CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY NOVEMBER 20, 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. Review proposed 2020 Special Assessment projects
    2. Discuss AT&T Cell Antenna Lease Agreements
    3. Consider ordinance amending Code of Ordinances Chapter 32, Article III, Section 36-60, 61 & 62, related to City sidewalk repair/maintenance policies.
4. Monthly Reports:
    1. Public Works Director/City Engineer Akey
    2. Building Inspector/Zoning Administrator Pagel
    3. Street Superintendent Bonack
    4. Street & Weed Commissioner Liberty
    5. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

PACKET: 08288 BPW 10-15-19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	--------DESCRIPTION--------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300047056		25.87 TN ASPHALT, ROADS	1,290.14			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		25.87 TN ASPHALT, ROADS		10 53300-03-75000	Patching Materials	741.57
		25.87 TN ASPHALT, ROADS		42 57100-08-26000	Water Improvements	548.57
I-5300047171		25.87 TON ASPHALT, PATCHES	1,290.14			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		25.87 TON ASPHALT, PATCHES		10 53300-03-75000	Patching Materials	791.44
		25.87 TON ASPHALT, PATCHES		62 53713-00-65100	Maint - Water Mains	498.70
I-5300047198		38.89 TON ASPHALT, MWU	1,939.44			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		38.89 TON ASPHALT, MWU		62 53713-00-65100	Maint - Water Mains	1,939.44
		=== VENDOR TOTALS ===	4,519.72			
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-97110392		JBR DRILLS, CABLE TIES	426.28			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		JBR DRILLS, CABLE TIES		10 53240-03-40000	Operating Supplies	426.28
		=== VENDOR TOTALS ===	426.28			
01-002222 ARROW TERMINAL, LLC						
I-0127283-IN		LIGHTS, FUSES, TIES	503.60			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LIGHTS, FUSES, TIES		10 53240-03-40000	Operating Supplies	503.60
		=== VENDOR TOTALS ===	503.60			
01-001521 BAY TOWEL, INC						
I-2911687		UNIFORMS W/E 8-27-19	141.91			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNIFORMS W/E 8-27-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 8-27-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 8-27-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 8-27-19		10 53300-03-46000	Uniform Services	88.87
		UNIFORMS W/E 8-27-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 8-27-19		10 53230-03-40000	Operating Supplies	20.76
I-2916265		UNIFORMS W/E 9-3-19	111.32			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNIFORMS W/E 9-3-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 9-3-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 9-3-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 9-3-19		10 53300-03-46000	Uniform Services	58.28
		UNIFORMS W/E 9-3-19		10 53310-03-46000	Uniform Services	2.97

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01-001521 BAY TOWEL, INC		(** CONTINUED **)				
		UNIFORMS W/E 9-3-19		10 53230-03-40000	Operating Supplies	20.76
I-2920859		UNIFORMS W/E 09-10-19	107.40			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNIFORMS W/E 09-10-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 09-10-19		10 53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 09-10-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 09-10-19		10 53300-03-46000	Uniform Services	54.36
		UNIFORMS W/E 09-10-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 09-10-19		10 53230-03-40000	Operating Supplies	20.76
I-2925437		UNIFORMS W/E 9-17-19	155.13			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNIFORMS W/E 9-17-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 9-17-19		10 53620-03-46000	Uniform Services	33.36
		UNIFORMS W/E 9-17-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 9-17-19		10 53300-03-46000	Uniform Services	77.53
		UNIFORMS W/E 9-17-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 9-17-19		10 53230-03-40000	Operating Supplies	20.76
I-2930004		UNIFORMS W/E 9-24-19	114.19			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UNIFORMS W/E 9-24-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 9-24-19		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS W/E 9-24-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 9-24-19		10 53300-03-46000	Uniform Services	59.59
		UNIFORMS W/E 9-24-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 9-24-19		10 53230-03-40000	Operating Supplies	20.76
		=== VENDOR TOTALS ===	629.95			
01-004541 BLACKSTONE TECHNOLOGIES, LLC						
I-191039		BST-360 COLD PATCH	1,360.68			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BST-360 COLD PATCH		10 53300-03-75000	Patching Materials	1,360.68
		=== VENDOR TOTALS ===	1,360.68			
01-004312 BLUE TARP FINANCIAL, INC						
I-43297105		LED WORKLIGHT	75.48			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LED WORKLIGHT		10 53300-03-40000	Operating Supplies	75.48
		=== VENDOR TOTALS ===	75.48			

Attachment: Oct Vouchers (4665 : Vouchers)

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01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-011089		ANNUAL INSPECTION, 2 EXT.	140.25			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ANNUAL INSPECTION, 2 EXT.		10 53230-03-40000	Operating Supplies	140.25
		=== VENDOR TOTALS ===	140.25			
01-003954 BROCK WHITE COMPANY LLC						
I-13513834-00		2 BLADES, CURE WHITE	481.28			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2 BLADES, CURE WHITE		52 57001-08-23500	Sidewalks/Concrete	481.28
		=== VENDOR TOTALS ===	481.28			
01-001471 BURKE TRUCK & EQUIPMENT INC						
I-25427		SPRING, TRIM MOLDBOARD	425.85			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SPRING, TRIM MOLDBOARD		10 53240-03-40000	Operating Supplies	425.85
		=== VENDOR TOTALS ===	425.85			
01-002809 CARQUEST OF MERRILL						
I-208692		BRAKE HOSE ASSEMBLY	30.08			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BRAKE HOSE ASSEMBLY		10 53240-03-40000	Operating Supplies	30.08
I-208700		BRAKE LINE	11.68			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BRAKE LINE		10 53240-03-40000	Operating Supplies	11.68
I-208707		BLEEDER SCREW	1.24			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BLEEDER SCREW		10 53240-03-40000	Operating Supplies	1.24
I-208720		BRAKE LINE, VALVE CORE, VALVE	88.70			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BRAKE LINE, VALVE CORE, VALVE		10 53240-03-40000	Operating Supplies	88.70
I-208725		FUEL & OIL FILTER	7.73			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FUEL & OIL FILTER		10 53240-03-40000	Operating Supplies	7.73
I-208727		BLEEDER SCREW	0.62			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BLEEDER SCREW		10 53240-03-40000	Operating Supplies	0.62

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-209119		BATTERY	113.84			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	113.84
I-209317		FILTERS	78.78			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	78.78
I-209364		FUEL FILTER	52.50			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	52.50
I-209464		LIGHTER FLINTS	3.32			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LIGHTER FLINTS		10 53240-03-40000	Operating Supplies	3.32
		=== VENDOR TOTALS ===	388.49			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-21754		BRAKE CLEANER, 24 CANS	56.16			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BRAKE CLEANER, 24 CANS		10 53240-03-40000	Operating Supplies	56.16
		=== VENDOR TOTALS ===	56.16			
01-000115 COUNTY MATERIALS CORP						
I-30100949-00		5.5 YDS CONC. FOR SIDEWALK	577.50			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		5.5 YDS CONC. FOR SIDEWALK		52 57001-08-23500	Sidewalks/Concrete	577.50
I-3322229-00		SPECMIX 34 BAGS	360.40			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SPECMIX 34 BAGS		10 53314-03-73000	Manhole Castings	360.40
		=== VENDOR TOTALS ===	937.90			
01-002926 DC MTRS LLC						
I-12035		REPAIR THERMO KING MOTOR	168.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		REPAIR THERMO KING MOTOR		10 53240-03-40000	Operating Supplies	168.00
		=== VENDOR TOTALS ===	168.00			

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01-004081 DECKER SUPPLY CO INC.						
I-907418		SIDE POST	216.96			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SIDE POST		43 57100-08-24000	Street Improvements	216.96
		=== VENDOR TOTALS ===	216.96			
01-000131 ETCO ELECTRIC SUPPLY						
I-3310397		10 STREET LIGHTS, TYPE III	2,462.50			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		10 STREET LIGHTS, TYPE III		43 57100-08-25750	Streetlight Improvements	2,462.50
I-3312312		FREIGHT FOR LIGHT POLES	182.30			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FREIGHT FOR LIGHT POLES		43 57100-08-25750	Streetlight Improvements	182.30
		=== VENDOR TOTALS ===	2,644.80			
01-000212 FASTENAL COMPANY						
I-WIMER109725		THUMBSCREW	1.51			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		THUMBSCREW		10 53240-03-40000	Operating Supplies	1.51
I-WIMER109728		BLUE ROLL TOWEL	70.52			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BLUE ROLL TOWEL		10 53240-03-40000	Operating Supplies	70.52
I-WIMER109812		NUTS, BOLTS	6.17			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	6.17
I-WIMER109819		LIME SHIRTS	99.90			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LIME SHIRTS		10 53620-03-32000	Safety Educ/Materials	49.95
		LIME SHIRTS		10 53300-03-32000	Safety Educ/Materials	49.95
I-WIMER109826		NUTS, BOLTS	1.51			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	1.51
I-WIMER109846		TAPE, SCREWS, NUTS	14.25			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		TAPE, SCREWS, NUTS		10 53240-03-40000	Operating Supplies	14.25
I-WIMER109860		PIPE SEALANT	16.15			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PIPE SEALANT		10 53240-03-40000	Operating Supplies	16.15

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER109871		BLADES	39.95			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BLADES		10 53240-03-40000	Operating Supplies	39.95
I-WIMER109875		ANCHOR	14.57			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ANCHOR		10 53240-03-40000	Operating Supplies	14.57
I-WIMER109878		ANCHORS	41.79			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ANCHORS		10 53240-03-40000	Operating Supplies	41.79
I-WIMER109879		NUTS, WASHER, BOLTS	38.53			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NUTS, WASHER, BOLTS		10 53240-03-40000	Operating Supplies	38.53
I-WIMER109932		NUTS, BOLTS, CHAIN	239.11			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NUTS, BOLTS, CHAIN		10 53300-03-40000	Operating Supplies	239.11
I-WIMER109966		PAIN RELIEVER	12.75			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PAIN RELIEVER		10 53240-03-40000	Operating Supplies	12.75
I-WIMER109978		CONSTRUCTION ADHESIVE	6.29			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CONSTRUCTION ADHESIVE		10 53240-03-40000	Operating Supplies	6.29
I-WIMER109986		PIN	3.01			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PIN		10 53240-03-40000	Operating Supplies	3.01
I-WIMER109998		BOLTS	36.21			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	36.21
I-WIMER110024		5 BLADES	27.34			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		5 BLADES		10 53240-03-40000	Operating Supplies	27.34
I-WIMER110033		BOLTS	60.35			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	60.35
I-WIMER110069		ROLL TOWEL	141.05			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ROLL TOWEL		10 53240-03-40000	Operating Supplies	141.05

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER110085		WHITE PAINT	19.27			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		WHITE PAINT		10 53240-03-40000	Operating Supplies	19.27
I-WIMER110100		BALL VALVE	9.98			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BALL VALVE		10 53240-03-40000	Operating Supplies	9.98
I-WIMER110144		BOLTS	17.96			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	17.96
		=== VENDOR TOTALS ===	918.17			
01-003566 FEHR & GRAHAM						
I-90740		SAFETY PROGRAMS #19-1295	1,421.25			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SAFETY PROGRAMS #19-1295		10 53312-03-32000	Safety Educ/Materials	1,421.25
		=== VENDOR TOTALS ===	1,421.25			
01-000632 FERGUSON ENTERPRISES #1476						
I-0282973-1		5 M/HOLE LIDS STORM NONROCK	630.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		5 M/HOLE LIDS STORM NONROCK		43 57100-08-24000	Street Improvements	630.00
I-0283405		SQ GRATE, TYPE A	460.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SQ GRATE, TYPE A		43 57100-08-24000	Street Improvements	460.00
I-0285209		R-3067 COMB INLET	135.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		R-3067 COMB INLET		10 53314-03-73000	Manhole Castings	135.00
		=== VENDOR TOTALS ===	1,225.00			
01-002505 FOLEY'S TREE SERVICE LLC						
I-13762		REMOVE TREE	1,002.25			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		REMOVE TREE		10 53300-03-74000	County Hwy. Charges	1,002.25
		=== VENDOR TOTALS ===	1,002.25			

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01-000633 GOLD MEDAL TRAILER SALES						
I-8484		PIPE MOUNT JACK	77.40			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PIPE MOUNT JACK		10 53240-03-40000	Operating Supplies	77.40
		=== VENDOR TOTALS ===	77.40			
01-004474 I-STATE TRUCK CENTER						
I-C271018331		LATCH HOOD, RUBBER, BRKT.	62.20			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LATCH HOOD, RUBBER, BRKT.		10 53240-03-40000	Operating Supplies	62.20
		=== VENDOR TOTALS ===	62.20			
01-001961 LEGACY DISTRIBUTION						
I-4842		BOOTS, COLTON & CODY	311.90			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BOOTS, COLTON & CODY		10 53300-03-32000	Safety Educ/Materials	155.95
		BOOTS, COLTON & CODY		10 53620-03-46000	Uniform Services	155.95
I-4845		CHAINSAW GLOVES	364.21			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CHAINSAW GLOVES		10 53300-03-40000	Operating Supplies	364.21
		=== VENDOR TOTALS ===	676.11			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12655		160.49 TON, TV, MICROWAVE	8,003.33			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		160.49 TON, TV, MICROWAVE		10 53620-03-94000	Tipping Fees	7,968.33
		160.49 TON, TV, MICROWAVE		10 53620-03-91577	Tire/Appliance Disposal	35.00
		=== VENDOR TOTALS ===	8,003.33			
01-000148 LINCOLN CO. HWY DEPT						
I-20190910		LINCOLN CO. HWY DEPT	126.82			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LINCOLN CO. HWY DEPT		10 53300-03-74000	County Hwy. Charges	126.82
I-20190912		BRIDGE INSPECTION, NORMAL PAR	555.47			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BRIDGE INSPECTION, NORMAL PARK		10 53300-03-74000	County Hwy. Charges	170.00
		BRIDGE INSPECTION, NORMAL PARK		52 57001-08-27600	Normal Park Improvements	385.47

Attachment: Oct Vouchers (4665 : Vouchers)

PACKET: 08288 BPW 10-15-19
VENDOR SET: 01 City of Merrill
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000148 LINCOLN CO. HWY DEPT		(** CONTINUED **)				
I-20190926		JOE SNOW OVERLAY	5,463.18			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		JOE SNOW OVERLAY		10 53300-03-75000	Patching Materials	5,463.18
		=== VENDOR TOTALS ===	6,145.47			
01-000157 LONDERVILLE STEEL						
I-544025		REBAR, LIGHT POLE CAGES	96.63			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		REBAR, LIGHT POLE CAGES		43 57100-08-25750	Streetlight Improvements	96.63
I-544065		STEEL, MH RISERS	554.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		STEEL, MH RISERS		43 57100-08-24000	Street Improvements	554.99
		=== VENDOR TOTALS ===	651.62			
01-002197 LUBRICATION CONSULTANTS, INC						
I-LC12680		55 GAL DRUM ANTI FREEZE	770.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		55 GAL DRUM ANTI FREEZE		10 53240-03-40000	Operating Supplies	770.00
		=== VENDOR TOTALS ===	770.00			
01-000041 MERRILL ACE HARDWARE						
I-188403		VINYL TUBE	30.43			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		VINYL TUBE		10 53240-03-40000	Operating Supplies	30.43
I-188604		CHALK & REEL SET	7.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CHALK & REEL SET		10 53300-03-40000	Operating Supplies	7.99
I-188910		48" LEVEL	32.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		48" LEVEL		10 53314-03-40000	Operating Supplies	32.99
I-189254		SAW BLADES	36.98			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SAW BLADES		10 53240-03-40000	Operating Supplies	36.98
I-189282		NYLON LINE	20.98			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NYLON LINE		10 53300-03-40000	Operating Supplies	20.98
		=== VENDOR TOTALS ===	129.37			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM210695U		CORE RETURN	641.25CR			
10/15/2019	1	DUE: 9/17/2019 DISC: 9/17/2019		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	641.25CR
I-454792		1-19 TRUCK ENG. COOLING SYS.	5,524.32			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		1-19 TRUCK ENG. COOLING SYS.		10 53240-03-40000	Operating Supplies	5,524.32
		=== VENDOR TOTALS ===	4,883.07			
01-000524 MILLER-BRADFORD & RISBERG						
I-P10691		PLATES, O RINGS, GASKETS	1,337.83			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PLATES, O RINGS, GASKETS		10 53240-03-40000	Operating Supplies	1,337.83
I-P10721		PLATE DRIVE	254.68			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		PLATE DRIVE		10 53240-03-40000	Operating Supplies	254.68
		=== VENDOR TOTALS ===	1,592.51			
01-002189 MORGAN SAND & GRAVEL INC.						
I-129988		CONCRETE, SIDEWALKS	518.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CONCRETE, SIDEWALKS		52 57001-08-23500	Sidewalks/Concrete	388.50
		CONCRETE, SIDEWALKS		62 53713-00-65100	Maint - Water Mains	129.50
		=== VENDOR TOTALS ===	518.00			
01-000540 NAPA AUTO PARTS						
I-797427		BATTERY ACCESSORIES	25.23			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		BATTERY ACCESSORIES		10 53240-03-40000	Operating Supplies	25.23
I-798800		MOUNT, TR BALL	47.54			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		MOUNT, TR BALL		10 53240-03-40000	Operating Supplies	47.54
I-799865		AXLE VENT	8.79			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		AXLE VENT		10 53240-03-40000	Operating Supplies	8.79
I-800646		FITTINGS	30.32			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FITTINGS		10 53240-03-40000	Operating Supplies	30.32
		=== VENDOR TOTALS ===	111.88			

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ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002452 NELSON'S POWERHOUSE						
I-314594		MOWER BLADE	65.85			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		MOWER BLADE		10 53240-03-40000	Operating Supplies	65.85
		=== VENDOR TOTALS ===	65.85			
01-000630 NORTHWEST PETROLEUM						
I-69877		ANNUAL FUNCTION TEST, PUMPS	418.95			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ANNUAL FUNCTION TEST, PUMPS		10 53240-03-40000	Operating Supplies	418.95
I-69878		HYDROSTATIC TEST, PUMPS	265.11			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		HYDROSTATIC TEST, PUMPS		10 53240-03-40000	Operating Supplies	265.11
		=== VENDOR TOTALS ===	684.06			
01-000362 PETERSON BROS. SAND						
I-14636		3 LDS. BOULDERS TO RIVERSIDE	2,313.60			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		3 LDS. BOULDERS TO RIVERSIDE		10 53314-03-40000	Operating Supplies	2,313.60
		=== VENDOR TOTALS ===	2,313.60			
01-000535 RED ROCK GRANITE, INC.						
I-107639		2 LOADS GRANITE	85.01			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2 LOADS GRANITE		10 53300-03-76000	Sand/Gravel	85.01
I-107700		GRANITE TO SHOP, 64.67 TON	213.41			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		GRANITE TO SHOP, 64.67 TON		10 53300-03-76000	Sand/Gravel	213.41
		=== VENDOR TOTALS ===	298.42			
01-000531 RENT-A-FLASH OF WI						
I-67883		NO TRUCK ON TAYLOR ST.	68.05			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		NO TRUCK ON TAYLOR ST.		10 52110-03-57000	Traffic Signs	68.05
		=== VENDOR TOTALS ===	68.05			

Attachment: Oct Vouchers (4665 : Vouchers)

PACKET: 08288 BPW 10-15-19
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003883 RIVER'S EDGE LP						
I-02939		GAS, FORKLIFT	88.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		GAS, FORKLIFT		10 53240-03-40000	Operating Supplies	88.00
		=== VENDOR TOTALS ===	88.00			
01-000023 RTL ELECTRIC LLP						
I-63202		ST. LIGHT, BY BMO HARRIS	183.75			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		ST. LIGHT, BY BMO HARRIS		43 57100-08-24000	Street Improvements	183.75
		=== VENDOR TOTALS ===	183.75			
01-001346 SNAP ON TOOLS						
I-0923196456		MAGNA CUTTER	6.28			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		MAGNA CUTTER		10 53240-03-40000	Operating Supplies	6.28
		=== VENDOR TOTALS ===	6.28			
01-002488 SUNRISE BROADCASTING						
I-11069-9		GENERIC MESSAGE	189.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		GENERIC MESSAGE		10 53620-03-20000	Publish Legal Notices	189.00
I-12172-2		LABOR DAY PICK-UP	35.00			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LABOR DAY PICK-UP		10 53620-03-20000	Publish Legal Notices	35.00
		=== VENDOR TOTALS ===	224.00			
01-000284 VIP ALL-VALUE						
I-0106724-001		UPS, SHIP BACK CORE	15.26			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		UPS, SHIP BACK CORE		10 53240-03-40000	Operating Supplies	15.26
I-0106778-001		LABELS	39.98			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LABELS		10 53240-03-40000	Operating Supplies	39.98
I-0106781-001		LABELS	32.99			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LABELS		10 53240-03-40000	Operating Supplies	32.99

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000284 VIP ALL-VALUE		(** CONTINUED **)				
I-0106899-001		LABELS	13.09			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		LABELS		10 53240-03-40000	Operating Supplies	13.09
		=== VENDOR TOTALS ===	101.32			
01-001481 WAUSAU HYDRAULICS & MACHINE IN						
I-83930		HYD CYLINDER REPAIR	202.86			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		HYD CYLINDER REPAIR		10 53240-03-40000	Operating Supplies	202.86
		=== VENDOR TOTALS ===	202.86			
01-000266 WISCONSIN BUILDING SUPPLY						
I-9520212		2 X 12 X 14 BOARDS	27.80			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2 X 12 X 14 BOARDS		52 57001-08-23500	Sidewalks/Concrete	27.80
I-9520260		4 X 4 X 12 TREATED PINE	16.10			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		4 X 4 X 12 TREATED PINE		43 57100-08-24000	Street Improvements	16.10
I-9520556		2 X 12 X 8 LUMBER AND SCREWS	65.33			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		2 X 12 X 8 LUMBER AND SCREWS		10 53240-03-40000	Operating Supplies	65.33
		=== VENDOR TOTALS ===	109.23			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01100867P		FILTERS	32.16			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	32.16
I-01101340P		CHAMBER, PIG KIT	152.92			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		CHAMBER, PIG KIT		10 53240-03-40000	Operating Supplies	152.92
I-01101377P		DASH VALVE	26.77			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		DASH VALVE		10 53240-03-40000	Operating Supplies	26.77
I-01101509P		SENSOR CLIP KIT	25.56			
10/15/2019	1	DUE: 10/15/2019 DISC: 10/15/2019		1099: N		
		SENSOR CLIP KIT		10 53240-03-40000	Operating Supplies	25.56
		=== VENDOR TOTALS ===	237.41			
		=== PACKET TOTALS ===	45,745.86			

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** TOTALS **

INVOICE TOTALS	46,387.11
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	641.25CR
BATCH TOTALS	45,745.86

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2019	10 -21-0000	Accounts Payable Control	35,965.87-*						
		10 -52110-03-57000	Traffic Signs	68.05	9,500	3,017.82		30,845	3,129.02	
		10 -53230-03-40000	Operating Supplies	244.05	12,500	5,712.11		47,320	19,522.94	
		10 -53240-03-40000	Operating Supplies	11,563.12	375,000	112,348.63		578,050	174,960.58	
		10 -53240-03-46000	Uniform Services	58.55	750	245.71		578,050	186,465.15	
		10 -53300-03-32000	Safety Educ/Materials	205.90	6,000	624.73		332,877	136,082.38	
		10 -53300-03-40000	Operating Supplies	707.77	8,500	3,376.05		332,877	135,580.51	
		10 -53300-03-46000	Uniform Services	338.63	3,000	595.38		332,877	135,949.65	
		10 -53300-03-74000	County Hwy. Charges	1,299.07	1,000	395.33-	Y	332,877	134,989.21	
		10 -53300-03-75000	Patching Materials	8,356.87	37,500	10,625.75		332,877	127,931.41	
		10 -53300-03-76000	Sand/Gravel	298.42	3,000	2,197.76		332,877	135,989.86	
		10 -53310-03-46000	Uniform Services	14.85	250	167.81		42,122	7,276.30	
		10 -53312-03-32000	Safety Educ/Materials	1,421.25	1,500	78.75		264,408	65,919.89	
		10 -53314-03-40000	Operating Supplies	2,346.59	12,500	2,183.98		57,033	25,263.65	
		10 -53314-03-73000	Manhole Castings	495.40	8,000	2,570.50		57,033	27,114.84	
		10 -53620-03-20000	Publish Legal Notices	224.00	2,500	152.70-	Y	244,808	82,030.12	
		10 -53620-03-32000	Safety Educ/Materials	49.95	500	83.23-	Y	244,808	82,204.17	
		10 -53620-03-46000	Uniform Services	226.07	650	142.49		244,808	82,028.05	
		10 -53620-03-91577	Tire/Appliance Disposal	35.00	250	42.80-	Y	244,808	82,219.12	
		10 -53620-03-94000	Tipping Fees	7,968.33	92,000	24,205.82		244,808	74,285.79	
		10 -53635-03-46000	Uniform Services	44.00	500	160.74		207,539	26,661.36	
		42 -21-0000	Accounts Payable Control	548.57-*						
		42 -57100-08-26000	Water Improvements	548.57	10,000	5,016.58		142,025	131,168.10	
		43 -21-0000	Accounts Payable Control	4,803.23-*						
		43 -57100-08-24000	Street Improvements	2,061.80	1,275,000	1214,764.18		2,450,366	1,780,991.87	
		43 -57100-08-25750	Streetlight Improvements	2,741.43	55,000	40,918.73		2,450,366	1,780,312.24	
		52 -21-0000	Accounts Payable Control	1,860.55-*						
		52 -57001-08-23500	Sidewalks/Concrete	1,475.08	35,000	27,141.49		1,895,750	507,767.24	
		52 -57001-08-27600	Normal Park Improvements	385.47	0	385.47-	Y	1,895,750	508,856.85	
		62 -21-0000	Accounts Payable Control	2,567.64-*						
		62 -53713-00-65100	Maint - Water Mains	2,567.64	32,500	5,990.93-	Y	257,250	24,417.55	

Attachment: Oct Vouchers (4665 : Vouchers)

Board of Public Works

Voucher Approval

Packet 08333

November 2019

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Alderperson Rob Norton

____
Alderperson John Van Lieshout

____
Alderperson Steve Sabatke

PACKET: 08333 BPW 11-15-19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300047854		87.36 TON HOT MIX	5,229.37			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		87.36 TON HOT MIX		10 53300-03-75000	Patching Materials	5,229.37
I-5300047937		81.55 TON HOT MIX	4,881.58			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		81.55 TON HOT MIX		10 53300-03-75000	Patching Materials	4,881.58
		=== VENDOR TOTALS ===	10,110.95			
01-002555 AMERICAN WELDING & GAS INC.						
I-06685497		OXYGEN CYLINDER	33.52			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		OXYGEN CYLINDER		10 53240-03-40000	Operating Supplies	33.52
		=== VENDOR TOTALS ===	33.52			
01-003513 BATTERIES PLUS						
I-P19637665		AAA, 6 V. BATTERIES	53.52			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		AAA, 6 V. BATTERIES		10 53240-03-40000	Operating Supplies	53.52
		=== VENDOR TOTALS ===	53.52			
01-001521 BAY TOWEL, INC						
I-2934571		UNIFORMS W/E 10-1-19	302.29			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		UNIFORMS W/E 10-1-19		10 53240-03-46000	Uniform Services	13.71
		UNIFORMS W/E 10-1-19		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS W/E 10-1-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 10-1-19		10 53300-03-46000	Uniform Services	245.69
		UNIFORMS W/E 10-1-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 10-1-19		10 53230-03-40000	Operating Supplies	20.76
I-2939128		UNIFORMS W/E 10-08-19	112.09			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		UNIFORMS W/E 10-08-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 10-08-19		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS W/E 10-08-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 10-08-19		10 53300-03-46000	Uniform Services	57.49
		UNIFORMS W/E 10-08-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 10-08-19		10 53230-03-40000	Operating Supplies	20.76

PACKET: 08333 BPW 11-15-19
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)					
I-2943689		UNIFORMS W/E 10-15-19	112.09				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		UNIFORMS W/E 10-15-19		10	53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 10-15-19		10	53620-03-46000	Uniform Services	10.36
		UNIFORMS W/E 10-15-19		10	53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 10-15-19		10	53300-03-46000	Uniform Services	57.49
		UNIFORMS W/E 10-15-19		10	53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 10-15-19		10	53230-03-40000	Operating Supplies	20.76
I-2948228		UNIFORMS W/E 10-22-19	115.54				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		UNIFORMS W/E 10-22-19		10	53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 10-22-19		10	53620-03-46000	Uniform Services	10.36
		UNIFORMS W/E 10-22-19		10	53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 10-22-19		10	53300-03-46000	Uniform Services	60.94
		UNIFORMS W/E 10-22-19		10	53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 10-22-19		10	53230-03-40000	Operating Supplies	20.76
I-2952760		UNIFORMS W/E 10-29-19	124.30				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		UNIFORMS W/E 10-29-19		10	53240-03-40000	Operating Supplies	12.50
		UNIFORMS W/E 10-29-19		10	53620-03-46000	Uniform Services	11.14
		UNIFORMS W/E 10-29-19		10	53635-03-46000	Uniform Services	9.46
		UNIFORMS W/E 10-29-19		10	53300-03-46000	Uniform Services	65.67
		UNIFORMS W/E 10-29-19		10	53310-03-46000	Uniform Services	3.19
		UNIFORMS W/E 10-29-19		10	53230-03-40000	Operating Supplies	22.34
		=== VENDOR TOTALS ===	766.31				
01-000071 BRICKNER PARK CITY							
I-125130		WING KIT, CUTTING EDGES	1,399.96				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		WING KIT, CUTTING EDGES		10	53240-03-40000	Operating Supplies	1,399.96
		=== VENDOR TOTALS ===	1,399.96				
01-003954 BROCK WHITE COMPANY LLC							
I-13551939-00		COLUMN FORM 24" X 12'	356.96				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		COLUMN FORM 24" X 12'		43	57100-08-25750	Streetlight Improvements	356.96
I-13597274-00		6 BLADES 14 X .125	785.10				
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N			
		6 BLADES 14 X .125		10	53314-03-40000	Operating Supplies	785.10
		=== VENDOR TOTALS ===	1,142.06				

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01-002809 CARQUEST OF MERRILL

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
I-209480		WELDING RODS	82.64			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WELDING RODS		10 53240-03-40000	Operating Supplies	82.64
I-209544		FILTERS	213.13			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	213.13
I-209559		FILTER, LAMP	11.38			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTER, LAMP		10 53240-03-40000	Operating Supplies	11.38
I-209657		SPARK PLUG, SEAFOAM	47.16			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		SPARK PLUG, SEAFOAM		10 53240-03-40000	Operating Supplies	47.16
I-209673		GASKET MAKER	7.72			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GASKET MAKER		10 53240-03-40000	Operating Supplies	7.72
I-209693		BRAKE HOSE	15.27			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BRAKE HOSE		10 53240-03-40000	Operating Supplies	15.27
I-209694		FILTERS	12.06			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	12.06
I-209710		OIL FILTER	4.69			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	4.69
I-209750		AIR FILTERS	72.80			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	72.80
I-209769		FILTERS, BULBS	68.41			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS, BULBS		10 53240-03-40000	Operating Supplies	68.41
I-209787		FILTERS	25.65			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	25.65
I-209789		10 TON PORT-A-POWER	377.19			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		10 TON PORT-A-POWER		10 53240-03-40000	Operating Supplies	377.19

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01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-209876		LED BULB	13.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		LED BULB		10 53240-03-40000	Operating Supplies	13.99
I-209931		MARKER KIT	38.24			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		MARKER KIT		10 53240-03-40000	Operating Supplies	38.24
I-209937		MARKER KIT	152.96			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		MARKER KIT		10 53240-03-40000	Operating Supplies	152.96
I-209954		FILTERS	23.44			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	23.44
I-209968		HEAVY DUTY BATTERY	354.56			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		HEAVY DUTY BATTERY		10 53240-03-40000	Operating Supplies	354.56
I-210238		TRAILER HITCH	180.49			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TRAILER HITCH		10 53240-03-40000	Operating Supplies	180.49
I-210267		2 TRAILER HITCHES	407.65			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		2 TRAILER HITCHES		10 53240-03-40000	Operating Supplies	407.65
I-210379		PARTS	11.38			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	11.38
I-210408		FILTERS	10.04			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	10.04
		=== VENDOR TOTALS ===	2,130.85			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-21820		ZECOL WINDOW WASH	22.68			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ZECOL WINDOW WASH		10 53240-03-40000	Operating Supplies	22.68
		=== VENDOR TOTALS ===	22.68			

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01-004638 COUNTY READY MIX CORP						
I-30101258-00		4 YARDS REDI MIX	420.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		4 YARDS REDI MIX		43 57100-08-25750	Streetlight Improvements	420.00
		=== VENDOR TOTALS ===	420.00			
01-000124 DRAEGER OIL CO, INC.						
I-615840		2978 UNL, 5025 DIESEL	18,734.18			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		2978 UNL, 5025 DIESEL		10 53240-03-40000	Operating Supplies	18,734.18
		=== VENDOR TOTALS ===	18,734.18			
01-000212 FASTENAL COMPANY						
I-WIMER110198		ROD & TIRE	47.61			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ROD & TIRE		10 53240-03-40000	Operating Supplies	47.61
I-WIMER110199		NOZZLE	7.89			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NOZZLE		10 53300-03-40000	Operating Supplies	7.89
I-WIMER110203		NUTS, BOLTS	13.51			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	13.51
I-WIMER110211		CAUTION TAPE	39.02			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		CAUTION TAPE		10 53300-03-40000	Operating Supplies	39.02
I-WIMER110215		GLOVES	30.18			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	30.18
I-WIMER110263		5/16 DRIVE	39.34			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		5/16 DRIVE		10 53240-03-40000	Operating Supplies	39.34
I-WIMER110277		WHITE, PINK PAINT	17.12			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WHITE, PINK PAINT		10 53300-03-40000	Operating Supplies	17.12
I-WIMER110278		NUTS, BOLTS	1.51			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	1.51

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER110291		ADAPTOR	11.96			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ADAPTOR		10 53240-03-40000	Operating Supplies	11.96
I-WIMER110320		TAP	20.87			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TAP		10 53240-03-40000	Operating Supplies	20.87
I-WIMER110361		14" BLADE	130.52			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		14" BLADE		10 53314-03-40000	Operating Supplies	130.52
I-WIMER110376		EAR PLUGS, PAINT	48.97			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		EAR PLUGS, PAINT		10 53300-03-40000	Operating Supplies	48.97
I-WIMER110377		WELDING RODS ON SALE	169.66			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WELDING RODS ON SALE		10 53240-03-40000	Operating Supplies	169.66
I-WIMER110386		WHITE SPRAY PAINT	25.69			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WHITE SPRAY PAINT		10 53240-03-40000	Operating Supplies	25.69
I-WIMER110393		NUTS, BOLTS	3.84			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	3.84
I-WIMER110439		NUTS	0.53			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS		10 52110-03-22075	Traffic Controls-Repairs	0.53
I-WIMER110442		NUTS, BOLTS	18.38			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS, BOLTS		10 52110-03-40000	Operating Supplies	18.38
I-WIMER110451		HOLE SAW	15.29			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		HOLE SAW		10 53240-03-40000	Operating Supplies	15.29
I-WIMER110467		NUTS, BOLTS	7.36			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	7.36
I-WIMER110517		NUTS BOLTS FOR SIGNS	23.18			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		NUTS BOLTS FOR SIGNS		10 52110-03-40000	Operating Supplies	23.18

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER110561		TOWEL, DRIVER	140.01			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TOWEL, DRIVER		10 53240-03-40000	Operating Supplies	140.01
		=== VENDOR TOTALS ===	812.44			
01-003786 JOHN FABICK TRACTOR CO						
I-PIWA0001186		VALVE	61.08			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	61.08
I-PIWA0001188		PARTS	12.25			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	12.25
I-PIWA0002799		REDUCERS	85.65			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		REDUCERS		10 53240-03-40000	Operating Supplies	85.65
I-PIWA0002800		REDUCER	31.74			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		REDUCER		10 53240-03-40000	Operating Supplies	31.74
I-PIWA0002801		REDUCERS	41.40			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		REDUCERS		10 53240-03-40000	Operating Supplies	41.40
I-PIWA0002802		REDUCERS	15.18			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		REDUCERS		10 53240-03-40000	Operating Supplies	15.18
I-PIWA0002803		BITS	342.10			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BITS		10 53240-03-40000	Operating Supplies	342.10
I-PIWA0002804		BITS	342.10			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BITS		10 53240-03-40000	Operating Supplies	342.10
I-PIWA0002805		BITS	342.10			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BITS		10 53240-03-40000	Operating Supplies	342.10
I-PIWA0002806		BITS	171.05			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BITS		10 53240-03-40000	Operating Supplies	171.05
		=== VENDOR TOTALS ===	1,444.65			

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01-000313 LINCOLN CO TREASURER'S OFFICE						
I-12719		177.83 TON GARBAGE, APPLIANCE	8,874.25			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		177.83 TON GARBAGE, APPLIANCES		10 53620-03-94000	Tipping Fees	8,829.25
		177.83 TON GARBAGE, APPLIANCES		10 53620-03-91577	Tire/Appliance Disposal	45.00
		=== VENDOR TOTALS ===	8,874.25			
01-000522 MECHANICAL, INC.						
I-0054892		DISCONNECT AC, OFFICE	223.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		DISCONNECT AC, OFFICE		52 57001-08-31500	Streets - Building Imp.	223.00
		=== VENDOR TOTALS ===	223.00			
01-000041 MERRILL ACE HARDWARE						
I-189295		TANK SPRAYER, BROOM, TAPE	45.97			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TANK SPRAYER, BROOM, TAPE		10 53300-03-40000	Operating Supplies	45.97
I-189500		RAKE	16.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		RAKE		43 57100-08-25750	Streetlight Improvements	16.99
I-189528		GALV TUBE	5.49			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GALV TUBE		43 57100-08-25750	Streetlight Improvements	5.49
I-189674		GARDEN HOSE	9.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GARDEN HOSE		10 53300-03-40000	Operating Supplies	9.99
I-189729		MOUSE TRAPS	1.79			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		MOUSE TRAPS		10 53240-03-40000	Operating Supplies	1.79
I-189928		GALV NIPPLE	3.29			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GALV NIPPLE		10 53240-03-40000	Operating Supplies	3.29
I-189943		KEY	1.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		KEY		10 53240-03-40000	Operating Supplies	1.99
I-190005		VALVE BALL	25.98			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		VALVE BALL		10 53240-03-40000	Operating Supplies	25.98
		=== VENDOR TOTALS ===	111.49			

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01-000530 MID-STATE TRUCK SERVICE, INC						
I-212522U		ABS MODULE	314.23			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ABS MODULE		10 53240-03-40000	Operating Supplies	314.23
		=== VENDOR TOTALS ===	314.23			
01-000529 MID-STATES EQUIPMENT INC						
I-1324109-01		HYD VALVE	28.30			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		HYD VALVE		10 53240-03-40000	Operating Supplies	28.30
		=== VENDOR TOTALS ===	28.30			
01-000516 MONROE TRUCK EQUIPMENT						
I-416062		WELDMENT	104.52			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WELDMENT		10 53240-03-40000	Operating Supplies	104.52
		=== VENDOR TOTALS ===	104.52			
01-002189 MORGAN SAND & GRAVEL INC.						
I-130188		9.75 GROUT MIX	1,374.75			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		9.75 GROUT MIX		10 53314-03-40000	Operating Supplies	1,374.75
I-130200		4.25 REDIMIX, SIDEWALKS	563.13			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		4.25 REDIMIX, SIDEWALKS		52 57001-08-23500	Sidewalks/Concrete	563.13
		=== VENDOR TOTALS ===	1,937.88			
01-000540 NAPA AUTO PARTS						
I-801926		WHEEL RIM CLAMP	7.37			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		WHEEL RIM CLAMP		10 53240-03-40000	Operating Supplies	7.37
I-802130		BATTERY CHARGER	44.99			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BATTERY CHARGER		10 53240-03-40000	Operating Supplies	44.99
I-802358		BATTERY	104.17			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	104.17

PACKET: 08333 BPW 11-15-19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-802487 11/15/2019	1	TRACTION BELT DUE: 11/15/2019 DISC: 11/15/2019 TRACTION BELT	74.64	1099: N 10 53240-03-40000	Operating Supplies	74.64
I-802966 11/15/2019	1	OZZY JUICE DUE: 11/15/2019 DISC: 11/15/2019 OZZY JUICE	109.77	1099: N 10 53240-03-40000	Operating Supplies	109.77
I-803079 11/15/2019	1	REDUCER DUE: 11/15/2019 DISC: 11/15/2019 REDUCER	14.99	1099: N 10 53240-03-40000	Operating Supplies	14.99
I-804341 11/15/2019	1	SWITCH DUE: 11/15/2019 DISC: 11/15/2019 SWITCH	4.28	1099: N 10 53240-03-40000	Operating Supplies	4.28
I-804342 11/15/2019	1	SWITCH DUE: 11/15/2019 DISC: 11/15/2019 SWITCH	4.28	1099: N 10 53240-03-40000	Operating Supplies	4.28
I-804515 11/15/2019	1	TUBING DUE: 11/15/2019 DISC: 11/15/2019 TUBING	0.82	1099: N 10 53240-03-40000	Operating Supplies	0.82
I-805454 11/15/2019	1	FLUID FILM SPRAY GUN DUE: 11/15/2019 DISC: 11/15/2019 FLUID FILM SPRAY GUN	99.99	1099: N 10 53240-03-40000	Operating Supplies	99.99
I-805593 11/15/2019	1	PLASMA CUTTER DUE: 11/15/2019 DISC: 11/15/2019 PLASMA CUTTER	1,008.99	1099: N 10 53240-03-40000	Operating Supplies	1,008.99
I-805725 11/15/2019	1	LIGHTS DUE: 11/15/2019 DISC: 11/15/2019 LIGHTS	7.30	1099: N 10 53240-03-40000	Operating Supplies	7.30
		=== VENDOR TOTALS ===	1,481.59			
01-002452 NELSON'S POWERHOUSE						
I-315115 11/15/2019	1	WEDGES, STARTER, CHAPS DUE: 11/15/2019 DISC: 11/15/2019 WEDGES, STARTER, CHAPS	166.70	1099: N 10 53300-03-40000	Operating Supplies	166.70
		=== VENDOR TOTALS ===	166.70			

Attachment: Vouchers - November (4665 : Vouchers)

PACKET: 08333 BPW 11-15-19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001819 NORTHWOODS ENTERPRISES LLC						
I-20191017		GRIND STUMPS 2104"	2,104.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GRIND STUMPS 2104"		10 53300-03-77000	Stump Removal	2,104.00
		=== VENDOR TOTALS ===	2,104.00			
01-004556 NORTHWOODS TOOL LLC						
I-1014197209		TOOLS	40.70			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		TOOLS		10 53240-03-40000	Operating Supplies	40.70
I-1021197426		RED STYLUS LIGHT	33.75			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		RED STYLUS LIGHT		10 53240-03-40000	Operating Supplies	33.75
		=== VENDOR TOTALS ===	74.45			
01-004482 OVERLAND TRANSPORTATION SERVIC						
I-1905366		ANNUAL AUDIOGRAMS	307.50			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ANNUAL AUDIOGRAMS		10 53300-03-32000	Safety Educ/Materials	307.50
		=== VENDOR TOTALS ===	307.50			
01-002323 POWERPLAN						
I-1952864		GRADER EDGES, PLOW BLADES	5,482.04			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GRADER EDGES, PLOW BLADES		10 53312-03-40000	Operating Supplies	5,482.04
		=== VENDOR TOTALS ===	5,482.04			
01-000531 RENT-A-FLASH OF WI						
I-68642		SPECIAL TRUCK ROUTE SIGNS	89.20			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		SPECIAL TRUCK ROUTE SIGNS		10 52110-03-57000	Traffic Signs	89.20
		=== VENDOR TOTALS ===	89.20			

Attachment: Vouchers - November (4665 : Vouchers)

PACKET: 08333 BPW 11-15-19
VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003883 RIVER'S EDGE LP						
I-02985		FOR LIFT LP	64.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FOR LIFT LP		10 53240-03-40000	Operating Supplies	64.00
		=== VENDOR TOTALS ===	64.00			
01-000546 SCHAEFFER MFG CO						
I-MN12240-INV1		OIL	151.56			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		OIL		10 53240-03-40000	Operating Supplies	151.56
		=== VENDOR TOTALS ===	151.56			
01-003787 SUNBELT RENTALS, INC						
I-94654658-0001		36" TRACK TRENCHER RENTAL	1,483.36			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		36" TRACK TRENCHER RENTAL		43 57100-08-25750	Streetlight Improvements	1,483.36
		=== VENDOR TOTALS ===	1,483.36			
01-002488 SUNRISE BROADCASTING						
I-11069-10		GENERIC MESSAGE	207.00			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		GENERIC MESSAGE		10 53620-03-20000	Publish Legal Notices	207.00
		=== VENDOR TOTALS ===	207.00			
01-003465 ULINE						
I-112874013		STANDARD DROP BOX	67.92			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		STANDARD DROP BOX		10 53102-03-10000	Office Supplies	67.92
		=== VENDOR TOTALS ===	67.92			
01-000284 VIP ALL-VALUE						
I-0107021-001		36 SLOT MAILBOX, PAPER CLIPS	424.98			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		36 SLOT MAILBOX, PAPER CLIPS		10 53240-03-40000	Operating Supplies	424.98
I-0107087-001		RETURN BOARD	16.92			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		RETURN BOARD		10 53240-03-40000	Operating Supplies	16.92
		=== VENDOR TOTALS ===	441.90			

PACKET: 08333 BPW 11-15-19
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000266 WISCONSIN BUILDING SUPPLY						
I-9521493		4 X 8 LUMBER	25.78			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		4 X 8 LUMBER		43 57100-08-25750	Streetlight Improvements	25.78
I-9522329		4 X 8 PLYWOOD	195.10			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		4 X 8 PLYWOOD		43 57100-08-25750	Streetlight Improvements	195.10
I-9522342		4 X 8 PLYWOOD	78.04			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		4 X 8 PLYWOOD		43 57100-08-25750	Streetlight Improvements	78.04
		=== VENDOR TOTALS ===	298.92			
01-001842 WISCONSIN LIFT TRUCK CORP						
I-231969199		PLUGS, ROTOR DIST. CAP	126.83			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		PLUGS, ROTOR DIST. CAP		10 53240-03-40000	Operating Supplies	126.83
		=== VENDOR TOTALS ===	126.83			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01103035P		FILTERS	44.01			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	44.01
I-01103521P		FILTERS, CRANKCASE KIT	491.03			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		FILTERS, CRANKCASE KIT		10 53240-03-40000	Operating Supplies	491.03
I-01103547P		ANCO WINTER BLADES	60.72			
11/15/2019	1	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		ANCO WINTER BLADES		10 53240-03-40000	Operating Supplies	60.72
		=== VENDOR TOTALS ===	595.76			
		=== PACKET TOTALS ===	61,807.52			

11/13/2019 12:58 PM A/P Regular Open Item Register

PACKET: 08333 BPW 11-15-19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	61,807.52
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	61,807.52

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========			========GROUP BUDGET======		
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2019	10 -21-0000	Accounts Payable Control	58,439.67-*						
		10 -52110-03-22075	Traffic Controls-Repairs	0.53	250	7,566.84-	Y	30,845	873.54	
		10 -52110-03-40000	Operating Supplies	41.56	1,250	1,178.45		30,845	832.51	
		10 -52110-03-57000	Traffic Signs	89.20	9,500	2,928.62		30,845	784.87	
		10 -53102-03-10000	Office Supplies	67.92	750	350.32		87,100	12,878.63	
		10 -53230-03-40000	Operating Supplies	105.38	12,500	5,180.73		47,320	17,653.18	
		10 -53240-03-40000	Operating Supplies	27,774.88	375,000	82,768.40		578,050	127,135.26	
		10 -53240-03-46000	Uniform Services	48.84	750	196.87		578,050	154,861.30	
		10 -53300-03-32000	Safety Educ/Materials	307.50	6,000	317.23		332,877	103,224.39	
		10 -53300-03-40000	Operating Supplies	335.66	8,500	2,951.01		332,877	103,196.23	
		10 -53300-03-46000	Uniform Services	487.28	3,000	108.10		332,877	103,044.61	
		10 -53300-03-75000	Patching Materials	10,110.95	37,500	514.80		332,877	93,420.94	
		10 -53300-03-77000	Stump Removal	2,104.00	1,000	1,104.00-	Y	332,877	101,427.89	
		10 -53310-03-46000	Uniform Services	15.07	250	152.74		42,122	2,691.55-	Y
		10 -53312-03-40000	Operating Supplies	5,482.04	57,500	32,560.33		264,408	59,070.07	
		10 -53314-03-40000	Operating Supplies	2,290.37	12,500	106.39-	Y	57,033	17,577.43	
		10 -53620-03-20000	Publish Legal Notices	207.00	2,500	359.70-	Y	244,808	60,890.48	
		10 -53620-03-46000	Uniform Services	52.58	650	89.91		244,808	61,044.90	
		10 -53620-03-91577	Tire/Appliance Disposal	45.00	250	87.80-	Y	244,808	61,052.48	
		10 -53620-03-94000	Tipping Fees	8,829.25	92,000	15,376.57		244,808	52,268.23	
		10 -53635-03-46000	Uniform Services	44.66	500	116.08		207,539	1,373.88	
		43 -21-0000	Accounts Payable Control	2,581.72-*						
		43 -57100-08-25750	Streetlight Improvements	2,581.72	55,000	34,965.94		2,450,366	683,805.93	
		52 -21-0000	Accounts Payable Control	786.13-*						
		52 -57001-08-23500	Sidewalks/Concrete	563.13	35,000	26,578.36		1,895,750	469,266.41	
		52 -57001-08-31500	Streets - Building Imp.	223.00	200,000	189,419.24		1,895,750	469,606.54	
		99 -14-0010	Due from General Fund	58,439.67 *						
		99 -14-0043	Due From TID #3 Fund	2,581.72 *						
		99 -14-0052	Due From Capital Project	786.13 *						
			** 2019 YEAR TOTALS	61,807.52						

Heideman, Bill

From: Akey, Rod
Sent: Thursday, November 14, 2019 1:44 PM
To: Heideman, Bill
Cc: Seubert, Kathy; Hayden, Tom; Johnson, David; Bonack, Dustin
Subject: Nov. BPW Items
Attachments: Nov Item.pdf; REPORT TO THE BPW , Nov 2019, from DPWCE.pdf

Bill,

Please include the following items on November BPW agenda;

- Review 2020 Special Assessments proposed (See Attached)

- Discuss AT&T Cell Antenna Lease Agreements

My report is also attached.

Roderick J. Akey, PE
Public Works Director/City Engineer
City of Merrill
715-536-5594

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

2020 Special Assessment Projects

2019 Special Assessment projects that were delayed include Poplar Street (E Second Street – E Fourth Street) and Court Street (E Second Street – E Fifth Street). Notices will be sent to the project area property owners about the rescheduled projects and we will honor 2019 special assessment estimates.

Respectfully Submitted,

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

Seubert, Kathy

From: Pagel, Darin
Sent: Wednesday, November 13, 2019 4:19 PM
To: Seubert, Kathy; Heideman, Bill
Subject: Fwd: BPW
Attachments: BPW Monthly Report.doc; ATT00001.htm; sidewalk ordinance 2019.docx; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

> **From:** "Pagel, Darin" <Darin.Pagel@ci.merrill.wi.us>
> **Date:** October 15, 2019 at 2:45:40 PM CDT
> **To:** "Seubert, Kathy" <Kathy.Seubert@ci.merrill.wi.us>, "Heideman, Bill" <Bill.Heideman@ci.merrill.wi.us>
> **Subject: BPW**
>
> Please include the attached sidewalk ordinance revision to BPW agenda : "Review and action on Sidewalk Ordinance Revision"
>
> Thanks, Darin

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 32, Article III, Section 36-60,61,62

ORDINANCE NO. 2019-
Introduced: ______
1st Reading: ______
2nd Reading: ______
3rd Reading: ______
Committee/Commission Action:
______

AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

Section 1. Chapter 32, Article III, Section 32-60,61,62 of the Code of Ordinances for the City of Merrill is amended as follows:

Sec. 32-60. - City repairs—Policy.

Any sidewalk which is unsafe, defective, or insufficient shall be repaired, or removed and replaced with a sidewalk in accordance with the specifications of this article. The board of public works may, by resolution, order such sidewalk to be so repaired, or to be removed and replaced. There shall be an annual inspection program of existing defective sidewalks~~ on an area by area basis~~, by the engineering department under the direction of the board of public works.

Sec. 32-61. - Same—Procedure.

(a) Sidewalk inspector.

(1) The sidewalk inspector shall inspect all work by making field inspections and contacting the property owner, when feasible, to advise him of the damaged, defective and insufficiency of the sidewalk, curb and gutter, or driveway. A reasonable written estimate shall be given to the property owner for his review.

(2) If the written estimate is not approved and returned to the engineering department in a specified time, the sidewalk inspector shall have the power to proceed to condemn the sidewalk in accordance with state statutes.

(b) *Notice.* A copy of the resolution or order directing such laying, removal, replacement or repair shall be served upon the owner or his agent of each lot pursuant to the requirements of state law.

(c) *Noncompliance.* Whenever any owner neglects to lay, remove, replace or repair any sidewalk, after 20 days from service of notice, the city may cause the work to be done at the total expense of the owner. All work for the construction of sidewalks shall be performed by the City. ~~let by contract to the lowest responsible bidder unless otherwise provided by the common council pursuant to Wis. Stats. § 62.15(1).~~

(d) *Summary abatement.* When the cost of repairs of any sidewalk or curb or gutter in front of any lot or parcel of land does not exceed $100.00, the board of public works, through the sidewalk inspector, may immediately repair the sidewalk without notice or letting the work by contract, and charge the cost thereof to the owner of such lot or parcel of land.

(e) *Assessment.* The city engineering department representative shall keep an accurate account of the expenses of laying, removing, and repairing sidewalks in front of each lot or parcel of land, whether the work is done by contract or otherwise, and report the same to the finance director. The finance director shall annually prepare a statement of the expense so incurred to the city clerk. The city clerk shall enter the amount charged to each lot or parcel of land. The same shall be collected like other taxes upon real estate.

Sec. 32-62. - Concrete inspection program.

It is the intention that the concrete inspection program shall cover ~~nine areas of~~ the city, ~~very similar to original nine ward program~~, as delineated by the map adopted by the board of public works. ~~on file in the city engineering department representative's office, with the centerline of the street generally being the division line on boundary streets. The program will be for such length of time so as to cover the entire city, generally a ten year period, with an area done each year, and one year to spare to accommodate overruns or adjustments that may be required. Each area of the city shall be inspected for the coming year's construction with the following requirements as a basis for determination:~~

(1) Sidewalk or curb and gutter in need of repair shall be replaced.

(2) City blocks that now have sidewalk existing in 50 percent or greater of the block shall be completed where needed.

(3) City streets that are on the city limits abutting townships shall be reviewed by the board of public works on a case-by-case basis.

(4) City streets where the board of public works has concern for safety due to traffic volume, pedestrian volume or general nature of area, shall have priority of having sidewalk installed where none exists. These streets are generally arterials or collectors, as indicated by urban aid maps, or streets leading to traffic and pedestrian generators such as schools, churches, recreational facilities and commercial areas.

(5) It is the board of public works' intention to provide for sidewalks in areas to accommodate pedestrian and vehicle traffic in a safe manner on a need basis.

(6) Whenever a street is to be completely reconstructed with new curb and gutter and bituminous paving, consideration of sidewalk installation can be reviewed by the board of public works.

~~(7) The engineering department shall annually in the fall make the necessary inspections and submit a report to the board of public works indicating areas of concern and need for sidewalk inspections within the area. The board of public works shall then set forth recommendations of work required within the area inspected for construction the following year.~~

Section 2 Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3 Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: ______________________

Adopted: ______________________

Approved: ______________________

Published: ______________________

Approved:

____

Derek Woellner, Mayor

Attest:

____

William N. Heideman, City Clerk

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

November 20th, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering

-2019 Projects are near completion. Sidewalk on Logan Ave and Johnson Street will be finished in 2020. Some landscaping on the 2019 projects will be finished/touched up in the spring of 2020.

-2020 project planning is underway and the list of projects will be finalized once the 2020 budget is approved.

-Working with current and future private developments.

Respectfully Submitted,

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

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

Daily building and zoning questions, issuance of permits, and inspections.
Have been working on multiple exterior maintenance and nuisance files.
Working with City attorney on multiple issues.
Have been working on some future development.
Wrapping up exterior maintenance for 2019, starting to look at 2020.
Working on garbage cleanup of properties. Fee increase has improved compliance.
We have included exterior maintenance and nuisance list.
I will be at the meeting for any questions.

2019 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00				1									1
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00				1	1								2
Re. Remodel>500	$475.00					1								1
Re. Remodel Small	$65.00		1		1	4	2	3	1	1				13
Mechanical	$65.00	5	4	5	6	12	11	10	3	11				67
Garages	$175.00			2			1	2	2					7
Storage Blg. w/o Elec	$125.00			1	2	5	1	3		1				13
Wrecking	$125.00						2		2					4
Decks/Porches	$175.00					2	1	2	3	1				9
Signs	$70.00	2		1	1		4	9		4				21
Fence	$65.00			1	2	5	4	2	1	8				23
Commercial New/Add.	$200.00			1	1				1	2				5
Comm. No S.F. Rem.l	$200.00					1			2	2				5
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00				1									
Number of Permits:		7	5	11	16	31	26	31	15	30	0	0	0	171
Total Permit Amount		$ 400.00	$ 325.00	$ 1,780.00	$ 2,945.00	$ 2,930.00	$ 1,795.00	$ 2,605.00	$ 3,574.30	$ 3,861.80				$ 20,216.10

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
SSG Corporation	1325	Main W.	09-10-19	Remove Stacy's Literski Business Sign (no file)	03-10-2020
Fillmore's	1000	Main W.	09-25-19	Business no longer in service	03-25-2020 no file
Ella & Nikolas Wilder	1308	6th E.	09-12-19	Complaint- roof,painting	06-01-2020
Steve Koch		Center Ave.	09-18-19	Complaint-See file-painting	06-01-2020
DSB Property	612	2nd E.	08-22-19	Painting	07-01-2020
Ella & Nikolas Wilder	1308	6th E.	09-05-19	Complaint- brush piles (THREE DATES FOR COMPLETION)	09-25-19
Humphrey's	500	Main W.	05-30-19	Remove Business Sign (Over 6-months of being in Business 11/2018) Request for inspection	09-26-19
Ku's Wokery	900	Center N.	08-27-19	Fence Repair	09-27-19
DSB Property	612	2nd E.	08-22-19	Garbage clean-up	09-30-19
Amy Moyle	806	Cottage	09-19-19	5-Day Garbage Clean-up (Tires and items by garage)	09-30-19
laufenberg Rental	810	Cottage	09-05-19	Complaint (by email) yard area & numerous items parked in front yard (unsightly)	09-30-19
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire garage	09-30-19
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	10-01-19
Jerry Leopold	407	3rd E.	04-02-19	Painting	10-01-19
Julie Merkel	1100	5th E.	09-24-19	5-Day Garbage Clean-up (tree limb-broken clothes line)	10-01-19
Kyle Hoffman	500	5th E.	09-24-19	temp structure	10-01-19
Fergien Family Trust	405	7th E.	09-24-19	5-Day Garbage Clean-up/270-869-7381/temporary structure	10-01-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-19
VIP (Scott Voigt)	1011	Main E.	08-01-19	Collapsed Roof in the Rear of the Building(DP Verbally talked with Scott)	10-01-19
1504 LLC	1504	Main W.	05-08-19	Painting and siding	10-01-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Bob's West 64	2203	Main W.	09-18-19	Hard Surface Parking-Permit#18161	10-01-19
Mary & Tom Ball	307	Stuyvesant	04-02-19	Paint worn areas of siding on house & garage and paint garage doors	10-01-19
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	10-02-19
Joseph Williams	503	2nd E.	09-26-19	5-Day Garbage Clean-up	10-03-19
Andrew Randall	400	3rd E.	09-26-19	5-Day Garbage Clean-up	10-03-19
Eugene Oleson	710	3rd e.	09-26-19	5-Day Garbage Clean-up	10-03-19
Steven Kruegler	600	4th W.	09-26-19	5-Day Garbage Clean-up	10-03-19
Thomas Ball	508	5th W.	09-26-19	5-Day Garbage Clean-up	10-03-19
Mauricio Chavarria	403	6th E.	09-26-19	5-Day Garbage Clean-up	10-03-19
John Giese	405	6th E.	09-26-19	5-Day Garbage Clean-up	10-03-19
Brian Howe	210	Cleveland	09-26-19	5-Day Garbage Clean-up	10-03-19
David Bayer	117	Cottage	09-26-19	5-Day Garbage Clean-up	10-03-19
Andrea Krueger	100	Foster S.	09-26-19	5-Day Garbage Clean-up	10-03-19
June Miller	700	Genesee N.	09-26-19	5-Day Garbage Clean-up	10-03-19
Jeffrey Schwartz	1515	Jackson	09-26-19	5-Day Garbage Clean-up	10-03-19
Donald Townsend	1905	Jackson	09-26-19	5-Day garbage Clean-up	10-03-19
Thomas Kouba	410	Liberty	09-26-16	5-Day Garbage Clean-up	10-03-19
Gloria Bannister	603	Liberty	09-26-19	5-Day Garbage Clean-up	10-03-19
U Build LLC	2211-2213	Main E.	05-25-18	Painting, siding replace	10-03-19
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	10-05-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Mark Raymer	409 804	Genesee N. Grand	09-25-19	sidewalk and debris clean-up	10-07-19
Russell Kufahl	1815	Main W.	05-08-19	Paint Entire garage	10-08-19
Charles Urbas Jr.	207	John	05-08-19	Paint entire garage	10-09-19
Charles Degner	1405	7th E.	04-02-19	Painting	10-11-19
Monica McMillan	306	Cleveland N.	04-02-19	Painting	10-11-19
T&T Evergreen	205	1st E	08-12-19	Repair porch, windows,paint	10-12-19
Ella & Nikolas Wilder	1308	6th E.	09-12-19	Complaint- kitchen ceiling	10-12-19
Anthony & Roxanne Baumann	1707	6th E.	04-02-19	Paint non-maint. Areas on house	10-12-19
Bradley & Melissa Kracht	306	Van Rensselaer	04-02-19	Paint non-maint. Areas on house & garage	10-12-19
Tabatha Roberts	405	East	04-02-19	Condemn Orders for Foundation Concerns	10-13-19
Heather Karaba	303	1st E.	04-12-18	Painting	10-14-19-Court
Miira Allen	801	7th E.	05-08-19	Painting	10-14-19-Court
Brad Mattson	701	Chippewa	04-02-19	Paint fascia, soffit and trim on house and finish siding around windows	10-14-19-Court
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	10-14-19-Court
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage (Posted letter on 5/15/19 on house)	10-14-19-Court
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	10-14-19-Court
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenenace areas on building	10-14-19-Court
Evan Woller	511	Genesee N.	06-24-19	Repair roof and finishing siding on garage	10-15-19
Shannon & Chris Cortwright	101	Stuyveant N.	05-01-19	Paint garage and replace broken windows	10-15-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	10-18-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Clayton Frick	501	Blaine	06-10-19	no water-posted UNFIT FOR HUMAN HABITATION	10-18-19
Steve Koch		Center Ave.	09-18-19	Complaint-See file	10-18-19
Christine Peck	308	East	07-09-19	Water inoperable-shut off in house. Posted UNFIT FOR HUMAN HABITATION	10-18-19
Matthew Radke	111	Pine N.	06-18-19	5-Day Garbage Clean-up and paint entire house and garage	10-18-19
Gloria Bannister	1909	Main E.	09-17-19	Complaint-see file	10-19-19
Gerald Kleinhans	611	Prospect N.	06-10-19	UNFIT FOR HUMAN HABITATION-5 Day Garbage	10-26-19
Ryan Blake-Theresa Schmitz	203	Park N.	07-31-19	Paint entire house & garage	11-01-19
Kim Fiebke	1007	St Paul Dr	07-15-19	Painting House	11-01-19
Katie Annis	305	Stuyvesant	04-02-19	Paint non-maint. Areas on house	11-01-19
Randy Renken	1410	1st E.	01-29-19	Siding	11-04-19-Court
Sara Peck	1211	Mathews	05-08-19	Finish siding on house and paint doors and trim on garage	11-08-19
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-2020
TNT	111	Oregon S.	10-02-18	Garbage and rats (complaint)-Nubs	Ashbeck
Alan Investments	700	4th E.	04-02-19	Painting	Attorney
Desiree Amelse	406	5th E.	07-15-19	5-Day Garbage Clean-up (junk in carport and bags on roof)	Attorney
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	Attorney
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	Attorney
Dan Forss	603	Foster S.	08-07-19	5-Day Garbage Clean-up	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Josephine Williams	2200	Main E.	04-02-19	Paint entire house and garage	Attorney

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas on house	Attorney
Linda Engman	202	East	04-02-19	Paint entire house and garage (Working with CDBG Program)	CDBG
Sara Leopold	2004	Main E.	04-02-19	Paint non-maint. Areas on house & garage(Working with CDBG Program)	CDBG

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.
Wrapping up exterior maintenance for 2019, starting to look at 2020.
Working on garbage cleanup of properties. Fee increase has improved compliance.
We have included exterior maintenance and nuisance list.
I will be at the meeting for any questions.

2019 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00				1						1			2
Mobile Homes	$75.00										4			4
Re. Remodel<500	$375.00				1	1								2
Re. Remodel>500	$475.00					1								1
Re. Remodel Small	$65.00		1		1	4	2	3	1	1	4			17
Mechanical	$65.00	5	4	5	6	12	11	10	3	11	15			82
Garages	$175.00			2			1	2	2					7
Storage Blg. w/o Elec	$125.00			1	2	5	1	3		1	4			17
Wrecking	$125.00						2		2					4
Decks/Porches	$175.00					2	1	2	3	1				9
Signs	$70.00	2		1	1		4	9		4	3			24
Fence	$65.00			1	2	5	4	2	1	8	3			26
Commercial New/Add.	$200.00			1	1				1	2				5
Comm. No S.F. Rem.l	$200.00					1			2	2	1			6
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00				1									
Number of Permits:		**7**	**5**	**11**	**16**	**31**	**26**	**31**	**15**	**30**	**35**	**0**	**0**	**206**
Total Permit Amount		**$ 400.00**	**$ 325.00**	**$ 1,780.00**	**$ 2,945.00**	**$ 2,930.00**	**$ 1,795.00**	**$ 2,605.00**	**$ 3,574.30**	**$ 3,861.80**	**$ 4,085.00**			**$ 24,301.10**

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
T&T Evergreen	205	1st E	08-12-19	Remove garage per Owner	01-31-2020
SSG Corporation	1325	Main W.	09-10-19	Remove Stacy's Literski Business Sign (no file)	03-10-2020
Fillmore's	1000	Main W.	09-25-19	Business no longer in service (no file)	03-25-2020
Tasha & Joshua Jaeger	102	Cottage	01-12-18	replacement of boarded up garage windows	05-01-2020
Donald Franc	609	Liberty	10-18-19	roof replace	05-15-2020
Shannon & Chris Cortwright	101	Stuyvesant N.	05-01-19	Paint garage and replace broken windows	06-01-2020
Ella & Nikolas Wilder	1308	6th E.	09-12-19	Complaint- roof,painting	06-01-2020
Steve Koch	906 1/2	Center Ave.	09-18-19	Complaint-See file-painting	06-01-2020
DSB Property	612	2nd E.	08-22-19	Painting	07-01-2020
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire garage	09-30-2020
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	10-01-2020
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	10-15-2020
Monica McMillan	306	Cleveland N.	04-02-19	Painting	10-29-19
Rose Zastrow	303	Thomas N.	10-23-19	Water Off (no file)	10-30-19
Jay Graap	404	7th E.	10-23-19	Water Off (no file)	10-30-19
Joseph Williams	503	2nd E.	10-18-19	5-Day Garbage Clean-up (Brush in rear yard)	10-30-19
Steven Krugler	600	4th W.	10-23-19	5-Day Garbage Clean-up (Car parts)	10-30-19
Penny Waldburger	820	Prospect N.	10-23-19	Water Off (no file)	10-30-19
Kenneth Kowalski	107	Cottage	10-21-19	5-Day Garbage Clean-up	10-31-19
Lacey Carlson	110	State N.	10-24-19	5-Day Garbage Clean-up	10-31-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Fick Bricks LLC	212	Pier	10-21-19	5-Day Garbage Clean-up	10-31-19
1504 LLC	1504	Main W.	05-08-19	Painting and siding	11-01-19
Ryan Blake-Theresa Schmitz	203	Park N.	07-31-19	Paint Entire House & Garage	11-01-19
Bob's West 64	2203	Main W.	09-18-19	Hard Surface Parking-Permit#18161	11-01-19
Katie Annis	305	Stuyvesant	04-02-19	Paint non-maint. Areas on house	11-01-19
Jerry Leopold	407	3rd E.	04-02-19	Painting	11-01-19
Marty Kottman	1708	2nd E.	10-28-19	Temp. Structure put up without permit	11-04-19
John Lont	2418	Cotter Ct.	10-04-19	Complaint-deck and AC repair	11-04-19
Randy Renken	1410	1st E.	01-29-19	Siding	11-04-19-Court
Charles Urbas Jr.	207	John	05-08-19	Paint Entire garage	11-04-19-Court
Josephine Williams	2200	Main E.	04-02-19	Paint entire house and garage	11-04-19-Court
U Build LLC	2211-2213	Main E.	05-25-18	Painting, siding replace	11-04-19-Court
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	11-04-19-Court
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	11-04-19-Court
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	11-04-19-Court
Dolores Kleinhans	101	Park	10-29-19	5-Day Garbage Clean-up	11-05-19
Todd Smith	308	Cleveland	10-29-19	5-Day Garbage Clean-up	11-05-19
Darla Schuman	1700	2nd E.	10-22-19	5-Day Garbage Clean-up Sabatke called (Brush, stuff in garage and yard areas) SKUNKS IN AREA	11-07-19
Julie Merkel	1100	5th E.	09-24-19	5-Day Garbage Clean-up (tree limb-broken clothes line)	11-08-19
Sara Peck	1211	Mathews	05-08-19	Finish siding on house and paint doors and trim on garage	11-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Russell Kufahl	1815	Main W.	05-08-19	Paint Entire garage	11-08-19
Alan Investments	700	4th E.	04-02-19	Painting	11-10-19
Ella & Nikolas Wilder	1308	6th E.	09-12-19	Complaint- kitchen ceiling	11-12-19
Bradley & Melissa Kracht	306	Van Rensselaer	04-02-19	Paint non-maint. Areas on house & garage	11-12-19
Larry Erickson	204	Foster N.	09-26-19	See File-Complaint	11-15-19
Steve Koch	906 1/2	Center Ave.	09-18-19	Complaint-See file	11-18-19
Gloria Bannister	1909	Main E.	09-17-19	Complaint-see file	11-19-19
Jeffrey Wilding	405	Genesee N.	10-18-19	ORDER TO RAZE	11-24-19
Scott Ullman	1903	1st E.	10-02-18	Paint entire garage (Active Permit)	11-25-19
Clayton Frick	501	Blaine	06-10-19	no water-posted UNFIT FOR HUMAN HABITATION	11-30-19
Allan Shidell	608	2nd E.	10-29-18	Out of Business - Remove Sign (Dixie BBQ)	12-02-19-Court
Brad Mattson	701	Chippewa	04-02-19	Paint fascia, soffit and trim on house and finish siding around windows	12-02-19-Court
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-2020
Karen Heldt	611	Lake	10-10-19	Phone Complaint-Remove dead bird in yard(caller 1608 E. 7th Street)	ASAP
TNT	111	Oregon S.	10-02-18	Garbage and rats (complaint)-Nubs	Ashbeck
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenenace areas on building	Attorney
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas on house	Attorney
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage (Posted letter on 5/15/19 on house)	Attorney
Desiree Amelse	406	5th E.	07-15-19	5-Day Garbage Clean-up (junk in carport and bags on roof)	Attorney

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	Attorney
Dan Forss	603	Foster S.	08-07-19	5-Day Garbage Clean-up	Attorney
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Miira Allen	801	7th E.	05-08-19	Painting	Attorney

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

October 23, 2019

Street Work – We are trying to wrap up last minute projects before winter sets in. We completed the north/west side of the ditch going into Riverside Park. The crew also painted the lines on the E Main St project from Memorial Dr out to Pine Ridge Ave. We decided to mill and pave the bad asphalt joint on E Main St from Stuyvesant St to Memorial Dr. This joint had deteriorated to the point that crack sealing tar and even Mastic wasn't holding up anymore.

Garbage/Recycle – Garbage tonnage remained steady for the month. We had a few yard cleanups for Darin as well as a flood of last minute Large Item Pickups before the November 1st deadline. Brush cleanup week will be Nov 4-8 this fall.

City Garage – The fall transition time has started with some of the equipment being set up for winter while still using most of it for construction. We will have our chainsaw safety training on October 28th at the city forest.

Weed Notices – I have had Ron putting out door hangers for residents that are blowing leaves out into the street. This causes problems for us not only with street sweeping, but with plugging up the storm sewer system. Both street sweepers will be running all day starting soon.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

November 20, 2019

Street Work – Cold weather set in early this year bringing the end of our concrete and blacktop work. We were able to get our street openings completed and the majority of the concrete work done that we wanted to complete. We milled and paved the bad asphalt joint on E Main St from Stuyvesant St to Memorial Dr. We feel this will be better fix than mastic or spot patching that was done in the past. As of November 13, we had only one snow event that required some salting and sanding. Tree work will begin shortly, starting with brushing alleys in preparation for plowing.

Garbage/Recycle – The flood of cardboard from businesses continues to overwhelm our current setup. I have reached out to our recycling contractor for quotes on recycling dumpsters that could be placed at our shop for business use only. We will continue to accommodate businesses the best we can but we may need to come up with a different solution soon.

City Garage – Snow removal equipment has all been installed and everything is in working order. We have our salt hauled into our shed and sand was mixed last week.

Weed Notices – We have been putting out door hangers for residents that are blowing leaves out into the street. This causes problems for us not only with street sweeping, but with plugging up the storm sewer system. The weather has allowed us to get the majority of the leaves swept this year before they are washed away or plowed off the street.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL

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

Lawns and weeds are over for this year. I have been checking for property owners blowing large amounts of grass and leaves into the street. This is not permitted in Merrill. I have found a couple, and I talked to the owners. Both agreed to remove the leaves.

Respectfully Submitted,

Ronald R. Liberty

CITY OF MERRILL

CITY OF MERRILL STREET DEPARTMENT
STREET / WEED COMMISSIONER
REPORT TO THE BOARD OF PUBLIC WORKS
NOVEMBER 20,2019

I HAVE BEEN WORKING WITH THE STREET DEPARTMENT ISSUING WARNINGS TO HOME OWNERS WHO ARE BLOWING, OR RACKING GRASS AND LEAVES INTO THE STREET. 24 WARNINGS WERE ISSUED.

RESPECTFULLY SUBMITTED,

RON LIBERTY

STREET/WEED COMMISSIONER