



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY AUGUST 28, 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. Street Use Permit application from The Haunted Sawmill to close the street in the area in front of the Haunted Sawmill (Hendricks Street from East Seventh Street to East Eighth Street) from 5:00 P.M. to 1 A.M. on the following dates in 2019: October 4, October 5, October 11, October 12, October 18, October 19, October 24, October 25, October 26 and October 31, in conjunction with a haunted house event.
 2. Finalize plans for downtown Main Street parking layout
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: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000059		AMERICAN ASPHALT OF WI					
I-5300045706		7.94 TON HOT MIX	395.97				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		7.94 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	395.97	
I-5300045802		24.58 TON HOT MIX	1,225.80				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		24.58 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,225.80	
I-5300045845		25.85 TON HOT MIX	1,289.14				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		25.85 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,289.14	
I-5300045861		26.04 TON HOT MIX	1,298.61				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		26.04 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,298.61	
I-5300045890		26.12 TON HOT MIX	1,302.60				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		26.12 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,302.60	
I-5300045932		16.99 TON HOT MIX	847.29				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		16.99 TON HOT MIX		52 53313-03-70000	Hot Mix for Overlay	847.29	
I-5300046015		12.86 TON HOT MIX	641.33				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		12.86 TON HOT MIX		62 53713-00-65100	Maint - Water Mains	641.33	
I-5300046118		21.2 TON HOT MIX	1,057.24				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		21.2 TON HOT MIX		10 53300-03-75000	Patching Materials	1,057.24	
		=== VENDOR TOTALS ===	8,057.98				
=====							
01-001243		ARING EQUIPMENT COMPANY, INC.					
I-751178		HANDLE, WIPER BLADES	257.11				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		HANDLE, WIPER BLADES		10 53240-03-40000	Operating Supplies	257.11	
		=== VENDOR TOTALS ===	257.11				

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-001521	BAY TOWEL, INC						
I-2875813		UNIFORMS W/E 07-02-19	352.36				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UNIFORMS W/E 07-02-19		10 53240-03-46000	Uniform Services	11.71	
		UNIFORMS W/E 07-02-19		10 53620-03-46000	Uniform Services	5.83	
		UNIFORMS W/E 07-02-19		10 53635-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 07-02-19		10 53300-03-46000	Uniform Services	209.70	
		UNIFORMS W/E 07-02-19		10 53310-03-46000	Uniform Services	2.97	
		UNIFORMS W/E 07-02-19		10 53230-03-40000	Operating Supplies	113.35	
I-2880211		UNIFORMS W/E 7-9-19	111.32				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UNIFORMS W/E 7-9-19		10 53240-03-46000	Uniform Services	11.71	
		UNIFORMS W/E 7-9-19		10 53620-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-9-19		10 53635-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-9-19		10 53300-03-46000	Uniform Services	58.28	
		UNIFORMS W/E 7-9-19		10 53310-03-46000	Uniform Services	2.97	
		UNIFORMS W/E 7-9-19		10 53230-03-40000	Operating Supplies	20.76	
I-2884601		UNIFORMS W/E 7-16-19	110.17				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UNIFORMS W/E 7-16-19		10 53240-03-46000	Uniform Services	11.71	
		UNIFORMS W/E 7-16-19		10 53620-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-16-19		10 53635-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-16-19		10 53300-03-46000	Uniform Services	57.13	
		UNIFORMS W/E 7-16-19		10 53310-03-46000	Uniform Services	2.97	
		UNIFORMS W/E 7-16-19		10 53230-03-40000	Operating Supplies	20.76	
I-288998		UNIFORMS W/E 7-23-19	143.06				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UNIFORMS W/E 7-23-19		10 53240-03-46000	Uniform Services	11.71	
		UNIFORMS W/E 7-23-19		10 53620-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-23-19		10 53635-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-23-19		10 53300-03-46000	Uniform Services	90.02	
		UNIFORMS W/E 7-23-19		10 53310-03-46000	Uniform Services	2.97	
		UNIFORMS W/E 7-23-19		10 53230-03-40000	Operating Supplies	20.76	
I-2893397		UNIFORMS W/E 7-30-19	104.49				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		UNIFORMS W/E 7-30-19		10 53240-03-46000	Uniform Services	11.71	
		UNIFORMS W/E 7-30-19		10 53620-03-46000	Uniform Services	5.83	
		UNIFORMS W/E 7-30-19		10 53635-03-46000	Uniform Services	8.80	
		UNIFORMS W/E 7-30-19		10 53300-03-46000	Uniform Services	54.42	
		UNIFORMS W/E 7-30-19		10 53310-03-46000	Uniform Services	2.97	
		UNIFORMS W/E 7-30-19		10 53230-03-40000	Operating Supplies	20.76	

=== VENDOR TOTALS ===

821.40

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
EST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-000070 BREAMAN MERRILL FORD							
C-101399		RETURN FILTER	38.44CR				
8/15/2019	1	DUE: 7/24/2019 DISC: 7/24/2019		1099: N			
		RETURN FILTER		10 53240-03-40000	Operating Supplies	38.44CR	
I-101396		FILTERS	195.42				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	195.42	
=== VENDOR TOTALS ===			156.98				
=====							
01-003954 BROCK WHITE COMPANY LLC							
I-13356896-00		CURB TOOL, BRUSH, EDGER	115.48				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		CURB TOOL, BRUSH, EDGER		10 53300-03-40000	Operating Supplies	115.48	
I-13391296-00		WAX CURE, EXP JOINT, FILLER	638.43				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		WAX CURE, EXP JOINT, FILLER		52 57001-08-23500	Sidewalks/Concrete	638.43	
I-13391296-01		RUBBER EXP JOINT	202.40				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		RUBBER EXP JOINT		52 57001-08-23500	Sidewalks/Concrete	202.40	
=== VENDOR TOTALS ===			956.31				
=====							
01-002809 CARQUEST OF MERRILL							
C-207688		CORE RETURN	20.00CR				
8/15/2019	1	DUE: 7/30/2019 DISC: 7/30/2019		1099: N			
		CORE RETURN		10 53240-03-40000	Operating Supplies	20.00CR	
I-206820		FILTER	3.64				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	3.64	
I-206832		FILTER	9.45				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	9.45	
I-206839		FILTER	5.88				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	5.88	
I-206851		FILTERS	154.89				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	154.89	

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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-207043		FILTER	9.45				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	9.45	
I-207217		SS ELEC.	40.84				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		SS ELEC.		10 53240-03-40000	Operating Supplies	40.84	
I-207248		LIGHT, LUBE FILTER	26.62				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		LIGHT, LUBE FILTER		10 53240-03-40000	Operating Supplies	26.62	
I-207263		WHEEL BOLT	5.76				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		WHEEL BOLT		10 53240-03-40000	Operating Supplies	5.76	
I-207399		MINI BULB	6.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		MINI BULB		10 53240-03-40000	Operating Supplies	6.00	
I-207408		TRANSFER FLUID	40.44				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		TRANSFER FLUID		10 53240-03-40000	Operating Supplies	40.44	
I-207421		AIR ELEMENT	39.90				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		AIR ELEMENT		10 53240-03-40000	Operating Supplies	39.90	
I-207443		33 LB SPOOL	141.54				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		33 LB SPOOL		10 53240-03-40000	Operating Supplies	141.54	
I-207517		FILTER, ELEMENT	48.30				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER, ELEMENT		10 53240-03-40000	Operating Supplies	48.30	
I-207518		STARTER, SOLENOID	107.90				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		STARTER, SOLENOID		10 53240-03-40000	Operating Supplies	107.90	
I-207683		ATV 4 STROKE 10W-40	14.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		ATV 4 STROKE 10W-40		10 53240-03-40000	Operating Supplies	14.00	
		=== VENDOR TOTALS ===	634.61				

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-003747 CENTRAL WISCONSIN WHOLESALE AU							
I-21312		18 X 7 X 8 TUBE	9.95				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		18 X 7 X 8 TUBE		10 53240-03-40000	Operating Supplies		9.95
=== VENDOR TOTALS ===			9.95				
=====							
01-000115 COUNTY MATERIALS CORP							
I-10102572-00		6 YARDS COLORED CONCRETE	1,189.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		6 YARDS COLORED CONCRETE		52 57001-08-23500	Sidewalks/Concrete		1,189.00
I-10102646-00		5 YARDS COLORED CONCRETE	995.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		5 YARDS COLORED CONCRETE		52 57001-08-23500	Sidewalks/Concrete		995.00
I-54100453-00		4 YARDS, CRACKSEAL	428.00				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		4 YARDS, CRACKSEAL		52 53313-03-40000	Operating Supplies		428.00
=== VENDOR TOTALS ===			2,612.00				
=====							
01-000199 CUMMINS NPOWER LLC							
I-F5-18343		SEAL, GASKET, COMPRESSOR	1,606.94				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		SEAL, GASKET, COMPRESSOR		10 53240-03-40000	Operating Supplies		1,606.94
=== VENDOR TOTALS ===			1,606.94				
=====							
01-004081 DECKER SUPPLY CO INC.							
I-906250		PUSH BUTTON	25.80				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		PUSH BUTTON		43 57350-08-24000	Street Improvements		25.80
I-906545		PUSH BUTTON CROSSING LIGHT	6,433.04				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		PUSH BUTTON CROSSING LIGHT		43 57100-08-24000	Street Improvements		6,433.04
=== VENDOR TOTALS ===			6,458.84				

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000124 DRAEGER OIL CO, INC.						
I-612531		3002 UNL, 5001 DSL FUEL	18,741.89			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		3002 UNL, 5001 DSL FUEL		10 53240-03-40000	Operating Supplies	18,741.89
=== VENDOR TOTALS ===			18,741.89			
=====						
01-001348 E-Z LINER						
I-065947		HYD. ELEMENT	117.55			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		HYD. ELEMENT		10 53240-03-40000	Operating Supplies	117.55
=== VENDOR TOTALS ===			117.55			
=====						
01-004394 ENNIS-FLINT INC						
I-376548		YELLOW PAINT	2,249.50			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		YELLOW PAINT		10 53315-03-54000	Street Painting Supplies	2,249.50
=== VENDOR TOTALS ===			2,249.50			
=====						
01-000212 FASTENAL COMPANY						
I-WIMER108764		NUTS, BOLTS	39.62			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	39.62
I-WIMER108801		SAFETY GLASSES	48.46			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SAFETY GLASSES		10 53300-03-32000	Safety Educ/Materials	48.46
I-WIMER108889		NUTS, BOLTS	12.68			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	12.68
I-WIMER108890		SPRAY PAINT	34.25			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SPRAY PAINT		10 53300-03-40000	Operating Supplies	34.25
I-WIMER108906		TURNING INSERTS, BOLTS	164.80			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		TURNING INSERTS, BOLTS		10 53240-03-40000	Operating Supplies	164.80
I-WIMER108961		WALL TOWEL DISPENSER	122.65			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		WALL TOWEL DISPENSER		10 53240-03-40000	Operating Supplies	122.65

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID			GROSS		P.O. #			
ST DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION		
=====								
01-000212 FASTENAL COMPANY (** CONTINUED **)								
=====								
I-WIMER109077		SQ. PLUG	1.22					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		SQ. PLUG		10 53240-03-40000	Operating Supplies	1.22		
=====								
I-WIMER109105		DRILLS	46.67					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		DRILLS		10 53240-03-40000	Operating Supplies	46.67		
=====								
I-WIMER109177		BUSHINGS	4.34					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		BUSHINGS		10 53240-03-40000	Operating Supplies	4.34		
=====								
I-WIMER109191		NUTS BOLTS	37.16					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		NUTS BOLTS		10 53240-03-40000	Operating Supplies	37.16		
=====								
I-WIMER109224		WHITE PAINT, CAUTION TAPE	28.07					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		WHITE PAINT, CAUTION TAPE		10 53300-03-40000	Operating Supplies	28.07		
=====								
I-WIMER109237		NUTS, BOLTS	7.09					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	7.09		
=====								
=== VENDOR TOTALS ===			547.01					
=====								
01-000632 FERGUSON ENTERPRISES #1476								
=====								
I-0277454		BEEHIVE GRATE	305.00					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		BEEHIVE GRATE		10 53314-03-73000	Manhole Castings	305.00		
=====								
=== VENDOR TOTALS ===			305.00					
=====								
01-003662 HEARTLAND COOPERATIVE								
=====								
I-253377		RYEGRASS TURF, STRAW	71.28					
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N				
		RYEGRASS TURF, STRAW		10 53300-03-40000	Operating Supplies	71.28		
=====								
=== VENDOR TOTALS ===			71.28					

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ST DATE	BANK CODE	-----ID----- -----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000723		HUBING'S PRESSURE WASHERS & ST				
I-28307		2 50' PRESSURE WASH HOSES	252.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		2 50' PRESSURE WASH HOSES		10 53240-03-40000	Operating Supplies	252.00
		=== VENDOR TOTALS ===	252.00			
=====						
01-004594		JENSON & SON ASPHALT RESTORATI				
I-445		BLACKTOP BATCH 1401 E. 10TH	690.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		BLACKTOP BATCH 1401 E. 10TH		10 53300-03-75000	Patching Materials	690.00
		=== VENDOR TOTALS ===	690.00			
=====						
01-003786		JOHN FABICK TRACTOR CO				
I-C238599		4 KNIFE, DOUBLE EDGE	227.38			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		4 KNIFE, DOUBLE EDGE		10 53240-03-40000	Operating Supplies	227.38
		=== VENDOR TOTALS ===	227.38			
=====						
01-000313		LINCOLN CO TREASURER'S OFFICE				
I-12536		174.03 TON GARBAGE, TV'S	8,711.41			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		174.03 TON GARBAGE, TV'S		10 53620-03-91577	Tire/Appliance Disposal	40.00
		174.03 TON GARBAGE, TV'S		10 53620-03-94000	Tipping Fees	8,640.63
		174.03 TON GARBAGE, TV'S		63 56150-00-82720	Landfill Tipping Fees	30.78
		=== VENDOR TOTALS ===	8,711.41			
=====						
01-000148		LINCOLN CO. HWY DEPT				
I-20190731		SEALCOAT, BRINE, DITCH	2,327.66			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SEALCOAT, BRINE, DITCH		10 53300-03-74000	County Hwy. Charges	96.26
		SEALCOAT, BRINE, DITCH		10 53300-03-78000	Dust Control	575.00
		SEALCOAT, BRINE, DITCH		52 53313-03-74000	County Hwy. Charges	1,656.40
		=== VENDOR TOTALS ===	2,327.66			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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
=====						
01-000157 LONDERVILLE STEEL						
I-535345		REBAR, 6 X 12# WBF	291.57			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		REBAR, 6 X 12# WBF		10 53240-03-40000	Operating Supplies	291.57
=== VENDOR TOTALS ===			291.57			
=====						
01-003562 MCNEILUS TRUCK & MFG CO						
I-4418561		65' CABLE, CAMERA	84.33			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		65' CABLE, CAMERA		10 53240-03-40000	Operating Supplies	84.33
=== VENDOR TOTALS ===			84.33			
=====						
01-002706 MEIGS ADVANTAGE, LLC						
I-1543		10209 GAL TAR, CHIPSEAL	1,531.35			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		10209 GAL TAR, CHIPSEAL		52 53313-03-72000	Seal Coat Oil	1,531.35
=== VENDOR TOTALS ===			1,531.35			
=====						
01-002707 HENRY G. MEIGS, LLC						
I-60349		10209 TAR, CHIPSEAL	19,601.28			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		10209 TAR, CHIPSEAL		52 53313-03-72000	Seal Coat Oil	19,601.28
=== VENDOR TOTALS ===			19,601.28			
=====						
01-000041 MERRILL ACE HARDWARE						
I-186801		PAINT SUPPLIES	25.77			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		PAINT SUPPLIES		10 53315-03-54000	Street Painting Supplies	25.77
I-187059		SPRAYER	59.99			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SPRAYER		10 53300-03-40000	Operating Supplies	59.99
=== VENDOR TOTALS ===			85.76			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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
=====						
01-000529 MID-STATES EQUIPMENT INC						
I-1321146-01		HYDRAULIC FITTINGS	119.80			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	119.80
=== VENDOR TOTALS ===			119.80			
=====						
01-000516 MONROE TRUCK EQUIPMENT						
I-415110		8 TOP GRATE WLDMT, SPINNER	2,724.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		8 TOP GRATE WLDMT, SPINNER		10 53240-03-40000	Operating Supplies	2,724.00
=== VENDOR TOTALS ===			2,724.00			
=====						
01-000540 NAPA AUTO PARTS						
I-786323		WHEEL BOLT	11.85			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		WHEEL BOLT		10 53240-03-40000	Operating Supplies	11.85
I-786426		OZZY JUICE	89.99			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		OZZY JUICE		10 53240-03-40000	Operating Supplies	89.99
I-788178		WHEEL BOLT	4.74			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		WHEEL BOLT		10 53240-03-40000	Operating Supplies	4.74
I-790030		SPLASH GUARD FORD	26.69			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		SPLASH GUARD FORD		10 53240-03-40000	Operating Supplies	26.69
=== VENDOR TOTALS ===			133.27			
=====						
01-002452 NELSON'S POWERHOUSE						
I-313750		ARIENS DUST CAP	16.95			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		ARIENS DUST CAP		10 53240-03-40000	Operating Supplies	16.95
=== VENDOR TOTALS ===			16.95			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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
=====						
01-000551 NORTHWAY COMMUNICATIONS						
I-173912		REMOTE SPEAKER MICROPHONE	320.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		REMOTE SPEAKER MICROPHONE		10 53240-03-40000	Operating Supplies	320.00
=== VENDOR TOTALS ===			320.00			
=====						
01-004556 NORTHWOODS TOOL LLC						
I-CEP11057100		ALLIGATOR PLIERS, PINCH BAR	158.50			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		ALLIGATOR PLIERS, PINCH BAR		10 53240-03-40000	Operating Supplies	158.50
=== VENDOR TOTALS ===			158.50			
=====						
01-002711 O'REILLY AUTO PARTS						
I-2327-423961		DRIER FILTER	67.31			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		DRIER FILTER		10 53240-03-40000	Operating Supplies	67.31
=== VENDOR TOTALS ===			67.31			
=====						
01-000362 PETERSON BROS. SAND						
I-14274		322 YDS BUCKSHOT, CHIPSEAL	3,220.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		322 YDS BUCKSHOT, CHIPSEAL		52 53313-03-71000	Buckshot Stone	3,220.00
=== VENDOR TOTALS ===			3,220.00			
=====						
01-000535 RED ROCK GRANITE, INC.						
I-106967		13.59 TON GRANITE, SHOP	44.85			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		13.59 TON GRANITE, SHOP		10 53300-03-76000	Sand/Gravel	44.85
I-107090		63.79 TON OF GRANITE, YARD	210.51			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		63.79 TON OF GRANITE, YARD		10 53300-03-76000	Sand/Gravel	210.51
=== VENDOR TOTALS ===			255.36			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000377 REINDL PRINTING INC						
I-149820		10000 TIME SHEETS	270.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		10000 TIME SHEETS		10 53240-03-40000	Operating Supplies	270.00
=== VENDOR TOTALS ===			270.00			
=====						
01-000531 RENT-A-FLASH OF WI						
I-67136		NO TRUCK SYMBOL	114.36			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		NO TRUCK SYMBOL		10 52110-03-57000	Traffic Signs	114.36
=== VENDOR TOTALS ===			114.36			
=====						
01-003735 RIESTERER & SCHNELL, INC						
I-1598268		BLADES, FILTERS, CYLINDER	759.63			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		BLADES, FILTERS, CYLINDER		10 53240-03-40000	Operating Supplies	759.63
=== VENDOR TOTALS ===			759.63			
=====						
01-003883 RIVER'S EDGE LP						
I-02885		30# LP, PROPANE HOSE	46.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		30# LP, PROPANE HOSE		10 53240-03-40000	Operating Supplies	46.00
I-2855		30 LBS OF LP	24.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		30 LBS OF LP		10 53240-03-40000	Operating Supplies	24.00
=== VENDOR TOTALS ===			70.00			
=====						
01-004486 SCHIERL TIRE & SERVICE CENTERS						
I-35-79666		TUBES, FOAMFILL TIRE	532.80			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		TUBES, FOAMFILL TIRE		10 53240-03-40000	Operating Supplies	532.80
=== VENDOR TOTALS ===			532.80			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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
=====						
01-001420		SCOTT CONSTRUCTION, INC				
I-4330		CHIP SPREADER & OPERATOR	2,302.50			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		CHIP SPREADER & OPERATOR		52 53313-03-40000	Operating Supplies	2,302.50
=== VENDOR TOTALS ===			2,302.50			
=====						
01-000556		SERVICE MOTOR COMPANY				
I-PO7386		OIL FILTERS	115.86			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		OIL FILTERS		10 53240-03-40000	Operating Supplies	115.86
I-PO7489		ASSY FILTER	27.39			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		ASSY FILTER		10 53240-03-40000	Operating Supplies	27.39
I-PO7529		WHEEL	241.49			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		WHEEL		10 53240-03-40000	Operating Supplies	241.49
=== VENDOR TOTALS ===			384.74			
=====						
01-004226		SOUTHSIDE TIRE CO., INC.				
I-403390		25 VALVE STEMS, TIRE CAPS, TI	873.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		25 VALVE STEMS, TIRE CAPS, TIR		10 53240-03-40000	Operating Supplies	873.00
I-403525		4 TIRES, RETREAD	767.50			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		4 TIRES, RETREAD		10 53240-03-40000	Operating Supplies	767.50
I-403786		1 TIRE	250.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		1 TIRE		10 53240-03-40000	Operating Supplies	250.00
I-403861		8 TRAILER TIRES, 1 TIRE	1,050.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		8 TRAILER TIRES, 1 TIRE		10 53240-03-40000	Operating Supplies	1,050.00
=== VENDOR TOTALS ===			2,940.50			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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
=====						
01-002488 SUNRISE BROADCASTING						
I-1069-7		GENERIC MESSAGE	225.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		GENERIC MESSAGE		10 53635-03-20000	Publish Legal Notices	225.00
=====						
I-11856-1		JULY 4TH PICKUP	5.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		JULY 4TH PICKUP		10 53635-03-20000	Publish Legal Notices	5.00
=====						
I-11856-2		4TH OF JULY COLLECTION	105.00			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		4TH OF JULY COLLECTION		10 53635-03-20000	Publish Legal Notices	105.00
=== VENDOR TOTALS ===			335.00			
=====						
01-002127 SWIDERSKI EQUIPMENT INC						
I-IB65899		CUTTER BLADES, BOLT, SHOE	676.32			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		CUTTER BLADES, BOLT, SHOE		10 53240-03-40000	Operating Supplies	676.32
=== VENDOR TOTALS ===			676.32			
=====						
01-003715 TRUCK COUNTRY OF WISC						
I-R205075055		REPLACE TURBO, G-3	1,406.59			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		REPLACE TURBO, G-3		10 53240-03-40000	Operating Supplies	1,406.59
=====						
I-X205249224		FUEL ELEMENT	45.05			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		FUEL ELEMENT		10 53240-03-40000	Operating Supplies	45.05
=== VENDOR TOTALS ===			1,451.64			
=====						
01-000266 WISCONSIN BUILDING SUPPLY						
I-9516844		1 ROLL FELT	28.69			
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N		
		1 ROLL FELT		10 53300-03-40000	Operating Supplies	28.69
=== VENDOR TOTALS ===			28.69			

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

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-0197477P		FILTER	10.93				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies		10.93
=====							
I-0197614P		FILTERS	131.23				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		131.23
=====							
I-0197938P		CARTRIDGE	62.90				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		CARTRIDGE		10 53240-03-40000	Operating Supplies		62.90
=====							
I-0197988P		FILTER	9.91				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies		9.91
=====							
I-0198879P		ANCO WINTER BLADES	50.60				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		ANCO WINTER BLADES		10 53240-03-40000	Operating Supplies		50.60
=====							
I-0198945P		AIR FILTER	10.03				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		10.03
=====							
I-0198959p		AIR CARTRIDGE	14.26				
8/15/2019	1	DUE: 8/15/2019 DISC: 8/15/2019		1099: N			
		AIR CARTRIDGE		10 53240-03-40000	Operating Supplies		14.26
=====							
=== VENDOR TOTALS ===			289.86				
=====							
=== PACKET TOTALS ===			94,578.32				

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	94,636.76
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	58.44CR

BATCH TOTALS	94,578.32
--------------	-----------

** 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
2019		10 -21-0000	Accounts Payable Control	49,323.60-*				
		10 -52110-03-57000	Traffic Signs	114.36	9,500	3,692.62	30,845	11,178.42
		10 -53230-03-40000	Operating Supplies	196.39	12,500	6,845.14	47,320	23,420.77
		10 -53240-03-40000	Operating Supplies	33,731.86	375,000	168,267.52	578,050	260,145.62
		10 -53240-03-46000	Uniform Services	58.55	750	339.39	578,050	293,818.93
		10 -53300-03-32000	Safety Educ/Materials	48.46	6,000	862.32	332,877	180,029.42
		10 -53300-03-40000	Operating Supplies	337.76	8,500	5,225.48	332,877	179,740.12
		10 -53300-03-46000	Uniform Services	469.55	3,000	1,104.99	332,877	179,608.33
		10 -53300-03-74000	County Hwy. Charges	96.26	1,000	903.74	332,877	179,981.62
		10 -53300-03-75000	Patching Materials	1,747.24	37,500	21,980.64	332,877	178,330.64
		10 -53300-03-76000	Sand/Gravel	255.36	3,000	2,496.18	332,877	179,822.52
		10 -53300-03-78000	Dust Control	575.00	4,750	3,006.45	332,877	179,502.88
		10 -53310-03-46000	Uniform Services	14.85	250	191.57	42,122	17,957.81
		10 -53314-03-73000	Manhole Castings	305.00	8,000	3,065.90	57,033	31,309.96
		10 -53315-03-54000	Street Painting Supplies	2,275.27	15,000	80.51- Y	40,574	13,497.17
		10 -53620-03-46000	Uniform Services	38.06	650	391.99	244,808	116,511.28
		10 -53620-03-91577	Tire/Appliance Disposal	40.00	250	7.80- Y	244,808	116,509.34
		10 -53620-03-94000	Tipping Fees	8,640.63	92,000	40,231.85	244,808	107,908.71
		10 -53635-03-20000	Publish Legal Notices	335.00	2,500	351.81- Y	207,539	65,258.24
		10 -53635-03-46000	Uniform Services	44.00	500	231.14	207,539	65,549.24
		43 -21-0000	Accounts Payable Control	6,458.84-*				
		43 -57100-08-24000	Street Improvements	6,433.04	1,275,000	1264,886.56	2,450,366	2,278,271.52
		43 -57350-08-24000	Street Improvements	25.80	556,500	273,563.52	748,500	465,563.52
		52 -21-0000	Accounts Payable Control	38,123.77-*				
		52 -53313-03-40000	Operating Supplies	2,730.50	2,300	430.50- Y	37,500	16,096.99
		52 -53313-03-70000	Hot Mix for Overlay	6,359.41	1,250	6,572.60- Y	37,500	12,468.08
		52 -53313-03-71000	Buckshot Stone	3,220.00	2,500	720.00- Y	37,500	15,607.49
		52 -53313-03-72000	Seal Coat Oil	21,132.63	20,000	1,132.63- Y	37,500	2,305.14- Y
		52 -53313-03-74000	County Hwy. Charges	1,656.40	1,500	156.40- Y	37,500	17,171.09
		52 -57001-08-23500	Sidewalks/Concrete	3,024.83	35,000	31,135.17	1,763,750	774,345.07
		62 -21-0000	Accounts Payable Control	641.33-*				

Attachment: Vouchers (4380 : Vouchers)

PACKET: 08208 BPW 08/15/19
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 OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		62 -53713-00-65100	Maint - Water Mains	641.33	32,500	4,253.16	257,250	70,812.03
		63 -21-0000	Accounts Payable Control	30.78 *				
		63 -56150-00-82720	Landfill Tipping Fees	30.78	3,000	1,708.13	276,250	134,371.14
		99 -14-0010	Due from General Fund	49,323.60 *				
		99 -14-0043	Due From TID #3 Fund	6,458.84 *				
		99 -14-0052	Due From Capital Project	38,123.77 *				
		99 -14-0062	Due From Water Fund	641.33 *				
		99 -14-0063	Due From Sewer Fund	30.78 *				
		** 2019 YEAR TOTALS		94,578.32				

Attachment: Vouchers (4380 : Vouchers)

#08797

CITY OF MERRILL STREET USE PERMIT

Name of Applicant: The Haunted Sawmill

Applicant Address: 700 Hendricks St Applicant Phone #: 715-536-3996

Club or Organization (if applicable): _____

Name of Responsible Person: Mark Porath

Responsible Person Address: W5816 Row Rd Merrill Phone #: 715 536 3996

Date of proposed street use: 10/4+5, 10/11+12, 10/18+19, 10-24, 25, 26, 10/31

Time of street use: From: 5 PM To: 1 AM

Describe portion of street to be used: Area in front of Haunted Sawmill
Hendricks St From 7th to 8th

Approximate number of persons who will attend: 500-1000 Per night

Proposed use (in detail): Haunted House Event

Petition for Street Use Permit

We, the undersigned residents of the 700 hundred block of Hendricks Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate Mark Porath as the responsible person or persons who have applied for said Street Use Permit.

Name

Address

Name

Address

Name _____	Address _____
Name _____	Address _____
Name _____	Address _____
Name _____	Address _____
Name _____	Address _____
Name _____	Address _____
Name _____	Address _____
Name _____	Address _____

FEE: \$20.00

Date paid: 7/31/19Amount paid: \$20 cash
MelissaRECEIVED DATE: 7/30/19RECEIVED BY: by

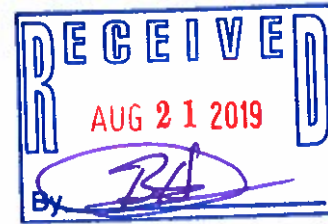
Heideman, Bill

From: Akey, Rod
Sent: Wednesday, August 21, 2019 6:18 PM
To: Seubert, Kathy
Cc: Heideman, Bill; Johnson, David; Hayden, Tom; Bonack, Dustin; Unertl, Kathy
Subject: RE: BPW Report & Agenda Items
Attachments: REPORT TO THE BPW ,Aug 2019, from DPWCE.pdf

See attached report.

Add the following agenda item

Finalize plans for downtown Main Street parking layout.



Thank you,

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

From: Seubert, Kathy
Sent: Wednesday, August 21, 2019 9:32 AM
To: Akey, Rod; Bonack, Dustin; Pagel, Darin
Subject: BPW Report & Agenda Items

Just a reminder for reports and agenda items for the BPW agenda for next week. Thank you!

Kathy Seubert
 Office Coordinator
 City Clerk Treasurer's Office
 1004 E. 1st Street
 Merrill, WI 54452
 715-536-5594 phone
 715-539-2668 fax

Attachment: Agenda item request for downtown parking layout (4429 : Finalize plans for downtown Main Street parking layout)



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
August 28th, 2019

Street Dept. Work

See report from Dustin Bonack

Engineering

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

Jackson Street, Cleveland Street, Main Street (downtown) Utility Projects M2019-03 project under way, Jackson Street to be paved the week of 8/26/19. Main Street on schedule to be paved the week of 9/16/19

-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.

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

4.2.a

Attachment: Monthly Report - Building Inspector (4383 : Building Inspector/Zoning Administrator Page)

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						11
Mechanical	\$65.00	5	4	5	6	12	11	10						53
Garages	\$175.00			2			1	2						5
Storage Bldg. w/o Elec	\$125.00			1	2	5	1	3						12
Wrecking	\$125.00						2							2
Decks/Porches	\$175.00					2	1	2						5
Signs	\$70.00	2		1	1		4	9						17
Fence	\$65.00			1	2	5	4	2						14
Commercial New/Add.	\$200.00			1	1									2
Comm. No S.F. Rem.I	\$200.00					1								1
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	0	0	0	0	0	126
Total Permit Amount		\$ 400.00	\$ 325.00	\$ 1,780.00	\$ 2,945.00	\$ 2,930.00	\$ 1,795.00	\$ 2,605.00						\$ 12,780.00

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
James Moser	207	2nd E	07-15-19	5-Day Garbage Clean-up	07-30-19
Lance Nowak	105	Logan	07-23-19	5-Day Garbage Clean-up	07-31-19
Brad Mattson	107	Logan	07-23-19	5-Day Garbage Clean-up	07-31-19
Kim Fiebke	1007	St Paul Dr	07-15-19	Garbage clean-up	07-31-19
Beth Behr (Warren)	1002	7th E.	01-11-18	Paint all non-maint. free areas on the house	08-01-19
Miira Allen	801	7th E.	05-08-19	Painting	08-01-19
Tim Holzem	305	Prospect N.	05-01-19	5-Day Garbage	08-01-19
Tim Holzem	305	Prospect N.	05-01-19	Porch repair and paint	08-01-19
Shannon & Chris Cortwright	101	Stuyveant N.	05-01-19	Paint garage and replace broken windows	08-01-19
Maria Galella	202	Stuyvesant N.	05-01-19	Repair and paint storage shed doors	08-01-19
Brad Mattson	701	Chippewa	04-02-19	Paint fascia, soffit and trim on house and finish siding around windows	08-02-19
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	08-02-19
Patricia Clark	315	2nd E.	07-05-19	Inspection request-Complaint	08-05-19
Thomas Waltenberg	409	East	04-02-19	Paint entire house & garage	08-08-19
Dan Forss	603	Foster	05-08-19	Paint your entire garage	08-08-19
Philip Salamone	302	Foster S.	05-08-19	Paint house	08-08-19
Ryan Lofink	308	Genesee N.	04-02-19	Repair Eave's on house	08-08-19
Jeffrey Wilding	405	Genesee N.	04-02-19	Paint entire house and Garage (Posted letter on 5/15/19 on house)	08-08-19
Jerry Ziegelbauer Jr.	606	Jefferson	04-02-19	Repair siding and paint windows, trim on house	08-08-19
Charles Urbas Jr.	207	John	05-08-19	Paint entire garage	08-08-19

Outstanding Ext Maint 2019

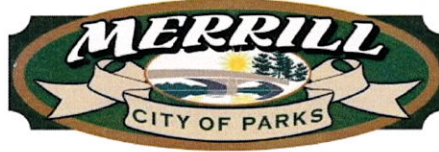
Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Sherry & Daniel Hodkiewicz	1201	Mathews	05-08-19	Paint entire House	08-08-19
Sara Peck	1211	Mathews	05-08-19	Finish siding on house and paint doors and trim on garage	08-08-19
Romans 12 Enterprises	409	State N.	04-02-19	Replace fascia on house and paint porch area	08-08-19
Christine Peck	308	East	07-09-19	Water inoperable-shut off in house	08-09-19
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	08-10-19
Josephine Williams	2200	Main E.	04-02-19	Paint entire house and garage	08-10-19
JTK Consolidated LLC	1601	10th E.	04-02-19	Painting	08-11-19
Georgianne Ulrich	1107	3rd E.	04-02-19	Garage removal	08-11-19
Kim Krueger	1202	3rd E.	04-02-19	Painting Acc. Building on 5th Street	08-11-19
Alan Investments	700	4th E.	04-02-19	Painting	08-11-19
Robert Taylor	1707	8th E.	04-02-19	Painting	08-11-19
Patrick Spoehr	304	Cleveland N.	04-02-19	Painting	08-11-19
US Bank Trust	306	Cleveland N.	04-02-19	Painting	08-11-19
Bradley & Melissa Kracht	306	Van Rensselaer	04-02-19	Paint non-maint. Areas on house & garage	08-12-19
Randy Renken	1410	1st E.	01-29-19	Siding	08-12-19-Court
Heather Karaba	303	1st E.	04-12-18	Painting	08-12-19-Court
Tabatha Roberts	405	East	04-02-19	Reinforce your Foundation on house	08-12-19-Court
Don Townsend	1905	Jackson	06-05-19	Complaint- 5-Day Garbage Clean-up	08-12-19-Court
Katie Annis	305	Stuyvesant	04-02-19	Paint non-maint. Areas on house	08-13-19
Kathy Badeau	1000	2nd E.	05-21-19	Fence repair and paint	08-15-19

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	08-15-19
D. Dahlke	209	2nd E.	07-16-19	Repair fence	08-16-19
Lincoln Wood	300	State S.	06-18-18	Demo site seeding	08-23-19
Amber Wandahsega	1608	1st E.		(complaint) painting (defaulted in 2018)	08-26-19
Desiree Amelse	406	5th E.	07-15-19	5-Day Garbage Clean-up (junk in carport and bags on roof)	08-26-19 -Court
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	08-26-19 -Court
Jeffrey Eisner Sr.	109	Logan St	07-29-19	remove accessory building	08-29-19
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenence areas on building	08-31-19
Jerry Leopold	407	3rd E.	04-02-19	Painting	09-01-19
U Build LLC	2211-2213	Main E.	05-25-18	Painting, siding replace	09-01-19
1504 LLC	1504	Main W.	05-08-19	Painting and siding	09-01-19
Peter & Julie Rajek	805	State S.	01-12-18	Paint entire house and garage	09-01-19
Borth Investments	705	Center S.	05-21-18	Painting (former Stark's)	09-05-19
Tasha & Joshua Jaeger	102	Cottage	01-12-18	Paint entire garage	09-09-19-Court
Jessica Frandsen	111	Logan	08-24-17	Painting, fence repair and paint	09-09-19-Court
Charles Degner	1405	7th E.	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
Matthew Radke	111	Pine N.	06-18-19	5-Day Garbage Clean-up and paint entire house and garage	09-18-19
Evan Woller	511	Genesee N.	06-24-19	Repair roof and finishing siding on garage	09-24-19
Chad Glaza	1500	Main E.	04-02-19	Finish siding on garage and paint entire garage	09-30-19

Outstanding Ext Maint 2019

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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 sign on house & garage and paint garage doors	10-01-19
Russell Kufahl	1815	Main W.	05-08-19	Paint Entire garage	10-08-19
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-2020
Dolores Kleinhans	509	7th E.	07-02-19	5-Day Garbage Clean-up	7-10-19
TNT	111	Oregon S.	10-02-18	Garbage and rats (complaint)-Nubs	Ashbeck
Kevin Delp	507	7th E.	09-20-17	Complaint-See file-lower unoccupied	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Humphrey's	500	Main W.	05-30-19	Remove Business Sign (Over 6-months of being in Business 11/2018) Request for inspection	Attorney
Gerald Kleinhans	611	Prospect N.	06-10-19	5-Day Garbage Clean-up, interior inspection request	Attorney
Kevin Delp	106	State N.	01-12-18	Paint non-maint. free areas on house	Attorney



CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

August 28, 2019

Street Work – We are concentrating on patching all the street openings for curbs, sidewalks and blacktop patches. The majority of the downtown storm sewers have been replaced before the street project begins. Street painting is continuing as time and weather allows. Our next big painting project will be the centerlines on E Main when that blacktop is completed. The wind storm on July 19 took a number of days to clean up with brush pickup lasting another 2 weeks after that.

Garbage/Recycle – Normal pickup over the last month with many large item pickup requests. The recycling crew is reporting very long waits and overflowing dumping areas at the Eagle River facility. In talking with the owners, this is a result of more municipalities switching to an automated system of pickup and a poor recycling market. They are reporting new recycling contracts of \$40-\$50 per ton municipality cost while we are currently at a net zero cost. This will be significant budget issue for us going into 2021.

City Garage – The RFP for our siding project was approved with Kimmons being the contractor selected. I am working with Shaun and Sierra Pacific to get windows measured and ordered. This will likely be a late fall/early winter project for them. Otherwise normal repairs and maintenance on the city fleet.

Weed Notices – We are still working closely with Ron on lawns. Our summer help left for college on the 22nd so mowing duties will be completed as the schedule allows.

Respectfully Submitted,

Dustin Bonack
Street Superintendent



CITY OF MERRILL

City of Merrill Street Department
Street/ Weed Commissioner
Report To Board Of Public Works
August 27,2019

90 parcels checked this month.

The property owner at 800 Ceder St. seems to have the Japanese Knot weed under control.

The Lincoln County Sheriff's Department has sprayed the weeds in there impound yard.

The Street Department has mowed the parcels as I have turned them in.

The high fee for the city to mow seems to help people keep in complacence.

Respectfully submitted,

Ron Liberty
Street/Weed Commissioner