

CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, June 25, 2014 at 4:00 P.M.
City Hall Basement Conference Room
1004 East First Street

Voting members of Board: Alderman Peter Lokemoen, Alderman Ryan Schwartzman, Alderman Rob Norton, Street Commissioner Richard Lupton and Mayor Bill Bialecki (Mayor may only vote in case of a tie)

AGENDA

1. Call to order
2. Vouchers
3. Consider bid(s) received on M-2-2014 Sidewalk Project (agenda item requested by Building Inspector/Zoning Administrator Pagel, bid information to be distributed at meeting)
4. Consider bid(s) received on Thielman Street culvert replacement (agenda item requested by Street Commissioner Lupton, bid information to be distributed at meeting)
5. Consider request from Roger Paul to pave a 60' x 22' strip of West Fifth Street, east of East Street (agenda item requested by Mayor Bialecki)
6. Consider right-of-way lease agreement with Carkelsy, Inc., to grant the right to occupy and use a portion of right-of-way on State Highway 64 for parking, convenience store operations and the sale of propane.
7. Discussion and recommendation(s) on condemnation of DC Motors, 2200 Sturdevant Street (agenda item requested by Building Inspector/Zoning Administrator Pagel)
8. Consideration of options on disposal of former Anson-Gilkey property at 401 South Kyes Street (agenda item requested verbally by Mayor Bialecki)
9. Continue discussion of parking on Martin Street (originally discussed at May 28th, 2014 Board of Public Works meeting)

10. Discussion and potential recommendation(s) related to garbage and recycling rules (agenda item requested by Alderman Schwartzman)
11. Monthly reports:
 - a. Street Commissioner
 - b. Building Inspector/Zoning Administrator
 - c. City Hall Maintenance Supervisor
 - d. Contract Engineering firms
12. Establish date and time of next meeting
13. Public Comment
14. Adjournment

NOTE: It is possible that a quorum of the Common Council will be present at this meeting, but no Common Council action will be taken.

Agenda prepared by City Clerk Bill Heideman
Agenda reviewed by Mayor Bill Bialecki

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-5594

Date and time agenda was posted: _____ *Posted:* _____

PACKET: 05560 BPW 06/25/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

2

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000059 AMERICAN ASPHALT OF WI							
C-5300024906		COLD MIX #1	2,368.55CR				
6/15/2014	1	DUE: 4/29/2014 DISC: 4/29/2014		1099: N			
		COLD MIX #1		10 53300-03-75000	Patching Materials		2,368.55CR

I-5300024861		COLD MIX #1	1,546.36				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		COLD MIX #1		10 53300-03-75000	Patching Materials		1,546.36

I-5300024865		COLD MIX #1	822.19				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		COLD MIX #1		10 53300-03-75000	Patching Materials		822.19

I-5300025046		HOT MIX	1,879.77				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOT MIX		10 53300-03-75000	Patching Materials		1,879.77

I-5300025073		HOT MIX	1,246.78				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOT MIX		10 53300-03-75000	Patching Materials		1,246.78

I-5300025088		HOT MIX	2,495.48				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		HOT MIX		10 53300-03-75000	Patching Materials		2,495.48
		=== VENDOR TOTALS ===	5,622.03				
=====							
01-002555 AMERICAN WELDING & GAS INC.							
I-02743817		CAST ELECTRODE	287.46				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		CAST ELECTRODE		10 53240-03-40000	Operating Supplies		287.46
		=== VENDOR TOTALS ===	287.46				
=====							
01-001243 ARING EQUIPMENT COMPANY, INC.							
I-700393		SEAT BELT	284.92				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SEAT BELT		10 53240-03-40000	Operating Supplies		284.92

I-700468		MUDGUARD WIDENER	285.87				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		MUDGUARD WIDENER		10 53240-03-40000	Operating Supplies		285.87

I-700494		PARTS/ST DEPT	261.32				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PARTS/ST DEPT		10 53240-03-40000	Operating Supplies		261.32
		=== VENDOR TOTALS ===	832.11				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002222 ARROW TERMINAL, LLC						
I-0092323		PARTS - STREET DEPT	532.98			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PARTS - STREET DEPT		10 53240-03-40000	Operating Supplies	532.98

I-0092524		MOUNT LIGHT BAR	276.86			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		MOUNT LIGHT BAR		10 53240-03-40000	Operating Supplies	276.86
		=== VENDOR TOTALS ===	809.84			
=====						
01-000081 BAJA'S						
I-16279		DECALS - EXTRA BAG TAG	200.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		DECALS - EXTRA BAG TAG		10 53635-03-40000	Operating Supplies	200.00

I-16286		GRAPHICS RECYCLING TRUCK	200.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		GRAPHICS RECYCLING TRUCK		10 53635-03-40000	Operating Supplies	200.00
		=== VENDOR TOTALS ===	400.00			
=====						
01-001521 BAY TOWEL, INC.						
I-1796698		UNIFORMS	101.62			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.33
		UNIFORMS		10 53635-03-46000	Uniform Services	9.44
		UNIFORMS		10 53240-03-46000	Uniform Services	22.29
		UNIFORMS		10 53300-03-46000	Uniform Services	47.33
		UNIFORMS		10 53310-03-46000	Uniform Services	4.86
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.37

I-1800105		ST DEPT UNIFORMS	103.79			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		ST DEPT UNIFORMS		10 53620-03-46000	Uniform Services	12.35
		ST DEPT UNIFORMS		10 53635-03-46000	Uniform Services	9.46
		ST DEPT UNIFORMS		10 53240-03-46000	Uniform Services	22.32
		ST DEPT UNIFORMS		10 53300-03-46000	Uniform Services	48.38
		ST DEPT UNIFORMS		10 53310-03-46000	Uniform Services	5.87
		ST DEPT UNIFORMS		10 53230-03-40000	Operating Supplies	5.41

I-1803524		ST DEPT UNIFORMS	101.63			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		ST DEPT UNIFORMS		10 53620-03-46000	Uniform Services	12.33
		ST DEPT UNIFORMS		10 53635-03-46000	Uniform Services	9.44
		ST DEPT UNIFORMS		10 53240-03-46000	Uniform Services	22.29
		ST DEPT UNIFORMS		10 53300-03-46000	Uniform Services	47.33
		ST DEPT UNIFORMS		10 53310-03-46000	Uniform Services	4.86
		ST DEPT UNIFORMS		10 53230-03-40000	Operating Supplies	5.38

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 JUST DATE BANK CODE -----DESCRIPTION----- DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 =====
 01-001521 BAY TOWEL, INC. (** CONTINUED **)

ID	JUST DATE	BANK CODE	DESCRIPTION	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-1806992	6/15/2014	1	ST DEPT UNIFORMS	99.47	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			ST DEPT UNIFORMS		10	53620-03-46000	Uniform Services	12.31
			ST DEPT UNIFORMS		10	53635-03-46000	Uniform Services	9.42
			ST DEPT UNIFORMS		10	53240-03-46000	Uniform Services	22.26
			ST DEPT UNIFORMS		10	53300-03-46000	Uniform Services	45.25
			ST DEPT UNIFORMS		10	53310-03-46000	Uniform Services	4.85
			ST DEPT UNIFORMS		10	53230-03-40000	Operating Supplies	5.38
I-1810448	6/15/2014	1	ST DEPT - UNIFORMS	99.47	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			ST DEPT - UNIFORMS		10	53620-03-46000	Uniform Services	12.31
			ST DEPT - UNIFORMS		10	53635-03-46000	Uniform Services	9.42
			ST DEPT - UNIFORMS		10	53240-03-46000	Uniform Services	22.26
			ST DEPT - UNIFORMS		10	53310-03-46000	Uniform Services	4.85
			ST DEPT - UNIFORMS		10	53230-03-40000	Operating Supplies	5.38
			ST DEPT - UNIFORMS		10	53300-03-46000	Uniform Services	45.25
=== VENDOR TOTALS ===				505.98				

01-00078 BRUCE MUNICIPAL & EQ INC

I-5141681	6/15/2014	1	HYDRAULIC FILTER KIT	565.63	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			HYDRAULIC FILTER KIT		10	53240-03-40000	Operating Supplies	565.63
I-5141941	6/15/2014	1	WTR PUMP	722.43	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			WTR PUMP		10	53240-03-40000	Operating Supplies	722.43
I-5141942	6/15/2014	1	CONN	27.88	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			CONN		10	53240-03-40000	Operating Supplies	27.88
I-5141965	6/15/2014	1	BELT - CHEVRON	1,057.34	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			BELT - CHEVRON		10	53240-03-40000	Operating Supplies	1,057.34
=== VENDOR TOTALS ===				2,373.28				

01-002809 CARQUEST OF MERRILL

I-142627	6/15/2014	1	OIL FILTER	159.55	1099: N			
			DUE: 6/15/2014 DISC: 6/15/2014					
			OIL FILTER		10	53240-03-40000	Operating Supplies	159.55

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)					
I-142635		OIL FILTER	2.21				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		2.21
I-142770		PREMIUM FILTERS	5.57				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PREMIUM FILTERS		10 53240-03-40000	Operating Supplies		5.57
I-142907		FUEL PUMP ASSEMBLY	373.49				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		FUEL PUMP ASSEMBLY		10 53240-03-40000	Operating Supplies		373.49
I-142988		AIR/OIL FILTERS	21.91				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		AIR/OIL FILTERS		10 53240-03-40000	Operating Supplies		21.91
I-143000		PREMIUM SEALS	11.69				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		PREMIUM SEALS		10 53240-03-40000	Operating Supplies		11.69
I-143050		STEEL BRAKE LINE	4.50				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		STEEL BRAKE LINE		10 53240-03-40000	Operating Supplies		4.50
I-143076		COMBINATION SWITCHES	208.25				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		COMBINATION SWITCHES		10 53240-03-40000	Operating Supplies		208.25
I-143133		DOOR HANDLE	29.23				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		DOOR HANDLE		10 53240-03-40000	Operating Supplies		29.23
I-143146		INV 143146	98.19				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		INV 143146		10 53240-03-40000	Operating Supplies		98.19
		=== VENDOR TOTALS ===	914.59				

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01-000626 CENTRAL WI COOP

I-342292		SEAL/PART - ST DEPT	34.89				
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N			
		SEAL/PART - ST DEPT		10 53240-03-40000	Operating Supplies		34.89
		=== VENDOR TOTALS ===	34.89				

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 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 =====
 01-003458 CITY LIMITS SYSTEMS INC.

I-4898 ROAD RAGE #1, #2 446.35
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 ROAD RAGE #1, #2 10 53240-03-40000 Operating Supplies 446.35
 === VENDOR TOTALS === 446.35

01-000131 ETCO ELECTRIC SUPPLY

I-3164822 LAMPS/LIGHTING SUPPLIES 330.01
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 LAMPS/LIGHTING SUPPLIES 10 53420-02-22500 Streetlight Repairs/Main 330.01

I-3166047 PHILIPS - 12 PK - ST DEPT 181.37
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PHILIPS - 12 PK - ST DEPT 10 53420-02-22500 Streetlight Repairs/Main 181.37

I-3166661 ELECTRICAL SUPPLIES 79.20
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 ELECTRICAL SUPPLIES 10 53420-02-22500 Streetlight Repairs/Main 79.20

=== VENDOR TOTALS === 590.58

01-000232 FABCO EQUIPMENT, INC.

I-C 226887 PIN 115.52
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PIN 10 53240-03-40000 Operating Supplies 115.52

=== VENDOR TOTALS === 115.52

01-000212 FASTENAL COMPANY

I-74448 PARTS/ST DEPT 0.47
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PARTS/ST DEPT 10 53240-03-40000 Operating Supplies 0.47

I-74589 PARTS/ST DEPT 48.41
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PARTS/ST DEPT 10 53240-03-40000 Operating Supplies 48.41

I-74590 PARTS/ST DEPT 14.42
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PARTS/ST DEPT 10 53240-03-40000 Operating Supplies 14.42

I-74685 PARTS/ST DEPT 84.50
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PARTS/ST DEPT 10 53240-03-40000 Operating Supplies 84.50

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ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

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

I-74725		PARTS/ST DEPT	28.92			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PARTS/ST DEPT		10 53240-03-40000	Operating Supplies	28.92
I-74735		RUST WELD GLOVE	27.54			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		RUST WELD GLOVE		10 53240-03-40000	Operating Supplies	27.54
I-74846		PARTS - ST DEPT	2.48			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PARTS - ST DEPT		10 53240-03-40000	Operating Supplies	2.48
I-74863		PARTS/ST DEPT	0.58			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PARTS/ST DEPT		10 53240-03-40000	Operating Supplies	0.58
=== VENDOR TOTALS ===			207.32			

01-003164 HEARTLAND COOPERATIVE SERVICES

I-193635		7 FT POST	8.49			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		7 FT POST		10 53300-03-40000	Operating Supplies	8.49
=== VENDOR TOTALS ===			8.49			

01-003577 K51 SALES, LLC

I-1571		BLAST/PAINT YELLOW BOX	2,000.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BLAST/PAINT YELLOW BOX		10 53240-03-40000	Operating Supplies	2,000.00
=== VENDOR TOTALS ===			2,000.00			

01-001961 LEGACY DISTRIBUTION

I-3823		INSULATED STEEL TOE	492.17			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		INSULATED STEEL TOE		10 53300-03-32000	Safety Educ/Materials	492.17
I-3836		BARRICADE	444.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BARRICADE		10 53300-03-40000	Operating Supplies	444.00
I-3842		RAIN PANT/SUITS/VESTS	1,351.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		RAIN PANT/SUITS/VESTS		10 53300-03-46000	Uniform Services	1,351.00
=== VENDOR TOTALS ===			2,287.17			

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 =====
 01-000313 LINCOLN CO TREASURER'S OFFICE

I-9232 MAY 2014 - TIPPING FEES 9,243.00
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 MAY 2014 - TIPPING FEES 10 53620-03-94000 Tipping Fees 9,243.00
 === VENDOR TOTALS === 9,243.00

01-000157 LONDERVILLE STEEL

I-232385 SUPPLIES/REPAIR - ST DEPT 230.00
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 SUPPLIES/REPAIR - ST DEPT 10 53240-03-40000 Operating Supplies 230.00
 === VENDOR TOTALS === 230.00

01-002549 MEDFORD COOPERATIVE INC

I-4008524 MEDFORD COOPERATIVE INC 27,628.92
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 MEDFORD COOPERATIVE INC 10 53240-03-40000 Operating Supplies 27,628.92
 === VENDOR TOTALS === 27,628.92

01-000041 MERRILL ACE HARDWARE

I-126292 WHEELED GARBAGE CAN/SUPPLIES 103.43
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 WHEELED GARBAGE CAN/SUPPLIES 10 53230-03-40000 Operating Supplies 103.43
 I-126715 TRASH CAN - 20 GAL 47.98
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 TRASH CAN - 20 GAL 10 53620-03-40000 Operating Supplies 47.98
 I-127064 SPRAYER/GLOVES 82.93
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 SPRAYER/GLOVES 10 53300-03-40000 Operating Supplies 82.93
 === VENDOR TOTALS === 234.34

01-000540 NAPA AUTO PARTS

I-471888 COUPLER 30.36
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 COUPLER 10 53240-03-40000 Operating Supplies 30.36
 I-471889 PLIERS 68.99
 6/15/2014 1 DUE: 6/15/2014 DISC: 6/15/2014 1099: N
 PLIERS 10 53240-03-40000 Operating Supplies 68.99

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01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
I-473901		GL. WHIT	11.98			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		GL. WHIT		10 53240-03-40000	Operating Supplies	11.98
I-474035		SWITCH	5.55			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	5.55
I-474302		DOOR HANDLE - EXTERIOR	18.69			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		DOOR HANDLE - EXTERIOR		10 53240-03-40000	Operating Supplies	18.69
I-475068		BLUE DEF 2.5 GAL	43.96			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BLUE DEF 2.5 GAL		10 53240-03-40000	Operating Supplies	43.96
I-475148		TIR VALV	30.54			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		TIR VALV		10 53240-03-40000	Operating Supplies	30.54
I-475430		FLOOR MAT	26.99			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		FLOOR MAT		10 53240-03-40000	Operating Supplies	26.99
I-475437		CIRCUIT BREAKER	3.39			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		CIRCUIT BREAKER		10 53240-03-40000	Operating Supplies	3.39
		=== VENDOR TOTALS ===	240.45			
=====						
01-000336	NIENOW ELECTRIC, INC					
I-3382		INV 3382, STREET LIGHTS	955.47			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		INV 3382, STREET LIGHTS		10 53420-02-22500	Streetlight Repairs/Main	955.47
		=== VENDOR TOTALS ===	955.47			
=====						
01-000630	NORTHWEST PETROLEUM					
I-40029		T NETWORK INTERFACE	620.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		T NETWORK INTERFACE		10 53240-03-40000	Operating Supplies	620.00
		=== VENDOR TOTALS ===	620.00			

PACKET: 05560 BPW 06/25/14

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
=====						
01-000582 POMP'S TIRE SERVICE, INC						
I-350012278		PWDR COAT - FUEL SURCHARGE	148.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		PWDR COAT - FUEL SURCHARGE		10 53240-03-40000	Operating Supplies	148.00
=== VENDOR TOTALS ===			148.00			
=====						
01-002599 PRECISION LASER CUTTING, LLC						
I-16993		POLY TEMPLATES/MSD	67.64			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		POLY TEMPLATES/MSD		10 53300-03-40000	Operating Supplies	67.64
=== VENDOR TOTALS ===			67.64			
=====						
01-17091 CITY LIGHT POST SHIM						
I-17091		CITY LIGHT POST SHIM	68.50			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		CITY LIGHT POST SHIM		10 53420-02-22500	Streetlight Repairs/Main	68.50
=== VENDOR TOTALS ===			136.14			
=====						
01-003575 RADIO ONE COMMUNICATIONS						
I-14050153		COMMUNITY SCAN	198.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		COMMUNITY SCAN		10 53635-03-20000	Publish Legal Notices	198.00
=== VENDOR TOTALS ===			198.00			
=====						
01-14050154 INV 14050154 - STREET DEPT						
I-14050154		INV 14050154 - STREET DEPT	150.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		INV 14050154 - STREET DEPT		10 53620-03-20000	Publish Legal Notices	150.00
=== VENDOR TOTALS ===			348.00			
=====						
01-000572 SHARE CORP						
I-876684		GRANULAR DEODORANT	144.78			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		GRANULAR DEODORANT		10 53620-03-40000	Operating Supplies	144.78
=== VENDOR TOTALS ===			144.78			
=====						
01-000554 SUPERIOR CHEMICAL CORP						
I-60662		BACTERIA/FLEX GREASE/INSECTIC	376.39			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		BACTERIA/FLEX GREASE/INSECTICI		10 53300-03-40000	Operating Supplies	376.39
=== VENDOR TOTALS ===			376.39			

PACKET: 05560 BPW 06/25/14

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
=====						
01-002834 T & P SALES & SERVICE						
I-02710		1 - 30# LP FILL	30.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		1 - 30# LP FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	30.00

I-2874		3 - 100# LP TANKS	285.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		3 - 100# LP TANKS		10 53300-03-79000	Crack Sealing	285.00

I-2879		FORKLIFT LP FILL	30.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		FORKLIFT LP FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	30.00
		=== VENDOR TOTALS ===	345.00			

01-003354 THE SHERWIN WILLIAMS CO

I-918987034		WI DOT PAINT	2,186.25			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		WI DOT PAINT		10 53315-03-54000	Street Painting Supplies	2,186.25
		=== VENDOR TOTALS ===	2,186.25			

01-000055 THORN ENT, Inc. d/b/a/ Al-Chr

I-115474		STREET SUPPLIES	1,193.88			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		STREET SUPPLIES		10 53240-03-40000	Operating Supplies	1,193.88
		=== VENDOR TOTALS ===	1,193.88			

01-000266 TRANTOW DO IT CENTER

I-436158		TREATED PINE - ST DEPT	25.48			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		TREATED PINE - ST DEPT		10 53300-03-40000	Operating Supplies	25.48
		=== VENDOR TOTALS ===	25.48			

01-000278 TRIDENT SUPPLY

I-F5437		TISSUE	54.50			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		TISSUE		10 53300-03-79000	Crack Sealing	54.50
		=== VENDOR TOTALS ===	54.50			

PACKET: 05560 BPW 06/25/14

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
=====						
01-000961	V & H	AUTOMOTIVE				
I-215481P		MOULDING	60.51			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		MOULDING		10 53240-03-40000	Operating Supplies	60.51
		=== VENDOR TOTALS ===	60.51			
=====						
01-002501	VERIZON	WIRELESS				
I-9726140274		ST DEPT CELL CHARGES	5.83			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		ST DEPT CELL CHARGES		10 53230-02-25000	Telephone & Fiber	5.83
		=== VENDOR TOTALS ===	5.83			
=====						
01-000284	VIP	ALL-VALUE				
I-089944		HANGING FOLDERS	9.99			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		HANGING FOLDERS		10 53230-03-40000	Operating Supplies	9.99
		=== VENDOR TOTALS ===	9.99			
=====						
01-001657	WI DNR	- ENVIRONMENTAL FEES				
I-735010760-2014		ENVIRONMENTAL FEE - ST DEPT	209.00			
6/15/2014	1	DUE: 6/15/2014 DISC: 6/15/2014		1099: N		
		ENVIRONMENTAL FEE - ST DEPT		10 53635-03-20000	Publish Legal Notices	104.50
		ENVIRONMENTAL FEE - ST DEPT		10 53620-03-20000	Publish Legal Notices	104.50
		=== VENDOR TOTALS ===	209.00			
		=== PACKET TOTALS ===	61,831.54			

PACKET: 05560 BPW 06/25/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

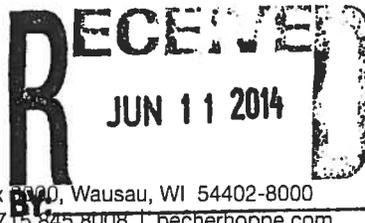
** T O T A L S **

INVOICE TOTALS 64,200.09
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 2,368.55CR

BATCH TOTALS 61,831.54

** 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
2014	10	-21-0000	Accounts Payable Control	61,831.54*				
	10	-53230-02-25000	Telephone & Fiber	5.83	8,000	5,351.10	54,275	21,266.08
	10	-53230-03-40000	Operating Supplies	140.34	10,000	3,556.89	54,275	21,131.57
	10	-53240-03-40000	Operating Supplies	38,143.12	350,000	130,101.84	581,153	268,682.37
	10	-53240-03-46000	Uniform Services	111.42	100	410.67- Y	581,153	306,714.07
	10	-53300-03-32000	Safety Educ/Materials	492.17	3,500	341.12	296,467	183,351.50
	10	-53300-03-40000	Operating Supplies	1,004.93	7,000	4,440.08	296,467	182,838.74
	10	-53300-03-46000	Uniform Services	1,584.54	3,500	1,726.36	296,467	182,259.13
	10	-53300-03-75000	Patching Materials	5,622.03	45,000	36,236.32	296,467	178,221.64
	10	-53300-03-79000	Crack Sealing	339.50	22,500	1,303.50- Y	296,467	183,504.17
	10	-53310-03-46000	Uniform Services	25.29	425	380.26	48,280	36,580.25
	10	-53315-03-54000	Street Painting Supplies	2,186.25	5,500	3,313.75	22,347	20,061.49
	10	-53420-02-22500	Streetlight Repairs/Main	1,614.55	2,000	385.45	197,500	139,582.31
	10	-53620-03-20000	Publish Legal Notices	254.50	2,500	1,883.30	270,934	170,593.99
	10	-53620-03-40000	Operating Supplies	192.76	500	259.26	270,934	170,655.73
	10	-53620-03-46000	Uniform Services	61.63	1,000	757.69	270,934	170,786.86
	10	-53620-03-94000	Tipping Fees	9,243.00	94,500	53,067.73	270,934	161,605.49
	10	-53635-03-20000	Publish Legal Notices	302.50	2,250	1,036.68	196,846	127,598.96
	10	-53635-03-40000	Operating Supplies	400.00	1,000	867.00- Y	196,846	127,501.46
	10	-53635-03-46000	Uniform Services	47.18	781	603.16	196,846	127,854.28
	10	-53635-03-91000	Equip Rental-Fuel/Repair	60.00	20,000	10,560.48	196,846	127,841.46
	99	-14-0010	Due from General Fund	61,831.54 *				
			** 2014 YEAR TOTALS	61,831.54				



INVOICE
TIN 39-0875123

330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000
Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

May 31, 2014
Project No: 2014.095.00
Invoice No: 17880

Kathy Unertl
Finance Director
City of Merrill
1004 East First Street
Merrill, WI 54452-2586

Professional Engineering / Architectural / Surveying Services - Includes coordination with NCRPC on east side traffic study, general discussions w/City Staff and legal descriptions for City Attorney's Office.

Professional Services from April 26, 2014 to May 30, 2014

Phase 000 Engineering/Architectural/Survey (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Engineer III, PE	6.90	140.00	966.00
Project Engineer I, PE	1.00	105.00	105.00
Totals	7.90		1,071.00
Total Labor			1,071.00

Consultants

Wetlands & Waterways, LLC	43-57100-02-57500	1,500.00	
Total Consultants		1,500.00	1,500.00

Reimbursable Expenses

Meals	35.00	
Travel	33.60	
Total Reimbursables	68.60	68.60

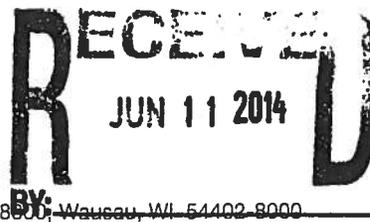
Total this Phase \$2,639.60
Total this Invoice \$2,639.60

\$1,439.60 10-53100-02-13250
TID No. 3

Billings to Date

	Current	Prior	Total
Labor	1,071.00	6,932.00	8,003.00
Consultant	1,500.00	0.00	1,500.00
Expense	68.60	58.20	126.80
Totals	2,639.60	6,990.20	9,629.80

KY
6/11/2014



INVOICE
TIN 39-0875123

330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000
Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

May 31, 2014
Project No: 2013.046.00
Invoice No: 17877

Kathy Unertl
Finance Director
City of Merrill
1004 East First Street
Merrill, WI 54452-2586

Wal-Mart Third Party Engineering Services

Includes Public Information Meeting and outreach, construction progress meetings, coordination with the general contractor and City Staff, coordination with WisDOT, scheduling and on site resident project representation and surveying for quality verification.

Professional Services from April 29, 2014 to May 30, 2014

Professional Personnel

	Hours	Amount	
Totals	173.80		
Ovt. Premium		136.28	
Total Labor			14,890.28

Reimbursable Expenses

Meals		81.00	
Travel		336.56	
Total Reimbursables		417.56	417.56

Unit Billing

Mileage - Company Vehicles

257.60

43-57500-08-83450

Total this Invoice

\$15,565.44

Billings to Date

	Current	Prior	Total
Labor	14,890.28	199,168.51	214,058.79
Consultant	0.00	1,449.75	1,449.75
Expense	417.56	3,966.67	4,384.23
Unit	257.60	4,676.14	4,933.74
Totals	15,565.44	209,261.07	224,826.51

1561 6/11/2014

Heideman, Bill

From: Pagel, Darin
Sent: Wednesday, June 18, 2014 2:45 PM
To: Heideman, Bill
Subject: BPW

Bill, please add to BPW agenda " M-2-2014 Sidewalk Bid Action", Inspector Pagel will present at the meeting. Thanks, Darin.



4

Heideman, Bill

From: Lupton, Dick
Sent: Wednesday, June 18, 2014 3:10 PM
To: Heideman, Bill
Subject: BPW
Attachments: BPW June 2014.docx

Bill, Attached is a copy of my Street Commissioners Report for the June Board of Public Works Meeting and place on the agenda for Discussion and Recommendation on the bids that were received for the replacement of the culvert on Theilman St.

Thanks,
Dick



REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 6/25/14

Requested by: Mayor Bialecki

**Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)**

Request by Roger Paul (206 W. 5th Street)
~~to pave~~ for approval to pave 5th Street going
East from East Street - 60' x 22' strip.

Signed: Bil Katech

Date: 6/17/14

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: Ka

Received Date: 6/17/14

6

Heideman, Bill

From: Wais, Diane
Sent: Tuesday, June 17, 2014 8:59 AM
To: Heideman, Bill
Cc: Bialecki, Bill; Sukow, Dave; Neff, Ken; Bennett, Corey; Pagel, Darin; Hayden, Tom
Subject: agendas

Bill:

Just to let you know, we are working on a junk ordinance for H&S and I will be sending you a **Right-of-way agreement for BPW**. These are currently being reviewed by the requesting parties.

Please keep this in mind when preparing the agendas.

Thanks

Diane



DOCUMENT NO.

RIGHT OF WAY LEASE

This Agreement between the City of Merrill, hereinafter called the "City", and Carkelsy, Inc., hereinafter collectively called "Carkelsy, Inc.", constitutes a granting of the right to occupy and use for parking, convenience store operations, and the sale of propane, the land constituting a portion of the right of way of STH 64, to wit:

An area located in the Southeast 1/4 of the Southeast 1/4, of Section 7, Township 31 North, Range 7 East, City of Merrill, Lincoln County, Wisconsin, more particularly described as follows:

Commencing at the Southeast corner of said Section 7, thence North 00°13'48" East, coincident with the East line of said Southeast 1/4, 101.12 feet; thence North 89°58'49" West, 34.31 feet to the intersection of the North right-of-way line of State Highway "64", also known as East Main Street, and the West right-of-way line of Pine Ridge Boulevard, also being the Southeast corner of Parcel 2 of Certified Survey Map Number 141, recorded in Volume 1, on Page 158, in the Lincoln County Register of Deeds Office, and the point of beginning; thence South

00°11'16" West, 16.95 feet; thence South 87°37'08" West, 146.57 feet to the beginning of a curve concave to the Southeast; thence 128.93 feet, coincident with the arc of said curve, said curve having a radius length of 3540.76 feet, a central angle of 2°05'11", and a chord that bears South 85°58'51" West, for a distance of 128.92 feet; thence North 00°11'16" East, 32.17 feet to said North right-of-way line and the Southwest corner of said Parcel 2; thence South 89°58'49" East, coincident with said North right-of-way line and the South line of said Parcel 2, 275.00 feet to said Southeast corner of Parcel 2, said West right-of-way line of Pine Ridge Boulevard, and the point of beginning.

Said lease area is subject to all easements, restrictions, and right-of-ways of record.

Said lease area contains 6,433 square feet or 0.148 acres more or less, hereinafter referred to as the "Parcel". For purposes of determining value, the Parcel consists of 6,433 square feet of land (or 0.148 acres more or less) and is contained in its entirety with the right of way of STH 64.

NOW THEREFORE, the parties hereto agree as follows:

1. **TERM.** The term of this agreement is for six months commencing on July 1, 2014 and is automatically renewable for one-year terms on January 1st of each term thereafter unless cancelled upon 30 days prior written notice by either party hereto.
2. **PURPOSE.** The purpose of this lease is to allow Carkelsy, Inc. to accommodate parking, convenience store operations, and the sale of propane. Carkelsy, Inc. may not use the Parcel for any other purpose. Carkelsy, Inc. will install protective fences, bollards, or other similar protective measures around the propane dispensing facility of a type and in a manner acceptable to the City of Merrill Building Inspector.
3. **RENT.** The rental for the Parcel shall be based on the total taxes which would have been paid on the Parcel based on Carkelsy, Inc. adjoining property value as applied to the Parcel times the current net assessed value tax rate as shown on Carkelsy, Inc. adjoining property tax bill. Based on the value of the adjoining land and the 2013 Tax Rate, the Rent for July – December, 2014 for the Parcel is \$223.71. The City shall bill Carkelsy, Inc. for the rent due annually in January of each year. Payment is due on the Rent the last business day in January of each year. Payment for the year 2014 shall be due with the signing of this lease.
4. **ASSIGNMENT.** Carkelsy, Inc. may assign this Agreement to a successor in interest provided that the successor to Carkelsy, Inc. interest fully complies with the terms of this Agreement. Carkelsy, Inc. shall give notice to the City of any assignment under this Agreement prior to completing any transaction transferring Carkelsy, Inc. interest in this Agreement

Recording Area

Return to:

Thomas N. Hayden, Merrill City Attorney
1004 E. 1st St., Merrill, WI 54452

5. **DEFAULT.** Failure by Carkelsy, Inc. to comply with any terms under this Agreement shall render the Agreement voidable at the sole discretion of the City. City shall give Carkelsy, Inc. 15 days prior notice of Carkelsy, Inc. default prior to declaring this Agreement void. In the event that Carkelsy, Inc. corrects the default, Carkelsy, Inc. shall be permitted to continue to occupy the Parcel under this agreement. Failure of the City to enforce its rights under this Agreement shall not constitute a waiver of any default by Carkelsy, Inc. hereunder.

6. **INSURANCE.** Carkelsy, Inc. shall maintain a Commercial General Liability Insurance Policy with a minimum of \$1,000,000 per occurrence covering bodily injury and property damage for Carkelsy, Inc. operations on the Parcel naming the City as an additional insured and protecting and indemnifying the City and Carkelsy, Inc. against liability for damages caused as a result of the use of the Parcel by Carkelsy, Inc.. Carkelsy, Inc. agrees to defend, indemnify and hold harmless the City for any claim arising out of Carkelsy, Inc. use of the Parcel.

7. **COST OF REPAIRS.** In the event that the City is required to undertake any work on the Parcel in relation to the public utilities or adjoining street, Carkelsy, Inc. shall remove any improvements within five (5) working days of notice of the work by the City, except in the event of an emergency. If the improvements are not removed within five (5) working days of notice, or in the event of an emergency, the City may remove any improvements in order to complete work in the Parcel. The cost to remove and repair any improvements as a result of work done by the City on the Parcel in relation to the public utilities or street contained in or adjacent to the Parcel shall be the responsibility of Carkelsy, Inc..

8. **AMENDMENT.** This agreement shall not be modified except in writing signed by both parties and duly recorded in the Lincoln County Register of Deeds Office. The cost of recording shall be born by the party requesting the amendment, except any assignment agreement entered into by the City and Carkelsy, Inc. successor in interest. Said assignment agreement shall be recorded as provided herein and the cost of the recording shall be born by Carkelsy, Inc. or Carkelsy, Inc. successor in interest.

9. **NOTICE.** Any notice given under this agreement shall be made as follows:

If to the City:
City Clerk
Merrill City Hall
1004 E. First Street
Merrill, WI 54452

If to Carkelsy, Inc.:
3350 E. Main Street
Merrill, WI 54452

Dated as of this ____ day of July 2014.

CITY OF MERRILL

By: _____
William R. Bialecki, Mayor

Attest: _____
William Heideman, City Clerk

CARKELSY, INC.

By: _____
Gary Schwartz, President

Attest: _____

STATE OF WISCONSIN)
) ss.
COUNTY OF LINCOLN)

Personally came before me this ____ day of _____
2014 the above named William R. Bialecki, Mayor and
William N. Heideman, City Clerk to me known to be the
persons who executed the foregoing instrument and
acknowledged the same.

Notary Public, Lincoln County, Wisconsin.
My commission is permanent. (If not, state expiration
date: _____)

STATE OF WISCONSIN)
) ss.
COUNTY OF LINCOLN)

Personally came before me this ____ day of July, 2014
the above named _____ and
_____ to me known to be the
persons who executed the foregoing instrument and
acknowledged the same.

Notary Public, Lincoln County, Wisconsin.
My commission is permanent. (If not, state expiration
date: _____)

This Document Drafted by:

Thomas N. Hayden, City Attorney
City of Merrill
1004 E. First Street,
Merrill, WI 54452

7

Heideman, Bill

From: Pagel, Darin
Sent: Tuesday, June 17, 2014 2:09 PM
To: Heideman, Bill
Subject: BPW agenda

Bill, Please add "Discussion and recommendation on condemnation of DC Motors, 2200 Sturdevant St." Could you please send a copy of the agenda to:

Dan Barz
DC Motors
2200 Sturdevant St
Merrill, WI 54452.

Thanks, Darin



11a

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
June 25, 2014

WORK:

- Patch Streets for Seal Coating.
- Patch Streets for Water Leak Ditches.
- Patch pot holes.
- Remove dead, dying or hazard trees.
- Trim trees.
- Grade roads.
- Sweep Streets.
- Repair street lights.
- Repair and install signs.
- Mow City Right of Ways.
- Mow other City Properties.
- Mow for Weed Notices.
- Normal Garbage Collection.
- Normal Single Stream Recycle Collection.
- Large Item Pickups.
- Pick up compost and brush.
- Maintenance Shop: Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.



EQUIPMENT: Repairs performed on equipment were normal preventative maintenance and repairs.

Dick Lupton
Street Commissioner

116



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.

Have been doing follow-up cross connection inspections.

Have been working on some future development.

Have begun marking sidewalks for this years project.

Received 1 bid for sidewalk replacement.

At this time we have 264 outstanding exterior maintenance and nuisance complaints.

Any questions, I will be at the meeting, Thank you.