



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY JANUARY 23, 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 for dead end sign on Adams Street.
 2. Intersections:
 - Student pedestrian crossings on West Main Street.
 - Review Stop Sign recommendations for the area near E. Eighth Street and N. Kyes Street.
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. Public Hearings on the following projects (6:00 P.M.):
 1. Sidewalk maintenance (South half of District 5, from West Fourth Street south)
 2. North Poplar Street (from East Second Street north to East Fourth Street)
 3. North Court Street (from East Second Street north to East Fourth Street)
 4. North Cleveland Street (East Fourth Street north to East Sixth Street)
 5. Paving of alley (200 & 300 blocks between North Center Avenue and North Park Street)
 6. Paving of alley (1100 block between North Center Avenue and North Park Street)
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

Board of Public Works

Voucher Approval

Packet 07877

December 2018

Aldersperson Rob Norton

Aldersperson John Van Lieshout

Aldersperson Steve Hass

Attachment: Vouchers - December 2018 (3869 : Vouchers)

PACKET: 07877 BPW 12/15/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000045 ABG MASONRY, INC.							
I-3000K		CONC. PATIO/SIDEWALK, BANKERS	8,067.50				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		CONC. PATIO/SIDEWALK, BANKERS		46 57100-08-45000	Bankers Square -"Pocket"	8,067.50	
=== VENDOR TOTALS ===			8,067.50				
=====							
01-000059 AMERICAN ASPHALT OF WI							
I-5300043965		27.74 TON COLD PATCH	1,839.16				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		27.74 TON COLD PATCH		10 53300-03-75000	Patching Materials	1,839.16	
I-5300044177		PAVE ALLEY BET. COTTAGE/STATE	9,100.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PAVE ALLEY BET. COTTAGE/STATE		10 53300-03-75000	Patching Materials	9,100.00	
=== VENDOR TOTALS ===			10,939.16				
=====							
01-002555 AMERICAN WELDING & GAS INC.							
I-05962922		OXYGEN, CARBON DIOXIDE	133.90				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		OXYGEN, CARBON DIOXIDE		10 53240-03-40000	Operating Supplies	133.90	
=== VENDOR TOTALS ===			133.90				
=====							
01-002222 ARROW TERMINAL, LLC							
C-0121778-CM		REPLACE FLASH TUBE	80.01CR				
12/15/2018	1	DUE: 11/27/2018 DISC: 11/27/2018		1099: N			
		REPLACE FLASH TUBE		10 53240-03-40000	Operating Supplies	80.01CR	
C-0121779-CM		TACTICAL FLASHLIGHT	139.99CR				
12/15/2018	1	DUE: 11/27/2018 DISC: 11/27/2018		1099: N			
		TACTICAL FLASHLIGHT		10 53240-03-40000	Operating Supplies	139.99CR	
I-0121627-IN		ALARMS, LED LIGHTS	188.13				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		ALARMS, LED LIGHTS		10 53240-03-40000	Operating Supplies	188.13	
I-0121780-IN		ALARM LIGHT, LED LIGHT	380.87				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		ALARM LIGHT, LED LIGHT		10 53240-03-40000	Operating Supplies	380.87	
I-0121840-IN		FLASHING TRUCK LIGHT, RON L.	39.57				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FLASHING TRUCK LIGHT, RON L.		10 53101-03-40000	Operating Supplies	39.57	

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002222 ARROW TERMINAL, LLC (** CONTINUED **)						
=====						
I-0121866-IN		CLEAR SEAL	24.17			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		CLEAR SEAL		10 53240-03-40000	Operating Supplies	24.17
=== VENDOR TOTALS ===			412.74			
=====						
01-001521 BAY TOWEL, INC						
=====						
I-2722063		UNIFORMS W/E 10-30-18	113.99			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		UNIFORMS W/E 10-30-18		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 10-30-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 10-30-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 10-30-18		10 53300-03-46000	Uniform Services	59.75
		UNIFORMS W/E 10-30-18		10 53310-03-46000	Uniform Services	2.75
		UNIFORMS W/E 10-30-18		10 53230-03-40000	Operating Supplies	24.65
=====						
I-2726512		UNIFORMS W/E 11-6-18	201.34			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		UNIFORMS W/E 11-6-18		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 11-6-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-6-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-6-18		10 53300-03-46000	Uniform Services	57.00
		UNIFORMS W/E 11-6-18		10 53310-03-46000	Uniform Services	5.50
		UNIFORMS W/E 11-6-18		10 53230-03-40000	Operating Supplies	112.00
=====						
I-2730939		UNIFORMS W/E 11-13-18	115.11			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		UNIFORMS W/E 11-13-18		10 53240-03-46000	Uniform Services	11.56
		UNIFORMS W/E 11-13-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-13-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-13-18		10 53300-03-46000	Uniform Services	57.12
		UNIFORMS W/E 11-13-18		10 53310-03-46000	Uniform Services	5.50
		UNIFORMS W/E 11-13-18		10 53230-03-40000	Operating Supplies	24.65
=====						
I-2735340		UNIFORMS W/E 11-20-18	116.23			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		UNIFORMS W/E 11-20-18		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 11-20-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-20-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-20-18		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 11-20-18		10 53312-03-46000	Uniform Services	64.74
=====						
I-2739764		UNIFORMS W/E 11-27-18	147.19			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		UNIFORMS W/E 11-27-18		10 53240-03-46000	Uniform Services	38.16
		UNIFORMS W/E 11-27-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-27-18		10 53635-03-46000	Uniform Services	9.14
		UNIFORMS W/E 11-27-18		10 53300-03-46000	Uniform Services	67.10
		UNIFORMS W/E 11-27-18		10 53230-03-40000	Operating Supplies	24.65

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=====							
01-001521		BAY TOWEL, INC		(** CONTINUED **)			
=== VENDOR TOTALS ===			693.86				
=====							
01-000071		BRICKNER PARK CITY					
I-122692		WING KIT		360.37			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		WING KIT	10 53240-03-40000		Operating Supplies	360.37	
=== VENDOR TOTALS ===			360.37				
=====							
01-001471		BURKE TRUCK & EQUIPMENT INC					
I-23856		SEAL KIT		47.66			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		SEAL KIT	10 53240-03-40000		Operating Supplies	47.66	
=== VENDOR TOTALS ===			47.66				
=====							
01-002809		CARQUEST OF MERRILL					
I-199971		BRAKE PAD RETURN		24.69CR			
12/15/2018	1	DUE: 11/08/2018 DISC: 11/08/2018	1099: N				
		BRAKE PAD RETURN	10 53240-03-40000		Operating Supplies	24.69CR	
I-199917		FILTERS		90.95			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		FILTERS	10 53240-03-40000		Operating Supplies	90.95	
I-199946		FILTER		24.69			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		FILTER	10 53240-03-40000		Operating Supplies	24.69	
I-199947		FILTER		9.45			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		FILTER	10 53240-03-40000		Operating Supplies	9.45	
I-199951		FILTER		33.79			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		FILTER	10 53240-03-40000		Operating Supplies	33.79	
I-200098		WHEEL WEIGHTS		46.07			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		WHEEL WEIGHTS	10 53240-03-40000		Operating Supplies	46.07	
I-200112		GEAR BOX-RMFD		306.24			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N				
		GEAR BOX-RMFD	10 53240-03-40000		Operating Supplies	306.24	

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=====							
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)					
I-200149		PS FLUID	9.74				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PS FLUID		10 53240-03-40000	Operating Supplies	9.74	
I-200152		MINI BULB	2.40				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		MINI BULB		10 53240-03-40000	Operating Supplies	2.40	
I-200154		FILTERS, LIGHTS	32.19				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS, LIGHTS		10 53240-03-40000	Operating Supplies	32.19	
I-200185		PS FLUID	9.74				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PS FLUID		10 53240-03-40000	Operating Supplies	9.74	
I-200344		BLADE GUIDE	14.44				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		BLADE GUIDE		10 53240-03-40000	Operating Supplies	14.44	
I-200355		FILTERS	132.71				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	132.71	
I-200360		INDUSTRIAL V BELT	102.19				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		INDUSTRIAL V BELT		10 53240-03-40000	Operating Supplies	102.19	
I-200570		HALOGEN SEALED BEAM	13.70				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		HALOGEN SEALED BEAM		10 53240-03-40000	Operating Supplies	13.70	
I-200621		SERP. BELT, POWER STEER FILTE	45.13				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		SERP. BELT, POWER STEER FILTER		10 53240-03-40000	Operating Supplies	45.13	
I-200625		50 BAGS OF OIL DRY	418.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		50 BAGS OF OIL DRY		10 53300-03-40000	Operating Supplies	209.00	
		50 BAGS OF OIL DRY		10 53240-03-40000	Operating Supplies	209.00	
=== VENDOR TOTALS ===			1,266.74				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002092 CK AUTO GLASS, LLC							
I-17050		REPLACE WINDSHIELD 2011 DODGE	250.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		REPLACE WINDSHIELD 2011 DODGE		10 53240-03-40000	Operating Supplies	250.00	
=== VENDOR TOTALS ===			250.00				
=====							
01-000199 CUMMINS NPOWER LLC							
I-F9-8165		ACTUATOR FUEL CONTROL	260.71				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		ACTUATOR FUEL CONTROL		10 53240-03-40000	Operating Supplies	260.71	
=== VENDOR TOTALS ===			260.71				
=====							
01-000124 DRAEGER OIL CO, INC.							
I-603946		2002 UNL, 6005 DSL	20,844.02				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		2002 UNL, 6005 DSL		10 53240-03-40000	Operating Supplies	20,844.02	
=== VENDOR TOTALS ===			20,844.02				
=====							
01-000131 ETCO ELECTRIC SUPPLY							
I-3288799		4 LIGHTS, BANKERS SQUARE	9,180.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		4 LIGHTS, BANKERS SQUARE		46 57100-08-45000	Bankers Square -"Pocket"	9,180.00	
=== VENDOR TOTALS ===			9,180.00				
=====							
01-000112 FASTENAL COMPANY							
C-WIMER105278		RETURN NUTS	12.36CR				
12/15/2018	1	DUE: 11/05/2018 DISC: 11/05/2018		1099: N			
		RETURN NUTS		10 53240-03-40000	Operating Supplies	12.36CR	
I-WIMER105202		RACK FOR SS SCREWS	289.90				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		RACK FOR SS SCREWS		10 53240-03-40000	Operating Supplies	289.90	
I-WIMER105242		14" BLADE	222.56				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		14" BLADE		10 53300-03-40000	Operating Supplies	222.56	
I-WIMER105243		WHITE PAINT	8.14				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		WHITE PAINT		10 53240-03-40000	Operating Supplies	8.14	

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-000212	FASTENAL COMPANY	{ ** CONTINUED ** }						
I-WIMER105267		HEX BOLTS, NUTS	38.67					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		HEX BOLTS, NUTS		10 52110-03-40000	Operating Supplies	38.67		
I-WIMER105279		WASHERS	13.44					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		WASHERS		10 53240-03-40000	Operating Supplies	13.44		
I-WIMER105302		WHITE & PINK SPRAY PAINT	48.84					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		WHITE & PINK SPRAY PAINT		10 53300-03-40000	Operating Supplies	48.84		
I-WIMER105312		NUTS, BOLTS	6.62					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	6.62		
I-WIMER105328		SS NUTS, BOLTS	482.96					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		SS NUTS, BOLTS		10 53240-03-40000	Operating Supplies	482.96		
I-WIMER105329		BUSHINGS	93.52					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		BUSHINGS		10 53240-03-40000	Operating Supplies	93.52		
I-WIMER105368		GLOVES	39.04					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		GLOVES		10 53300-03-40000	Operating Supplies	39.04		
I-WIMER105393		NUTS, BOLTS	52.14					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	52.14		
I-WIMER105402		NUTS, BOLTS	33.90					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	33.90		
I-WIMER105404		NUTS, BOLTS	45.68					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	45.68		
I-WIMER105431		NUTS, BOLTS	39.12					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	39.12		
I-WIMER105456		CABLE TIES	19.85					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		CABLE TIES		10 55302-08-91000	Decorations-Holiday	19.85		

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 01-000212 FASTENAL COMPANY (** CONTINUED **)

DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
12/15/2018	1	GLOVES DUE: 12/15/2018 DISC: 12/15/2018 GLOVES	22.62	1099: N 10 53314-03-40000	Operating Supplies	22.62
12/15/2018	1	NUTS, BOLTS DUE: 12/15/2018 DISC: 12/15/2018 NUTS, BOLTS	33.34	1099: N 10 53240-03-40000	Operating Supplies	33.34
12/15/2018	1	BOLTS DUE: 12/15/2018 DISC: 12/15/2018 BOLTS	0.94	1099: N 10 53240-03-40000	Operating Supplies	0.94
12/15/2018	1	CABLE TIES DUE: 12/15/2018 DISC: 12/15/2018 CABLE TIES	29.77	1099: N 10 55302-08-91000	Decorations-Holiday	29.77
12/15/2018	1	CABLE TIES DUE: 12/15/2018 DISC: 12/15/2018 CABLE TIES	19.85	1099: N 10 55302-08-91000	Decorations-Holiday	19.85
12/15/2018	1	NUTS, BOLTS DUE: 12/15/2018 DISC: 12/15/2018 NUTS, BOLTS	30.15	1099: N 10 53240-03-40000	Operating Supplies	30.15
12/15/2018	1	COUPH DROPS, ASPIRIN DUE: 12/15/2018 DISC: 12/15/2018 COUPH DROPS, ASPIRIN	34.28	1099: N 10 53240-03-40000	Operating Supplies	34.28
12/15/2018	1	NUTS BOLTS DUE: 12/15/2018 DISC: 12/15/2018 NUTS BOLTS	8.60	1099: N 10 53240-03-40000	Operating Supplies	8.60
12/15/2018	1	RECIP. BLADES DUE: 12/15/2018 DISC: 12/15/2018 RECIP. BLADES	31.96	1099: N 10 53240-03-40000	Operating Supplies	31.96
=== VENDOR TOTALS ===			1,633.53			

01-004411 HARTLAND LUBRICANTS & CHEMICAL

12/15/2018	1	210 GALLONS OF DEF DUE: 12/15/2018 DISC: 12/15/2018 210 GALLONS OF DEF	336.70	1099: N 10 53240-03-40000	Operating Supplies	336.70
=== VENDOR TOTALS ===			336.70			

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=====							
01-004474 I-STATE TRUCK, INC.							
=====							
I-2559154RI		FRONT FENDER BRACE	105.10				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FRONT FENDER BRACE		10 53240-03-40000	Operating Supplies	105.10	
=== VENDOR TOTALS ===			105.10				
=====							
01-003786 JOHN FABICK TRACTOR CO							
=====							
I-C104392		TEETH FOR GRINDER	741.38				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		TEETH FOR GRINDER		10 53240-03-40000	Operating Supplies	741.38	
I-C236198			47.19				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	47.19	
I-C237697			44.19				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		LATCH, GASKET, BUSHING		10 53240-03-40000	Operating Supplies	44.19	
I-C237810			146.63				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		LATCH, HANDLE, WASHER		10 53240-03-40000	Operating Supplies	146.63	
I-C238682			131.99				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		ELEMENT, FILTERS		10 53240-03-40000	Operating Supplies	131.99	
=== VENDOR TOTALS ===			1,111.38				
=====							
01-002248 JX ENTERPRISES, INC.							
=====							
I-1737830P		AD9 KITS, DRYER CART	84.98				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		AD9 KITS, DRYER CART		10 53240-03-40000	Operating Supplies	84.98	
I-1738797P			12.43				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		LUG NUT COVERS		10 53240-03-40000	Operating Supplies	12.43	
I-1739187P			65.99				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		SENSOR ABS KIT		10 53240-03-40000	Operating Supplies	65.99	
=== VENDOR TOTALS ===			163.40				

Attachment: Vouchers - December 2018 (3869 : Vouchers)

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[illegible]

01-000313 LINCOLN CO TREASURER'S OFFICE

I-12126		TIPPING FEES NOV. 2018	7,307.20			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		TIPPING FEES NOV. 2018		10 53620-03-91577	Tire/Appliance Disposal	25.00
		TIPPING FEES NOV. 2018		10 53620-03-94000	Tipping Fees	7,282.20
		=== VENDOR TOTALS ===	7,307.20			

01-000148 LINCOLN CO. HWY DEPT

I-20181206	127.74 TON OF SALT	11,338.73	
12/15/2018	1 DUE: 12/15/2018 DISC: 12/15/2018	1099: N	
	127.74 TON OF SALT	10 53312-03-40000 Operating Supplies	11,338.73
	=== VENDOR TOTALS ===	11,338.73	

01-000157 LONDERVILLE STEEL

I-514347	1-5/16" ROUND	29.85	
12/15/2018	1 DUE: 12/15/2018 DISC: 12/15/2018		1099: N
	1-5/16" ROUND	10	53240-03-40000 Operating Supplies 29.85
	=== VENDOR TOTALS ===	29.85	

01-003055 MATCO TOOLS

I-20181115		3.5" DIGITAL	126.00		
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N	
		3.5" DIGITAL		10 53240-03-40000 Operating Supplies	126.00
I-20181129		VALVE CORE	13.86		
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N	
		VALVE CORE		10 53240-03-40000 Operating Supplies	13.86
		=== VENDOR TOTALS ===	139.86		

01-000041 MERRILL ACE HARDWARE

I-179114		CONNECTOR TWIST ON	4.79	
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N	
		CONNECTOR TWIST ON	10 53240-03-40000 Operating Supplies	4.79

I-179151		CONNECTOR TWIST ON	5.58	
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N	
		CONNECTOR TWIST ON	10 53240-03-40000 Operating Supplies	5.58

I-179422		SNOW PUSHER	54.99	
15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018	1099: N	
		SNOW PUSHER	10 53312-03-40000 Operating Supplies	54.99

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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 **)						
I-179438		TIE DOWN	16.99					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		TIE DOWN		10 53240-03-40000	Operating Supplies	16.99		
I-179448		TRASH CAN	35.98					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		TRASH CAN		10 53300-03-79000	Crack Sealing	35.98		
I-179468		PICKS	71.98					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		PICKS		10 53240-03-40000	Operating Supplies	71.98		
I-179542		TRASH CAN	17.99					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		TRASH CAN		10 53300-03-79000	Crack Sealing	17.99		
I-179545		LIGHTERS	17.97					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		LIGHTERS		10 53300-03-40000	Operating Supplies	17.97		
I-179634		HANGER STORAGE	14.37					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		HANGER STORAGE		10 53240-03-40000	Operating Supplies	14.37		
I-179871		CHAINSAW FILE AND GUIDE	23.98					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		CHAINSAW FILE AND GUIDE		10 53300-03-40000	Operating Supplies	23.98		
		=== VENDOR TOTALS ===	264.62					
=====								
01-000530	MID-STATE TRUCK SERVICE, INC							
I-200042U		THERMOSTAT	99.83					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		THERMOSTAT		10 53240-03-40000	Operating Supplies	99.83		
		=== VENDOR TOTALS ===	99.83					
=====								
01-000529	MID-STATES EQUIPMENT INC							
I-1310242-01		HYDRAULIC FITTINGS	169.45					
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N				
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	169.45		
		=== VENDOR TOTALS ===	169.45					

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-----ID-----				GROSS	P.O. #		
JUST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000540		NAPA AUTO PARTS					
=====							
I-746932		PENETRANT OIL	39.99				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PENETRANT OIL		10 53240-03-40000	Operating Supplies	39.99	
=== VENDOR TOTALS ===			39.99				
=====							
01-000551		NORTHWAY COMMUNICATIONS					
=====							
I-172514		33 RADIOS, 8 PORTABLE, 3 BASE	32,033.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		33 RADIOS, 8 PORTABLE, 3 BASES		52 57001-08-31576	Streets-Radio Upgrades	32,033.00	
=== VENDOR TOTALS ===			32,033.00				
=====							
01-001018		NORTHWOODS EVERGREEN & WIRE LL					
=====							
I-33709		CHRISTMAS ROPING	1,941.75				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		CHRISTMAS ROPING		10 55302-08-91000	Decorations-Holiday	1,941.75	
=== VENDOR TOTALS ===			1,941.75				
=====							
01-000362		PETERSON BROS. SAND					
=====							
I-13540		DUMP PINE NEEDLES	270.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		DUMP PINE NEEDLES		10 53300-03-40000	Operating Supplies	270.00	
=== VENDOR TOTALS ===			270.00				
=====							
01-000573		POMASL FIRE EQUIPMENT					
=====							
I-75072		LED LIGHTS	150.84				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		LED LIGHTS		10 53240-03-40000	Operating Supplies	150.84	
=====							
I-75255		OVAL AMBER LENS	35.20				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		OVAL AMBER LENS		10 53240-03-40000	Operating Supplies	35.20	
=== VENDOR TOTALS ===			186.04				

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002599		PRECISION LASER CUTTING, LLC					
I-27589		28" X 44.5"	64.70				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		28" X 44.5"		43 57100-08-25750	Streetlight Improvements	64.70	
=== VENDOR TOTALS ===			64.70				
=====							
01-000531		RENT-A-FLASH OF WI					
I-64355		NO PARKING SCHOOL DAYS	140.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		NO PARKING SCHOOL DAYS		10 52110-03-40000	Operating Supplies	140.00	
I-64696		36" SUPER BRITE ROLL UP SIGNS	640.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		36" SUPER BRITE ROLL UP SIGNS		10 52110-03-57000	Traffic Signs	640.00	
=== VENDOR TOTALS ===			780.00				
=====							
01-003883		RIVER'S EDGE LP					
I-02620		2-100# TANKS, MASTIC	150.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		2-100# TANKS, MASTIC		10 53300-03-79000	Crack Sealing	150.00	
I-02626		PROPANE FOR MASTIC	79.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PROPANE FOR MASTIC		10 53300-03-79000	Crack Sealing	79.00	
=== VENDOR TOTALS ===			229.00				
=====							
01-000546		SCHAEFFER MFG CO					
I-MN11586-INV1		15W-40, NLG1 #2, ALL TRANS SU	10,053.84				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		15W-40, NLG1 #2, ALL TRANS SUP		10 53240-03-40000	Operating Supplies	10,053.84	
=== VENDOR TOTALS ===			10,053.84				
=====							
01-003341		SHERWIN INDUSTRIES, INC.					
I-88077688		2400# OF MASTIC	3,312.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		2400# OF MASTIC		10 53300-03-79000	Crack Sealing	3,312.00	
I-88077712		56 HP CONCRETE COLD PATCH	2,048.64				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		56 HP CONCRETE COLD PATCH		10 53300-03-75000	Patching Materials	2,048.64	
=== VENDOR TOTALS ===			5,360.64				

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-----ID-----
 ST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 =====

01-004226 SOUTHSIDE TIRE CO., INC.

I-396387		2 11R-22.5 TIRES	500.00			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		2 11R-22.5 TIRES		10 53240-03-40000	Operating Supplies	500.00
I-397231		4 11R-22.5 TIRES	760.00			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		4 11R-22.5 TIRES		10 53240-03-40000	Operating Supplies	760.00
=== VENDOR TOTALS ===			1,260.00			

01-002488 SUNRISE BROADCASTING

I-10771-1		FALL BRUSH CLEANUP	80.00			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		FALL BRUSH CLEANUP		10 53300-03-40000	Operating Supplies	80.00
I-10851-1		THANKSGIVING ANNCHT.	140.00			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		THANKSGIVING ANNCHT.		10 53620-03-20000	Publish Legal Notices	140.00
9411-11		MERRILL STREET GENERIC ANNC	198.00			
15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		MERRILL STREET GENERIC ANNC		10 53635-03-20000	Publish Legal Notices	198.00
=== VENDOR TOTALS ===			418.00			

01-003243 TEMPLE DISPLAY, LTD

I-18921		200 COOL WHITE C-7 LIGHTS	227.72			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		200 COOL WHITE C-7 LIGHTS		10 55302-08-91000	Decorations-Holiday	227.72
=== VENDOR TOTALS ===			227.72			

01-004275 TIRE TECHNOLOGIES

I-1013542		215/85R16 TIRES X 2	297.98			
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		215/85R16 TIRES X 2		10 53240-03-40000	Operating Supplies	297.98
=== VENDOR TOTALS ===			297.98			

Attachment: Vouchers - December 2018 (3869 : Vouchers)

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-----ID-----				GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001121 TOWN OF PINE RIVER							
=====							
I-2018-59		FLOW & SAND BIG EDDY ROAD	225.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FLOW & SAND BIG EDDY ROAD		10 53312-02-15550	Pine River-Big Eddy Rd.	225.00	
=== VENDOR TOTALS ===			225.00				
=====							
01-003745 TRACKER SOFTWARE CORPORATION							
=====							
I-243-006		PUBWORKS SUPORT 2 YEARS	3,735.00				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PUBWORKS SUPORT 2 YEARS		10 53240-15-45000	PubWorks Software Suppor	1,867.50	
		PUBWORKS SUPORT 2 YEARS		62 53716-00-85010	Computer & Software	933.75	
		PUBWORKS SUPORT 2 YEARS		63 56156-00-85010	Computer & Software	933.75	
=== VENDOR TOTALS ===			3,735.00				
=====							
01-003465 ULINE							
=====							
I-103398166		PALLET RACKS, PLANT 2	3,726.80				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		PALLET RACKS, PLANT 2		10 53230-03-40000	Operating Supplies	3,726.80	
=== VENDOR TOTALS ===			3,726.80				
=====							
01-000855 ZIENTARA FLEET EQUIPMENT INC.							
=====							
I-0183422P		FILTERS	44.08				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	44.08	
=====							
I-0183423P		FILTERS	46.94				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	46.94	
=====							
I-0183767P		ZIENTARA FLEET EQUIPMENT INC.	62.50				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		ZIENTARA FLEET EQUIPMENT INC.		10 53240-03-40000	Operating Supplies	62.50	
=====							
I-0183769P		AIR FILTER	28.57				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies	28.57	
=====							
I-0184107P		FILTER	25.86				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	25.86	

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-----ID-----				GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000855 ZIENTARA FLEET EQUIPMENT INC. (** CONTINUED **)							

I-0184473P		FILTERS	68.45				
12/15/2018	1	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	68.45	
=== VENDOR TOTALS ===			276.40				
=== PACKET TOTALS ===			136,282.17				

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** T O T A L S **

INVOICE TOTALS	136,539.22
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	257.05CR

BATCH TOTALS	136,282.17
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018	10	-21-0000	Accounts Payable Control	85,069.47-*						
	10	-52110-03-40000	Operating Supplies	178.67	1,000	1,855.12-	Y	26,025	5,269.17-	Y
	10	-52110-03-57000	Traffic Signs	640.00	9,500	38.46-	Y	26,025	5,730.50-	Y
	10	-53101-03-40000	Operating Supplies	39.57	100	60.43		2,225	208.75-	Y
	10	-53230-03-40000	Operating Supplies	3,937.40	11,500	8,378.84-	Y	53,570	2,778.22-	Y
	10	-53240-03-40000	Operating Supplies	38,903.43	350,000	33,821.85-	Y	549,500	21,074.18-	Y
	10	-53240-03-46000	Uniform Services	81.40	750	207.81		549,500	17,747.85	
	10	-53240-15-45000	PubWorks Software Suppor	1,867.50	1,750	667.50-	Y	549,500	15,961.75	
	10	-53300-03-40000	Operating Supplies	911.39	8,500	956.87		321,525	36,667.27	
	10	-53300-03-46000	Uniform Services	240.97	3,000	438.93		321,525	37,337.69	
	10	-53300-03-75000	Patching Materials	12,987.80	45,000	5,653.85		321,525	24,590.86	
	10	-53300-03-79000	Crack Sealing	3,594.97	25,000	16,072.53		321,525	33,983.69	
	10	-53310-03-46000	Uniform Services	13.75	350	201.80		47,850	1,155.04-	Y
	10	-53312-02-15550	Pine River-Big Eddy Rd.	225.00	1,000	710.00-	Y	242,875	31,452.85	
	10	-53312-03-40000	Operating Supplies	11,393.72	57,500	7,223.37-	Y	242,875	20,284.13	
	10	-53312-03-46000	Uniform Services	64.74	1,000	249.74-	Y	242,875	31,613.11	
	10	-53314-03-40000	Operating Supplies	22.62	7,500	12,522.58-	Y	48,835	14,746.50-	Y
	10	-53620-03-20000	Publish Legal Notices	140.00	2,500	73.06		249,078	42,796.78	
	10	-53620-03-46000	Uniform Services	40.70	850	365.13		249,078	42,896.08	
	10	-53620-03-91577	Tire/Appliance Disposal	25.00	250	83.50-	Y	249,078	42,911.78	
	10	-53620-03-94000	Tipping Fees	7,282.20	92,000	11,435.09		249,078	35,654.58	
	10	-53635-03-20000	Publish Legal Notices	198.00	2,500	240.66		200,650	11,589.93	
	10	-53635-03-46000	Uniform Services	41.70	500	95.68		200,650	11,746.23	
	10	-55302-08-91000	Decorations-Holiday	2,238.94	3,000	761.06		7,075	125.05-	Y
	43	-21-0000	Accounts Payable Control	64.70-*						
	43	-57100-08-25750	Streetlight Improvements	64.70	100,000	26,212.89		1,978,675	392,319.36	
	46	-21-0000	Accounts Payable Control	17,247.50-*						
	46	-57100-08-45000	Bankers Square -"Pocket"	17,247.50	75,000	1,567.44		166,135	7,793.50-	Y
	52	-21-0000	Accounts Payable Control	32,033.00-*						
	52	-57001-08-31576	Streets-Radio Upgrades	32,033.00	0	32,033.00-	Y	2,631,296	1,040,188.36	
	62	-21-0000	Accounts Payable Control	933.75-*						

Attachment: Vouchers - December 2018 (3869 : Vouchers)

PACKET: 07877 BPW 12/15/18

2.1.a

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		62 -53716-00-85010	Computer & Software	933.75	30,000	27,288.88- Y	688,131	363,093.17
		63 -21-0000	Accounts Payable Control	933.75-*				
		63 -56156-00-85010	Computer & Software	933.75	30,000	30,089.55- Y	440,400	70,502.01
		99 -14-0010	Due from General Fund	85,069.47 *				
		99 -14-0043	Due From TID #3 Fund	64.70 *				
		99 -14-0046	Due From TID #6 Fund	17,247.50 *				
		99 -14-0052	Due From Capital Project	32,033.00 *				
		99 -14-0062	Due From Water Fund	933.75 *				
		99 -14-0063	Due From Sewer Fund	933.75 *				
			** 2018 YEAR TOTALS	136,282.17				

Attachment: Vouchers - December 2018 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003554		APPLIED MAINTENANCE SUPPLIES A				
=====						
I-97015981		PARTS, CABLE TIES	146.65			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		PARTS, CABLE TIES		10 53240-03-40000	Operating Supplies	146.65
=== VENDOR TOTALS ===			146.65			
=====						
01-002222		ARROW TERMINAL, LLC				
=====						
I-0122264-IN		DOMI MINI BAR	128.79			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		DOMI MINI BAR		10 53240-03-40000	Operating Supplies	128.79
=== VENDOR TOTALS ===			128.79			
=====						
01-002286		BATTERIES PLUS - 069				
=====						
I-P9633178		2 12V BUS BATTERIES	359.98			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		2 12V BUS BATTERIES		10 53240-03-40000	Operating Supplies	359.98
=== VENDOR TOTALS ===			359.98			
=====						
01-001521		BAY TOWEL, INC				
=====						
I-2739764		UNIFORMS W/E 11-27-18	147.19			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		UNIFORMS W/E 11-27-18		10 53240-03-46000	Uniform Services	38.16
		UNIFORMS W/E 11-27-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 11-27-18		10 53635-03-46000	Uniform Services	9.14
		UNIFORMS W/E 11-27-18		10 53300-03-46000	Uniform Services	67.10
		UNIFORMS W/E 11-27-18		10 53230-03-40000	Operating Supplies	24.65
=====						
I-2744173		UNIFORMS W/E 12-04-18	126.36			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		UNIFORMS W/E 12-04-18		10 53240-03-46000	Uniform Services	21.56
		UNIFORMS W/E 12-04-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 12-04-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 12-04-18		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 12-04-18		10 53312-03-46000	Uniform Services	63.87
=====						
I-2748582		UNIFORMS W/E 12-11-18	114.04			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		UNIFORMS W/E 12-11-18		10 53240-03-46000	Uniform Services	10.56
		UNIFORMS W/E 12-11-18		10 53620-03-46000	Uniform Services	8.14
		UNIFORMS W/E 12-11-18		10 53635-03-46000	Uniform Services	8.14
		UNIFORMS W/E 12-11-18		10 53230-03-40000	Operating Supplies	24.65
		UNIFORMS W/E 12-11-18		10 53312-03-46000	Uniform Services	62.55

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001521	BAY TOWEL, INC	{ ** CONTINUED ** }					
=====							
I-2752978		UNIFORMS W/E 12-18-18	110.96				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		UNIFORMS W/E 12-18-18		10 53240-03-46000	Uniform Services	10.56	
		UNIFORMS W/E 12-18-18		10 53620-03-46000	Uniform Services	8.14	
		UNIFORMS W/E 12-18-18		10 53635-03-46000	Uniform Services	8.14	
		UNIFORMS W/E 12-18-18		10 53300-03-46000	Uniform Services	59.47	
		UNIFORMS W/E 12-18-18		10 53230-03-40000	Operating Supplies	24.65	
=====							
I-2757409		UNIFORMS W/E 12-25-18	114.32				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		UNIFORMS W/E 12-25-18		10 53240-03-46000	Uniform Services	12.56	
		UNIFORMS W/E 12-25-18		10 53620-03-46000	Uniform Services	8.14	
		UNIFORMS W/E 12-25-18		10 53635-03-46000	Uniform Services	8.14	
		UNIFORMS W/E 12-25-18		10 53300-03-46000	Uniform Services	60.83	
		UNIFORMS W/E 12-25-18		10 53230-03-40000	Operating Supplies	24.65	
		=== VENDOR TOTALS ===	612.87				
=====							
01-000071	BRICKNER PARK CITY						
=====							
I-122836		BLADES FOR PLOWS	1,392.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BLADES FOR PLOWS		10 53312-03-40000	Operating Supplies	1,392.00	
=====							
I-122922		CUTTING EDGES	800.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		CUTTING EDGES		10 53312-03-40000	Operating Supplies	800.00	
		=== VENDOR TOTALS ===	2,192.00				
=====							
01-002809	CARQUEST OF MERRILL						
=====							
I-200756		FILTERS	101.99				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	101.99	
=====							
I-200783		SPARK PLUGS	7.52				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		SPARK PLUGS		10 53240-03-40000	Operating Supplies	7.52	
=====							
I-200962		FILTERS	118.52				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	118.52	
=====							
I-201092		PUMP	108.74				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PUMP		10 53240-03-40000	Operating Supplies	108.74	

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-002809	CARQUEST OF MERRILL	{ ** CONTINUED ** }					
=====							
I-201158		BLOWER MTR, FILTER		40.32			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		BLOWER MTR, FILTER			10 53240-03-40000	Operating Supplies	40.32
=====							
I-201345		HEADLIGHTS		13.70			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		HEADLIGHTS			10 53240-03-40000	Operating Supplies	13.70
=====							
I-201347		LIGHT BRACKET, BACK RACK		420.26			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		LIGHT BRACKET, BACK RACK			10 53240-03-40000	Operating Supplies	420.26
=== VENDOR TOTALS ===				811.05			
=====							
01-003747	CENTRAL WISCONSIN WHOLESALE AU						
=====							
I-20256		WINDOW WASH, BRAKE CLEANER		91.98			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		WINDOW WASH, BRAKE CLEANER			10 53240-03-40000	Operating Supplies	91.98
=== VENDOR TOTALS ===				91.98			
=====							
01-002926	DC MTRS LLC						
=====							
I-11130		REBUILT MOTOR		147.00			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		REBUILT MOTOR			10 53240-03-40000	Operating Supplies	147.00
=== VENDOR TOTALS ===				147.00			
=====							
01-000124	DRAEGER OIL CO, INC.						
=====							
I-605661		3980 UNL, 4003 DIESEL		16,021.27			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		3980 UNL, 4003 DIESEL			10 53240-03-40000	Operating Supplies	16,021.27
=== VENDOR TOTALS ===				16,021.27			
=====							
01-000131	ETCO ELECTRIC SUPPLY						
=====							
I-3291018		TB STRUT		57.68			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018			1099: N		
		TB STRUT			10 53240-03-40000	Operating Supplies	57.68
=== VENDOR TOTALS ===				57.68			

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L	ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====								
01-000212		FASTENAL COMPANY						
=====								
I-WIMER105686		ANGLE	20.15					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		ANGLE		10	53240-03-40000	Operating Supplies	20.15	
=====								
I-WIMER105687		NUTS, BOLTS	10.54					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS, BOLTS		10	53240-03-40000	Operating Supplies	10.54	
=====								
I-WIMER105688		END MILL	60.40					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		END MILL		10	53240-03-40000	Operating Supplies	60.40	
=====								
I-WIMER105707		NUTS, BOLTS	5.68					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS, BOLTS		10	53240-03-40000	Operating Supplies	5.68	
=====								
I-WIMER105735		SAFETY GLASSES	78.64					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		SAFETY GLASSES		10	53300-03-40000	Operating Supplies	78.64	
=====								
I-WIMER105746		NUTS, BOLTS	5.25					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS, BOLTS		10	53240-03-40000	Operating Supplies	5.25	
=====								
I-WIMER105771		NUTS, BOLTS	33.53					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS, BOLTS		10	53240-03-40000	Operating Supplies	33.53	
=====								
I-WIMER105805		NUTS, BOLTS	16.24					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS, BOLTS		43	57100-08-25750	Streetlight Improvements	16.24	
=====								
I-WIMER105896		NUTS BOLTS	3.55					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		NUTS BOLTS		10	53240-03-40000	Operating Supplies	3.55	
=====								
I-WIMER106082		HEIM JOINT	36.54					
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N				
		HEIM JOINT		10	53240-03-40000	Operating Supplies	36.54	
=====								
=== VENDOR TOTALS ===			270.52					

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BFW 12/31/18

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000632 FERGUSON ENTERPRISES #1550							
I-0263868		GRATE	308.61				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		GRATE		10 53314-03-73000	Manhole Castings	308.61	
=== VENDOR TOTALS ===			308.61				
=====							
01-000924 INTEGRITY FIRE PROTECTION, INC							
I-55994		RELOCATE MEZZ. SUPPLY	649.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		RELOCATE MEZZ. SUPPLY		10 53240-03-40000	Operating Supplies	649.00	
=== VENDOR TOTALS ===			649.00				
=====							
01-003786 JOHN FABICK TRACTOR CO							
I-C124497		MOUNTING BANDS	85.72				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		MOUNTING BANDS		10 53240-03-40000	Operating Supplies	85.72	
I-C127911		PLUG, ANTENNA	45.76				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PLUG, ANTENNA		10 53240-03-40000	Operating Supplies	45.76	
I-C132746		BOLT KIT	101.82				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BOLT KIT		10 53240-03-40000	Operating Supplies	101.82	
I-C133428		KNIVES	661.41				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		KNIVES		10 53240-03-40000	Operating Supplies	661.41	
=== VENDOR TOTALS ===			894.71				
=====							
01-001961 LEGACY DISTRIBUTION							
I-4757		4 LIME BOMBER JACKETS	216.13				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		4 LIME BOMBER JACKETS		10 53300-03-40000	Operating Supplies	216.13	
=== VENDOR TOTALS ===			216.13				

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000157		LONDERVILLE STEEL					
I-516038		ANGLE IRON FOR SHOP	305.20				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		ANGLE IRON FOR SHOP		10 53240-03-40000	Operating Supplies	305.20	
=== VENDOR TOTALS ===			305.20				
=====							
01-003055		MATCO TOOLS					
I-75102		PNEUMATIC	60.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PNEUMATIC		10 53240-03-40000	Operating Supplies	60.00	
I-75312		8MM 6PT.	23.76				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		8MM 6PT.		10 53240-03-40000	Operating Supplies	23.76	
=== VENDOR TOTALS ===			83.76				
=====							
01-001064		MENARDS - WAUSAU					
I-17220		MATERIALS, STEPS, PLANT 2	524.95				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		MATERIALS, STEPS, PLANT 2		10 53230-08-82000	Building Improvements	524.95	
=== VENDOR TOTALS ===			524.95				
=====							
01-000041		MERRILL ACE HARDWARE					
I-180043		ANTI FREEZE	18.95				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		ANTI FREEZE		10 53300-03-40000	Operating Supplies	18.95	
I-180088		CLOROX, GLADE	14.56				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		CLOROX, GLADE		10 53240-03-40000	Operating Supplies	14.56	
I-180106		PUSHBROOMS	88.97				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PUSHBROOMS		10 53230-03-40000	Operating Supplies	88.97	
I-180505		BLADE CARBIDE	33.98				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BLADE CARBIDE		10 53240-03-40000	Operating Supplies	33.98	
I-180548		PAINT FOR SIGNS	160.33				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		SCREWS, PAINT, ROLLERS		10 52110-03-22075	Traffic Controls-Repairs	160.33	

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BFW 12/31/18

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)					
=====							
I-180629		PAINTBRUSHES	14.25				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PAINTBRUSHES		10 53240-03-40000	Operating Supplies	14.25	
=== VENDOR TOTALS ===			331.04				
=====							
01-000530	MID-STATE TRUCK SERVICE, INC						
=====							
I-200686U		50 GAL TANK, STRAPS	1,703.47				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		50 GAL TANK, STRAPS		10 53240-03-40000	Operating Supplies	1,703.47	
=====							
I-200714U		BRACKET	603.84				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BRACKET		10 53240-03-40000	Operating Supplies	603.84	
=====							
=== VENDOR TOTALS ===			2,307.31				
=====							
01-000529	MID-STATES EQUIPMENT INC						
=====							
I-1311363-01		HYD. FITTINGS	102.05				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		HYD. FITTINGS		10 53240-03-40000	Operating Supplies	102.05	
=====							
=== VENDOR TOTALS ===			102.05				
=====							
01-000540	NAPA AUTO PARTS						
=====							
I-752440		RUST TREAT, SHAKER SIPHON	35.03				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		RUST TREAT, SHAKER SIPHON		10 53240-03-40000	Operating Supplies	35.03	
=====							
=== VENDOR TOTALS ===			35.03				
=====							
01-002452	NELSON'S POWERHOUSE						
=====							
I-28917		STIHL OIL SEAL	14.66				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		STIHL OIL SEAL		10 53240-03-40000	Operating Supplies	14.66	
=====							
=== VENDOR TOTALS ===			14.66				

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000336 NIENOW ELECTRIC, INC							
I-3983		LIGHT POLE, CENTER & MAIN	808.28				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		LIGHT POLE, CENTER & MAIN		10 52110-03-22075	Traffic Controls-Repairs	808.28	
I-3984		LIGHT POLE 1ST & MILL	887.94				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		LIGHT POLE 1ST & MILL		10 53420-02-22500	Streetlight Repairs/Main	887.94	
I-3985		LIGHT POLE, PINE RIDGE AVE	560.18				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		LIGHT POLE, PINE RIDGE AVE		10 52110-03-22075	Traffic Controls-Repairs	560.18	
I-3986		6TH ST LED LIGHTING	4,596.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		6TH ST LED LIGHTING		43 57100-08-25750	Streetlight Improvements	4,596.00	
I-3987		XMAS TREE LIGHT POLE REPAIR	174.18				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		XMAS TREE LIGHT POLE REPAIR		10 53420-02-22500	Streetlight Repairs/Main	174.18	
I-3990		MAIN STREET POCKET PARK	217.92				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		MAIN STREET POCKET PARK		46 57100-08-45000	Bankers Square --"Pocket"	217.92	
		=== VENDOR TOTALS ===	7,244.50				
=====							
01-000551 NORTHWAY COMMUNICATIONS							
I-108367		2 MICROPHONES	136.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		2 MICROPHONES		52 57001-08-31576	Streets-Radio Upgrades	136.00	
I-172684		6 ADDITIONAL NEW RADIOS	3,336.10				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		6 ADDITIONAL NEW RADIOS		52 57001-08-31576	Streets-Radio Upgrades	3,336.10	
		=== VENDOR TOTALS ===	3,472.10				
=====							
01-000573 POMASL FIRE EQUIPMENT							
I-75624		LIGHTED SWITCH BOX, LIGHT	352.50				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		LIGHTED SWITCH BOX, LIGHT		10 53240-03-40000	Operating Supplies	352.50	
		=== VENDOR TOTALS ===	352.50				

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BFW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000531 RENT-A-FLASH OF WI							
=====							
I-65008		PEDESTRIAN CROSSING	336.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		PEDESTRIAN CROSSING		10 52110-03-57000	Traffic Signs	336.00	
=== VENDOR TOTALS ===			336.00				
=====							
01-003735 RIESTERER & SCHNELL, INC							
=====							
I-1468274		BUSHING, TIRE	152.44				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BUSHING, TIRE		10 53240-03-40000	Operating Supplies	152.44	
=== VENDOR TOTALS ===			152.44				
=====							
01-003883 RIVER'S EDGE LP							
=====							
I-02678		3 20 LB GAS	96.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		3 20 LB GAS		10 53240-03-40000	Operating Supplies	96.00	
=== VENDOR TOTALS ===			96.00				
=====							
01-000533 ROCK OIL REFINING, INC							
=====							
I-274317		USED ANTIFREEZE, FILTERS	92.25				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		USED ANTIFREEZE, FILTERS		10 53240-03-40000	Operating Supplies	92.25	
=== VENDOR TOTALS ===			92.25				
=====							
01-003499 ROLAND MACHINERY EXCHANGE							
=====							
I-45036195		BLADES	3,982.56				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		BLADES		10 53312-03-40000	Operating Supplies	3,982.56	
=== VENDOR TOTALS ===			3,982.56				
=====							
01-003341 SHERWIN INDUSTRIES, INC.							
=====							
I-SS078109		26400 MASTIC ONE	17,160.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		26400 MASTIC ONE		10 53300-03-79000	Crack Sealing	17,160.00	
=== VENDOR TOTALS ===			17,160.00				

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-004226 SOUTHSIDE TIRE CO., INC.							
I-397882		275/70R-22.5J TIRES	898.50				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		275/70R-22.5J TIRES		10 53240-03-40000	Operating Supplies	898.50	
=== VENDOR TOTALS ===			898.50				
=====							
01-002486 SUNRISE BROADCASTING							
I-11006-1		CHRISTMAS COLLECTION	210.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		CHRISTMAS COLLECTION		10 53620-03-20000	Publish Legal Notices	210.00	
I-9411.12		DPW GENERIC ANNOUNCEMENT	180.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		DPW GENERIC ANNOUNCEMENT		10 53635-03-20000	Publish Legal Notices	180.00	
=== VENDOR TOTALS ===			390.00				
=====							
01-004275 TIRE TECHNOLOGIES							
I-1013737		RIM POWDER COAT	60.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		RIM POWDER COAT		10 53240-03-40000	Operating Supplies	60.00	
I-1013787		50 VALVE STEM CAPS	87.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		50 VALVE STEM CAPS		10 53240-03-40000	Operating Supplies	87.00	
=== VENDOR TOTALS ===			147.00				
=====							
01-000284 VIP ALL-VALUE							
I-0105046-001		CALENDAR, TONER, CLOCK	344.79				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		CALENDAR, TONER, CLOCK		10 53102-03-10000	Office Supplies	175.54	
		CALENDAR, TONER, CLOCK		10 53240-03-40000	Operating Supplies	169.25	
=== VENDOR TOTALS ===			344.79				
=====							
01-000266 WISCONSIN BUILDING SUPPLY							
I-9510073		LUMBER FOR SHELVES, PLANT 2	302.08				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		LUMBER FOR SHELVES, PLANT 2		10 53230-03-40000	Operating Supplies	302.08	
I-9510230		40 PCS 2 X 4 X 12	222.00				
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		40 PCS 2 X 4 X 12		10 52110-03-57000	Traffic Signs	222.00	
=== VENDOR TOTALS ===			524.08				

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

2/28/2019 11:13 AM
PACKET: 07903 BPW 12/31/18
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

N/E Regular Open Item Register

PAGE: 11

2.1.b

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC.				
C-0185624P		REMAN STARTER CORE	75.00CR			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		REMAN STARTER CORE		10 53240-03-40000	Operating Supplies	75.00CR
I-0185173P		REMAN STARTER	347.96			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		REMAN STARTER		10 53240-03-40000	Operating Supplies	347.96
I-0185174P		FILTERS	127.43			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	127.43
I-0185862P		CHARGE AIR CONN.	27.37			
12/31/2018	1	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		CHARGE AIR CONN.		10 53240-03-40000	Operating Supplies	27.37
		=== VENDOR TOTALS ===	427.76			
		=== PACKET TOTALS ===	62,232.72			

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

PACKET: 07903 BPW 12/31/18

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	62,307.72
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	75.00CR

BATCH TOTALS	62,232.72
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018	10	-21-0000	Accounts Payable Control	53,930.46-*				
	10	-52110-03-22075	Traffic Controls=Repairs	1,528.79	250	5,452.78- Y	26,025	10,202.39- Y
	10	-52110-03-57000	Traffic Signs	558.00	9,500	596.46- Y	26,025	9,231.60- Y
	10	-53102-03-10000	Office Supplies	175.54	750	67.82- Y	84,434	2,126.22- Y
	10	-53230-03-40000	Operating Supplies	514.30	11,500	9,242.49- Y	53,570	9,273.34- Y
	10	-53230-08-82000	Building Improvements	524.95	0	8,416.07- Y	53,570	9,283.99- Y
	10	-53240-03-40000	Operating Supplies	24,730.25	350,000	58,942.47- Y	549,500	56,031.02- Y
	10	-53240-03-46000	Uniform Services	93.40	750	152.57	549,500	31,394.17- Y
	10	-53300-03-40000	Operating Supplies	313.72	8,500	557.43	321,525	1,419.11
	10	-53300-03-46000	Uniform Services	187.40	3,000	318.63	321,525	1,545.43
	10	-53300-03-79000	Crack Sealing	17,160.00	25,000	1,087.47- Y	321,525	15,427.17- Y
	10	-53312-03-40000	Operating Supplies	6,174.56	57,500	13,878.83- Y	242,875	10,144.82
	10	-53312-03-46000	Uniform Services	126.42	1,000	376.16- Y	242,875	16,192.96
	10	-53314-03-73000	Manhole Castings	308.61	10,000	1,979.67	48,835	15,969.86- Y
	10	-53420-02-22500	Streetlight Repairs/Main	1,062.12	2,000	42.68- Y	167,500	18,968.59
	10	-53620-03-20000	Publish Legal Notices	210.00	2,500	136.94- Y	249,078	28,392.69
	10	-53620-03-46000	Uniform Services	40.70	850	85.27- Y	249,078	28,561.99
	10	-53635-03-20000	Publish Legal Notices	180.00	2,500	60.66	200,650	768.01
	10	-53635-03-46000	Uniform Services	41.70	500	63.12	200,650	906.31
	43	-21-0000	Accounts Payable Control	4,612.24-*				
	43	-57100-08-25750	Streetlight Improvements	4,612.24	100,000	16,556.95	1,978,675	381,274.55
	46	-21-0000	Accounts Payable Control	217.92-*				
	46	-57100-08-45000	Bankers Square -"Pocket"	217.92	75,000	1,349.52	166,135	8,011.42- Y
	52	-21-0000	Accounts Payable Control	3,472.10-*				
	52	-57001-08-31576	Streets-Radio Upgrades	3,472.10	0	35,505.10- Y	2,631,296	630,299.70
	99	-14-0010	Due from General Fund	53,930.46 *				
	99	-14-0043	Due From TID #3 Fund	4,612.24 *				
	99	-14-0046	Due From TID #6 Fund	217.92 *				
	99	-14-0052	Due From Capital Project	3,472.10 *				
			** 2018 YEAR TOTALS	62,232.72				

Attachment: Vouchers - Dec 2018 & Jan 2019 (3869 : Vouchers)

Heideman, Bill

From: Hass, Steve
Sent: Wednesday, January 16, 2019 12:26 PM
To: Woellner, Derek; Heideman, Bill
Subject: Fwd: Dead End sign

Please add this to BPW agenda.
 Thank you
 Steve Hass

Sent from my iPad

Begin forwarded message:

From: "Osness, Steve" <Steve.Osness@ci.merrill.wi.us>
Date: January 16, 2019 at 7:31:54 AM CST
To: "Sukow, Dave" <Dave.Sukow@ci.merrill.wi.us>, "Hass, Steve" <Steve.Hass@ci.merrill.wi.us>
Subject: Fwd: Dead End sign

Morning Dave and Steve,

Is this something you could get added to the health and safety committee and or public works for discussion?

Thanks for the help!

Steve

Sent from my iPad

Begin forwarded message:

From: Nicole Johnson <nicolecjohnson@yahoo.com>
Date: January 15, 2019 at 6:49:27 PM CST
To: <steve.osness@ci.merrill.wi.us>
Subject: Dead End sign

Hi Steve- We live on the end of Adams Street on the dirt part of the road, and us and the neighbors were hoping we could have a dead end sign added close to 10th St. People often don't realize it's not a through street and turn around by our house and then go flying back down the road. There are dogs and kids on our road and we're hoping a sign will deter them from entering the road if unintentional.

Let me know if that something you're able to help with as alderman. Thanks,

Nicole and Troy Johnson

Sent from my iPhone

Attachment: Request for dead end sign on Adams Street (3912 : Request for dead end sign on Adams Street.)



City of Merrill

Police Department

3.2.a

Chief Corey A. Bennett
Captain Dale A. Bacher • Captain Greg D. Hartwig
1004 East First Street • Merrill, Wisconsin • 54452-2586
Phone (715)536-8311 • FAX (715)536-5930

1-14-19

Board of Public Works,

The purpose of this letter is to update you on the subject that was presented to you at your last meeting. Specifically, student pedestrian crossings on W. Main St in the 6th Ward.

Our officers observed this stretch of roadway approximately 15 times in November and December of 2018 during the time school was in session. At most 2-3 different kids are crossing Main St. to presumably get to or walk from Jefferson School. This is not a consistent number every day. Additionally, a maximum of 5 kids have been seen in the area of the W. Main St. and Thomas St. crossing but these are PRMS or MHS students waiting for the bus pick up.

I have attached a mapping of pedestrian/bicycle crashes in the city since 2010. None appear to have occurred in that stretch of W. Main St. I have also attached a heat map of historical motor vehicle crashes in that same area for reference.

I believe there was also a request made to the Common Council regarding traffic control signage at Kyes/E. 8th St. I have attached a historical crash data heat map for that area as well. At this point there appears to be no reported crashes at that intersection and certainly no pedestrian/bicycle crashes in the vicinity. That being said, the Police Department is in support of controlling all uncontrolled intersections with proper signage. We understand budgets do not always allow for this to happen immediately and drivers, bicyclists, and pedestrians are ultimately responsible for properly yielding the right of way at uncontrolled intersections.

Sincerely,

Corey A Bennett, Chief of Police

Attachment: Intersection Info (3911 : Intersections:)

"Serving Merrill with Pride"



Community Maps - Wisconsin County TSC Crash Mapping

This crash map is updated from preliminary police crash report data and does not represent a final and complete source of Wisconsin motor vehicle crashes. [More](#)



[Home](#) > [Community Maps](#) > [Crash](#) > [Advanced](#)

Search Results

Collection : **Wisconsin DT4000 Crashes**

[New Search](#) [Edit Search](#) [Spot Map](#) [Download CSV](#)

☒ Fatality ☒ Injury (A) ☒ Injury (B) ☒ Injury (C) ☒ Property Damage

There are 27 of 32 total crashes displayed. [\[More\]](#)

Crashes are mapped from geo-coded locations reported by law enforcement on the Wisconsin DT4000 police crash report. Crashes that have not been geo-coded are counted in the total number of crashes but are not displayed on the map. See the [About](#) page for more information.

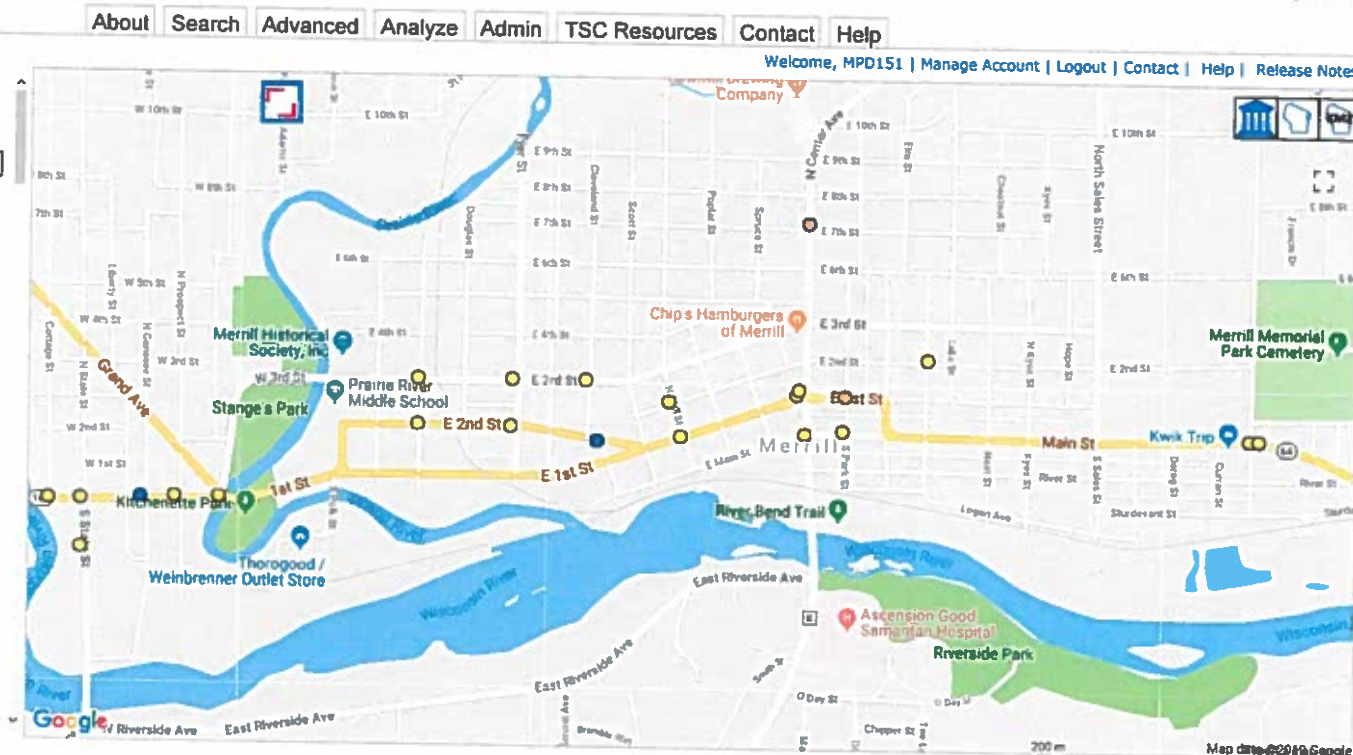
Show Search Constraints

Check ALL | [Uncheck ALL](#) | [Zoom To Selected](#)

Sort By: [Crash Date](#) | Display: [Points](#)

☒ JB0RQOC
BLAINE ST AT 2ND ST E
MERRILL (C), LINCOLN County
04/28/2010
Flags: Pedestrian

☒ JB0GV0N
CLEVELAND ST AT 3RD ST E
MERRILL (C), LINCOLN County
04/28/2010
Flags: Pedestrian



Pedestrian involved
Bicycle involved
2010 to present

Attachment: Intersection Info (3911 : Intersections:)



Community Maps - Wisconsin County TSC Crash Mapping

This crash map is updated from preliminary police crash report data and does not represent a final and complete source of Wisconsin motor vehicle crashes. [More](#)



[About](#) [Search](#) [Advanced](#) [Analyze](#) [Admin](#) [TSC Resources](#) [Contact](#) [Help](#)

[Home](#) > [Community Maps](#) > [Crash](#) > [Analyze](#)

Welcome, MPD151 | [Manage Account](#) | [Logout](#) | [Contact](#) | [Help](#) | [Release Notes](#)

Predictive Analysis Filters

This map is based on "K", "A", and "B" injury crashes from the last three years. Deer crashes have been excluded.

[\[More\]](#)

There are 1341 of 1750 total crashes analyzed.

[Apply](#) [Reset](#) [Hide Options](#)

- ☒ Display Crash Heat Map
☒ Display Crash Locations

Location ?

Region:

County:

Municipality:

[Center](#)

Date & Time ?

[Select by Date Range](#)

[Select by Day of Week](#)

[Select by Time of Day](#)

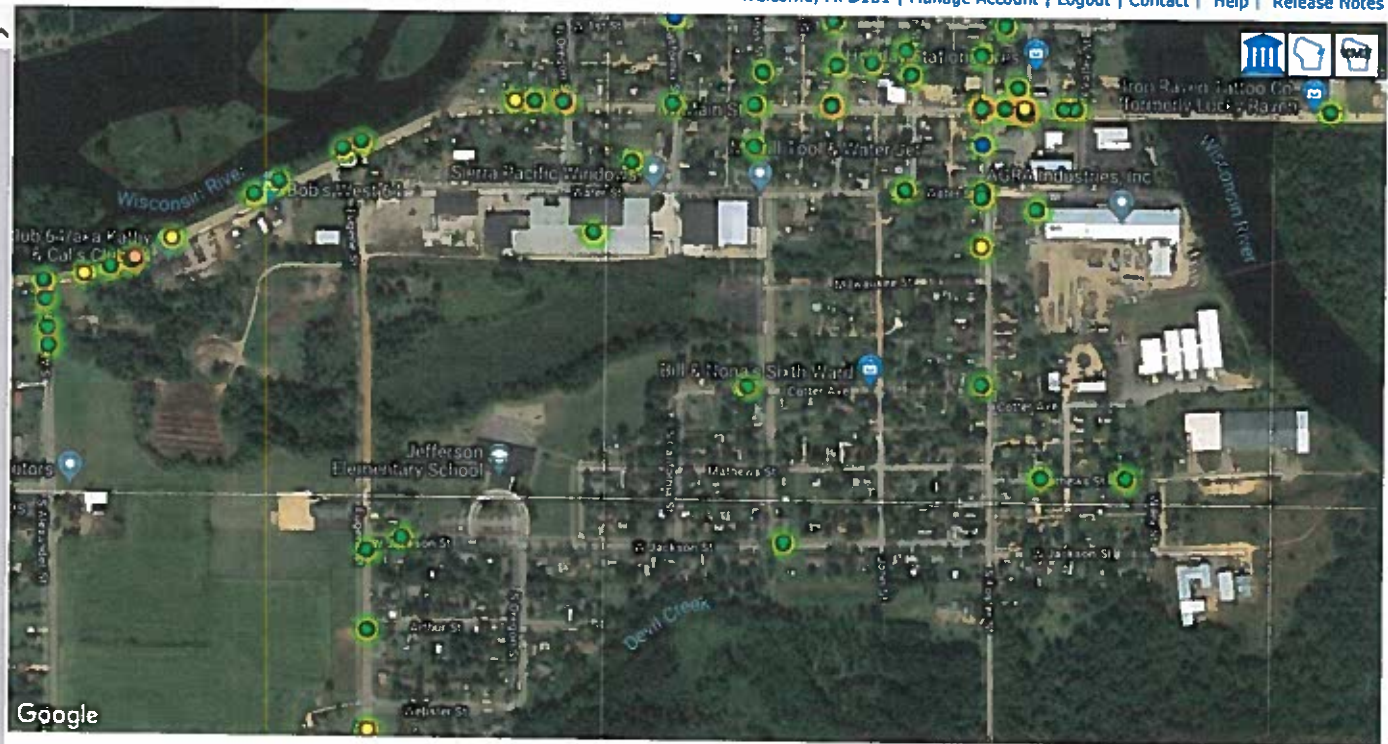
Crash Flags ?

- ☐ Alcohol Flag ☐ Pedestrian Flag
☐ Bike Flag ☐ Seat Belt Flag
☐ CMV Flag ☐ Speed Flag
☐ Distracted Flag ☐ Teen Driver Flag
☐ Drug Flag ☐ Work Zone Flag
☐ Motorcycle Flag

☒ Exclude Deer Crashes

Crash Severity

- ☒ (K) Fatality
☒ (A) Suspected Serious Injury
☒ (B) Suspected Minor Injury
☒ (C) Possible Injury



2010 to present

Attachment: Intersection Info (3911 : Intersections:)



Community Maps - Wisconsin County TSC Crash Mapping

This crash map is updated from preliminary police crash report data and does not represent a final and complete source of Wisconsin motor vehicle crashes. [More](#)



[About](#) [Search](#) [Advanced](#) [Analyze](#) [Admin](#) [TSC Resources](#) [Contact](#) [Help](#)

[Home](#) > [Community Maps](#) > [Crash](#) > [Analyze](#)

Welcome, MPD151 | [Manage Account](#) | [Logout](#) | [Contact](#) | [Help](#) | [Release Notes](#)

Predictive Analysis Filters

This map is based on "K", "A", and "B" Injury crashes from the last three years. Deer crashes have been excluded.

[More](#)

There are **1341** of **1750** total crashes analyzed.

[Apply](#) [Reset](#) [Hide Options](#)

- ☒ Display Crash Heat Map
☒ Display Crash Locations

Location ?

Region: [NC Region](#)
 County: [LINCOLN](#)
 Municipality: [MERRILL \(C\), LINCOLN](#)
[Center](#)

Date & Time ?

[Select by Date Range](#)
[Select by Day of Week](#)
[Select by Time of Day](#)

Crash Flags ?

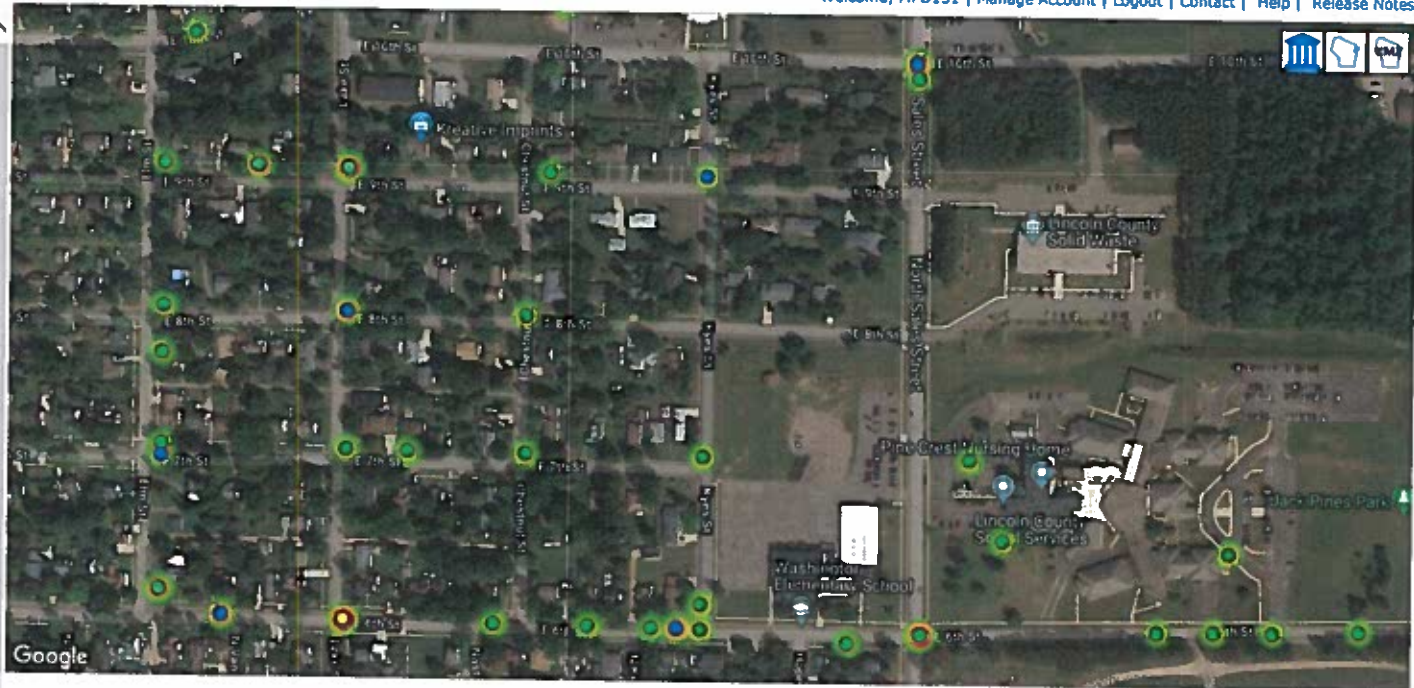
- ☐ Alcohol Flag ☐ Pedestrian Flag
☐ Bike Flag ☐ Seat Belt Flag
☐ CMV Flag ☐ Speed Flag
☐ Distracted Flag ☐ Teen Driver Flag
☐ Drug Flag ☐ Work Zone Flag
☐ Motorcycle Flag

☒ Exclude Deer Crashes

Crash Severity

- ☒ (K) Fatality
☒ (A) Suspected Serious Injury
☒ (B) Suspected Minor Injury
☒ (C) Possible Injury
☒ (O) No Apparent Injury

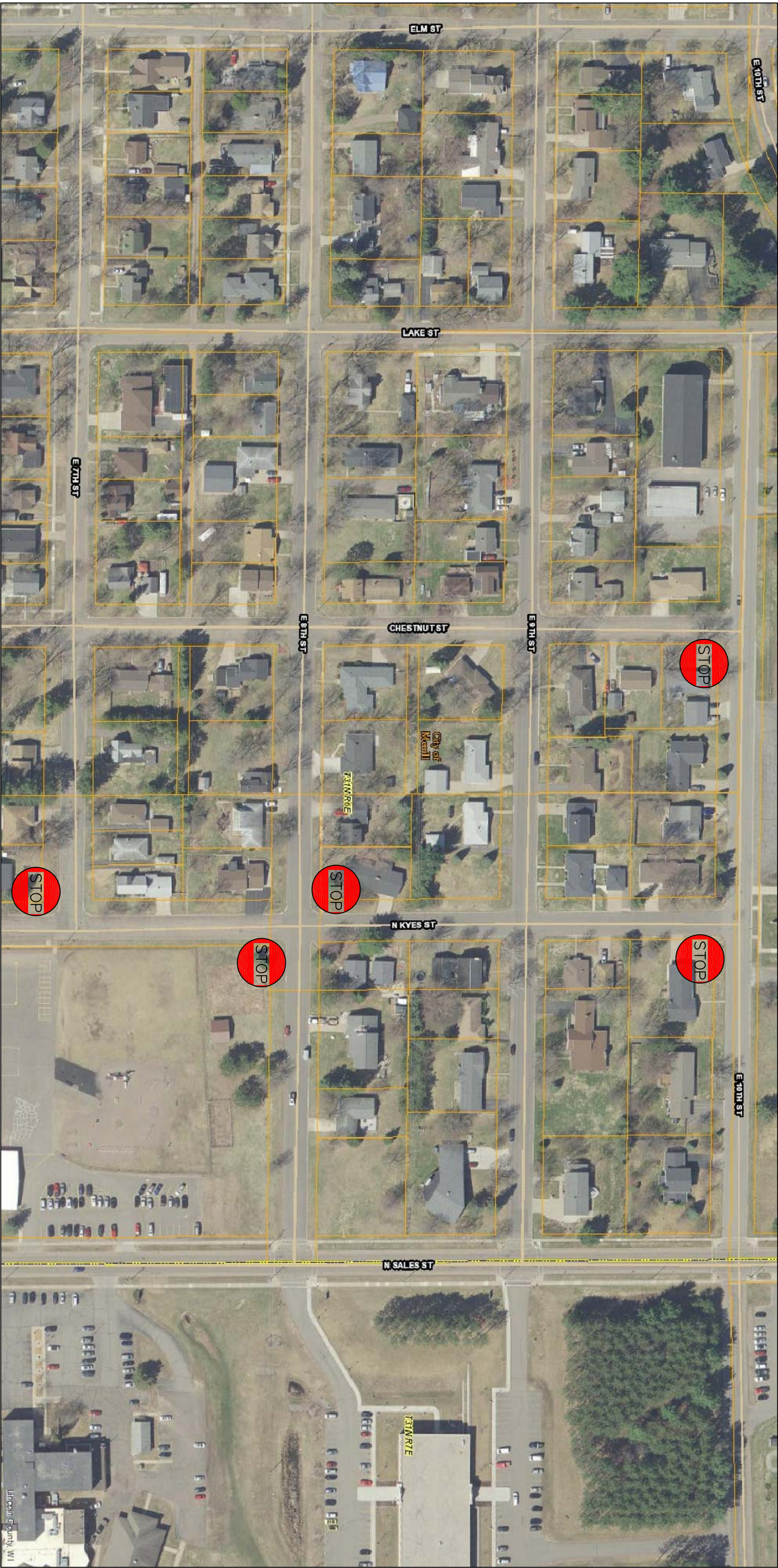
Date Range ?



2010 to present

Attachment: Intersection Info (3911 : Intersections:)

PROPOSED STOP SIGN LOCATIONS



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 project main area complete, Street Dept doing some miscellaneous.

Setting up 2019 sidewalk project area, will be putting out for bid after hearing.

We have included exterior maintenance and nuisance list.

I will be at the meeting if there are any questions.

2018 BUILDING/ZONING PERMITS

4.1.a

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00		1			1			1					3
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00				1								1	2
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	2	2		3	2	3		2	1	4			19
Mechanical	\$65.00	9	9	5	6	5	8	9	7	7	9	9	11	94
Garages	\$175.00			1	3	1		1	3	1	1			11
Storage Bldg. w/o Elec	\$125.00			1		2	3	1	3	3	4			17
Wrecking	\$125.00		1		1		1		1		2		2	8
Decks/Porches	\$175.00	1		1		2	3		3	1	1			12
Signs	\$70.00	1	2	2		2		1		2	2	1	2	15
Fence	\$65.00			2	1	12	3	3	2	5	2			30
Commercial New/Add.	\$200.00		1	3	2	1		1	1		2		1	12
Comm. No S.F. Rem.I	\$200.00					1			1		2	1	1	6
Moving	\$100.00								1	1				2
Swimming pools	\$75.00													0
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00													
Number of Permits:		13	16	15	17	29	21	16	25	21	29	11	18	231
Total Permit Amount		\$ 850.00	\$ 1,950.00	\$ 5,041.60	\$ 9,335.20	\$ 3,572.40	\$ 1,770.00	\$ 6,944.50	\$ 3,661.00	\$ 1,650.00	\$ 3,105.00	\$ 855.00	\$ 2,530.00	\$ 41,264.70

Attachment: Monthly Report - Building Inspector (3870 : Building Inspector/Zoning Administrator Page)

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andre Galella	609	Blaine	04-24-18	5-Day Garbage Clean-up (multiple dumpster/garbage in garage (RATS)	
Thomas Kouba	403	Douglas	07-11-17	See file - Needs to obtain a bulding permit	
Kelly Collins	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17 Unocc.	
Diane Dettmering(Bryan Hoffman)	2211	Main E.	05-25-18	Painting, siding replace	
Andrew White	1810	Logan	12-19-18	5-Day Garbage Clean-up (Bags of garbage in rear of house)	01-02-19
Delores Kleinhans	402	State N.	03-20-17	Complaint- 402 1/2 interior	01-14-19
Ryan Schwartzman	401	3rd E.	03-19-18	Painting and siding repair	01-14-19-court
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	01-14-19-Court
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	01-14-19-Court
Gerald Kleinhans	611	Prospect	11-27-18	5-Day Garbage Clean-up	01-14-19-Court
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	01-15-19
Checkered Churn	914	Main E.	09-21-18	No longer in business (Sign needs to be removed)	03-21-19(no file)
James Wiederhoeft	503	6th E.	04-19-18	Paint garage	04-01-19
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	04-29-19
Allan Shidell	608	2nd Street	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	05-01-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	05-01-19
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	05-01-19
John Buhrmann	910	Main E.	10-29-18	Out of Business- Writing on canopy	05-01-19
Stacie Parks	310	Lake	11-05-18	Complaint-on lot lines with fence (survey needed)move fence	05-08-19
Andrea Krueger	603	Memorial Dr.	11-08-18	Complaint By PD-exterior maintenance	05-15-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	06-15-19
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-maintenance areas on building	08-31-19
Peter & Julie Rajek	805	State S.	01-12-18	Paint entire house and garage	09-01-19
TB Scott Mansion	601	Center S.	10-15-18	see letter	12-31-2020
TNT	111	Oregon S.	10-02-18	Garbage and rats (complaint)-Nubs	Ashbeck
Amber Gutowski-Shelafoe	1608	1st E.	07-02-18	(complaint) painting	Attorney Office
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



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
January 23rd, 2019

Street Dept. Work

See report from Dustin Bonack

Engineering

- Preparing 2019 plans
- Preparing 2019 Special Assessment documents
- Updating MS4 permit
- 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

January 23, 2019

Tree Work – With the lack of snow removal work so far, we have been able to focus on tree work. The crew finished cleaning up the storm damage at the former Whispering Pines site as well as the Water Utility. We have also been taking down diseased/dead boulevard trees as well as routine pruning. Our goal is to prune 1/3 of our boulevard trees each year and this will be a good winter to accomplish that.

Snow Removal – While there hasn't been much in the way of large snowstorms yet this winter, small snow events as well as thawing/freezing has created a fair amount of ice on lesser traveled streets, sidewalks and alleys. We continue to treat these areas as needed.

Street Work – Freezing/thawing conditions as well as rain has resulted in plenty of potholes around town. We have been working to keep them filled as best we can considering the weather. Planning has begun for 2019 projects like crack sealing, chip sealing, storm sewer work and street repairs.

Garbage/Recycle – Recycle collection continues to increase while our garbage tonnage continues to decline. We normally see an increase in recyclables after the holidays; however this trend has continued and is resulting in our crew taking the trucks to Eagle River almost every other day. I believe this is a result of our crew's efforts to help people recycle more efficiently as well as getting some residents who have never recycled to start.

Sidewalk Notices –Street Commissioner Liberty has been working with our staff to keep sidewalks clear. The melting and re-freezing has resulted in a high number of icy sidewalks that need to be treated.

City Garage – Normal repairs and projects by our mechanics in the shop. The crew has started assembling the LED traffic signals for the Center Ave & Hwy G intersection and will be installing them as the weather allows. Chief Klug and I have worked out an agreement to begin servicing the Lincoln County ambulances currently housed in Tomahawk at our shop. This should be a considerable cost savings for the county as they are currently having their rigs serviced privately. The crew also attended a Work Zone Safety training sponsored by the Federal Highway Administration held at NTC. We will be following up with our own in-house training based on some of the situations we have here in town.

Respectfully Submitted,



Dustin Bonack
Street Superintendent



CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
January 23, 2019

86 Parcels checked to date. 2 citizen inquiries. I talked to both parties, and resolved their concerns.

Respectfully submitted,

Ron Liberty
Street/weed Commissioner

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

NOTICE OF PUBLIC HEARING

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at **6:00 p.m., on Wednesday, January 23, 2019**, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

1. Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is generally confined to the south half of District 5, from West 4th Street south:
 - a) Isolated sidewalk repairs requested or needed.
 - b) Driveway approaches requested or needed.
 - c) Curb and gutter requested or needed.
 - d) New sidewalk extensions as requested and/or approved by Board of Public Works.
2. Reconstruction of N Poplar Street from East 2nd Street north to East 4th Street involving:
 - a) Replacement and upgrade of existing storm sewer
 - b) Curb and gutter and pavement replacement
 - c) Limited sidewalk replacement associated with curb and gutter replacements.
3. Reconstruction of N Court Street from East 2nd Street north to East 5th Street involving:
 - a) Replacement of water main and laterals.
 - b) Replacement of sewer main and laterals.
 - c) Replacement and upgrade of existing storm sewer
 - d) Curb and gutter and pavement replacement
 - e) Limited sidewalk replacement associated with curb and gutter replacements.

Attachment: Public Hearing Notice (3875 : Sidewalk maintenance (South half of District 5, from West Fourth Street south))

4. Reconstruction of N Cleveland Street from East 4th Street north to East 6th Street involving:
 - a) Replacement of water main and laterals.
 - b) Replacement of sewer main and laterals.
 - c) Replacement and upgrade of existing storm sewer
 - d) Curb and gutter and pavement replacement
 - e) Limited sidewalk replacement associated with curb and gutter replacements.
5. Paving of Alley, the 200 and 300 block between N. Center Ave. and N. Park Street involving:
 - a) Grading existing alley
 - b) Asphalt paving
6. Paving of Alley, the 1100 block between E Second Street and E Third Street involving:
 - a) Grading existing alley
 - b) Asphalt paving

B. Said public improvements shall include, where appropriate:

1. The grading of said street.
2. The surfacing of said street with asphalt.
3. The installation of curb and gutter on said street.
4. The installation, removal or replacement of sidewalk, driveway and curb and gutter on said street.
5. The installation of water main and water laterals on said street.
6. The installation of sanitary sewer and sewer laterals on said street.
7. The installation of storm sewer on said street.
8. The necessary landscaping on said street.
9. All improvements shall be completed to plans and specifications prepared or approved by the Public Works Director and recorded in the office of the Public Works Director/City Engineer.

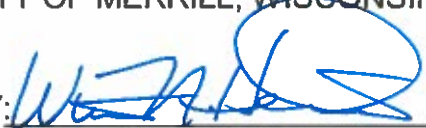
Any person desiring a transcript of the proceeding must obtain and furnish the same at his or her own expense.

If you have any questions, please call Public Works Director/City Engineer, Rod Akey at 536-5594.

Dated: December 12, 2018

CITY OF MERRILL, WISCONSIN

BY:



William N. Heideman
City Clerk

Attachment: Public Hearing Notice (3875 : Sidewalk maintenance (South half of District 5, from West Fourth Street south))



Roderick J. Akey, PE
 Public Works Director/City Engineer
 1004 East First Street, Merrill, WI 54452
Rod.Akey@ci.merrill.wi.us (715) 536-5594

December 19th, 2018

REPORT TO THE BOARD OF PUBLIC WORKS 2019 PROPOSED SPECIAL ASSESSMENTS

Re: Public Works hearing to be held on Wednesday, January 23rd, 2019 for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement.

The following general comments can be made in regard to the public hearing for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement to be reviewed on Wednesday, January 23rd, 2019. The comments will be applicable to all of the individual projects that will be reviewed in detail.

1. A preliminary resolution was submitted to the Common Council on December 11th, 2018, in regard to the proposed projects.
2. Projects being heard have either been petitioned for by private owners, the City Engineer, Street or Utility Superintendent or initiated by committees of the Common Council.
3. The 2019 assessment rates used in this public hearing are attached.
4. Each project has a separate hearing, along with an Engineer's report, indicating generally: standard notes, specific notes, cost estimates, special assessments, all are attached.
5. The Merrill Engineering Department has inspected the site to produce the preliminary design and has determined, unless otherwise noted that all abutting properties will benefit from the improvements.
6. This hearing is being recorded, therefore, please come to the microphone when speaking in regard to a particular project, giving your name and address.

7. Any person requesting a transcript of the hearing may obtain one at his or her expense.
8. All plans, estimated costs and assessments for the 2019 Projects are preliminary and subject to change. Adjustments will be based on the final design, final quantities and the unit cost on the assessed items in the bids received. The 2019 Projects consists of ;
 - A) Cleveland Street – East Fourth Street north to East Sixth Street.
 - B) Poplar Street – East Second Street east to East Fourth Street.
 - C) Court Street – East Second Street east to East Fifth Street.
 - D) Paving of Alley, the 200 and 300 block between N. Center Ave. and N. Park Street
 - E) Paving of Alley, the 1100 block between E Second Street and E Third Street
9. All projects brought forth at this public hearing will receive a recommendation from this Board of Public Works to the Common Council for final action. The Common Council will act on recommendations at the February 12th, 2019, Council meeting or as otherwise indicated in the recommendations.
10. All projects receiving final approval from the Common Council will be scheduled for completion in 2019.
11. The estimated special assessments are projected at an estimated rate based on previous construction and knowledge of existing conditions. The estimates are subject to change depending on final conditions of the project involved. If a project is approved, the assessment rate will be based on the project final unit costs and final quantities. All assessments will include 10% for engineering, legal and record keeping.
12. It is intended that in all cases new copper water services will be replacing existing galvanized services. It is recommended that if a new water service is installed, a new sanitary sewer service should also be installed if a property owner has experienced any problems. Any existing lot owner wishing to hook to the municipal system must make known their intent so services may be extended to the property line.
13. Special assessments dated prior to October 1st will be due November 1st of the year installed. Special assessments dated after October 1st will be due November 1st of the following year. The payment date the assessment is due will be indicated on the invoice.
 - A. If special assessment is paid by November 1st of the year constructed or due date as indicated on the invoice, a 10% discount will be deducted.
 - B. If the special assessment exceeds \$500.00, a five-year payment plan may be initiated; If the special assessment exceeds \$1,250.00, a six-year payment plan

may be initiated; If the special assessment exceeds \$2,500.00, a seven-year payment plan may be initiated; If the special assessment exceeds \$5,000.00, a ten-year payment plan may be initiated; For assessments exceeding \$10,000.00, a fifteen year payment plan is available to the property owner. The first payment is due November 1st of the year construction took place and the invoice was billed. The special assessment interest rate for the 2019 projects is 5.75% on declining balance per year. Requests for payment plans must be requested from the City Clerk by October 18th, 2019 and must be signed and returned **with the first payment** to the City Clerk by November 1st, 2019.

14. The upgrade of driveway approaches as required will be discussed in the field with the property owners and be addressed on a case by case basis. On vacant lots or land there will be no driveway openings unless requested by property owners. The City of Merrill will not allow private work on driveways or lateral work on a project once the project has been bid.
15. Private sanitary sewer and storm sewer connections may be included in the project if requested by the property owner.

Respectfully submitted,

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



CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 23rd, 2019 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Poplar Street (3876 : North Poplar Street (from East Second Street north to East Fourth Street))

SCHEDULE A

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2019.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer, replacement of existing sewer laterals as needed, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways on the right of way will be replaced at no cost to the owner. Gravel driveways on the right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

**SCHEDULE B
CITY OF MERRILL
POPLAR STREET (EAST SECOND STREET TO EAST FOURTH STREET)
RECONSTRUCTION.**

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	6 Inch DI Watermain	0	LF	\$63.00	\$0.00
	6 Inch Valve with Box	0	Each	\$1,100.00	\$0.00
	Abandon Old Watermain	0	LS	\$1,000.00	\$0.00
	6 Inch 45 DEG Bend	0	Each	\$120.00	\$0.00
	6 Inch DI Coupling	0	Each	\$205.00	\$0.00
	3/4 Inch Corporation	0	Each	\$115.00	\$0.00
	3/4 Inch Curb Stop with Box	0	Each	\$185.00	\$0.00
	3/4 Inch Water Service	0	LF	\$40.00	\$0.00
	8 Inch PVC Sanitary Main	591	LF	\$38.00	\$22,458.00
	8 Inch x 4 or 6 Inch WYE	8	Each	\$125.00	\$1,000.00
	4 Inch Sanitary Sewer Lateral	200	LF	\$20.00	\$4,000.00
	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
	Insulation (4'x8'x2")	8	Each	\$70.00	\$560.00
	12 Inch RCP Storm Sewer	50	LF	\$45.00	\$2,250.00
	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
	Remove Existing Storm Sewer	50	LF	\$5.00	\$250.00
	Remove Existing Inlet	0	Each	\$300.00	\$0.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	231	Ton	\$73.00	\$16,863.00
	Asphalt Surface E-1	231	Ton	\$73.00	\$16,863.00
	Crushed Aggregate Base 1 1/4" Dense	978	CY	\$9.00	\$8,802.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	6	Each	\$125.00	\$750.00
	4 Inch Sidewalk	160	SF	\$5.10	\$816.00
	6 Inch Sidewalk & Driveway	2160	SF	\$5.60	\$12,096.00
	Remove Asphaltic Pavement	3400	SY	\$3.00	\$10,200.00
	Concrete Removal	2000	SF	\$0.50	\$1,000.00

Attachment: Poplar Street (3876 : North Poplar Street (from East Second Street north to East Fourth Street))

Curb and Gutter Removal	1440	LF	\$2.50	\$3,600.00
30 Inch Curb and Gutter	1440	LF	\$14.00	\$20,160.00
Expansion Joint	400	LF	\$1.10	\$440.00
Saw Cutting Pavement	250	LF	\$2.75	\$687.50
Common Excavation	200	CY	\$9.35	\$1,870.00
Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
Topsoil, Fertilize, Seed and Mulch	1600	SY	\$4.50	\$7,200.00
Remove Stumps	3	Each	\$60.00	\$180.00
Inlet Erosion Protection, Type D	6	Each	\$150.00	\$900.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$140,445.50

Attachment: Poplar Street (3876 : North Poplar Street (from East Second Street north to East Fourth Street))

Schedule C



Date: December 20, 2018

PROPOSED ASSESSMENT 2019

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: January 23rd , 2019

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	\$9.65		Per LF		
		L.F Curb & Gutter 100%	\$16.50		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.

Total = \$0.00

Anticipated Date of Final Resolution March 12th, 2019

Attachment: Poplar Street (3876 : North Poplar Street (from East Second Street north to East Fourth Street))

SCHEDULE C CONTINUED

Poplar Street (East Second Street to East Fourth Street)

Physical	Mailing						C&G
<u>Address</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Name</u>	<u>Lot Frontage</u>	<u>Assessment</u>
200 N Poplar Street	200 N Poplar Street	Merrill	WI	54452	Kathi & Dirk Peterson	80	\$772.00
206 N Poplar Street	903 E 3rd Street	Merrill	WI	54452	Taylor Stine Funeral Home	101	\$974.65
208 N Poplar Street	208 N Poplar Street	Merrill	WI	54452	Connie & James Hughes	75	\$723.75
1000 E 2nd Street	1000 E 2nd Street	Merrill	WI	54452	Hathy Badeau	120	\$1,158.00
207 N Poplar Street	21-11th Ave	San Mateo	CA	94401	Arthur Mangold	120	\$1,158.00
300 N Poplar Street	300 N Poplar Street	Merrill	WI	54452	Sharon & Randal Jaeger	142	\$1,370.30
308 N Poplar Street	308 N Poplar Street	Merrill	WI	54452	Andrew Schneider	111	\$1,071.15
1000 E 3rd Street	1000 E 3rd Street	Merrill	WI	54452	Lynn & John Muhvich	120	\$1,158.00
1001 E 4th Street	1001 E 4th Street	Merrill	WI	54452	Jill Seetan Van Camp	120	\$1,158.00
POPLAR STREET TOTAL ASSESSMENTS =							\$9,543.85

Attachment: Poplar Street (3876 : North Poplar Street (from East Second Street north to East Fourth

SCHEDULE D

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$9,543.85
The estimated total project cost =	<u>\$140,445.50</u>
City of Merrill estimated total project cost=	\$130,901.65



CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS

STREET: Court Street (East Second Street to East Fifth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 23rd, 2019 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Court Street (3877 : North Court Street (from East Second Street north to East Fourth Street))

SCHEDULE A

STREET: Court Street (East Second Street to East Fifth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2019.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways on the right of way will be replaced at no cost to the owner. Gravel driveways on the right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

**SCHEDULE B
CITY OF MERRILL
COURT STREET (EAST SECOND STREET TO EAST FIFTH STREET)
RECONSTRUCTION.**

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	6 Inch DI Watermain	584	LF	\$63.00	\$36,792.00
	6 Inch Valve with Box	2	Each	\$1,100.00	\$2,200.00
	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
	6 Inch 90 DEG Bend	2	Each	\$120.00	\$240.00
	6 Inch DI Coupling	2	Each	\$205.00	\$410.00
	6" x 10" Cross	1	Each	\$500.00	\$500.00
	3/4 Inch Corporation	6	Each	\$115.00	\$690.00
	3/4 Inch Curb Stop with Box	6	Each	\$185.00	\$1,110.00
	3/4 Inch Water Service	180	LF	\$40.00	\$7,200.00
	12 Inch PVC Sanitary Main	722	LF	\$42.00	\$30,324.00
	12 Inch x 4 or 6 Inch WYE	7	Each	\$150.00	\$1,050.00
	4 Inch Sanitary Sewer Lateral	210	LF	\$20.00	\$4,200.00
	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
	Insulation (4'x8'x2")	8	Each	\$70.00	\$560.00
	12 Inch RCP Storm Sewer	360	LF	\$45.00	\$16,200.00
	4 Foot Dia. Storm Manhole	2	Each	\$1,000.00	\$2,000.00
	Storm Sewer Manhole Frame and Cover	2	Each	\$400.00	\$800.00
	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
	Remove Existing Storm Sewer	360	LF	\$5.00	\$1,800.00
	Remove Existing Inlet	0	Each	\$300.00	\$0.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	210	Ton	\$73.00	\$15,330.00
	Asphalt Surface E-1	210	Ton	\$73.00	\$15,330.00
	Crushed Aggregate Base 1 1/4" Dense	890	CY	\$9.00	\$8,010.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	4	Each	\$125.00	\$500.00
	4 Inch Sidewalk	160	SF	\$5.10	\$816.00

Attachment: Court Street (3877 : North Court Street (from East Second Street north to East Fourth Street))

6 Inch Sidewalk & Driveway	3000	SF	\$5.60	\$16,800.00
Remove Asphaltic Pavement	2500	SY	\$3.00	\$7,500.00
Concrete Removal	3160	SF	\$0.50	\$1,580.00
Curb and Gutter Removal	1460	LF	\$2.50	\$3,650.00
30 Inch Curb and Gutter	1460	LF	\$14.00	\$20,440.00
Expansion Joint	400	LF	\$1.10	\$440.00
Saw Cutting Pavement	250	LF	\$2.75	\$687.50
Common Excavation	100	CY	\$9.35	\$935.00
Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
Topsoil, Fertilize, Seed and Mulch	1500	SY	\$4.50	\$6,750.00
Remove Stumps	3	Each	\$60.00	\$180.00
Inlet Erosion Protection, Type D	6	Each	\$150.00	\$900.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$214,424.50

Attachment: Court Street (3877 : North Court Street (from East Second Street north to East Fourth Street))

Schedule C



Date: December 20, 2018

**PROPOSED ASSESSMENT
2019**

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: January 23rd, 2019

PIN: Parcel #: Property Address: Property Owner/Mailing Address:

Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	\$9.65		Per LF		
		L.F Curb & Gutter 100%	\$16.50		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.

Total = \$0.00

Anticipated Date of Final Resolution March 12th, 2019

Attachment: Court Street (3877 : North Court Street (from East Second Street north to East Fourth Street))

SCHEDULE C CONTINUED

Court Street (East Second Street to East Fifth Street)

Physical Address	Mailing Address	City	State	Zip	Name	Lot Frontage	C&G Assessment
1010 E 2nd Street	1010 E 2nd Street	Merrill	WI	54452	John & Shawn Pinegar	65	\$627.25
202 N Court Street	202 N Court Street	Merrill	WI	54452	Jessica & Zachary Zastrow	55	\$530.75
204 N Court Street	206 N Court Street	Merrill	WI	54452	Jesse Baumann	48	\$463.20
206 N Court Street	206 N Court Street	Merrill	WI	54452	Jesse Baumann	72	\$694.80
201 N Court Street	201 N Court Street	Merrill	WI	54452	Brian Eckman	60	\$579.00
203 N Court Street	203 N Court Street	Merrill	WI	54452	Andrea & Corey Bennett	60	\$579.00
205 N Court Street	205 N Court Street	Merrill	WI	54452	Kimberly & Thomas Guenther	50	\$482.50
1101 E 3rd Street	1101 E 3rd Street	Merrill	WI	54452	Cheryl & Jerome Ulschmid	70	\$675.50
1010 E 3rd Street	W4168 County Rd. C	Merrill	WI	54452	Roxanne & Anthony Baumann	120	\$1,158.00
308 N Court Street	308 N Court Street	Merrill	WI	54452	Hunter Johnson	120	\$1,158.00
1104 E 3rd Street	1104 E 3rd Street	Merrill	WI	54452	St. John Evangelical Lutheran Church	355	\$3,425.75
400 N Court Street	400 N Court Street	Merrill	WI	54452	Ivan Voigt	57	\$550.05
COURT STREET TOTAL ASSESSMENTS =							\$10,923.80

Attachment: Court Street (3877 : North Court Street (from East Second Street north to East Fourth Street))

SCHEDULE D

STREET: Court Street (East Second Street to East Fifth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$10,923.80
The estimated total project cost =	<u>\$214,424.50</u>
City of Merrill estimated total project cost=	\$203,500.70



CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS

STREET: Cleveland Street (East Fourth Street to East Sixth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 23rd, 2019 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Cleveland Street (3878 : North Cleveland Street (East Fourth Street north to East Sixth Street))

SCHEDULE A

STREET: Cleveland Street (East Fourth Street to East Sixth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2019.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways on the right of way will be replaced at no cost to the owner. Gravel driveways on the right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

**SCHEDULE B
CITY OF MERRILL
CLEVELAND STREET (EAST FOURTH STREET TO EAST SIXTH STREET)
RECONSTRUCTION.**

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	6 Inch DI Watermain	550	LF	\$63.00	\$34,650.00
	6 Inch Valve with Box	2	Each	\$1,100.00	\$2,200.00
	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
	6 Inch 45 DEG Bend	6	Each	\$120.00	\$720.00
	6 Inch DI Coupling	2	Each	\$205.00	\$410.00
	3/4 Inch Corporation	6	Each	\$115.00	\$690.00
	3/4 Inch Curb Stop with Box	6	Each	\$185.00	\$1,110.00
	3/4 Inch Water Service	200	LF	\$40.00	\$8,000.00
	8 Inch PVC Sanitary Main	615	LF	\$38.00	\$23,370.00
	8 Inch x 4 or 6 Inch WYE	6	Each	\$125.00	\$750.00
	4 Inch Sanitary Sewer Lateral	200	LF	\$20.00	\$4,000.00
	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
	Insulation (4'x8'x2")	5	Each	\$70.00	\$350.00
	12 Inch RCP Storm Sewer	60	LF	\$45.00	\$2,700.00
	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
	Remove Existing Storm Sewer	60	LF	\$5.00	\$300.00
	Remove Existing Inlet	4	Each	\$300.00	\$1,200.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	350	Ton	\$73.00	\$25,550.00
	Asphalt Surface E-1	350	Ton	\$73.00	\$25,550.00
	Crushed Aggregate Base 1 1/4" Dense	760	CY	\$9.00	\$6,840.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	4	Each	\$125.00	\$500.00
	4 Inch Sidewalk	500	SF	\$5.10	\$2,550.00
	6 Inch Sidewalk & Driveway	2000	SF	\$5.60	\$11,200.00
	Remove Asphaltic Pavement	2000	SY	\$3.00	\$6,000.00
	Concrete Removal	2500	SF	\$0.50	\$1,250.00

Attachment: Cleveland Street (3878 : North Cleveland Street (East Fourth Street north to East Sixth Street))

Curb and Gutter Removal	800	LF	\$2.50	\$2,000.00
30 Inch Curb and Gutter	1350	LF	\$14.00	\$18,900.00
Expansion Joint	200	LF	\$1.10	\$220.00
Saw Cutting Pavement	250	LF	\$2.75	\$687.50
Common Excavation	300	CY	\$9.35	\$2,805.00
Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
Topsoil, Fertilize, Seed and Mulch	1500	SY	\$4.50	\$6,750.00
Remove Stumps	5	Each	\$60.00	\$300.00
Inlet Erosion Protection, Type D	5	Each	\$150.00	\$750.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$200,802.50

Attachment: Cleveland Street (3878 : North Cleveland Street (East Fourth Street north to East Sixth Street))

Schedule C



Date: December 20, 2018

**PROPOSED ASSESSMENT
2019**

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: January 23rd, 2019

PIN: Parcel #: Property Address: Property Owner/Mailing Address:

Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	\$9.65		Per LF		
		L.F Curb & Gutter 100%	\$16.50		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.

Total = \$0.00

Anticipated Date of Final Resolution March 12th, 2019

Attachment: Cleveland Street (3878 : North Cleveland Street north to East Sixth Street))

SCHEDULE C CONTINUED

Cleveland Street (East Fourth Street to East Sixth Street)

Physical <u>Address</u>	Mailing <u>Address</u>	<u>City</u>	<u>Stat</u>	<u>Zip</u>	<u>Name</u>	<u>Lot Frontage</u>	<u>C&G Assessment</u>	
400 N Cleveland Street	400 N Cleveland Street	Merrill	WI	54452	Donald Hanneman	100	100%	\$1,650.00
404 N Cleveland Street	404 N Cleveland Street	Merrill	WI	54452	Peggy & Donald Backhaus	100	100%	\$1,650.00
410 N Cleveland Street	1105 Harrison Street	Merrill	WI	54452	Malinda & Ronald Burrow	100	100%	\$1,650.00
700 E 4th Street	16 Berryhill Road, STE 200	Columbia	SC	29210	Alan Investments III	75	100%	\$1,237.50
405 N Cleveland Street	405 N Cleveland Street	Merrill	WI	54452	Sara Carlson & Timothy Slozes	50	100%	\$825.00
407 N Cleveland Street	N6063 State Rd. 107	Tomahawk	WI	54487	Dean Dahlke Apartments, LLC	50	100%	\$825.00
409 N Cleveland Street	1608 E 9th Street	Merrill	WI	54452	Jean & Thomas Kouba	50	100%	\$825.00
411 N Cleveland Street	411 N Cleveland Street	Merrill	WI	54452	Charles Rice	75	100%	\$1,237.50
500 N Cleveland Street	PO Box 1033	Woodruff	WI	54568	Jane Helminski	100	50%	\$965.00
504 N Cleveland Street	408 N Prospect Atreet	Merrill	WI	54452	Travis Drake	57	50%	\$550.05
506 N Cleveland Street	506 N Cleveland Street	Merrill	WI	54452	Colleen & Larry Woller	87	50%	\$839.55
700 E 5th Street	700 E 5th Street	Merrill	WI	54452	Judith & Wayne Lenz	100	50%	\$965.00
505 N Cleveland Street	505 N Cleveland Street	Merrill	WI	54452	Stephanie Parilek	73	50%	\$704.45
701 E 6th Street	64 W Waterbury Drive	Meridian	ID	83646	T&T Evergreen Enterprises, LLC	73	50%	\$704.45

CLEVELAND STREET TOTAL ASSESSMENTS =

\$14,628.50

SCHEDULE D

STREET: Cleveland Street (East Fourth Street to East Sixth Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$14,628.50
The estimated total project cost =	<u>\$200,802.50</u>
City of Merrill estimated total project cost=	\$186,174.00



CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS

STREET: Alley Paving 200 & 300 Blocks Between N Center Ave and N Park Street

Project: Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 23rd, 2019 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Alley Paving 200 & 300 Blocks Between N Center Ave and N Park Street

Project: Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2019.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: pavement installation
3. The final design will include 6 inches of crushed aggregate base course and 2.5 inches of asphaltic pavement.

**SCHEDULE B
CITY OF MERRILL
Alley Paving 200 & 300 Block B/W N Center Ave. & N Park Street**

ITEM NO.	<u>ITEM</u>	EST. <u>QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	TOTAL ITEM <u>AMOUNT</u>
	Asphalt Surface E-1	136	Ton	\$125.00	\$17,000.00
	Crushed Aggregate Base 1 1/4" Dense	200	CY	\$15.00	\$3,000.00
	Remove Asphaltic Pavement	95	SY	\$3.00	\$285.00
	Saw Cutting Pavement	100	LF	\$2.75	\$275.00
	Granite Excavation	211	CY	\$9.35	\$1,972.85
	Topsoil, Fertilize, Seed and Mulch	470	SY	\$4.50	\$2,115.00
				Total=	\$24,647.85

Attachment: Alley Paving - 200 and 300, between Center and Park (3879 : Paving of alley (200 & 300 blocks between North Center Avenue and

Schedule C



Date: December 20, 2018

PROPOSED ASSESSMENT 2019

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: January 23rd, 2019

PIN: Parcel #: Property Address: Property Owner/Mailing Address: Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%			Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$13.75		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.

Total = \$0.00

Anticipated Date of Final Resolution March 12th, 2019

SCHEDULE C CONTINUED

Alley Paving 200 & 300 Blocks B/W N Center Ave & N Park Street, 2019 SA

Physical Address	Name	Mailing Street Address	City	Stat	Zip	Co	Lot	Frontage	Pavement Assessment
201 N Center Ave	Ginny & Charles Sowieja	W4524 Prairie Crest Lane	Merrill	WI	54452			21	\$288.75
207 N Center Ave	Munger Holdings LLC	3112 Golf Rd.	Eau Claire	WI	54701			182	\$2,502.50
202 N Park Street	Laurie Gundry	202 N Park Street	Merrill	WI	54452			41	\$563.75
204 N Park Street	Terry & Kevin Krueger	204 N Park Street	Merrill	WI	54452			68	\$935.00
206 N Park Street	Ryan Schwartzman	401 E 3rd Street	Merrill	WI	54452			90	\$1,237.50
301 N Center Ave	Randall Kurszewski Trucking	PO Box 83	Merrill	WI	54452			75	\$1,031.25
305 N Center Ave	Jeremy Schlueter	307 N Center Ave	Merrill	WI	54452			75	\$1,031.25
307 N Center Ave	Jeremy Schlueter	307 N Center Ave	Merrill	WI	54452			50	\$687.50
311 N Center Ave	Malinda & Ronald Burrow	1105 Harrison Street	Merrill	WI	54452			75	\$1,031.25
313 N Center Ave	Cassidy Rogers	313 1/2 N Center Ave	Merrill	WI	54452			83	\$1,141.25
315 N Center Ave	Dawn & David Nelson	315 N Center Ave	Merrill	WI	54452			70	\$962.50
300 N Park Street	Michelle & James Korducki	300 N Park Street	Merrill	WI	54452			75	\$1,031.25
304 N Park Street	Bonnie & Ronald Ludwig	304 N Park Street	Merrill	WI	54452			75	\$1,031.25
306 N Park Street	Eric Malm	306 N Park Street	Merrill	WI	54452			127	\$1,746.25
312 N Park Street	Kelly & John Wheat	312 N Park Street	Merrill	WI	54452			150	\$2,062.50
Alley Paving 1100 Block B/W E 2nd and E 3rd =									\$17,283.75

SCHEDULE D

STREET: Alley Paving 200 & 300 Blocks Between N Center Ave & N Park Street

Project: Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing asphaltic pavement. This will increase the value of the assessed property by improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project = \$17,283.75

The estimated total project cost = \$24,647.85

City of Merrill estimated total project cost= \$7,364.10



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

STREET: Alley Paving 1100 Block Between E 2nd and E 3rd Streets

Project: Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 23rd, 2019 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Alley Paving 1100 Block Between E 2nd and E 3rd Streets

Project: Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2019.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: pavement installation
3. The final design will include 6 inches of crushed aggregate base course and 2.5 inches of asphaltic pavement.

**SCHEDULE B
CITY OF MERRILL
Alley Paving 1100 Block B/W E 2nd and E 3rd**

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	Asphalt Surface E-1	60	Ton	\$125.00	\$7,500.00
	Crushed Aggregate Base 1 1/4" Dense	50	CY	\$15.00	\$750.00
	Remove Asphaltic Pavement	167	SY	\$3.00	\$501.00
	Saw Cutting Pavement	30	LF	\$2.75	\$82.50
	Granite Excavation	67	CY	\$9.35	\$626.45
	Topsoil, Fertilize, Seed and Mulch	200	SY	\$4.50	\$900.00
				Total=	\$10,359.95

Attachment: Alley Paving - 1100, between 2nd and 3rd (3880 : Paving of alley (1100 block between North Center Avenue and North Park Street))

Schedule C



Date: December 20, 2018

PROPOSED ASSESSMENT 2019

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: January 23rd, 2019

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%			Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$13.75		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.

Total = \$0.00

Anticipated Date of Final Resolution March 12th, 2019

Attachment: Alley Paving - 1100, between 2nd and 3rd (3880 : Paving of alley (1100 block between North Center Avenue and North Park Street))

SCHEDULE C CONTINUED

Alley Paving 1100 Block B/W E 2nd and E 3rd, 2019 SA

Physical		Mailing					Pavement
<u>Address</u>	<u>Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	<u>Lot Frontage</u>	<u>Assessment</u>
1105 E 3rd Street	Laura & Larry Marnholtz	1105 E 3rd Street	Merrill	WI	54452	26	\$357.50
1107 E 3rd Street	Georgianne Ulrich	1107 E 3rd Street	Merrill	WI	54452	62	\$852.50
1109 E 3rd Street	Heidi Gronna	619 State Rd. 86	Tomahawk	WI	54487	87	\$1,196.25
1104 E 2nd Street	Susan & Mark Klug	1104 E 2nd Street	Merrill	WI	54452	75	\$1,031.25
1106 E 2nd Street	Melissa & Joseph Pilecky	1106 E 2nd Street	Merrill	WI	54452	50	\$687.50
1108 E 2nd Street	Delana & Donald Salisbury	1108 E 2nd Street	Merrill	WI	54452	50	\$687.50
Alley Paving 1100 Block B/W E 2nd and E 3rd =							\$4,812.50

SCHEDULE D

STREET: Alley Paving 1100 Block BW E 2nd and E 3rd

Project: Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing asphaltic pavement. This will increase the value of the assessed property by improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project = \$4,812.50

The estimated total project cost = \$10,359.95

City of Merrill estimated total project cost= \$5,547.45