



CITY OF MERRILL
BOARD OF PUBLIC WORKS

AGENDA • WEDNESDAY NOVEMBER 18, 2020

Regular Meeting

City Hall Council Chambers

5:30 PM

To attend virtually, call 323-546-4480 and meeting PIN 731 579 034 #

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Consider five-year contract with Eagle Waste for recycling tipping fees
 2. Discuss garbage and recycling procedures for automation
4. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Street Superintendent Bonack
 4. Street & Weed Commissioner Liberty
 5. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

PACKET: 08968 10/23/2020 - BPW

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
=====							
01-000081	BAJA'S	✓					
I-17977		DOOR DECALS	55.50	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		DOOR DECALS		10 53240-03-40000	Operating Supplies		55.50
		✓					
		=== VENDOR TOTALS ===	55.50				
=====							
01-000924	INTEGRITY FIRE PROTECTION, INC	✓					
I-59665		ANNUAL AUTO SPRINGLER INSP.	223.00	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		ANNUAL AUTO SPRINGLER INSP.		10 53230-03-40000	Operating Supplies		223.00
		✓					
		=== VENDOR TOTALS ===	223.00				
=====							
01-004815	JC TOOLS	✓					
I-11123		INDEXING TOOL	229.95	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		INDEXING TOOL		10 53240-03-40000	Operating Supplies		229.95
		✓					
		=== VENDOR TOTALS ===	229.95				
=====							
01-000148	LINCOLN CO. HWY DEPT	✓					
I-20201013		LINCOLN CO. HWY DEPT	276.04	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		LINCOLN CO. HWY DEPT		24 55225-08-91225	Weed Control/Mulch		276.04
		✓					
I-20201013A		LINCOLN CO. HWY DEPT	3,062.44	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		LINCOLN CO. HWY DEPT		10 53315-03-54000	Street Painting Supplies		1,975.88
		✓					
		LINCOLN CO. HWY DEPT		52 53388-03-75555	Asphalt Paving		1,086.56
		✓					
		=== VENDOR TOTALS ===	3,338.48				
=====							
01-002549	MEDFORD COOPERATIVE INC	✓					
I-6033086		5997 DSL, 2000 UNL FUEL	12,951.11	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
		5997 DSL, 2000 UNL FUEL		10 53240-03-40000	Operating Supplies		12,951.11
		✓					
		=== VENDOR TOTALS ===	12,951.11				

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08968 10/23/2020 - BPW

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000530		MID-STATE TRUCK SERVICE, INC					
I-225958U		SPRING, OIL PAN, GASKETS	3,967.50	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		SPRING, OIL PAN, GASKETS		10 53240-03-40000	Operating Supplies	3,967.50	
I-226032U		FLY GASKET	39.30	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		FLY GASKET		10 53240-03-40000	Operating Supplies	39.30	
I-226042U		ICP SENSOR	279.34	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		ICP SENSOR		10 53240-03-40000	Operating Supplies	279.34	
I-226046U		REAR SEAL, REBOUND PIN	176.75	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		REAR SEAL, REBOUND PIN		10 53240-03-40000	Operating Supplies	176.75	
I-226095U		REBOUND PIN	23.56	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		REBOUND PIN		10 53240-03-40000	Operating Supplies	23.56	
=== VENDOR TOTALS ===			4,486.45				
=====							
01-002189		MORGAN SAND & GRAVEL INC. ✓					
I-134093		6 YD BAG CEMENT	819.00	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		6 YD BAG CEMENT		45 57100-08-25750	Streetlight Improvements	409.50	
		6 YD BAG CEMENT		62 53713-00-65200	Maint - Services	409.50	
=== VENDOR TOTALS ===			819.00				
=====							
01-004556		NORTHWOODS TOOL LLC ✓					
I-10192018714		BODY CLIP PLIERS	39.75	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		BODY CLIP PLIERS		10 53240-03-40000	Operating Supplies	39.75	
=== VENDOR TOTALS ===			39.75				
=====							
01-000546		SCHAEFFER MFG CO ✓					
I-MN12970-INV1		SUPER LUBE, DIESEL TREAT	487.32	✓			
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N			
✓		SUPER LUBE, DIESEL TREAT		10 53240-03-40000	Operating Supplies	487.32	
=== VENDOR TOTALS ===			487.32				

Attachment: BPW VOUCHERS (5450 : Vouchers)

10/23/2020 10:35 AM

A/P Regular Open Item Register

PAGE

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PACKET: 08968 10/23/2020 - BPW

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
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓				

I-01123242P		FUEL FILTER	58.67	✓		
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
✓		FUEL FILTER		10 53240-03-40000	Operating Supplies	58.67

I-01123502P		WINTER BLADES, DRUM, SHOE	353.06	✓		
10/23/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
✓		WINTER BLADES, DRUM, SHOE		10 53240-03-40000	Operating Supplies	353.06

=== VENDOR TOTALS ===			411.73			
=== PACKET TOTALS ===			23,042.29			

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08968 10/23/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	23,042.29
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	23,042.29
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** 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
2020	10	-21-0000	Accounts Payable Control	20,860.69 *				
	10	-53230-03-40000	Operating Supplies	223.00	12,500	2,643.04- Y	47,476	11,756.90
	10	-53240-03-40000	Operating Supplies	18,661.81	375,000	134,457.87	587,814	197,215.93
	10	-53315-03-54000	Street Painting Supplies	1,975.88	20,000	11,971.67	43,000	16,446.94
	24	-21-0000	Accounts Payable Control	276.04 *				
	24	-55225-08-91225	Weed Control/Mulch	276.04	200	231.75- Y	89,814	31,231.54
	45	-21-0000	Accounts Payable Control	409.50 *				
	45	-57100-08-25750	Streetlight Improvements	409.50	35,000	17,302.16	39,743	17,873.31
	52	-21-0000	Accounts Payable Control	1,086.56 *				
	52	-53388-03-75555	Asphalt Paving	1,086.56	50,000	48,383.21	100,000	13,904.48
	62	-21-0000	Accounts Payable Control	409.50 *				
	62	-53713-00-65200	Maint - Services	409.50	25,000	623.93	286,250	80,072.66
	99	-14-0010	Due from General Fund	20,860.69 *				
	99	-14-0024	Due From Festival Fund	276.04 *				
	99	-14-0045	Due From TID #5 Fund	409.50 *				
	99	-14-0052	Due From Capital Project	1,086.56 *				
	99	-14-0062	Due From Water Fund	409.50 *				
			** 2020 YEAR TOTALS	23,042.29				

Attachment: BPW VOUCHERS (5450 : Vouchers)

10/23/2020 10:35 AM
PACKET: 08968 10/23/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAC

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	20,860.69
24	10/2020	376.04
45	10/2020	409.50
52	10/2020	1,086.56
62	10/2020	409.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 08978 10/30/2020 - BPW

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
=====						
01-003954		BROCK WHITE COMPANY LLC ✓				
I-14212618-00		LACROSSE BOOTS	170.00 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	LACROSSE BOOTS		10 53312-03-40000	Operating Supplies	170.00
I-14259148-00		CAP 3" SANDSTONE	286.40 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	CAP 3" SANDSTONE		10 53300-03-76000	Sand/Gravel	286.40
		=== VENDOR TOTALS ===	456.40			
=====						
01-004815		JC TOOLS ✓				
I-11301		TOOLS AND RETURN	65.26 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	TOOLS AND RETURN		10 53240-03-40000	Operating Supplies	65.26
I-11302		TOOL	16.75 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	TOOL		10 53240-03-40000	Operating Supplies	16.75
		=== VENDOR TOTALS ===	82.01			
=====						
01-003786		JOHN FABICK TRACTOR CO				
C-PIWA0020790		PAID CREDIT BY MISTAKE	488.34CR ✓			
10/30/2020	1	DUE: 5/13/2020 DISC: 5/13/2020		1099: N		
		PAID CREDIT BY MISTAKE		10 53240-03-40000	Operating Supplies	488.34CR
I-PIWA0032909		ELEMENT, FILTERS	157.64 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		ELEMENT, FILTERS		10 53240-03-40000	Operating Supplies	157.64
I-PIWA0032910		ELEMENTS, FILTERS	88.40 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		ELEMENTS, FILTERS		10 53240-03-40000	Operating Supplies	88.40
I-PIWA0033083		ELEMENT	29.69 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		ELEMENT		10 53240-03-40000	Operating Supplies	29.69
I-PIWA0033909		CAB FILTER	53.79 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		CAB FILTER		10 53240-03-40000	Operating Supplies	53.79
I-PIWA0035359		TOOTH	21.64 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		TOOTH		10 53240-03-40000	Operating Supplies	21.64

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003786	JOHN FABICK TRACTOR CO	{ ** CONTINUED ** }				
I-PIWA0035683		TOOTH	211.66	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		TOOTH		10 53240-03-40000	Operating Supplies	211.66
I-PIWA0035684		TOOTH	105.10	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		TOOTH		10 53240-03-40000	Operating Supplies	105.10
=== VENDOR TOTALS ===			179.58			
=====						
01-002189	MORGAN SAND & GRAVEL INC.	✓				
I-134215		6.5 YD CEMENT	900.25	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	6.5 YD CEMENT		62 53713-00-65200	Maint - Services	277.00
		6.5 YD CEMENT		10 53300-03-75000	Patching Materials	623.25
=== VENDOR TOTALS ===			900.25			
=====						
01-002452	NELSON'S POWERHOUSE	✓				
I-320477		FILTERS	183.07	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	FILTERS		10 53240-03-40000	Operating Supplies	183.07
I-320478		V BELTS, RETAINER, PULLEY	62.68	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	V BELTS, RETAINER, PULLEY		10 53240-03-40000	Operating Supplies	62.68
--- VENDOR TOTALS ---			245.75			
=====						
01-002323	POWERPLAN	✓				
I-2007481		BLADE, HOSE, FITTING	625.47	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	BLADE, HOSE, FITTING		10 53240-03-40000	Operating Supplies	625.47
--- VENDOR TOTALS ---			625.47			
=====						
01-002204	PREMIER TOUCHLESS DRYING SYSTE	✓				
I-13032A		NUMBERS, NEW VEHICLE	4.50	✓		
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
	✓	NUMBERS, NEW VEHICLE		10 53240-03-40000	Operating Supplies	4.50
=== VENDOR TOTALS ===			4.50			

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PACKET: 08978 10/30/2020 - BPW

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000533		ROCK OIL REFINING, INC ✓				
=====						
I-281905		USED OIL, USED FILTERS	106.50			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020 ✓		1099: N		
		USED OIL, USED FILTERS		10 53240-03-40000	Operating Supplies	106.50
		=== VENDOR TOTALS ===	106.50			
=====						
01-000927		ROD'S TOWING & SERVICE, LLC ✓				
=====						
I-18011		TOW 1-15 TO MID STATE TRUCK	550.00 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		TOW 1-15 TO MID STATE TRUCK		10 53240-03-40000	Operating Supplies	550.00
		=== VENDOR TOTALS ===	550.00			
=====						
01-000854		ZARNOTH BRUSH WORKS, INC ✓				
=====						
I-0182207-IN		BROOM REFILL FOR SWEEPER	488.00 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		BROOM REFILL FOR SWEEPER		10 53310-03-40000	Operating Supplies	488.00
		=== VENDOR TOTALS ===	488.00			
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓				
=====						
C-01123731P		RETURN CORES	62.40CR ✓			
10/30/2020	1	DUE: 10/19/2020 DISC: 10/19/2020		1099: N		
		RETURN CORES		10 53240-03-40000	Operating Supplies	62.40CR
=====						
I-01123846P		FILTERS	106.69 ✓			
10/30/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	106.69
		=== VENDOR TOTALS ===	44.29			
		=== PACKET TOTALS ===	3,682.75			

Attachment: BPW VOUCHERS (5450 : Vouchers)

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** TOTALS **

INVOICE TOTALS	4,233.49
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	550.74CR

BATCH TOTALS	3,682.75
--------------	----------

** 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
	2020	10 -21-0000	Accounts Payable Control	3,405.75-*						
		10 -53240-03-40000	Operating Supplies	1,838.10	375,000	132,073.89		587,814	187,743.94	
		10 -53300-03-75000	Patching Materials	623.25	37,500	5,975.47		297,338	35,541.45	
		10 -53300-03-76000	Sand/Gravel	286.40	3,000	1,596.12		297,338	35,878.30	
		10 -53310-03-40000	Operating Supplies	488.00	850	2,320.80- Y		46,792	2,053.14- Y	
		10 -53312-03-40000	Operating Supplies	170.00	57,500	24,747.63		287,554	124,653.98	
		62 -21-0000	Accounts Payable Control	277.00-*						
		62 -53713-00-65200	Maint - Services	277.00	25,000	799.34- Y		286,250	75,341.93	
		99 -14-0010	Due from General Fund	3,405.75 *						
		99 -14-0062	Due From Water Fund	277.00 *						
		** 2020 YEAR TOTALS		3,682.75						

Attachment: BPW VOUCHERS (5450 : Vouchers)

10/30/2020 12:09 PM

A/P Regular Open Item Register

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PACKET: 08978 10/30/2020 - BPW

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	3,405.75
62	10/2020	277.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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	
=====							
01-000059		AMERICAN ASPHALT OF WI ✓					
I-5300051712		24.15 TON, VARIOUS PATCHES	1,183.83	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		24.15 TON, VARIOUS PATCHES		10	53300-03-40000 Operating Supplies	1,183.83	
I-5300051944		256.03 TON, LOGAN & 6TH	12,268.96	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		256.03 TON, LOGAN & 6TH		42	57100-08-24000 Street Improvements	12,268.96	
I-5300052006		347.58 TON ASPHALT	16,656.03	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		347.58 TON ASPHALT		42	57100-08-24000 Street Improvements	16,656.03	
I-5300052127		VARIOUS PATCHES	1,177.95	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		VARIOUS PATCHES		10	53300-03-75000 Patching Materials	98.04	
		VARIOUS PATCHES		62	53713-00-65200 Maint - Services	294.12	
		VARIOUS PATCHES		62	53713-00-65100 Maint - Water Mains	785.79	
=== VENDOR TOTALS ===			31,286.77				
=====							
01-001521		BAY TOWEL, INC ✓					
I-4034130		UNIFORMS W/E 9-29-20	147.43	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		UNIFORMS W/E 9-29-20		10	53240-03-46000 Uniform Services	13.51	
		UNIFORMS W/E 9-29-20		10	53620-03-46000 Uniform Services	12.05	
		UNIFORMS W/E 9-29-20		10	53635-03-46000 Uniform Services	11.73	
		UNIFORMS W/E 9-29-20		10	53300-03-46000 Uniform Services	73.26	
		UNIFORMS W/E 9-29-20		10	53310-03-46000 Uniform Services	3.45	
		UNIFORMS W/E 9-29-20		10	53230-03-40000 Operating Supplies	26.65	
		UNIFORMS W/E 9-29-20		10	53102-03-40000 Operating Supplies	6.78	
I-4038260		UNIFORMS W/E 10-06-20	153.28	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		UNIFORMS W/E 10-06-20		10	53240-03-46000 Uniform Services	13.51	
		UNIFORMS W/E 10-06-20		10	53620-03-46000 Uniform Services	12.05	
		UNIFORMS W/E 10-06-20		10	53635-03-46000 Uniform Services	11.73	
		UNIFORMS W/E 10-06-20		10	53300-03-46000 Uniform Services	72.34	
		UNIFORMS W/E 10-06-20		10	53310-03-46000 Uniform Services	10.22	
		UNIFORMS W/E 10-06-20		10	53230-03-40000 Operating Supplies	26.65	
		UNIFORMS W/E 10-06-20		10	53102-03-40000 Operating Supplies	6.78	
I-4042298		UNIFORMS W/E 10-13-20	567.23	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		UNIFORMS W/E 10-13-20		10	53240-03-46000 Uniform Services	13.51	
		UNIFORMS W/E 10-13-20		10	53620-03-46000 Uniform Services	12.05	
		UNIFORMS W/E 10-13-20		10	53635-03-46000 Uniform Services	11.73	
		UNIFORMS W/E 10-13-20		10	53300-03-46000 Uniform Services	486.29	
		UNIFORMS W/E 10-13-20		10	53310-03-46000 Uniform Services	10.22	
		UNIFORMS W/E 10-13-20		10	53230-03-40000 Operating Supplies	26.65	

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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 **)				
		UNIFORMS W/E 10-13-20		10 53102-03-40000	Operating Supplies	6.78
I-4046279		UNIFORMS W/E 10-20-20	163.81	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		UNIFORMS W/E 10-20-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 10-20-20		10 53620-03-46000	Uniform Services	13.05
		UNIFORMS W/E 10-20-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 10-20-20		10 53300-03-46000	Uniform Services	88.64
		UNIFORMS W/E 10-20-20		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 10-20-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 10-20-20		10 53102-03-40000	Operating Supplies	6.78
I-4050260		UNIFORMS W/E 10-27-20	254.73	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		UNIFORMS W/E 10-27-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 10-27-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 10-27-20		10 53635-03-46000	Uniform Services	13.73
		UNIFORMS W/E 10-27-20		10 53300-03-46000	Uniform Services	92.90
		UNIFORMS W/E 10-27-20		10 53310-03-46000	Uniform Services	6.90
		UNIFORMS W/E 10-27-20		10 53230-03-40000	Operating Supplies	108.86
		UNIFORMS W/E 10-27-20		10 53102-03-40000	Operating Supplies	6.78
=== VENDOR TOTALS ===			1,286.48	✓		
=====						
01-004541	BLACKSTONE TECHNOLOGIES, LLC	✓				
I-201449		14.89 TON PATCH	1,548.56	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		14.89 TON PATCH		10 53300-03-75000	Patching Materials	1,548.56
=== VENDOR TOTALS ===			1,548.56			
=====						
01-002809	CARQUEST OF MERRILL	✓				
C-220194		BATTERY RETURN	120.69CR	✓		
11/06/2020	1	DUE: 10/23/2020 DISC: 10/23/2020		1099: N		
✓		BATTERY RETURN		10 53240-03-40000	Operating Supplies	120.69CR
I-219753		FILTERS	140.99	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		FILTERS		10 53240-03-40000	Operating Supplies	140.99
I-219770		FILTERS	51.74	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		FILTERS		10 53240-03-40000	Operating Supplies	51.74
I-219780		WHEEL SEAL	64.48	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		WHEEL SEAL		10 53240-03-40000	Operating Supplies	64.48

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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-219945		SHOCKS	95.18	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	SHOCKS		10 53240-03-40000	Operating Supplies	95.18	
=====							
I-220069		THREADED ROD	22.76	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	THREADED ROD		10 53240-03-40000	Operating Supplies	22.76	
=====							
I-220139		BATTERY	120.69	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	BATTERY		10 53240-03-40000	Operating Supplies	120.69	
=====							
I-220143		FILTERS	47.70	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies	47.70	
=====							
I-220163		FUEL FILTER	5.87	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	FUEL FILTER		10 53240-03-40000	Operating Supplies	5.87	
=====							
I-220369		FILTERS	46.12	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	FILTERS		10 53240-03-40000	Operating Supplies	46.12	
--- VENDOR TOTALS ---			474.84	✓			
=====							
01-003747		CENTRAL WISCONSIN WHOLESALE AU		✓			
=====							
I-23772		1ST AYD BRAKE CLEANER	56.16	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	1ST AYD BRAKE CLEANER		10 53240-03-40000	Operating Supplies	56.16	
=== VENDOR TOTALS ===			56.16				
=====							
01-000212		FASTENAL COMPANY		✓			
=====							
I-WIWAU196389		HANDWARMERS	26.91	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	HANDWARMERS		10 53240-03-40000	Operating Supplies	26.91	
=====							
I-WIWAU196420		HANDWARMERS	36.66	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	HANDWARMERS		10 53240-03-40000	Operating Supplies	36.66	
=====							
I-WIWAU196600		CAUTION TAPE	39.02	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
	✓	CAUTION TAPE		10 53300-03-40000	Operating Supplies	39.02	

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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
=====						
01-000212	FASTENAL COMPANY	(** CONTINUED **)				
=====						
I-WIWAU196638		GAS CAN	52.95	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		GAS CAN		10 53314-03-40000	Operating Supplies	52.95
=== VENDOR TOTALS ===			155.54			
=====						
01-004827	L.F. GEORGE, INC.	✓				
=====						
I-IC76015		CLUTCH FOR CHIPPER	706.03	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		CLUTCH FOR CHIPPER		10 53240-03-40000	Operating Supplies	706.03
=== VENDOR TOTALS ===			706.03			
=====						
01-000313	LINCOLN CO TREASURER'S OFFICE	✓				
=====						
I-13395		178.27 TON GARBAGE, GARAGE	9,569.73			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		178.27 TON GARBAGE, GARAGE		10 53620-03-94000	Tipping Fees	3,984.82
		178.27 TON GARBAGE, GARAGE		52 57001-08-26150	Blight-Demo (Non-TID)	584.91
=== VENDOR TOTALS ===			9,569.73	✓		
=====						
01-000041	MERRILL ACE HARDWARE	✓				
=====						
C-11/6/20 DIS.STREET		DISCOUNT STREET	16.80CR	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		DISCOUNT STREET		10 53240-03-40000	Operating Supplies	16.80CR
=====						
I-200223		FLEX COUPLER	20.97	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		FLEX COUPLER		10 53240-03-40000	Operating Supplies	20.97
=====						
I-200224		2 SHOVELS	35.98	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		2 SHOVELS		10 53300-03-40000	Operating Supplies	35.98
=====						
I-200480		3 RAKES	65.97	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		3 RAKES		10 53300-03-40000	Operating Supplies	65.97
=====						
I-200630		ANTIFREEZE	10.50	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		ANTIFREEZE		10 53240-03-40000	Operating Supplies	10.50
=====						
I-200818		MANUAL THERMOSTAT	24.99	✓		
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
✓		MANUAL THERMOSTAT		10 53240-03-40000	Operating Supplies	24.99

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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
=====							
01-000041	MERRILL ACE HARDWARE	(** CONTINUED **)					
I-200868		CAUTION TAPE	19.98	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		CAUTION TAPE		10 53240-03-40000	Operating Supplies		19.98
✓		---					
		VENDOR TOTALS ---	161.59				
=====							
01-000530	MID-STATE TRUCK SERVICE, INC	✓					
C-CM226487U		RETURN REAR SEAL	106.07CR	✓			
11/06/2020	1	DUE: 10/30/2020 DISC: 10/30/2020		1099: N			
✓		RETURN REAR SEAL		10 53240-03-40000	Operating Supplies		106.07CR
I-226487U		SENSOR, SEAL, STRAP	142.46	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		SENSOR, SEAL, STRAP		10 53240-03-40000	Operating Supplies		142.46
I-226490U		RING	20.77	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		RING		10 53240-03-40000	Operating Supplies		20.77
I-226546U		PARTS	602.25	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		PARTS		10 53240-03-40000	Operating Supplies		602.25

		VENDOR TOTALS ---	659.41				
=====							
01-000516	MONROE TRUCK EQUIPMENT	✓					
I-421192		CYLINDER	726.75	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
✓		CYLINDER		10 53240-03-40000	Operating Supplies		726.75

		VENDOR TOTALS ---	726.75				
=====							
01-000540	NAPA AUTO PARTS	✓					
I-865068		OZZY JUICE, ENHANCER	106.47	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		OZZY JUICE, ENHANCER		10 53240-03-40000	Operating Supplies		106.47
I-865794		PENETRANT OIL	35.99	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		PENETRANT OIL		10 53240-03-40000	Operating Supplies		35.99

		VENDOR TOTALS ---	142.46				

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

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	
=====							
01-003735		RIESTERER & SCHNELL, INC ✓					
I-1879674		ROLLER CHAIN, KEY, SHAFT	999.69	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		ROLLER CHAIN, KEY, SHAFT		10 53240-03-40000	Operating Supplies	999.69	
		=== VENDOR TOTALS ===	999.69				
=====							
01-004226		SOUTHSIDE TIRE CO., INC. ✓					
I-417715		4 TIRES	760.00	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		4 TIRES		10 53240-03-40000	Operating Supplies	760.00	
		=== VENDOR TOTALS ===	760.00				
=====							
01-002488		SUNRISE BROADCASTING ✓					
I-12699-01		MERRILL STREET GENERIC MSG.	198.00	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		MERRILL STREET GENERIC MSG.		10 53620-03-20000	Publish Legal Notices	198.00	
I-13709-1		FALL BRUSH CLEANUP	10.00	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		FALL BRUSH CLEANUP		10 53620-03-20000	Publish Legal Notices	10.00	
		=== VENDOR TOTALS ===	208.00				
=====							
01-000266		WISCONSIN BUILDING SUPPLY ✓					
I-9533757		CONCRETE MIX	36.96	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		CONCRETE MIX		48 57100-08-27122	River Bend Trail-West	36.96	
		=== VENDOR TOTALS ===	36.96				
=====							
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓					
I-01123855P		AIR FILTERS	57.42	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		AIR FILTERS		10 53240-03-40000	Operating Supplies	57.42	
I-01124178P		AIR FILTER	67.01	✓			
11/06/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies	67.01	
		=== VENDOR TOTALS ===	124.43				
		=== PACKET TOTALS ===	48,903.40				

Attachment: BPW VOUCHERS (5450 : Vouchers)

PACKET: 08988 11/06/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 49,146.96
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 243,56CR

BATCH TOTALS

48,903.40

** 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
2020	10	-21-0000	Accounts Payable Control	18,276.63-*				
	10	-53102-03-40000	Operating Supplies	33.90	150	271.16- Y	88,771	17,073.23
	10	-53230-03-40000	Operating Supplies	215.46	12,500	3,254.50- Y	47,476	11,081.82
	10	-53240-03-40000	Operating Supplies	4,772.98	375,000	127,300.91	587,814	182,970.96
	10	-53240-03-46000	Uniform Services	67.55	750	151.49	587,814	187,676.39
	10	-53300-03-40000	Operating Supplies	1,324.80	8,500	3,805.62- Y	297,338	33,899.07
	10	-53300-03-46000	Uniform Services	813.43	3,000	119.43- Y	297,338	34,400.44
	10	-53300-03-75000	Patching Materials	1,646.60	37,500	4,328.87	297,338	33,567.27
	10	-53310-03-46000	Uniform Services	34.24	250	90.78	46,792	2,087.38- Y
	10	-53314-03-40000	Operating Supplies	52.95	12,500	855.68- Y	60,430	4,107.76
	10	-53620-03-20000	Publish Legal Notices	208.00	2,750	344.50- Y	243,215	49,016.34
	10	-53620-03-46000	Uniform Services	61.25	650	76.90	243,215	49,163.09
	10	-53620-03-94000	Tipping Fees	8,984.82	92,000	5,932.02	243,215	40,239.52
	10	-53635-03-46000	Uniform Services	60.65	500	43.75- Y	239,545	29,247.92
	42	-21-0000	Accounts Payable Control	28,924.99-*				
	42	-57100-08-24000	Street Improvements	28,924.99	100,000	67,330.01	139,945	73,887.10
	48	-21-0000	Accounts Payable Control	36.96-*				
	48	-57100-08-27122	River Bend Trail-West	36.96	0	1,661.14- Y	610,000	4,847.97
	52	-21-0000	Accounts Payable Control	584.91-*				
	52	-57001-08-26150	Blight-Demo (Non-TID)	584.91	0	584.91- Y	3,488,164	1,569,160.70
	62	-21-0000	Accounts Payable Control	1,079.91-*				
	62	-53713-00-65100	Maint - Water Mains	785.79	32,500	2,636.27- Y	286,250	74,514.35
	62	-53713-00-65200	Maint - Services	294.12	25,000	1,093.46- Y	286,250	75,006.02
	99	-14-0010	Due from General Fund	18,276.63 *				
	99	-14-0042	Due From TID #12 Fund	28,924.99 *				
	99	-14-0048	Due from TID #8 Fund	36.96 *				
	99	-14-0052	Due From Capital Project	584.91 *				
	99	-14-0062	Due From Water Fund	1,079.91 *				
			** 2020 YEAR TOTALS	48,903.40				

Attachment: BPW VOUCHERS (5450 : Vouchers)

11/05/2020 2:33 PM
PACKET: 08988 11/06/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	18,276.63
42	11/2020	28,924.99
48	11/2020	36.96
52	11/2020	584.91
62	11/2020	1,079.91

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW VOUCHERS (5450 : Vouchers)



November 1, 2020

SINGLE STREAM RECYCLING PROCESSING AGREEMENT BETWEEN THE CITY OF MERRILL, WI AND EAGLE WASTE & RECYCLING, INC WITH A 5 YEAR TERM ENDING ON 1.15.26. THIS AGREEMENT WILL AUTO RENEW AT THAT TIME FOR LIKE TERMS UNLESS NOTIFIED BY THE CITY OF MERRILL AT LEAST 60 DAYS PRIOR TO 1.15.26.

EFFECTIVE 1.15.21 EAGLE WASTE & RECYCLING, INC. WILL CONTINUE ACCEPTTING ALL SINGLE STREAM RECYCLING DELIVERED TO IT'S EAGLE RIVER, WI MATERIALS RECOVERY FACILITY. FROM THE CITY OF MERRILL, WI.

EAGLE WASTE & RECYCLING WILL ACCEPT ALL SINGLE STREAM RECYCLING FOR A CHARGE OF \$40.00 PER TON.

IT IS UNDERSTOOD THAT IF THE MARKET PRICING FALLS FROM CURRENT VALUES THAT EAGLE WASTE & RECYCLING, INC. HAS THE OPTION TO ADJUST THE COST OF ACCEPTING THE CITY OF MERRILL'S SINGLE STREAM RECYCLING. ANY ADJUSTMENTS WILL BE DISCUSSED WITH THE CITY PRIOR TO BEING MADE. THE CITY OF MERRILL WILL HAVE THE OPPORTUNITY AT THAT TIME TO CANCEL ANY AGREEMENTS MADE BETWEEN EAGLE WASTE & RECYCLING, INC. AT THAT TIME.

SINGLE STREAM RECYCLING ACCEPTED:

- **PLASTICS** – MILK, SODA, DETERGENT BOTTLES, AND ANY OTHER CONTAINERS MARKED #1, #2 & #5
- **ALL PAPER PRODUCTS** PER RECYCLING INFORMATION PROVIDED
- **ALUMINUM CANS**
- **SCRAP METAL** INCLUDING METAL POTS, PANS & UTENSILS, SMALL **METAL HOUSEHOLD APPLIANCES** (TOASTERS, BLENDERS, ETC), TIN AND STEEL CANS
- **GLASS** – BOTTLES & JARS ONLY

EFFECTIVE DATE – 1.15.21

CITY OF MERRILL DATE
1004 EAST FIRST STREET
MERRILL, WI 54452

EAGLE WASTE & RECYCLING, INC. DATE
701 RECYCLING WAY
EAGLE RIVER, WI 54521

CITY OF MERRILL, WI - ACCOUNT NO: 03-8860__AGREEMENT ENTERED IN ON 1.15.21_____

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Eagle Waste & Recycling, Inc. the exclusive right to process all single stream recycling delivered to Eagle Waste & Recycling at their recycling facility (MRF) located in Eagle River, WI. The City of Merrill warrants that the materials to be collected under this agreement shall be only single stream recycling as defined herein. For purposes of this agreement, 'single stream recycling' means all recyclable materials generated is transferred to Eagle Waste & Recycling upon receipt by the City of Merrill, WI. Title to recycling materials provided by the customer to Eagle Waste & Recycling upon receipt unless otherwise provided in the agreement or applicable law.

2. TERM. The term ("Term") of this Agreement is sixty (60) months from the contract date set forth above ("Initial Term"), which shall automatically renew thereafter for additional terms of sixty (60) months.

This contract shall automatically renew for sixty (60) month periods unless notified in writing 60 days prior to the next renewal of the desire to cancel service. Please initial

3. CHARGES; PAYMENTS; ADJUSTMENTS: The City of Merrill, WI will pay Eagle Waste & Recycling at the rate of \$40.00 per ton for all single stream recycling delivered to the Eagle River, WI Materials Recovery Facility (MRF).

4. CHANGES. If fluctuations in the current recycling markets necessitate an adjustment in the tonnage charge or cost to process, Eagle Waste & Recycling will discuss orally and will provide written information pertaining to these adjustments. At that time the City of Merrill, WI will have the option of cancelling this contract.

5. MISCELLANEOUS. This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties.

Attachment: SSR Terms (5456 : Consider five-year contract with Eagle Waste for recycling tipping fees)

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 actually been very busy with permits with Covid19.

Permit #'s ahead of last year.

Have been working on multiple exterior maintenance and garbage files.

Started doing inspections for 2021 exterior maintenance.

Working with City attorney on multiple issues.

Have been working on some future development.

Working on permits and doing inspections on multiple new homes in the new developments.

Working on garbage cleanup of properties. Fee increase has improved compliance.

We have included exterior maintenance and nuisance list.

I will be at the meeting for any questions.

2020 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		1		3	3			9
Mobile Homes	\$75.00									12				12
Re. Remodel<500	\$375.00				1	1		1						3
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	2	2	2	2	2		1	2				14
Mechanical	\$65.00	6	7	8	12	8	12	18	8	3	10			92
Garages	\$175.00			1		1	2	2		2				8
Storage Bldg. w/o Elec	\$125.00	1			2	7	5	3	1		3			22
Wrecking	\$125.00	1	2	1	2	1			1	1				9
Decks/Porches	\$175.00				4	8	5	1	5	3				26
Signs	\$70.00		1		2	1	1	2	6	1	2			16
Fence	\$65.00				7	10	10	7	4	6	1			45
Commercial New/Add.	\$200.00						1			2	1			4
Comm. No S.F. Rem.I	\$200.00				1				2	1	1			5
Moving	\$100.00													0
Swimming pools	\$75.00					1	2							3
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00		1	1	1	2	1							
Number of Permits:		9	13	14	34	43	41	35	28	36	21	0	0	268
Total Permit Amount		\$ 580.00	\$ 930.00	\$ 1,960.00	\$ 3,542.50	\$ 4,535.00	\$ 3,668.50	\$ 3,865.00	\$ 3,025.00	\$ 7,595.00	\$ 4,919.00			\$ 34,620.00

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Park City Credit Union	300	2nd	08-01-20	No longer in Business at this location	02-01-2021 no file
First Street Coffee	809	1st E.	10-01-20	No longer in Business	04-01-2021 no file
Gail Mattson	2806	Main E.	10-01-20	No longer in Business (Computer Repair Shop)	04-01-2021 no file
Star Nails	2411 (103)	Main E.	10-01-20	No longer in Business (need to Remove sign)	04-01-2021 no file
Stacy Literski	801	1st E.	09-30-20	Repair brick	05-15-2021
Zelch Customs	2213	Main E.	08-04-20	Hard Surface Parking (Date per RDA & BPAK)	07-31-2021
Driven Auto Sales	422	2nd E.	10-22-20	hard surface parking	09-01-2021
Housing Authority		Grand Ave.	09-23-20	Hard surfacing of parking lot	09-23-2021
Jokin Joe's LLC	1000	Main W.	10-21-20	Remove "Jenny Bull Falls" sign	11-03-20
Ed Livingston	410	Prospect	10-21-20	Complaint see letter	11-05-20
Allan Investments LLC	700	4th E.	10-29-20	5-Day Garbage Clean-up (along garage - buckets and tires)	11-06-20
Nicole Hill	209	Prospect N.	10-29-20	5-Day Garbage Clean-up (rear yard & car parts)	11-06-20
Tim & Becky Holzem	305	Prospect N.	10-29-20	5-Day Garbage Clean-up (Yard area & front porch)	11-06-20
Jared Boginski	901	Merrill	11-02-20	5-Day Garbage Clean-up (Cars behind garage)	11-09-20
Andre Galella	105	Ohio N.	10-22-20	5-Day Garbage Clean-up (Back yard area)	11-09-20
Ramona Bergmann	811	State N.	08-10-20	5-Day Garbage Clean-up (Items in trailer, yard and porch areas)	11-10-20
Scott & Kate Blaubach	508	East	10-27-20	5-Day Garbage Clean-up (Remove snow fence & yard clean-up)	11-11-20
Laurie Strand	110	State N.	11-03-20	5-Day Garbage Clean-up (Couch in yard and remove tarp on roof)	11-11-20
Eric Dayton	701	2nd E.	10-22-20	food truck in garage	11-12-20
181 Evergreen Enterprises	701	5th E.	11-04-20	5-Day Garbage Clean-up	11-12-20

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Michael Reinichen	703	6th E.	11-04-20	5-Day Garbage Clean-Up	11-12-20
Dolores Kleinhardt	588	7th E.	11-04-20	5-Day Garbage Clean-up	11-12-20
Chrissie Wood	900	8th E.	11-04-20	5-Day garbage Clean-up (old frig. & yard area)	11-12-20
Dengel Properties	810	Cleveland	11-04-20	5-Day Garbage Clean-up (Mattresses in yard)	11-12-20
Donald Backhaus	404	Cleveland	11-04-20	5-Day Garbage Clean-up (Complete yard area)	11-12-20
Mary Gleason	500	Pier	11-04-20	5-Day Garbage Clean-up (front porch, items on the side of house)	11-12-20
Andrea Krueger	604	2nd. W.	11-04-20	5-Day Garbage Clean-up (bags in yard)	11-13-20
Steven Krueger	600	4th W.	11-04-20	5-Day Garbage Clean-up	11-13-20
Gloria Bannister	1001	Cleveland	10-9-20	5-Day Garbage Clean-up - Camping removal	11-13-20
Patrick Wansch	606	East	11-05-20	5-Day Garbage Clean-up	11-13-20
Sara Brown	505	East	11-05-20	5-Day Garbage Clean-up	11-13-20
Ernie Miller	700	Genesee S.	11-04-20	5-Day Garbage Clean-up	11-13-20
Jenny July	119	Genesee S.	11-04-20	5-Day Garbage Clean-up (remove pallets)	11-13-20
Stacie Barber	114	Genesee S.	11-04-20	5-Day Garbage Clean-up (garage area & remove pallets)	11-13-20
Andre Galella	600	Jefferson	11-04-20	5-Day Garbage Clean-up	11-13-20
Janice Slegel	118	State St.	11-04-20	5-Day Garbage Clean-up (yard area & paint garage doors)	11-13-20
Kevin Delp	404	East	09-14-20	Complaint	11-14-20
Semling Menke	400	Kyle S.	08-05-19	Repair block and paint	11-15-20
Nicholas Snyder	600	East	10-22-20	Pallet Fencing (no file)	11-22-20
Allan Shidell	608	2nd E.	10-28-20	remove coming soon sign	11-22-20

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
John Joe's LLC	1000	Main W.	09-18-20	Connect bathroom to City water	11-30-20-Court
John Joe's LLC	1000	Main W.	10-19-20	Remove portable toilet	11-30-20-Court
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	12-01-20
Kristine Gregor	808	2th E.	09-29-20	Ext maint-complaint	12-01-20
Mark Raymer	1502	Main W.	11-01-20	PERMIT for Laundry mat	12-01-20
Shannon & Chris Cortwright	101	Stuyvesant N.	05-01-19	Paint Garage and replace broken windows	12-01-20
Studio 808	808	1st E.	06-01-20	No longer in Business	12-01-20 no file
Christine Peck	908	East	01-07-20	Record CDBG loan	12-20-20 CDBG
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-20
Michael Pulver	1501	1st W.	09-17-20	5-Day Garbage Clean-up (Items on porch)	Attorney
Kevin Delp	507	7th E.	06-08-20	Complaint - Porch	Attorney
Andrew Wallace	906	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	Attorney
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	Attorney
Sara Brown	506	East	07-10-20	5-Day Garbage Clean-up	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Michael Pulver	406	Genesee N.	6-17-20	5-Day Garbage Clean-up	Attorney
Pamela Powell	601	Genesee N.	04-20-20	5-Day Garbage Clean-up (junked cars, car parts, boats)	Attorney
Scott Hillman	1213	Jackson	05-19-20	Repair Porch	Attorney
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenance areas on building	Attorney
Merrill Reed Properties		Stange	05-01-19	Remove all trailers and debris	Attorney

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Ramona Bergmann	811	State N.	12-5-19	5-Day Garbage Clean-up and water utility	Attorney
Richard Gulte	508	Wisconsin	05-19-20	5-Day Garbage Clean-up	Attorney



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
November 18th, 2020

Street Dept. Work

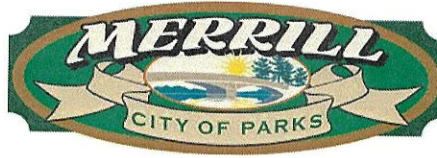
See report from Dustin Bonack

Engineering

- Oversight on the Riverbend Trail improvements from STH 64 to West Street and the handicap access at S Park Street completed
- Construction improvements on 6th Street and Logan Street and Athletic Park parking lot.
- Updating MS4 permits
- Plan preparation for 2021 Construction
- 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

November 18, 2020

Street Work – The MARC Dr lights are up and operational. The crew has been busy finishing the blacktop patches we have. A few small concrete jobs may get poured if the weather holds long enough. The grass alley off Cedar St got improved with gravel and granite the week of November 2.

Garbage/Recycle – Both crews have been working very hard trying to keep up with compost. The warm weather has given residents plenty of time to rake their yards resulting in a lot of bags for us to pick up.

Sidewalk/Lawn Notices – Ron and I are starting to review our lists of properties that we typically end up maintaining in winter.

City Garage – Typical repairs on the city fleet in the garage. With the budget passed we will begin writing specs for equipment purchases. Sand will be mixed for plowing season the week of November 26.

Respectfully Submitted,

A handwritten signature in black ink that reads "Dustin Bonack". The signature is written in a cursive, flowing style.

Dustin Bonack
Street Superintendent



CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
November 18, 2020

We are between seasons. Nothing to report until the snow starts.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ron Liberty".

Ron Liberty
Street/weed Commissioner