CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY SEPTEMBER 25, 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. Address safety concerns for pedestrian crossing on River Bend Trail and West Main Street (west of State Street).
   2. Discuss City property located between Glen Drive and Crescent Drive. Property (0.3 acres) was dedicated to the City when the area was developed.
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: 08250 BPW 9/15/19
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
01-003550 A A LOCK SERVICE						
I-20190806		NEW LOCK, VAULT, PLT. 2	253.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NEW LOCK, VAULT, PLT. 2		10 53240-03-40000	Operating Supplies	253.00
		=== VENDOR TOTALS ===	253.00			
01-000059 AMERICAN ASPHALT OF WI						
I-5300046778		25.76 TON HOT MIX	1,284.65			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		25.76 TON HOT MIX		10 53300-03-75000	Patching Materials	1,284.65
I-5300046988		39.09 TON HOT MIX	1,971.07			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		39.09 TON HOT MIX		10 53300-03-75000	Patching Materials	1,713.37
		39.09 TON HOT MIX		62 53713-00-65100	Maint - Water Mains	257.70
I-5300047056		25.87 TON HOT MIX	1,290.14			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		25.87 TON HOT MIX		10 53300-03-75000	Patching Materials	741.57
		25.87 TON HOT MIX		42 57100-08-26000	Water Improvements	548.57
		=== VENDOR TOTALS ===	4,545.86			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-751488		PIN, SNAP RINGS	273.94			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		PIN, SNAP RINGS		10 53240-03-40000	Operating Supplies	273.94
		=== VENDOR TOTALS ===	273.94			
01-002222 ARROW TERMINAL, LLC						
I-0126488-IN		CABLE TIES, FUSES	124.59			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		CABLE TIES, FUSES		10 53240-03-40000	Operating Supplies	124.59
		=== VENDOR TOTALS ===	124.59			
01-001521 BAY TOWEL, INC						
I-2897910		UNIFORMS W/E 08-06-19	103.34			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		UNIFORMS W/E 08-06-19		10 53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 08-06-19		10 53620-03-46000	Uniform Services	5.83
		UNIFORMS W/E 08-06-19		10 53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 08-06-19		10 53300-03-46000	Uniform Services	53.27
		UNIFORMS W/E 08-06-19		10 53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 08-06-19		10 53230-03-40000	Operating Supplies	20.76

Attachment: Vouchers (4494 : Vouchers)

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01-001521 BAY TOWEL, INC		(** CONTINUED **)					
I-2902495		UNIFORM W/E 08-13-19	112.47				
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N			
		UNIFORM W/E 08-13-19		10	53240-03-46000	Uniform Services	11.71
		UNIFORM W/E 08-13-19		10	53620-03-46000	Uniform Services	8.80
		UNIFORM W/E 08-13-19		10	53635-03-46000	Uniform Services	8.80
		UNIFORM W/E 08-13-19		10	53300-03-46000	Uniform Services	59.43
		UNIFORM W/E 08-13-19		10	53310-03-46000	Uniform Services	2.97
		UNIFORM W/E 08-13-19		10	53230-03-40000	Operating Supplies	20.76
I-2907093		UNIFORMS W/E 08-20-19	111.32				
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N			
		UNIFORMS W/E 08-20-19		10	53240-03-46000	Uniform Services	11.71
		UNIFORMS W/E 08-20-19		10	53620-03-46000	Uniform Services	8.80
		UNIFORMS W/E 08-20-19		10	53635-03-46000	Uniform Services	8.80
		UNIFORMS W/E 08-20-19		10	53300-03-46000	Uniform Services	58.28
		UNIFORMS W/E 08-20-19		10	53310-03-46000	Uniform Services	2.97
		UNIFORMS W/E 08-20-19		10	53230-03-40000	Operating Supplies	20.76
I-2911687		UNIFORMS W/E 8-27-19	141.91				
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		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
		=== VENDOR TOTALS ===	469.04				
01-000078 BRUCE MUNICIPAL & EQ INC							
I-P12003		HYDRAULIC FILTERS	561.23				
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N			
		HYDRAULIC FILTERS		10	53240-03-40000	Operating Supplies	561.23
I-P12074		SPROCKETS, CHAINS	219.20				
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N			
		SPROCKETS, CHAINS		10	53240-03-40000	Operating Supplies	219.20
		=== VENDOR TOTALS ===	780.43				

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01-002809 CARQUEST OF MERRILL						
I-207901		FILTERS	39.22			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	39.22
I-207913		FILTERS	71.39			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	71.39
I-207931		AIR FILTER	29.40			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	29.40
I-207954		LUBE FILTER	7.49			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		LUBE FILTER		10 53240-03-40000	Operating Supplies	7.49
I-208129		OIL FILTER	3.15			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	3.15
I-208131		TRANS FIX	11.95			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TRANS FIX		10 53240-03-40000	Operating Supplies	11.95
I-208133		TRANS FILTER	15.81			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TRANS FILTER		10 53240-03-40000	Operating Supplies	15.81
I-208266		FILTER	7.28			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	7.28
I-208338		FILTERS	106.03			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	106.03
I-208370		FILTERS	158.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	158.75
I-208395		TIRE GAGE	8.09			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TIRE GAGE		10 53240-03-40000	Operating Supplies	8.09
I-208487		FILTERS	101.37			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	101.37

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   --------ID--------                                            GROSS     P.O. #
   POST DATE    BANK CODE ---------DESCRIPTION---------        DISCOUNT  G/L ACCOUNT           ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-002809  CARQUEST OF MERRILL           ( ** CONTINUED ** )
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   I-208556             OIL & AIR FILTERS                        100.27
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        OIL & AIR FILTERS                                 10  53240-03-40000  Operating Supplies            100.27

                        === VENDOR TOTALS ===                    660.20
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01-003747  CENTRAL WISCONSIN WHOLESALE AU
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   C-21417              TUBE RETURNED                              9.95CR
    9/15/2019     1     DUE:  8/02/2019 DISC:  8/02/2019                  1099: N
                        TUBE RETURNED                                     10  53240-03-40000  Operating Supplies              9.95CR
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   C-21445              TUBE RETURNED                             13.52CR
    9/15/2019     1     DUE:  8/07/2019 DISC:  8/07/2019                  1099: N
                        TUBE RETURNED                                     10  53240-03-40000  Operating Supplies             13.52CR
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   I-21422              TUBE                                      13.52
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        TUBE                                              10  53240-03-40000  Operating Supplies             13.52
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   I-21453              TUBE                                      14.91
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        TUBE                                              10  53240-03-40000  Operating Supplies             14.91
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   I-21483              TUBE                                      19.69
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        TUBE                                              10  53240-03-40000  Operating Supplies             19.69
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   I-21587              TIRE TUBES                                29.82
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        TIRE TUBES                                        10  53240-03-40000  Operating Supplies             29.82

                        === VENDOR TOTALS ===                     54.47
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01-000115  COUNTY MATERIALS CORP
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   C-215-00             ERROR CONCRETE INVOICE                 1,070.00CR
    9/15/2019     1     DUE:  8/19/2019 DISC:  8/19/2019                  1099: N
                        ERROR CONCRETE INVOICE                            52  57001-08-23500  Sidewalks/Concrete          1,070.00CR
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   I-216-0              3.5 YRDS CONC. FOR SIDEWALK              374.50
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        3.5 YRDS CONC. FOR SIDEWALK                       52  57001-08-23500  Sidewalks/Concrete            374.50
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   I-30100779-00        10 YRDS CONCRETE SIDEWALK              1,070.00
    9/15/2019     1     DUE:  9/15/2019 DISC:  9/15/2019                  1099: N
                        10 YRDS CONCRETE SIDEWALK                         52  57001-08-23500  Sidewalks/Concrete          1,070.00
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01-000115 COUNTY MATERIALS CORP		(** CONTINUED **)				
I-30100822-00		5.5 YARDS CONCRETE	577.50			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		5.5 YARDS CONCRETE		52 57001-08-23500	Sidewalks/Concrete	577.50
I-30100869-00		4.5 YRDS CONCRETE, SIDEWALK	522.50			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		4.5 YRDS CONCRETE, SIDEWALK		52 57001-08-23500	Sidewalks/Concrete	522.50
I-30100895-00		6 YARDS CONCRETE, SIDEWALK	642.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		6 YARDS CONCRETE, SIDEWALK		52 57001-08-23500	Sidewalks/Concrete	642.00
I-3283868-00		INLET BOXES	1,293.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		INLET BOXES		43 57100-08-24000	Street Improvements	1,293.75
I-3291690-00		INLET RISER	420.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		INLET RISER		43 57100-08-24000	Street Improvements	420.00
		=== VENDOR TOTALS ===	3,830.25			
01-000199 CUMMINS NPOWER LLC						
I-F6-42138		FUEL TRANSFER PUMP	424.92			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FUEL TRANSFER PUMP		10 53240-03-40000	Operating Supplies	424.92
		=== VENDOR TOTALS ===	424.92			
01-000124 DRAEGER OIL CO, INC.						
I-614153		2999 UNL, 5004 DIESEL	17,666.98			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		2999 UNL, 5004 DIESEL		10 53240-03-40000	Operating Supplies	17,666.98
		=== VENDOR TOTALS ===	17,666.98			
01-001348 E-Z LINER						
I-066128		PAINT HOSES	246.94			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		PAINT HOSES		10 53315-03-54000	Street Painting Supplies	246.94
		=== VENDOR TOTALS ===	246.94			

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01-000131 ETCO ELECTRIC SUPPLY						
I-3307280		PARTS, LIGHTS, THIELMAN	96.44			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		PARTS, LIGHTS, THIELMAN		43 57100-08-25750	Streetlight Improvements	96.44
I-3307365		LIGHT PARTS, ACCIDENT	645.60			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		LIGHT PARTS, ACCIDENT		10 52110-03-22075	Traffic Controls-Repairs	645.60
I-3308324		LIGHT PARTS, ACCIDENT	602.50			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		LIGHT PARTS, ACCIDENT		10 52110-03-22075	Traffic Controls-Repairs	602.50
I-3308621		THIELMAN STREET CROSSING	937.50			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		THIELMAN STREET CROSSING		43 57100-08-25750	Streetlight Improvements	937.50
		=== VENDOR TOTALS ===	2,282.04			
01-000212 FASTENAL COMPANY						
I-WIMER109249		NUTS	23.84			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	23.84
I-WIMER109276		NUTS BOLTS	5.14			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS BOLTS		10 53240-03-40000	Operating Supplies	5.14
I-WIMER109318		NUTS, BOLTS	1.51			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	1.51
I-WIMER109329		CLAMPS	93.08			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		CLAMPS		10 53240-03-40000	Operating Supplies	93.08
I-WIMER109344		SAFETY GLASSES	15.84			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		SAFETY GLASSES		10 53240-03-40000	Operating Supplies	15.84
I-WIMER109349		BALL VALVE	8.32			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		BALL VALVE		10 53240-03-40000	Operating Supplies	8.32
I-WIMER109379		BLADES	45.24			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		BLADES		10 53240-03-40000	Operating Supplies	45.24

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01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER109415		NUTS	1.51			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	1.51
I-WIMER109417		NUTS, BOLTS	13.01			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	13.01
I-WIMER109431		IMPACT WRENCH	200.23			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		IMPACT WRENCH		10 53240-03-40000	Operating Supplies	200.23
I-WIMER109496		SAFETY GLASSES	31.69			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		SAFETY GLASSES		10 53300-03-32000	Safety Educ/Materials	31.69
I-WIMER109515		TOWELS, SLEDGEHAMMER	95.10			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TOWELS, SLEDGEHAMMER		10 53240-03-40000	Operating Supplies	95.10
I-WIMER109518		TAPE MEASURES	16.20			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TAPE MEASURES		10 53300-03-40000	Operating Supplies	16.20
I-WIMER109542		NUTS, BOLTS	27.55			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	27.55
I-WIMER109543		TRIM PANEL RETAINERS	7.82			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TRIM PANEL RETAINERS		10 53240-03-40000	Operating Supplies	7.82
I-WIMER109595		SAW BLADES	17.72			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		SAW BLADES		10 53240-03-40000	Operating Supplies	17.72
		=== VENDOR TOTALS ===	603.80			
01-000632 FERGUSON ENTERPRISES #1476						
I-0282973		6 MANHOLES, 1 LID	1,296.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		6 MANHOLES, 1 LID		43 57100-08-24000	Street Improvements	1,296.00
		=== VENDOR TOTALS ===	1,296.00			

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01-004610 FULLER SALES & SERVICE LLC						
I-26937		WHEELS, BOLTS, SPACERS	116.89			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		WHEELS, BOLTS, SPACERS		10 53240-03-40000	Operating Supplies	116.89
		=== VENDOR TOTALS ===	116.89			
01-001499 HERITAGE CHEVROLET						
I-21974		GASKETS, PLATES	25.72			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GASKETS, PLATES		10 53240-03-40000	Operating Supplies	25.72
		=== VENDOR TOTALS ===	25.72			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-28342		2 55 GALLON PUMPS	65.90			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		2 55 GALLON PUMPS		10 53240-03-40000	Operating Supplies	65.90
		=== VENDOR TOTALS ===	65.90			
01-003786 JOHN FABICK TRACTOR CO						
I-C248331		SENSOR	157.73			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		SENSOR		10 53240-03-40000	Operating Supplies	157.73
		=== VENDOR TOTALS ===	157.73			
01-001961 LEGACY DISTRIBUTION						
I-4834		HARD HATS, JACKETS	363.87			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		HARD HATS, JACKETS		10 53300-03-40000	Operating Supplies	363.87
		=== VENDOR TOTALS ===	363.87			
01-000148 LINCOLN CO. HWY DEPT						
I-12598		162.29 TON GARBAGE AUG. 2019	8,057.70			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		162.29 TON GARBAGE AUG. 2019		10 53620-03-94000	Tipping Fees	8,057.70
		=== VENDOR TOTALS ===	8,057.70			

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19
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
01-000157 LONDERVILLE STEEL						
I-540225		3.5 X 2.5 X 1/4 RECTANGLE	181.92			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		3.5 X 2.5 X 1/4 RECTANGLE		52 57001-08-23500	Sidewalks/Concrete	181.92
		=== VENDOR TOTALS ===	181.92			
01-003055 MATCO TOOLS						
I-80954		2 WRENCHES, 10 PC. SET	294.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		2 WRENCHES, 10 PC. SET		10 53240-03-40000	Operating Supplies	294.75
		=== VENDOR TOTALS ===	294.75			
01-000041 MERRILL ACE HARDWARE						
I-187490		GRAIN SCOOP	19.99			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GRAIN SCOOP		10 53300-03-40000	Operating Supplies	19.99
I-187609		BALL VALVE	25.98			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		BALL VALVE		10 53315-03-54000	Street Painting Supplies	25.98
I-187886		FASTENERS	5.30			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	5.30
I-187990		TUB CLEANER	4.99			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TUB CLEANER		10 53240-03-40000	Operating Supplies	4.99
I-188005		GARDEN SPRAYERS	32.98			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GARDEN SPRAYERS		10 53640-03-40000	Operating Supplies	32.98
I-188050		BATTERIES	5.58			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		BATTERIES		10 53240-03-40000	Operating Supplies	5.58
I-188187		TANK SPRAYER	29.99			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TANK SPRAYER		10 53300-03-40000	Operating Supplies	29.99
I-188262		GARDEN SPRAYER	17.99			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GARDEN SPRAYER		10 53300-03-40000	Operating Supplies	17.99
		=== VENDOR TOTALS ===	142.80			

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19
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
01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM204098U		PANEL RETURN	259.93CR			
9/15/2019	1	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		PANEL RETURN		10 53240-03-40000	Operating Supplies	259.93CR
I-210695U		GEAR ASSEMBLY	1,438.61			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GEAR ASSEMBLY		10 53240-03-40000	Operating Supplies	1,438.61
I-210697U		FILTER	11.55			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	11.55
		=== VENDOR TOTALS ===	1,190.23			
01-000540 NAPA AUTO PARTS						
I-794144		DOOR LOCK ACTUATOR	138.15			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		DOOR LOCK ACTUATOR		10 53240-03-40000	Operating Supplies	138.15
I-794198		SPRAY PAINT	79.59			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		SPRAY PAINT		10 53240-03-40000	Operating Supplies	79.59
I-794950		PATCH	48.80			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		PATCH		10 53240-03-40000	Operating Supplies	48.80
		=== VENDOR TOTALS ===	266.54			
01-002452 NELSON'S POWERHOUSE						
I-314123		TANK GROMMET, ELBOW	60.08			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TANK GROMMET, ELBOW		10 53240-03-40000	Operating Supplies	60.08
		=== VENDOR TOTALS ===	60.08			
01-002711 O'REILLY AUTO PARTS						
I-2327-426272		RUBBER GLOVES	14.49			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		RUBBER GLOVES		10 53240-03-40000	Operating Supplies	14.49
I-2327-426274		RUBBER GLOVES	144.90			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		RUBBER GLOVES		10 53240-03-40000	Operating Supplies	144.90
		=== VENDOR TOTALS ===	159.39			

PACKET: 08250 BPW 9/15/19
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
01-000362 PETERSON BROS. SAND						
I-14481		10 YARDS CLAY TO MFG	150.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		10 YARDS CLAY TO MFG		24 55225-03-40000	Operating Supplies	150.00
		=== VENDOR TOTALS ===	150.00			
01-002323 POWERPLAN						
I-1942701		FUEL FILTERS, DEF KIT	278.64			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FUEL FILTERS, DEF KIT		10 53240-03-40000	Operating Supplies	278.64
		=== VENDOR TOTALS ===	278.64			
01-000531 RENT-A-FLASH OF WI						
I-67625		NO TRUCKS, PARKING LOT #4	606.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		NO TRUCKS, PARKING LOT #4		10 52110-03-57000	Traffic Signs	606.75
		=== VENDOR TOTALS ===	606.75			
01-000533 ROCK OIL REFINING, INC						
I-284375		USED ANTIFREEZE, FILTERS	114.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		USED ANTIFREEZE, FILTERS		10 53240-03-40000	Operating Supplies	114.75
		=== VENDOR TOTALS ===	114.75			
01-000546 SCHAEFFER MFG CO						
I-MN12142-INV1		QUARTS OF 5W20	153.84			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		QUARTS OF 5W20		10 53240-03-40000	Operating Supplies	153.84
I-MN12145-INV1		275 GALLON 10W-30	5,002.80			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		275 GALLON 10W-30		10 53240-03-40000	Operating Supplies	5,002.80
I-MN12160-INV1		GREASE, HTC OIL	1,491.10			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GREASE, HTC OIL		10 53240-03-40000	Operating Supplies	1,491.10
I-MN12173-INV1		5W20, 10W30 OIL	664.68			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		5W20, 10W30 OIL		10 53240-03-40000	Operating Supplies	664.68
		=== VENDOR TOTALS ===	7,312.42			

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19
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
01-004486 SCHIERL TIRE & SERVICE CENTERS						
I-35-79950		FOAM FILL FOR TIRES	512.80			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FOAM FILL FOR TIRES		10 53240-03-40000	Operating Supplies	512.80
		=== VENDOR TOTALS ===	512.80			
01-000556 SERVICE MOTOR COMPANY						
I-PO8119		FUEL FILTERS	19.40			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FUEL FILTERS		10 53240-03-40000	Operating Supplies	19.40
I-PO8280		DUST COVER, BOLT BLADE	68.40			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		DUST COVER, BOLT BLADE		10 53240-03-40000	Operating Supplies	68.40
I-PO8281		V BELT	73.75			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		V BELT		10 53240-03-40000	Operating Supplies	73.75
I-PO8362		CASE ASSY.	572.12			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		CASE ASSY.		10 53240-03-40000	Operating Supplies	572.12
		=== VENDOR TOTALS ===	733.67			
01-003598 SERWE IMPLEMENT MUNICIPAL SALE						
I-6522		LIGHT, STOP	57.66			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		LIGHT, STOP		10 53240-03-40000	Operating Supplies	57.66
		=== VENDOR TOTALS ===	57.66			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-405069		8, P265/70R-17WL TIRES	1,137.60			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		8, P265/70R-17WL TIRES		10 53240-03-40000	Operating Supplies	1,137.60
I-405128		4, 11R-22.5 TIRES	760.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		4, 11R-22.5 TIRES		10 53240-03-40000	Operating Supplies	760.00
		=== VENDOR TOTALS ===	1,897.60			

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002488 SUNRISE BROADCASTING						
I-11069-8		MSD GENERIC MESSAGE	198.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		MSD GENERIC MESSAGE		10 53635-03-20000	Publish Legal Notices	198.00
I-12172-1		LABOR DAY ANNOUNCEMENT	65.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		LABOR DAY ANNOUNCEMENT		10 53635-03-20000	Publish Legal Notices	65.00
		=== VENDOR TOTALS ===	263.00			
01-003715 TRUCK COUNTRY OF WISC						
I-X205250717		HORN	14.28			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		HORN		10 53240-03-40000	Operating Supplies	14.28
		=== VENDOR TOTALS ===	14.28			
01-003736 UTILITY SALES AND SERVICE						
I-0068649-IN		ANNUAL INSPECTION #1-10	408.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		ANNUAL INSPECTION #1-10		10 53240-03-40000	Operating Supplies	408.00
I-0068650-IN		ANNUAL INSPECTION #1-13	558.00			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		ANNUAL INSPECTION #1-13		10 53240-03-40000	Operating Supplies	558.00
I-0068790-IN		1-13 BUCKET TRUCK REPAIRS	6,046.90			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		1-13 BUCKET TRUCK REPAIRS		10 53240-03-40000	Operating Supplies	6,046.90
		=== VENDOR TOTALS ===	7,012.90			
01-000650 VICTORY JANITORIAL, INC.						
I-108764		PAPER TOWELS	60.20			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		PAPER TOWELS		10 53240-03-40000	Operating Supplies	60.20
		=== VENDOR TOTALS ===	60.20			

PACKET: 08250 BPW 9/15/19
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
01-000284 VIP ALL-VALUE						
I-0106608-001		TONER, DUSTIN	255.98			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		TONER, DUSTIN		10 53101-03-40000	Operating Supplies	255.98
I-0106612-001		CHARGE & SYNC CABLE	14.99			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		CHARGE & SYNC CABLE		10 53240-03-40000	Operating Supplies	14.99
		=== VENDOR TOTALS ===	270.97			
01-000266 WISCONSIN BUILDING SUPPLY						
I-9518012		4 X 4'S	24.58			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		4 X 4'S		43 57100-08-24000	Street Improvements	24.58
I-9518849		2 X 6 X 16	10.04			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		2 X 6 X 16		10 53240-03-40000	Operating Supplies	10.04
		=== VENDOR TOTALS ===	34.62			
01-000854 ZARNOTH BRUSH WORKS, INC						
I-0176764-IN		GUTTER BROOMS	60.25			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		GUTTER BROOMS		10 53240-03-40000	Operating Supplies	60.25
		=== VENDOR TOTALS ===	60.25			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01100010P		HYD FILTER	35.82			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		HYD FILTER		10 53240-03-40000	Operating Supplies	35.82
I-01100254P		AIR FILTERS	25.59			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	25.59
I-0199396P		AIR FILTER	17.63			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	17.63
I-0199486P		AIR FILTER	10.03			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	10.03

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19

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
01-000855 ZIENTARA FLEET EQUIPMENT INC. (** CONTINUED **)						
I-0199791P		FILTER	10.03			
9/15/2019	1	DUE: 9/15/2019 DISC: 9/15/2019		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	10.03
		=== VENDOR TOTALS ===	99.10			
		=== PACKET TOTALS ===	64,075.59			

Attachment: Vouchers (4494 : Vouchers)

PACKET: 08250 BPW 9/15/19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	65,428.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1,353.40CR
BATCH TOTALS	64,075.59

** 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	56,752.63-*						
		10 -52110-03-22075	Traffic Controls-Repairs	1,248.10	250	5,923.18-	Y	30,845	8,328.20	
		10 -52110-03-57000	Traffic Signs	606.75	9,500	3,085.87		30,845	8,969.55	
		10 -53101-03-40000	Operating Supplies	255.98	100	155.98-	Y	3,750	1,179.42	
		10 -53230-03-40000	Operating Supplies	83.04	12,500	6,309.40		47,320	21,355.53	
		10 -53240-03-40000	Operating Supplies	41,326.84	375,000	124,611.88		578,050	201,478.06	
		10 -53240-03-46000	Uniform Services	46.84	750	292.55		578,050	242,758.06	
		10 -53300-03-32000	Safety Educ/Materials	31.69	6,000	830.63		332,877	159,959.52	
		10 -53300-03-40000	Operating Supplies	448.04	8,500	4,219.06		332,877	159,543.17	
		10 -53300-03-46000	Uniform Services	259.85	3,000	845.14		332,877	159,731.36	
		10 -53300-03-75000	Patching Materials	3,739.59	37,500	18,241.05		332,877	156,251.62	
		10 -53310-03-46000	Uniform Services	11.88	250	179.69		42,122	12,510.82	
		10 -53315-03-54000	Street Painting Supplies	272.92	15,000	353.43-	Y	40,574	11,018.93	
		10 -53620-03-46000	Uniform Services	32.23	650	359.76		244,808	99,858.33	
		10 -53620-03-94000	Tipping Fees	8,057.70	92,000	32,174.15		244,808	91,832.86	
		10 -53635-03-20000	Publish Legal Notices	263.00	2,500	815.51-	Y	207,539	45,496.06	
		10 -53635-03-46000	Uniform Services	35.20	500	195.94		207,539	45,723.86	
		10 -53640-03-40000	Operating Supplies	32.98	500	273.23		17,330	9,512.45	
		24 -21-0000	Accounts Payable Control	150.00-*						
		24 -55225-03-40000	Operating Supplies	150.00	500	350.00		146,480	103,553.90	
		42 -21-0000	Accounts Payable Control	548.57-*						
		42 -57100-08-26000	Water Improvements	548.57	10,000	5,016.58		142,025	132,786.23	
		43 -21-0000	Accounts Payable Control	4,068.27-*						
		43 -57100-08-24000	Street Improvements	3,034.33	1,275,000	1261,852.23		2,450,366	1,846,046.32	
		43 -57100-08-25750	Streetlight Improvements	1,033.94	55,000	45,863.36		2,450,366	1,848,046.71	
		52 -21-0000	Accounts Payable Control	2,298.42-*						
		52 -57001-08-23500	Sidewalks/Concrete	2,298.42	35,000	28,836.75		1,895,750	633,385.19	
		62 -21-0000	Accounts Payable Control	257.70-*						
		62 -53713-00-65100	Maint - Water Mains	257.70	32,500	1,624.53		257,250	41,492.23	
		99 -14-0010	Due from General Fund	56,752.63 *						
		99 -14-0024	Due From Festival Fund	150.00 *						

PACKET: 08250 BPW 9/15/19
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT		ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		99 -14-0042	Due From TID #12 Fund	548.57	*						
		99 -14-0043	Due From TID #3 Fund	4,068.27	*						
		99 -14-0052	Due From Capital Project	2,298.42	*						
		99 -14-0062	Due From Water Fund	257.70	*						
			** 2019 YEAR TOTALS	64,075.59							

Heideman, Bill

From: Akey, Rod
Sent: Monday, September 16, 2019 2:04 PM
To: 'Brenda Mueller'
Cc: Johnson, David; Woellner, Derek; Heideman, Bill; Bonack, Dustin
Subject: RE: Board of Public Works

Brenda,

The crossing has been discussed by staff but not at a BPW Meeting. Yes there are safety concerns, and a couple of options available to help the crossing. Please attend the September 25th, 2019 meeting. I will place an agenda item on the meeting for this crossing.

Thank you for bringing this topic forward.

RECEIVED
SEP 16 2019
By BH

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

-----Original Message-----
From: Brenda Mueller [mailto:bjmueller2@yahoo.com]
Sent: Monday, September 16, 2019 1:58 PM
To: Akey, Rod
Subject: Board of Public Works

Hi Rod,
I am a Board member of the River District Development Foundation of Merrill and am concerned about the safety of cyclists that use the River Bend Trail and then cross Hwy 64 where the two intersect, near the 6th Ward. As a Board member, I would like to address the Board of Public Works about looking into safety measures that could be implemented at that crossing. I see you have a meeting on September 25 at 5:30. First of all, has the safety of that crossing been discussed yet? Secondly, would it be possible for me to address the Board at the September meeting?
Thank you,
Brenda Mueller
RDDFM Board member

Heideman, Bill

From: Akey, Rod
Sent: Thursday, September 19, 2019 12:48 PM
To: Heideman, Bill
Cc: Bonack, Dustin; Johnson, David; Hayden, Tom; Unertl, Kathy
Subject: Sept. BPW
Attachments: REPORT TO THE BPW , Sept. 2019, from DPWCE.pdf

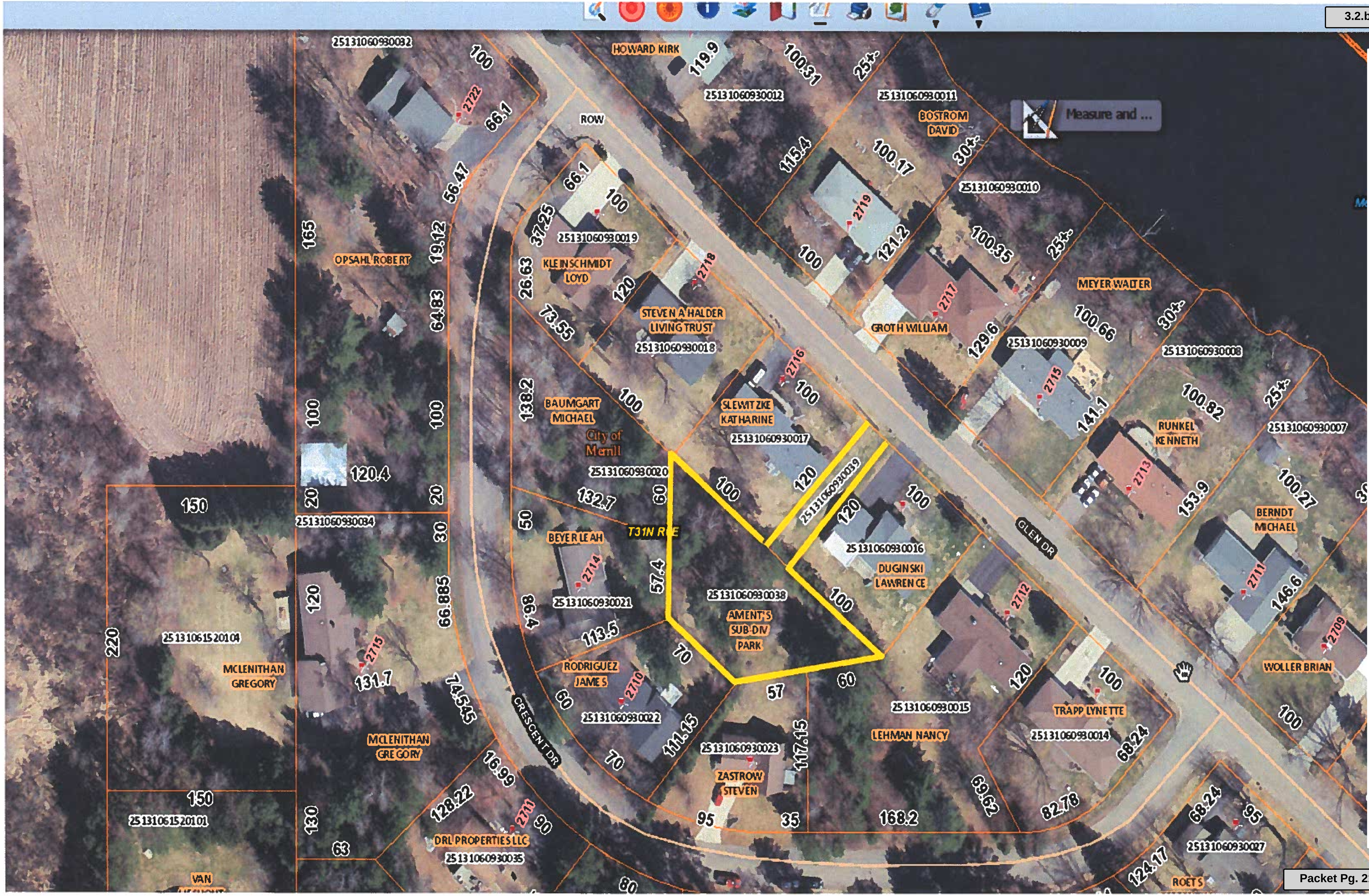
Bill,

Please find attached my report for BPW and an agenda item for the property on Glen Drive.

-Discuss city property located between Glen Drive and Crescent Drive. Property (0.3 acres) was dedicated to the city when the area was developed.

Thank you,

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


Measure and ...
HOWARD KIRK
25131060930032
25131060930012
25131060930011
BOSTROM DAVID
25131060930010
ROW
OPSAHL ROBERT
25131060930019
KLEINSCHMIDT LOYD
STEVEN A HALDER LIVING TRUST
25131060930018
MEYER WALTER
GROTH WILLIAM
25131060930009
25131060930008
BAUMGART MICHAEL
City of Merrill
SLEWITZKE KATHARINE
25131060930017
RUNKEL KENNETH
25131060930007
25131060930020
25131060930039
25131060930034
T31N R6E
BEYER LEAH
25131060930016
DUGINSKI LAWRENCE
BERNDT MICHAEL
GLEN DR
25131060930021
25131060930038
AMENT'S SUB-DIV PARK
25131061520104
MCLENITHAN GREGORY
RODRIGUEZ JAMES
WOLLER BRIAN
25131060930022
25131060930015
TRAPP LYNETTE
LEHMAN NANCY
25131060930014
CRESCENT DR
MCLENITHAN GREGORY
25131060930023
ZASTROW STEVEN
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ROETS
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CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

September 25th, 2019

Street Dept. Work
See report from Dustin Bonack

Engineering

E Main Street Project M2019-01is in progress and will be completed last week in September.

Cleveland Street, Main Street (downtown), Sturdevant Street and Logan Ave. Utility Projects in progress. Main Street on schedule to be paved the week of 9/30/19

-Working with current and future private developments and on 2020 budget.

Respectfully Submitted,

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

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

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

2019 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00				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					12
Mechanical	$65.00	5	4	5	6	12	11	10	3					56
Garages	$175.00			2			1	2	2					7
Storage Blg. w/o Elec	$125.00			1	2	5	1	3						12
Wrecking	$125.00						2		2					4
Decks/Porches	$175.00					2	1	2	3					8
Signs	$70.00	2		1	1		4	9						17
Fence	$65.00			1	2	5	4	2	1					15
Commercial New/Add.	$200.00			1	1				1					3
Comm. No S.F. Rem.I	$200.00					1			2					3
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	0	0	0	0	141
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					$ 16,354.30

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andrea Galella	600	Jefferson	06-07-19	broken sewer and other issues-posted UNFIT FOR HUMAN HABITATION	
Christine Peck	308	East	07-09-19	Water inoperable-shut off in house. Posted UNFIT FOR HUMAN HABITATION	
Clayton Frick	501	Blaine	06-10-19	no water-posted UNFIT FOR HUMAN HABITATION	
DSB Property	612	2nd E.	08-22-19	Out of Business- tracking to have Sign Removed	02-22-2020 (no file)
Amber Wandahsega	1608	1st E.	07-29-19	(complaint) painting (defaulted in 2018)REMOVE structure	08-29-19
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenenace areas on building	08-31-19
1504 LLC	1504	Main W.	05-08-19	Painting and siding	09-01-19
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	09-01-19
Jerry Leopold	407	3rd E.	04-02-19	Painting	09-01-19
Peter & Julie Rajek	805	State S.	01-12-18	Paint entire house and garage	09-01-19
U Build LLC	2211-2213	Main E.	05-25-18	Painting, siding replace	09-01-19
Brad Mattson	701	Chippewa	04-02-19	Paint fascia, soffit and trim on house and finish siding around windows	09-02-19
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	09-02-19
DSB Property	612	2nd E.	08-22-19	Garbage clean-up	09-02-19
Maria Galella	202	Stuyvesant N.	05-01-19	Repair and paint storage shed doors	09-02-19
Miira Allen	801	7th E.	05-08-19	Painting	09-02-19
Dan Forss	603	Foster S.	08-27-19	water shut off	09-03-19
Borth Investments	705	Center S.	05-21-18	Painting (former Stark's)	09-05-19
Charles Urbas Jr.	207	John	05-08-19	Paint entire garage	09-08-19
Dan Forss	603	Foster	05-08-19	Paint your entire garage	09-08-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage (Posted letter on 5/15/19 on house)	09-08-19
Ryan Lofink	308	Genesee N.	04-02-19	Repair Eave's on house	09-08-19
Sara Peck	1211	Mathews	05-08-19	Finish siding on house and paint doors and trim on garage	09-08-19
Thomas Waltenberg	409	East	04-02-19	Paint entire house & garage	09-08-19
Alan Investments	700	4th E.	04-02-19	Painting	09-09-19-Court
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	09-09-19-Court
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	09-09-19-Court
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	09-09-19-Court
Charles Degner	1405	7th E.	04-02-19	Painting	09-11-19
Monica McMillan	306	Cleveland N.	04-02-19	Painting	09-11-19
Patrick Spoehr	304	Cleveland N.	04-02-19	Painting	09-11-19
Anthony & Roxanne Baumann	1707	6th E.	04-02-19	Paint non-maint. Areas on house	09-12-19
Bradley & Melissa Kracht	306	Van Rensselaer	04-02-19	Paint non-maint. Areas on house & garage	09-12-19
Kathy Badeau	1000	2nd E.	05-21-19	Fence repair and paint	09-15-19
Kim Fiebke	1007	St Paul Dr	07-15-19	Painting (Applying for CDBG Loan) CDBG?	09-15-19
Shannon & Chris Cortwright	101	Stuyveant N.	05-01-19	Paint garage and replace broken windows	09-15-19
D. Dahlke	209	2nd E.	07-16-19	Repair fence	09-16-19
Matthew Radke	111	Pine N.	06-18-19	5-Day Garbage Clean-up and paint entire house and garage	09-18-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	09-23-19
Dan Forss	603	Foster S.	08-07-19	5-Day Garbage Clean-up	09-23-19-Court

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
James Voigt Jr. (Sr. Passed away)	303	Blaine	07-05-18	Remove garage	09-23-19-Court
Josephine Williams	2200	Main E.	04-02-19	Paint entire house and garage	09-23-19-Court
Ku's Wokery	900	Center N.	08-27-19	Fence Repair	09-27-19
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire garage	09-30-19
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-19
Mary & Tom Ball	307	Stuyvesant	04-02-19	Paint worn areas of sigin on house & garage and paint garage doors	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
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	10-05-19
Russell Kufahl	1815	Main W.	05-08-19	Paint Entire garage	10-08-19
T&T Evergreen	205	1st E	08-12-19	repair porch, windows,paint	10-12-19
Evan Woller	511	Genesee N.	06-24-19	Repair roof and finishing siding on garage	10-15-19
DSB Property	612	2nd E.	08-22-19	painting	10-22-19
Katie Annis	305	Stuyvesant	04-02-19	Paint non-maint. Areas on house	11-01-19
Ryan Blake-Theresa Schmitz	203	Park N.	07-31-19	Paint entire house & garage	11-01-19
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
Desiree Amelse	406	5th E.	07-15-19	5-Day Garbage Clean-up (junk in carport and bags on roof)	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Gerald Kleinhans	611	Prospect N.	06-10-19	5-Day Garbage Clean-up, interior inspection request	Attorney
Heather Karaba	303	1st E.	04-12-18	Painting	Attorney

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Humphrey's	500	Main W.	05-30-19	Remove Business Sign (Over 6-months of being in Business 11/2018) Request for inspection	Attorney
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	Attorney
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas on house	Attorney
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney
Randy Renken	1410	1st E.	01-29-19	Siding	Attorney
Tabatha Roberts	405	East	04-02-19	Reinforce your Foundation 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

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

September 25, 2019

Street Work – All street openings have been patched at this point. We had about half of the alleys graded for the last time before we had a major breakdown with our tractor. The majority of sidewalk openings have been completed with a few small patches and curbs to fix this fall. The lightning storm on September 5 resulted in a tree that needed to be cleaned up on a city park parcel between Glen Dr and Crescent Dr. The projects we would like for finish this fall are the ditch going into Riverside Park, paving the centerline joints on E Main St from Stuyvesant to Memorial and grading the site for the fire department lot. We also have a handful of catch basins and manholes that need to be repaired before winter.

Garbage/Recycle – We had two new requests for service from businesses over the last month. Both had been using a private contractor but weren't sure where their recyclables were ending up. We have been able fit both of them into the regular routes. August garbage tonnage was down 4 tons from 2018.

City Garage – Normal repairs in the shop with winter equipment preparation starting. Roof repairs started on September 18 and should be completed within a week.

Weed Notices – Long grass notices are starting to wind down. We are still mowing our properties as it continues to grow with excess rain and warm temperatures.

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
SEPTEMBER 25,2019

91 PACELS CHECKED THIS MONTH.

SOME MOVEMENT AT ROCK RIDGE. SOME OF THE BURM WEEDS HAVE BEEN CUT DOWN. IT IS MUCH BETTER PULLING OUT OF DRIVEWAYS, AND ON TO HWY 107.

LAWNS ARE NOT GROWING AS FAST THIS TIME OF YEAR.

RESPECTFULLY SUBMITTED,

RON LIBERTY

STREET/WEED COMMISSIONER