



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY APRIL 27, 2016

Regular Meeting

City Hall Council Chambers

4:00 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Continue consideration of appeal from Joseph Florian on bill he received for Street Department weed & grass cutting at 207 N. State St.
 2. Request from Bill Zeitz for \$85 reimbursement related to destruction of political sign.
 3. Appeal by Tom Miller of \$100 invoice for Street Department snow shoveling at 703 S. Center Avenue on January 22, 2016.
 4. Review and discuss Code of Ordinances 32.91(c), related to placing snow on streets, and discuss memo from City Attorney Hayden on this issue.
 5. Garbage Truck Bids received (Summary to be handed out at meeting)
 6. Compact Track Loader bids due 4-28-16
 7. Eugene Street Reconstruction bids due 4-28-16
 8. Possible street work for 2017
 9. Potential sale of multiple parcels of real estate in the vicinity of Alexander Street.
 10. Resolution authorizing the vacation of an alley located in Lot Two, Block Four of the original plat of Jenny (near the former Lincoln House site)
 11. Resolution authorizing the vacation of a part of Meadow Lane
 12. Ordinance amending Chapter 2, Article IV, Section 2-81, to assign duties related to parking to the Board of Public Works.
 13. Ordinance amending Chapter 113, Article VI, Section 113-168, related to off-street parking restrictions in residential areas
4. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

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Packet Pg. 2

3/15/2016 8:43 AM
 T: ()
 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002555 AMERICAN WELDING & GAS INC.						
I-03857539		HEATING TIP	107.71			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		HEATING TIP		10 53240-03-40000	Operating Supplies	107.71
I-03866161 OXYGEN 45.53						
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		OXYGEN		10 53240-03-40000	Operating Supplies	45.53
--- VENDOR TOTALS ---			153.24			
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-96643910		FLAT HSCS; LOCKIT	318.35			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		FLAT HSCS; LOCKIT		10 53240-03-40000	Operating Supplies	318.35
--- VENDOR TOTALS ---			318.35			
01-002222 ARROW TERMINAL, LLC						
I-0103357-IN		LED WORKLAMP/RUBBER WORK LAMP	171.01			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LED WORKLAMP/RUBBER WORK LAMP		10 53240-03-40000	Operating Supplies	171.01
I-0103438-IN		LED SELF ADHESIVE	156.92			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LED SELF ADHESIVE		10 53240-03-40000	Operating Supplies	156.92
I-103675		LED SELF ADHESIVE	37.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LED SELF ADHESIVE		10 53240-03-40000	Operating Supplies	37.00
I-103676		LED SELF ADHESIVE	34.85			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LED SELF ADHESIVE		10 53240-03-40000	Operating Supplies	34.85
--- VENDOR TOTALS ---			399.78			
01-001521 BAY TOWEL, INC.						
I-2118024		UNIFORMS	87.90			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34
		UNIFORMS		10 53620-03-46000	Uniform Services	10.34
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92
		UNIFORMS		10 53312-03-46000	Uniform Services	48.58
		UNIFORMS		10 53230-03-40000	Operating Supplies	10.72

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Packet Pg. 3

3/15/2016 8:42 AM
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 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001521 BAY TOWEL, INC. (** CONTINUED **)						
I-2121528		UNIFORMS	171.43			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34
		UNIFORMS		10 53620-03-46000	Uniform Services	10.34
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92
		UNIFORMS		10 53312-03-46000	Uniform Services	132.11
		UNIFORMS		10 53230-03-40000	Operating Supplies	10.72
I-2124996 BAY TOWEL, INC. 100.15						
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BAY TOWEL		10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL		10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL		10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL		10 53312-03-46000	Uniform Services	60.83
		BAY TOWEL		10 53230-03-40000	Operating Supplies	10.72
I-2128498 BAY TOWEL, INC. 100.15						
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.		10 53312-03-46000	Uniform Services	60.83
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	10.72
		==== VENDOR TOTALS ====	459.63			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5160288		DOOR HINGE	527.30			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		DOOR HINGE		10 53240-03-40000	Operating Supplies	527.30
		==== VENDOR TOTALS ====	527.30			
01-002809 CARQUEST OF MERRILL						
C-166454		CORE RETURN	10.00CR			
2/04/2016	1	DUE: 2/04/2016 DISC: 2/04/2016		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	10.00CR
I-166415		FILTERS	154.38			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	154.38
I-166434		FILTERS	18.11			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	18.11

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 SET: 01 City of Merrill
 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

Packet Pg. 4

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-002809 CARQUEST OF MERRILL (** CONTINUED **)							
I-166453		BATTERY-FARM TRUCK	123.22				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		BATTERY-FARM TRUCK		10 53240-03-40000	Operating Supplies	123.22	
I-166801		LUBE, FILTERS	40.72				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		LUBE, FILTERS		10 53240-03-40000	Operating Supplies	40.72	
I-166824		HYDRALIC FILTER	27.22				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		HYDRALIC FILTER		10 53240-03-40000	Operating Supplies	27.22	
I-166973		RUBBER ANTENNA	14.62				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		RUBBER ANTENNA		10 53240-03-40000	Operating Supplies	14.62	
I-167034		U-JOINT	23.98				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		U-JOINT		10 53240-03-40000	Operating Supplies	23.98	
I-167062		FILTERS	40.50				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	40.50	
I-830014		AIR FILTER	20.59				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	20.59	
=== VENDOR TOTALS ===			453.34				
01-003458 CITY LIMITS SYSTEMS INC.							
I-6700		PROWASH	467.85				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		PROWASH		10 53240-03-40000	Operating Supplies	467.85	
=== VENDOR TOTALS ===			467.85				
01-000199 CUMMINS NPOWER LLC							
I-809-51176		TNESTIONER BELT	112.42				
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		TNESTIONER BELT		10 53240-03-40000	Operating Supplies	112.42	
=== VENDOR TOTALS ===			112.42				

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 R SET: 01 City of Merrill
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 O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 5

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000212 FASTENAL COMPANY						
I-86272		COARS WHEEL	34.99			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		COARS WHEEL		10 53240-03-40000	Operating Supplies	34.99
I-86356		MED 60/80	57.63			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		MED 60/80		10 53240-03-40000	Operating Supplies	57.63
I-86382		ALUM ROCK RIVER	6.88			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		ALUM ROCK RIVER		10 53240-03-40000	Operating Supplies	6.88
I-86449		CUFFS/COW	101.08			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		CUFFS/COW		10 53240-03-40000	Operating Supplies	101.08
I-86503		HEX DIES	14.02			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		HEX DIES		10 53240-03-40000	Operating Supplies	14.02
		=== VENDOR TOTALS ===	214.60			
01-003786 JFTCO, INC						
I-C177501		TUBE, VALVE	207.08			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		TUBE, VALVE		10 53240-03-40000	Operating Supplies	207.08
I-C198883		STRIP-WEAR, REFILL KIT, PLATE,	1,014.24			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		STRIP-WEAR, REFILL KIT, PLATE,		10 53240-03-40000	Operating Supplies	1,014.24
		=== VENDOR TOTALS ===	1,221.32			
01-001961 LEGACY DISTRIBUTION						
I-4241		BOMBER JKTS, STEEL TOE, HELME	645.40			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BOMBER JKTS, STEEL TOE, HELMET		10 53300-03-32000	Safety Educ/Materials	645.40
		=== VENDOR TOTALS ===	645.40			

Attachment: Vouchers - March 2016 (1639 : Vouchers)

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SEQUENCE : ALPHABETIC
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Packet Pg. 6

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000313 LINCOLN CO TREASURER'S OFFICE							
I-10341		GARBAGE		6,141.62			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		GARBAGE			10 53620-03-94000 Tipping Fees		6,141.62
--- VENDOR TOTALS ---				6,141.62			
01-000148 LINCOLN CO. HWY DEPT							
I-02/2016		SODIUM CHLORIDE FEB 2016		7,919.06			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		SODIUM CHLORIDE FEB 2016			10 53312-03-40000 Operating Supplies		7,919.06
--- VENDOR TOTALS ---				7,919.06			
01-003055 MATCO TOOLS							
I-42606		T235		90.48			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		T235			10 53240-03-40000 Operating Supplies		90.48
--- VENDOR TOTALS ---				90.48			
01-002549 MEDFORD COOPERATIVE INC							
I-4013964		UNLEADED/ULSD15 #2 CLEAR		12,052.99			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		UNLEADED/ULSD15 #2 CLEAR			10 53240-03-40000 Operating Supplies		12,052.99
--- VENDOR TOTALS ---				12,052.99			
01-000041 MERRILL ACE HARDWARE							
I-147812/1		CM BAG FILTER		12.99			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		CM BAG FILTER			10 53240-03-40000 Operating Supplies		12.99
I-148112/1		STAPLES		3.79			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		STAPLES			10 53240-03-40000 Operating Supplies		3.79
I-148533/1		GORILLA SUPERGLUE		5.99			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		GORILLA SUPERGLUE			10 53240-03-40000 Operating Supplies		5.99
--- VENDOR TOTALS ---				22.77			

Attachment: Vouchers - March 2016 (1639 : Vouchers)

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R SET: 01 City of Merrill
NCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 7

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001693 MID-STATE TRUCK SERVICE INC						
I-154648U		WTR PUMP	134.13			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		WTR PUMP		10 53240-03-40000	Operating Supplies	134.13
=== VENDOR TOTALS ===			134.13			
01-000529 MID-STATES EQUIPMENT INC						
I-1265193-01		ORINGS, ORD SWIVEL, ETC	232.96			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		ORINGS, ORD SWIVEL, ETC		10 53240-03-40000	Operating Supplies	232.96
=== VENDOR TOTALS ===			232.96			
01-000516 MONROE TRUCK EQUIPMENT						
I-400765		PULL OFF CAP	18.72			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		PULL OFF CAP		10 53240-03-40000	Operating Supplies	18.72
=== VENDOR TOTALS ===			18.72			
01-000911 MOTION INDUSTRIES, INC.						
I-WI06-605383		HI VOL BALL BRG MTD UNITS	210.03			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		HI VOL BALL BRG MTD UNITS		10 53240-03-40000	Operating Supplies	210.03
=== VENDOR TOTALS ===			210.03			
01-000540 NAPA AUTO PARTS						
I-581814		BONNETS	185.38			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BONNETS		10 53240-03-40000	Operating Supplies	185.38
I-583027		BEARINGS, BEARING CUP	88.38			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BEARINGS, BEARING CUP		10 53240-03-40000	Operating Supplies	88.38
I-583584		DISTRIB CAP, DISTRIB ROTOR	35.35			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		DISTRIB CAP, DISTRIB ROTOR		10 53240-03-40000	Operating Supplies	35.35
I-583881		ROCKER LED BLKAMBE	7.51			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		ROCKER LED BLKAMBE		10 53240-03-40000	Operating Supplies	7.51

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Packet Pg. 8

2/21/2016 8:42 AM
 SET: 01 City of Merrill
 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000540 NAPA AUTO PARTS (** CONTINUED **)						
I-583960		SPARK PLUGS	19.84			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		SPARK PLUGS		10 53240-03-40000	Operating Supplies	19.84
=== VENDOR TOTALS ===			336.46			
01-002452 NELSON'S POWERHOUSE						
I-15417		LOOP CHAIN, TOP COVER & HANDLE	131.92			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LOOP CHAIN, TOP COVER & HANDLE		10 53240-03-40000	Operating Supplies	131.92
=== VENDOR TOTALS ===			131.92			
01-000582 POMP'S TIRE SERVICE, INC						
I-350022668		ULTRA DRIVER	188.13			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		ULTRA DRIVER		10 53240-03-40000	Operating Supplies	188.13
I-350022680		PRIMER/PWDR COAT RECONDITIO	38.00			
15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		PRIMER/PWDR COAT RECONDITIO		10 53240-03-40000	Operating Supplies	38.00
I-350022681		DBL SEAL VALVE CAPS	105.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		DBL SEAL VALVE CAPS		10 53240-03-40000	Operating Supplies	105.00
=== VENDOR TOTALS ===			331.13			
01-002323 POWERPLAN						
I-1425770		PEDAL	1,229.43			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		PEDAL		10 53240-03-40000	Operating Supplies	1,229.43
I-1428328		RAIL PRESSURE SENSOR	840.87			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		RAIL PRESSURE SENSOR		10 53240-03-40000	Operating Supplies	840.87
I-1437134		CONTROL VA	982.59			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		CONTROL VA		10 53240-03-40000	Operating Supplies	982.59
I-1440885		INSERTS	1,433.87			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		INSERTS		10 53240-03-40000	Operating Supplies	1,433.87
=== VENDOR TOTALS ===			4,486.76			

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Packet Pg. 9

3/15/2016 8:42 AM
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 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000080 QUICKSILVER BROADCASTING LLC							
I-16020119		RECYCLING		189.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		RECYCLING			10 53635-03-20000	Publish Legal Notices	189.00
--- VENDOR TOTALS ---				189.00			
01-001380 QUINLAN'S EQUIPMENT							
I-T382922		RETURN SPRING		71.06			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		RETURN SPRING			10 53240-03-40000	Operating Supplies	71.06
--- VENDOR TOTALS ---				71.06			
01-000379 RIESTERER & SCHNELL INC							
I-952813		BUSHING, SEALING WA		53.84			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		BUSHING, SEALING WA			10 53240-03-40000	Operating Supplies	53.84
--- VENDOR TOTALS ---				53.84			
01-003883 RIVER'S EDGE LP							
I-1028		1 - 30#		24.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		1 - 30#			10 53240-03-40000	Operating Supplies	24.00
I-1051		1 - 20#		17.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		1 - 20#			10 53240-03-40000	Operating Supplies	17.00
--- VENDOR TOTALS ---				41.00			
01-000927 ROD'S TOWING & SERVICE, LLC							
I-11049		SEWAGE PLANT TO CITY GARAGE		160.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016			1099: N		
		SEWAGE PLANT TO CITY GARAGE			10 53240-03-40000	Operating Supplies	160.00
--- VENDOR TOTALS ---				160.00			

Attachment: Vouchers - March 2016 (1639 : Vouchers)

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T:
R SET: 01 City of Merrill
NCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 10

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-000537 ROTOGRAPHIC PRINTING

I-689		STREET ENVELOPES	55.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		STREET ENVELOPES		10 53240-03-40000	Operating Supplies	55.00
=== VENDOR TOTALS ===			55.00			

01-000546 SCHAEFFER MFG CO

I-MN9729-INV1		SIMPLEX SUPREME,	4,652.38			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		SIMPLEX SUPREME,		10 53240-03-40000	Operating Supplies	4,652.38
=== VENDOR TOTALS ===			4,652.38			

01-001904 SNAP-ON INDUSTRIAL

I-28208991		TAP1	188.57			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		TAP1		10 53240-03-40000	Operating Supplies	188.57
=== VENDOR TOTALS ===			188.57			

01-000267 TAPCO

I-I516977		SQ. PEDESTAL	196.20			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		SQ. PEDESTAL		10 53240-02-22500	Streetlight Repairs/Main	196.20
=== VENDOR TOTALS ===			196.20			

01-002847 TOMAHAWK TRUCK PARTS, LLC

I-09P904280		REMAN AD, PURGE VALVE	92.30			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		REMAN AD, PURGE VALVE		10 53240-03-40000	Operating Supplies	92.30
I-09P904369		AIR DRYER	227.32			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		AIR DRYER		10 53240-03-40000	Operating Supplies	227.32
I-09P904416		HEADLAMP	4.30			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		HEADLAMP		10 53240-03-40000	Operating Supplies	4.30
I-09P904484		BRAKE REPAIR, SPLINES, DRM DI	424.22			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BRAKE REPAIR, SPLINES, DRM DIE		10 53240-03-40000	Operating Supplies	424.22

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3/15/2016 8:42 AM
 T: ()
 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002847 TOMAHAWK TRUCK PARTS, LLC (** CONTINUED **)						
I-09P904486		OVAL LAMP	21.60			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		OVAL LAMP		10 53240-03-40000	Operating Supplies	21.60
=== VENDOR TOTALS ===			769.74			
01-001121 TOWN OF PINE RIVER						
I-2016-03		GRADE/PLOW BIG EDDY RD - 4	180.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		GRADE/PLOW BIG EDDY RD - 4		10 53312-02-15550	Pine River-Big Eddy Rd.	180.00
I-2016-05		GRADE/PLOW BIG EDDY RD - 6X	270.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		GRADE/PLOW BIG EDDY RD - 6X		10 53312-02-15550	Pine River-Big Eddy Rd.	270.00
=== VENDOR TOTALS ===			450.00			
01-000651 V & H INC.						
I-2242561 RI		MOTOR ASSY-W/WIPER.LHD	109.89			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		MOTOR ASSY-W/WIPER.LHD		10 53240-03-40000	Operating Supplies	109.89
I-2243517 RI		LINK. ASSY - WINDSHIELD WIP	124.78			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		LINK. ASSY - WINDSHIELD WIP		10 53240-03-40000	Operating Supplies	124.78
=== VENDOR TOTALS ===			234.67			
01-000678 VAN ERT ELECTRIC CO INC						
I-127698		TRAFFIC BUCKET	93.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		TRAFFIC BUCKET		10 53420-02-22500	Streetlight Repairs/Main	93.00
=== VENDOR TOTALS ===			93.00			
01-002071 WEINBRENNER SHOE CO INC						
I-2051591		BRANDON WOLLER	127.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		BRANDON WOLLER		10 53300-03-46500	Safety Toe Boots	127.00
I-2054446		GEOFF HOOCK - COMP TOE	97.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		GEOFF HOOCK - COMP TOE		10 53635-03-46500	Safety Toe Boots	97.00

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2016
 SET: 01 City of Merrill
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 O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002071 WEINBRENNER SHOE CO INC (** CONTINUED **)						
I-2061807		GEOFF HOOK BOOT	81.00			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		GEOFF HOOK BOOT		10 53635-03-46500	Safety Toe Boots	81.00
=== VENDOR TOTALS ===			305.00			
01-000266 WISCONSIN BUILDING SUPPLY						
I-462268		FURRING STRIPS/LAUAN	39.02			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		FURRING STRIPS/LAUAN		10 52110-03-40000	Operating Supplies	39.02
=== VENDOR TOTALS ===			39.02			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-123999P		FILTERS	77.37			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	77.37
I-124035P		AIR FILTERS	52.55			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	52.55
I-124439P		AIR FILTERS	25.28			
3/15/2016	1	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	25.28
=== VENDOR TOTALS ===			155.20			
=== PACKET TOTALS ===			44,735.94			

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2/17/2016 8:42 AM
 SET: 01 City of Merrill
 ORDER : ALPHABETIC
 FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 44,745.94
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 10.00CR

BATCH TOTALS 44,735.94

** 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
2016	10	-21-0000	Accounts Payable Control	44,735.94-*				
	10	-52110-03-40000	Operating Supplies	39.02	1,000	836.48	19,050	16,666.99
	10	-53230-03-40000	Operating Supplies	42.88	8,000	7,128.34	72,009	63,063.96
	10	-53240-03-40000	Operating Supplies	28,298.01	265,000	212,510.56	403,345	296,046.99
	10	-53240-03-46000	Uniform Services	41.36	416	333.28	403,345	324,303.64
	10	-53300-03-32000	Safety Educ/Materials	645.40	4,000	2,968.23	324,450	286,532.29
	10	-53300-03-46500	Safety Toe Boots	127.00	750	183.00	324,450	287,050.69
	10	-53312-02-15550	Pine River-Big Eddy Rd.	450.00	800	215.00	246,092	188,042.34
	10	-53312-03-40000	Operating Supplies	7,919.06	48,000	28,850.68	246,092	180,573.28
	10	-53312-03-46000	Uniform Services	302.35	1,050	553.33	246,092	188,189.99
	10	-53420-02-22500	Streetlight Repairs/Main	289.20	0	981.25- Y	205,000	188,580.44
	10	-53620-03-46000	Uniform Services	41.36	600	517.28	254,737	218,219.99
	10	-53620-03-94000	Tipping Fees	6,141.62	80,000	67,102.95	254,737	212,119.73
	10	-53635-03-20000	Publish Legal Notices	189.00	2,700	2,331.00	179,078	144,839.78
	10	-53635-03-46000	Uniform Services	31.68	416	352.64	179,078	144,997.10
	10	-53635-03-46500	Safety Toe Boots	178.00	300	122.00	179,078	144,850.78
	99	-14-0010	Due from General Fund	44,735.94 *				
			** 2016 YEAR TOTALS	44,735.94				

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Packet Pg. 14

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-003554 APPLIED MAINTENANCE SUPPLIES A								
I-96661105		UNIVERSAL SNAP LINK/FLAP WHEE	109.29					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		UNIVERSAL SNAP LINK/FLAP WHEEL		10 53240-03-40000	Operating Supplies			109.29
=== VENDOR TOTALS ===			109.29					
01-001243 ARING EQUIPMENT COMPANY, INC.								
I-717661		REAR VIEW MIRROR	113.90					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		REAR VIEW MIRROR		10 53240-03-40000	Operating Supplies			113.90
=== VENDOR TOTALS ===			113.90					
01-002222 ARROW TERMINAL, LLC								
I-0104196-IN		LIGHTS/WIRE/SPLICE/CABLE TIE	245.25					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		LIGHTS/WIRE/SPLICE/CABLE TIE		10 53240-03-40000	Operating Supplies			245.25
=== VENDOR TOTALS ===			245.25					
01-003513 BATTERIES PLUS								
I-069-111300-01		12V 8D FLOODED BUS 12	399.80					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		12V 8D FLOODED BUS 12		10 53240-03-40000	Operating Supplies			399.80
=== VENDOR TOTALS ===			399.80					
01-001521 BAY TOWEL, INC.								
I-2132006		UNIFORMS	99.07					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		UNIFORMS		10 53240-03-46000	Uniform Services			10.34
		UNIFORMS		10 53620-03-46000	Uniform Services			10.34
		UNIFORMS		10 53635-03-46000	Uniform Services			7.92
		UNIFORMS		10 53312-03-46000	Uniform Services			59.75
		UNIFORMS		10 53230-03-40000	Operating Supplies			10.72
I-2135508		UNIFORMS	99.07					
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N				
		UNIFORMS		10 53240-03-46000	Uniform Services			10.34
		UNIFORMS		10 53620-03-46000	Uniform Services			10.34
		UNIFORMS		10 53635-03-46000	Uniform Services			7.92
		UNIFORMS		10 53300-03-46000	Uniform Services			59.75
		UNIFORMS		10 53230-03-40000	Operating Supplies			10.72

Attachment: Vouchers - April 2016 (1639 : Vouchers)

2.1.b

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SET:
OR SET: 01 City of Merrill
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TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- GROSS DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

01-001521 BAY TOWEL, INC. (** CONTINUED **)

-----ID-----	POST DATE	BANK CODE	DESCRIPTION	GROSS	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-2138986	4/15/2016	1	UNIFORMS	100.15		1099: N			
			DUE: 4/15/2016 DISC: 4/15/2016						
			UNIFORMS				10 53240-03-46000	Uniform Services	10.34
			UNIFORMS				10 53620-03-46000	Uniform Services	10.34
			UNIFORMS				10 53635-03-46000	Uniform Services	7.92
			UNIFORMS				10 53300-03-46000	Uniform Services	56.73
			UNIFORMS				10 53310-03-46000	Uniform Services	4.10
			UNIFORMS				10 53230-03-40000	Operating Supplies	10.72

-----ID-----	POST DATE	BANK CODE	DESCRIPTION	GROSS	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-2142503	4/15/2016	1	UNIFORMS	106.36		1099: N			
			DUE: 4/15/2016 DISC: 4/15/2016						
			UNIFORMS				10 53240-03-46000	Uniform Services	14.34
			UNIFORMS				10 53620-03-46000	Uniform Services	10.34
			UNIFORMS				10 53635-03-46000	Uniform Services	7.92
			UNIFORMS				10 53300-03-46000	Uniform Services	58.94
			UNIFORMS				10 53310-03-46000	Uniform Services	4.10
			UNIFORMS				10 53230-03-40000	Operating Supplies	10.72

-----ID-----	POST DATE	BANK CODE	DESCRIPTION	GROSS	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-2146029	4/15/2016	1	UNIFORMS	113.22		1099: N			
			DUE: 4/15/2016 DISC: 4/15/2016						
			UNIFORMS				10 53240-03-46000	Uniform Services	11.34
			UNIFORMS				10 53620-03-46000	Uniform Services	10.34
			UNIFORMS				10 53635-03-46000	Uniform Services	7.92
			UNIFORMS				10 53300-03-46000	Uniform Services	68.80
			UNIFORMS				10 53310-03-46000	Uniform Services	4.10
			UNIFORMS				10 53230-03-40000	Operating Supplies	10.72

=== VENDOR TOTALS === 517.87

01-000069 BRANDT EXTINGUISHERS

-----ID-----	POST DATE	BANK CODE	DESCRIPTION	GROSS	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-8945	4/15/2016	1	NEW EXTINGUISHERS	276.50		1099: N			
			DUE: 4/15/2016 DISC: 4/15/2016						
			NEW EXTINGUISHERS				10 53230-03-40000	Operating Supplies	276.50

=== VENDOR TOTALS === 276.50

01-000071 BRICKNER PARK CITY

-----ID-----	POST DATE	BANK CODE	DESCRIPTION	GROSS	DISCOUNT	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-7593A	4/15/2016	1	2005 FORD TRUCK - PARK DEPT	7,693.00		1099: N			
			DUE: 4/15/2016 DISC: 4/15/2016						
			2005 FORD TRUCK - PARK DEPT				26 55304-03-45000	Vehicle-Flower Watering	2,693.00
			2005 FORD TRUCK - PARK DEPT				26 55250-08-27925	Truck -Flower Watering	5,000.00

=== VENDOR TOTALS === 7,693.00

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 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers - April 2016 (1639 : Vouchers)

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5161176		BELT CONVEYOR	740.43			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		BELT CONVEYOR		10 53240-03-40000	Operating Supplies	740.43
I-5161218 TOW BRKT RH KIT/ASSY/LOW PVT 1,475.55						
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TOW BRKT RH KIT/ASSY/LOW PVT		10 53240-03-40000	Operating Supplies	1,475.55
=== VENDOR TOTALS ===			2,215.98			
01-002809 CARQUEST OF MERRILL						
I-10846-167192		MOOG CHASSIS	63.17			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		MOOG CHASSIS		10 53240-03-40000	Operating Supplies	63.17
I-10846-167196		FILTERS	62.53			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	62.53
I-10846-167222		MOOG CHASSIS/TRANS FILTER	80.39			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		MOOG CHASSIS/TRANS FILTER		10 53240-03-40000	Operating Supplies	80.39
I-10846-167259		FUEL FILTER	9.24			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	9.24
I-10846-167373		FUEL FILTER	5.54			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	5.54
I-10846-167399		ANTENNA/GREASE GUN	29.78			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		ANTENNA/GREASE GUN		10 53240-03-40000	Operating Supplies	29.78
I-10846-167441		FILTERS	72.80			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	72.80
I-10846-167459		WASHER FLUID	39.60			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		WASHER FLUID		10 53240-03-40000	Operating Supplies	39.60
I-10846-167476		FILTERS/LUBE	46.86			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies	46.86

Attachment: Vouchers - April 2016 (1639 : Vouchers)

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Packet Pg. 17

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
(** CONTINUED **)							
01-002809		CARQUEST OF MERRILL					
I-10846-167528		AIR FILTER	5.09				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		5.09
I-10846-167718		FILTERS	51.80				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		51.80
I-10846-167943		FILTERS/PARTS CLEANER/COOLING	130.00				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		FILTERS/PARTS CLEANER/COOLING		10 53240-03-40000	Operating Supplies		130.00
I-10846-168046		LUBE	23.76				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		LUBE		10 53240-03-40000	Operating Supplies		23.76
I-10846-168049		HYDRAULIC ELEMENT	72.75				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		HYDRAULIC ELEMENT		10 53240-03-40000	Operating Supplies		72.75
I-10846-168078		V-BELTS	13.99				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		V-BELTS		10 53240-03-40000	Operating Supplies		13.99
I-10846-168079		V-BELTS	13.99				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		V-BELTS		10 53240-03-40000	Operating Supplies		13.99
I-10846-168087		BATTERY BOLT	4.15				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		BATTERY BOLT		10 53240-03-40000	Operating Supplies		4.15
I-10846-168157		LUBE/FILTER	68.01				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		LUBE/FILTER		10 53240-03-40000	Operating Supplies		68.01
I-10849-167243		FILTERS	51.21				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		51.21
=== VENDOR TOTALS ===			844.66				

2.1.b

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SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-001377 DIESEL MACHINE SERVICE								
I-09P904626		LITE BULBS		6.50				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		LITE BULBS			10 53240-03-40000	Operating Supplies		6.50
I-09P904641								
		REM KIT; CORE		220.80				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		REM KIT; CORE			10 53240-03-40000	Operating Supplies		220.80
I-09P904726								
		AD9 AIR DRY		182.54				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		AD9 AIR DRY			10 53240-03-40000	Operating Supplies		182.54
I-09P904864								
		HEADLAMP/LITE		8.10				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		HEADLAMP/LITE			10 53240-03-40000	Operating Supplies		8.10
I-09P904904								
		PIG PACK		45.31				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		PIG PACK			10 53240-03-40000	Operating Supplies		45.31
		=== VENDOR TOTALS ===		463.25				
01-000212 FASTENAL COMPANY								
I-WIMERS86765								
		EAR PLUGS		121.69				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		EAR PLUGS			10 53240-03-40000	Operating Supplies		121.69
I-WIMERS86937								
		SUPPLIES		59.20				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		59.20
I-WIMERS7034								
		FRGE EYEBLT		9.40				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		FRGE EYEBLT			10 53240-03-40000	Operating Supplies		9.40
		=== VENDOR TOTALS ===		190.29				
01-001017 JANSSEN HEATING & COOLING								
I-20169								
		LP GAS PIG TAILS/UNION/FIFX1/		27.90				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		LP GAS PIG TAILS/UNION/FIFX1/4			10 53240-03-40000	Operating Supplies		27.90
		=== VENDOR TOTALS ===		27.90				

2.1.b

Packet Pg. 19

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003786 JFTCO, INC							
I-C215015		Y VALVE AS CH		46.44			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		Y VALVE AS CH			10 53240-03-40000	Operating Supplies	46.44
==== VENDOR TOTALS ====				46.44			
01-001961 LEGACY DISTRIBUTION							
I-4260		BOMBER JACKETS/STEEL TOES		254.73			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		BOMBER JACKETS/STEEL TOES			10 53300-03-32000	Safety Educ/Materials	254.73
==== VENDOR TOTALS ====				254.73			
01-000313 LINCOLN CO TREASURER'S OFFICE							
I-10391		MARCH 2016 TIPPING FEES		7,516.68			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		MARCH 2016 TIPPING FEES			10 53620-03-94000	Tipping Fees	7,516.68
==== VENDOR TOTALS ====				7,516.68			
01-002285 MARSHFIELD LABS							
I-N0359N-033116		DUSTIN BONACK		52.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		DUSTIN BONACK			10 53102-01-54000	Health Insurance	52.00
==== VENDOR TOTALS ====				52.00			
01-003055 MATCO TOOLS							
I-43434		MATCO TOOLS		79.71			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		MATCO TOOLS			10 53240-03-40000	Operating Supplies	79.71
==== VENDOR TOTALS ====				79.71			
01-000041 MERRILL ACE HARDWARE							
I-148698/1		MOP HEAD		12.98			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		MOP HEAD			10 53240-03-40000	Operating Supplies	12.98
I-149088/1		SINGLE CUT KEY		1.79			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		SINGLE CUT KEY			10 53240-03-40000	Operating Supplies	1.79

Attachment: Vouchers - April 2016 (1639 : Vouchers)

2.1.b

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SET: OR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-000041 MERRILL ACE HARDWARE (** CONTINUED **)							
I-149128/1		TUBE BRAID		3.87			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		TUBE BRAID			10 53240-03-40000	Operating Supplies	3.87
I-149162/1		BULB		20.97			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		BULB			10 53240-03-40000	Operating Supplies	20.97
=== VENDOR TOTALS ===				39.61			
01-000530 MID-STATE TRUCK SERVICE, INC							
I-157025U		KT OIL PAN		834.14			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		KT OIL PAN			10 53240-03-40000	Operating Supplies	834.14
=== VENDOR TOTALS ===				834.14			
01-000529 MID-STATES EQUIPMENT INC							
I-1265374-01		COUPLER//ORING/SWIVEL/HOSE		326.14			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		COUPLER//ORING/SWIVEL/HOSE			10 53240-03-40000	Operating Supplies	326.14
=== VENDOR TOTALS ===				326.14			
01-000540 NAPA AUTO PARTS							
C-584830		CORE DEPOSIT		20.00CR			
4/15/2016	1	DUE: 3/03/2016 DISC: 3/03/2016			1099: N		
		CORE DEPOSIT			10 53240-03-40000	Operating Supplies	20.00CR
C-588046		CORE DEPOSIT		400.00CR			
4/15/2016	1	DUE: 3/23/2016 DISC: 3/23/2016			1099: N		
		CORE DEPOSIT			10 53240-03-40000	Operating Supplies	400.00CR
I-584610		BRAKES/TRUCK DRUMS/SELF ADJUS		131.02			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		BRAKES/TRUCK DRUMS/SELF ADJUST			10 53240-03-40000	Operating Supplies	131.02
I-584673		SEALER		18.39			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		SEALER			10 53240-03-40000	Operating Supplies	18.39
I-584725		PARKING BRAKE CABLE		42.69			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		PARKING BRAKE CABLE			10 53240-03-40000	Operating Supplies	42.69

Attachment: Vouchers - April 2016 (1639 : Vouchers)

2.1.b

Packet Pg. 21

PRINT:
 ORDER SET: 01 City of Merrill
 SORT SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
(** CONTINUED **)								
01-000540	NAPA AUTO PARTS							
I-584796		FUSEHLD		8.91				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		FUSEHLD			10 53240-03-40000	Operating Supplies		8.91
I-586080		MULTILAYERED OZZY MAT		17.01				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		MULTILAYERED OZZY MAT			10 53240-03-40000	Operating Supplies		17.01
I-587113		FLEET COAT/ADAPTER		29.74				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		FLEET COAT/ADAPTER			10 53240-03-40000	Operating Supplies		29.74
I-587354		COUPLER/ADAPTER		37.44				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		COUPLER/ADAPTER			10 53240-03-40000	Operating Supplies		37.44
I-588042		1/2 TON TRANS JACK		499.00				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		1/2 TON TRANS JACK			10 53240-03-40000	Operating Supplies		499.00
I-588109		BAT CLNR; HUBCAP; LAMP		59.52				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		BAT CLNR; HUBCAP; LAMP			10 53240-03-40000	Operating Supplies		59.52
I-589092		BEARING		8.48				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		BEARING			10 53240-03-40000	Operating Supplies		8.48
I-589122		QUART MIXING CUP/ADAPTER		92.03				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		QUART MIXING CUP/ADAPTER			10 53240-03-40000	Operating Supplies		92.03
I-589123		PTEX ULTRA GREY		14.82				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		PTEX ULTRA GREY			10 53240-03-40000	Operating Supplies		14.82
=== VENDOR TOTALS ===				539.05				

01-002452 NELSON'S POWERHOUSE

I-15446		STARTER ASSEMBLY/TOP COVER		62.40				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		STARTER ASSEMBLY/TOP COVER			10 53240-03-40000	Operating Supplies		62.40
I-15488		HUSQVARNA AIR FILTER		7.00				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		HUSQVARNA AIR FILTER			10 53240-03-40000	Operating Supplies		7.00

Attachment: Vouchers - April 2016 (1639 : Vouchers)

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Packet Pg. 22

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	GROSS	P.O. #				
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-002452 NELSON'S POWERHOUSE (** CONTINUED **)

I-15499		HUSQVARNA AIR FILTER ASSEMBLY	9.69			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		HUSQVARNA AIR FILTER ASSEMBLY		10 53240-03-40000	Operating Supplies	9.69
I-15531		HUSQVARNA HANDLE/STIHL CAP	29.43			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		HUSQVARNA HANDLE/STIHL CAP		10 53240-03-40000	Operating Supplies	29.43
=== VENDOR TOTALS ===			108.52			

01-000336 NIENOW ELECTRIC, INC

I-3616		REPLACE POLE BASE 3RD/CENTER	195.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		REPLACE POLE BASE 3RD/CENTER		10 52110-03-22000	Electric-Traffic Control	195.00
=== VENDOR TOTALS ===			195.00			

01-000551 NORTHWAY COMMUNICATIONS

I-100967		REPAIR RADIO PROBLEM	195.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		REPAIR RADIO PROBLEM		10 53240-03-40000	Operating Supplies	195.00
=== VENDOR TOTALS ===			195.00			

01-000630 NORTHWEST PETROLEUM

I-50003		PUMP FIRE BALL 300/METERED VA	1,640.25			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		PUMP FIRE BALL 300/METERED VAL		10 53240-03-40000	Operating Supplies	1,640.25
=== VENDOR TOTALS ===			1,640.25			

01-002711 O'REILLY AUTO PARTS

I-2327-291563		NITRILE GLV	173.88			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		NITRILE GLV		10 53240-03-40000	Operating Supplies	173.88
=== VENDOR TOTALS ===			173.88			

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SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002199 PEARSON BROS INC						
I-01989196		FUEL TANK/THROTTLE TRIGGER/LE	157.45			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		FUEL TANK/THROTTLE TRIGGER/LEV		10 53240-03-40000	Operating Supplies	157.45
=== VENDOR TOTALS ===			157.45			
01-000582 POMP'S TIRE SERVICE, INC						
I-350023128		TIRE REPAIR	395.19			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	395.19
I-350023265		TIRES	1,684.62			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	1,684.62
I-350023267		CARLISLE I-1	92.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		CARLISLE I-1		10 53240-03-40000	Operating Supplies	92.00
I-350023374		11R22.5 BDM	283.18			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		11R22.5 BDM		10 53240-03-40000	Operating Supplies	283.18
=== VENDOR TOTALS ===			2,454.99			
01-000080 QUICKSILVER BROADCASTING LLC						
I-16030098		SINGLE STREAM RECYCLING	207.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		SINGLE STREAM RECYCLING		10 53635-03-20000	Publish Legal Notices	207.00
I-16030099		EASTER 2016	90.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		EASTER 2016		10 53635-03-20000	Publish Legal Notices	90.00
=== VENDOR TOTALS ===			297.00			
01-001380 QUINLAN'S EQUIPMENT						
I-T247961		BELT MATCH SET	569.13			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		BELT MATCH SET		10 53240-03-40000	Operating Supplies	569.13
=== VENDOR TOTALS ===			569.13			

Attachment: Vouchers - April 2016 (1639) : Vouchers

2.1.b

Packet Pg. 24

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000531 RENT-A-FLASH OF WI							
I-51686		ROAD CLOSED SIGN/STAND		805.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		ROAD CLOSED SIGN/STAND			10 52110-03-57000	Traffic Signs	805.00
=== VENDOR TOTALS ===				805.00			
01-003883 RIVER'S EDGE LP							
I-1109		20#		18.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		20#			10 53240-03-40000	Operating Supplies	18.00
=== VENDOR TOTALS ===				93.00			
01-000533 ROCK OIL REFINING, INC							
I-250341		USED OIL		30.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		USED OIL			10 53240-03-40000	Operating Supplies	30.00
=== VENDOR TOTALS ===				30.00			
01-000546 SCHAEFFER MFG CO							
I-MN9778-INV1		OIL		68.40			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		OIL			10 53240-03-40000	Operating Supplies	68.40
=== VENDOR TOTALS ===				678.45			
01-000260 SCHULZ'S RECYCLING, INC.							
I-I03141601		REFRIGERATORS - 600 E FIRST S		97.90			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		REFRIGERATORS - 600 E FIRST ST			10 53620-03-91577	Tire/Appliance Disposal	97.90
=== VENDOR TOTALS ===				164.50			
I-I03151601		TIRES		164.50			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N		
		TIRES			10 53240-03-40000	Operating Supplies	164.50

Attachment: Vouchers - April 2016 (1639) : Vouchers

2.1.b
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 25

POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000260 SCHULZ'S RECYCLING, INC. (** CONTINUED **)

I-103231601		REFRIGERATOR - 600 E FIRST ST	20.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		REFRIGERATOR - 600 E FIRST ST		10 53620-03-91577	Tire/Appliance Disposal	20.00
I-103281601		TIRES - 203 E FIRST ST	20.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TIRES - 203 E FIRST ST		10 53620-03-91577	Tire/Appliance Disposal	20.00
=== VENDOR TOTALS ===			302.40			

01-000256 STARK GM AUTO MALL

I-5306		PIPE/HOSE	122.54			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		PIPE/HOSE		10 53240-03-40000	Operating Supplies	122.54
=== VENDOR TOTALS ===			122.54			

01-000267 TAPCO

I-1520719		DOOR	197.47			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		DOOR		10 52110-03-40000	Operating Supplies	197.47
=== VENDOR TOTALS ===			197.47			

01-000278 TRIDENT SUPPLY

I-A3299		TISSUE/TOWELS	52.90			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TISSUE/TOWELS		10 53230-03-40000	Operating Supplies	52.90
I-A3509		BUCKET/WRINGER	41.25			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		BUCKET/WRINGER		10 53230-03-40000	Operating Supplies	41.25
I-A3749		TISSUE	54.50			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TISSUE		10 53300-03-79000	Crack Sealing	54.50
=== VENDOR TOTALS ===			148.65			

Attachment: Vouchers - April 2016 (1639 : Vouchers)

2.1.b

Packet Pg. 26

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
NO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003715 TRUCK COUNTRY OF WISC							
C-X205181756:01		38MT REMAN STARTER		168.75CR			
4/15/2016	1	DUE: 3/08/2016 DISC: 3/08/2016		1099: N			
		38MT REMAN STARTER		10	53240-03-40000	Operating Supplies	168.75CR
I-X205181378:01							
		38MT REMAN STARTER		605.13			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		38MT REMAN STARTER		10	53240-03-40000	Operating Supplies	605.13
		=== VENDOR TOTALS ===		436.38			
01-002501 VERIZON WIRELESS							
I-9761343716		VERIZON WIRELESS		3.26			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		VERIZON WIRELESS		10	53230-02-25000	Telephone & Fiber	3.26
I-97623989079							
		ST DEPT CELL CHARGES		9.53			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		ST DEPT CELL CHARGES		10	53230-02-25000	Telephone & Fiber	9.53
		=== VENDOR TOTALS ===		12.79			
01-002071 WEINBRENNER SHOE CO INC							
I-2060717		STEEL TOES - CRAIG BERNDT		132.00			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		STEEL TOES - CRAIG BERNDT		10	53300-03-46500	Safety Toe Boots	132.00
		=== VENDOR TOTALS ===		132.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.							
I-0124440P		AIR FILTER		19.11			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		AIR FILTER		10	53240-03-40000	Operating Supplies	19.11
I-0124951P							
		FILTERS		83.93			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		FILTERS		10	53240-03-40000	Operating Supplies	83.93
I-0124952P							
		AIR FILTERS		43.38			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		AIR FILTERS		10	53240-03-40000	Operating Supplies	43.38
I-0125438P							
		AIR FILTERS		83.04			
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016		1099: N			
		AIR FILTERS		10	53240-03-40000	Operating Supplies	83.04

Attachment: Vouchers - April 2016 (1639) : Vouchers

2.1.b

SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 27

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC. (** CONTINUED **)								
I-0126469P		AIR FILTERS		8.85				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		AIR FILTERS			10 53240-03-40000	Operating Supplies		8.85
I-0126470P		AIR FILTER		36.13				
4/15/2016	1	DUE: 4/15/2016 DISC: 4/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		36.13
		=== VENDOR TOTALS ===		274.44				
		=== PACKET TOTALS ===		31,810.53				

2.1.b

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SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 32,399.28
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 588.75CR

BATCH TOTALS 31,810.53

** 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
	2016	10 -21-0000	Accounts Payable Control	24,117.53-*				
		10 -52110-03-22000	Electric-Traffic Control	195.00	6,750	5,505.76	26,143	22,701.92
		10 -52110-03-40000	Operating Supplies	197.47	1,000	639.01	26,143	22,699.45
		10 -52110-03-57000	Traffic Signs	805.00	7,587	6,782.00	26,143	22,091.92
		10 -53102-01-54000	Health Insurance	52.00	16,847	16,795.00	100,183	99,694.82
		10 -53230-02-25000	Telephone & Fiber	12.79	8,000	6,203.53	53,297	40,635.91
		10 -53230-03-40000	Operating Supplies	424.25	11,000	9,308.09	53,297	40,224.45
		10 -53240-03-40000	Operating Supplies	13,573.94	355,000	287,395.78	569,018	427,004.33
		10 -53240-03-46000	Uniform Services	56.70	750	610.58	569,018	440,521.57
		10 -53300-03-32000	Safety Educ/Materials	254.73	4,000	2,403.50	310,441	246,581.25
		10 -53300-03-46000	Uniform Services	244.22	3,000	2,755.78	310,441	246,591.76
		10 -53300-03-46500	Safety Toe Boots	132.00	1,500	651.00	310,441	246,703.98
		10 -53300-03-79000	Crack Sealing	54.50	25,000	24,945.50	310,441	246,781.48
		10 -53310-03-46000	Uniform Services	12.30	350	337.70	52,270	45,832.10
		10 -53312-03-46000	Uniform Services	59.75	1,000	443.58	260,020	184,041.97
		10 -53620-03-46000	Uniform Services	51.70	850	715.58	266,027	211,494.12
		10 -53620-03-91577	Tire/Appliance Disposal	137.90	250	112.10	266,027	211,407.92
		10 -53620-03-94000	Tipping Fees	7,516.68	91,500	71,086.27	266,027	204,029.14
		10 -53635-03-20000	Publish Legal Notices	297.00	2,250	1,584.00	197,960	148,435.84
		10 -53635-03-46000	Uniform Services	39.60	800	697.04	197,960	148,693.24
		26 -21-0000	Accounts Payable Control	7,693.00-*				
		26 -55250-08-27925	Truck -Flower Watering	5,000.00	0	5,000.00- Y	0	17,217.10- Y
		26 -55304-03-45000	Vehicle-Flower Watering	2,693.00	0	2,693.00- Y	0	5,010.55- Y
		99 -14-0010	Due from General Fund	24,117.53 *				
		99 -14-0026	Due From Non-Lapsing	7,693.00 *				
		** 2016 YEAR TOTALS		31,810.53				



MERRILL STREET DEPARTMENT

315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

Date: July 9, 2015

Bill To: Joseph Florian
2367 E. 7th Ave.
N. St. Paul, MN 55109

<u>Description</u>	<u>Amount</u>
Address: 207 N. State St., Merrill, WI 54452	
Parcel # 34-0060-001-923-00-00	
Date: June 18, 2015 1.25 hrs	
Charges for removing tall grass & weeds	
First Hour	\$100.00
.75 hrs	\$ 60.00
Sales Tax	<u>\$ 8.80</u>
Total	\$168.80

Rates:

First hour	\$100.00
Every 15 min. after first hour	\$20.00

(Acct: Weed & Insect Control)

Attachment: Joseph Florian Info (1651 : Joseph Florian appeal)

CITY OF MERRILL

Street Department



Richard Lupton, Street Commissioner
315 East First Street • Merrill, Wisconsin • 54452
Phone (715) 536-4222 • FAX (715) 536-3954
e-mail: Dick.Lupton@ci.merrill.wi.us

WEED NOTICE

Joseph Florian
2367 E. 7th Avenue
N. St. Paul, MN 55109

This notice is to advise you to cut and/or remove the unhealthy, noxious, unsightly growths of grass, shrubs, weeds and other vegetation located on your property at:

207 N. State Street, Merrill

Parcel No. 34.0060.001.923.00.00

If you fail to do, so within five (5) days of this notice, the Weed Commissioner shall cause your premises to be entered onto, remove the weeds and vegetation, and the expense thereof shall be charged to you as a tax or special assessment upon the premises – all pursuant to the Wisconsin Statutes and Merrill City Ordinances 14-34, 14-35, and 14-36.

Be advised that the City of Merrill will, AT COST TO YOU, continue to maintain that property to ensure compliance with the above ordinances, without further notice to you.

Dated: May 27, 2015

By:

Richard Lupton, Weed Commissioner
City of Merrill

RL:dw

7014 1620 0001 7277 8276

U.S. Postal Service[®]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com[®].

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage		

Sent To

Street & Apt. #
or PO Box No.

City, State, Zip

Joseph Florian
2367 E. 7th Avenue
N. St. Paul, MN 55109

PS Form 3800, July 2014 See Reverse for Instructions

Attachment: Joseph Florian Info (1651 : Joseph Florian appeal)

CERTIFIED MAIL

CITY OF MERRILL
Street Department
315 East First Street
Merrill, WI 54452



7014 1820 0001 7277 8276

70 E GREEN BAY
WI 543
27 MAY '15
PM 11

U.S. POSTAGE PITNEY BOWES
ZIP 54452 \$ 006.48⁰
02 1W
0001383583 MAY 27 2015

Handwritten: 6250 RC
05-29 921
HOLD NOTICE
FINAL NOTICE 05/02
RETURN 06/13

62-71-76220-8770*
54522330715
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 54522330715
EIXIXE
553 DE 1009
ST/17/9000 6001367



55109293367



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Joseph Florian
 2367 E. 7th Avenue
 N. St. Paul, MN 55109

2. Article Number

(Transfer from service label)

PS Form 3811, July 2013

7014 1620 0001 7277 8276
 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 if YES, enter delivery address below: No

3. Service Type

- Certified Mail
- Registered
- Insured Mail
- Priority Mail Express™
- Return Receipt for Merchandise
- Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

PUBLIC NOTICE
Please take notice City of Merrill Code of Ordinances Section 14-34 defines noxious weeds and further delineates the duties of the owner or occupant of the property to remove the noxious weeds. Failure to do so will result in removal by the City and an assessment of costs which may result in an assessment on the tax roll.
A copy of said Weed Ordinance is on file in the office of the City Clerk.
Dated this 1st day of May, 2015
CITY OF MERRILL
Richard Lupton
Street & Weed Commissioner
Published: May 1, 2015
WNAJLP

STATE OF WISCONSIN
CIRCUIT COURT LINCOLN COUNTY
NOTICE OF FORECLOSURE SALE
Case No. 14-CV-230
Green Tree Servicing LLC
Plaintiff,

vs.
Teresa M. Chladek, Tony R. Chladek and Lincoln Community Bank
Defendants.
PLEASE TAKE NOTICE that by virtue of a judgment of foreclosure entered on February 27, 2015 in the amount of \$130,850.61 the Sheriff will sell the described premises at public auction as follows:
TIME: May 28, 2015 at 10:00 am
TERMS: Pursuant to said judgment, 10% of the successful bid must be paid to the sheriff at the sale in cash, cashier's check or certified funds, payable to the clerk of courts (personal checks cannot and will not be accepted). The balance of the successful bid must be paid to the clerk of courts in cash, cashier's check or certified funds no later than ten days after the court's confirmation of the sale or else the 10% down payment is forfeited to the plaintiff. The property is sold "as is" and subject to

all liens and encumbrances.
PLACE: Inside the main entrance of the Lincoln County Courthouse, City of Merrill.
DESCRIPTION: Lots Seven (7) and Eight (8) in Block Ten (10), of the Plan of G.L. Park's Addition to Merrill, Lincoln County, Wisconsin.
PROPERTY ADDRESS: 1410 E 2nd St Merrill, WI 54452-1517
Jeff Jaeger
Lincoln County Sheriff
Gray & Associates, L.L.P.
Attorneys for Plaintiff
16345 West Glendale Drive
New Berlin, WI 53151-2841
(414) 224-8404
Please go to www.gray-law.com to obtain the bid for this sale.
Gray & Associates, L.L.P. is attempting to collect a debt and any information obtained will be used for that purpose. If you have previously received a discharge in a chapter 7 bankruptcy case, this communication should not be construed as an attempt to hold you personally liable for the debt.
Published: Apr. 24, May 1, 8, 2015
WNAJLP

the court process, please call 715-536-0342 at least 10 working days prior to the scheduled court date. Please note that the court does not provide transportation.
A/ Sherrie Zortman Deputy
April 16, 2015
Craig A. Niewen
1105 E. Main Street
Merrill, WI 54452
715-536-7185 Bar Number D1015178
Published Apr. 24, May 1, 8, 2015
WNAJLP

NOTICE OF PUBLIC HEARING
The Lincoln County Land Services Committee will hold a Public Hearing on Thursday, May 14, 2015 at 3:30 p.m. to take testimony on the Item listed below. The tour will depart at 1:00 p.m. from Lincoln County Service Center, Meeting room #257, at 801 N. Sales St. Merrill, WI.

CONDITIONAL USE REQUEST
1. A request by Joseph Strassman to construct a detached storage building larger than 1,500 square feet in a Rural Residential 3 zoning district. The property is located in the NE¼SE¼ of Section 33, T35N-R7E, in the Town of King and has an address of 18639 County Road H. The tax parcel number is 12.233507.013.001.02.00 and comprises approximately 3.2 acres. The request is being heard under section 17.3.09(1) of Lincoln County Ordinances.

2. A request by Greg and Deb Jones to construct a detached storage building larger than 1,500 square feet in a Rural Residential 1 zoning district. The property is located in the SW¼SW¼ of Section 29, T35N-R6E, in the Town of Bradley, off of Peaceful Valley Rd on Code Ln. The tax parcel number is 04.293508.017.000.06.00 and comprises approximately 1.9 acres. The request is being heard under section 17.3.09(1) of Lincoln County Ordinances.

3. A request by David Mahn to construct a detached storage building larger than 1,500 square feet in a Rural Residential 2 zoning district. The property is located in Section 31, T32N-R6E, in the Town of Harding and has an address of W7001 Von Besser Dr. The tax parcel number is 08.313206.018.008.13.00 and comprises approximately 1.1 acres. The request is being heard under section 17.3.09(1) of Lincoln County Ordinances.

4. A request by DHPI Land LLC and Dale Roberts to use the property as

tourist lodging allowing for weekly rental of the residence in a Rural Residential 2 zoning district. The property is located in Section 29, T35N-R7E, in the Town of King with an address of N10370 Red Arrow Ln. The tax parcel number is 12.293507.007.001.01.02. The request is being heard under section 17.3.04(12) of Lincoln County Ordinances.

5. A request by DHPI Land LLC and Dale Roberts to use the property as tourist lodging allowing for weekly rental of the residence in a Rural Residential 2 zoning district. The property is located in Section 29, T35N-R7E, in the Town of King with an address of N10374 Red Arrow Ln. The tax parcel number is 12.293507.007.001.01.01. The request is being heard under section 17.3.04(12) of Lincoln County Ordinances.

NOTE: A final decision on any of the above requests may be made at a later date. Items not acted upon or laid over may come before the Committee again as "Old Business". The Committee may but is not obligated to take any additional testimony.
Original applications and materials may be viewed at the Lincoln County Zoning office located at 801 N. Sales Street, Merrill, Wisconsin.
The above hearing will be held in Meeting room #257 of the Lincoln County Service Center, at 801 N. Sales Street, Merrill, WI. All parties wishing to be heard are requested to be present. Both written and oral testimony will be entered into the record.
Loretta Baughn, Secretary
Published: Apr. 24 & May 1, 2015
WNAJLP

RAZE ORDER
(Pursuant to Wis. Stat. §66.0413)
OWNER: Kenneth R. Trostle and Jeanette E. Trostle
#619 Highway 18
Merrill, WI 54452
Federal Home Loan Mortgage Corp
8200 Jones Branch Dr
McLean, VA 22102-3110
PROPERTY ADDRESS:
609 E 2nd St.
Merrill, WI 54452

LEGAL DESCRIPTION
ALL THAT PARTS OF LOTS 3 AND 4, BLOCK 4, SCOTT AND BLADE'S ADDITION TO THE CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NW CORNER OF LOT 3, BEING THE INTERSECTION OF THE SOUTH LINE OF SECOND STREET AND THE WEST LINE OF HENDRICKS STREET; THENCE WESTERLY

ALONG THE SOUTH LINE OF SECOND STREET 40.4 FEET TO A POINT MARKED BY AN IRON STAKE, BEING THE PLACE OF BEGINNING; THENCE SOUTH 6 DEGREES 30 MINUTES WEST 88.5 FEET TO A POINT MARKED BY AN IRON STAKE; THENCE SOUTHERLY 80 FEET TO A POINT MARKED BY AN IRON STAKE SITUATED ON THE SOUTH LINE OF LOT 4 OF SAID BLOCK 4, WHICH SAID POINT IS 48.5 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT 4; THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 4, 37.5 FEET TO A POINT MARKED BY AN IRON STAKE; THENCE NORTH 5 DEGREES EAST 50 FEET TO A POINT MARKED BY AN IRON STAKE; THENCE NORTH 5 DEGREES EAST 71.9 FEET TO A POINT MARKED BY AN IRON STAKE SITUATED ON THE SOUTH LINE OF SECOND STREET; THENCE SOUTHEASTERLY ALONG THE SOUTH OF SECOND STREET BEING THE NORTH LINE OF SAID LOT 3, 38 FEET TO THE PLACE OF BEGINNING, TOGETHER WITH EASEMENT RIGHTS CREATED IN A PRIVATE ALLEY, AS RECORDED IN VOLUME 244 OF DEEDS, PAGE 629. PLEASE TAKE NOTICE that the City of Merrill, by its Building Inspector, hereby declares that the building located on the above described property is old, dilapidated or out of repair and, consequently, dangerous, unsafe, unsanitary or otherwise unfit for human habitation and unreasonable to repair.

WHEREFORE, IT IS HEREBY ORDERED that the Owner of said building located on the above described property shall raze the building on or before May 24, 2015 at 4:30 p.m. To raze a building means to demolish and remove the building and to restore the site to a dust-free and erosion-free condition. If the building on the property described herein contains personal property or fixtures which will unreasonably interfere with the razing of the building or if the razing makes necessary the removal, sale or destruction of the personal property or fixtures the City of Merrill Building Inspector hereby Orders the removal of the personal property or fixtures on or before May 24, 2015 at 4:30 p.m.
PLEASE TAKE FURTHER NOTICE that, if the Owner fails or refuses to comply within the time prescribed herein, the City of Merrill Building Inspector or other designated officer may proceed to raze the building located on the above described property through any available public agency or by contract or arrangement with private persons or to secure the building and, if necessary, the property on which the building is located if unfit for human habitation, occupation or use. The cost of razing or

Notice of Open Book
STATE OF WISCONSIN
Town of Harding, Lincoln County

Pursuant to s. 70.45, Wis. stats., the Town of Harding assessment roll for the year 2014 assessment will be open for examination on the 19th day of May, 2015, at the Harding Town Hall from 4:00 p.m. to 6:00 p.m. Instructional material about the assessment, how to file an objection, and Board of Review procedures under Wisconsin law will be available at that time.

Notice is hereby given this 30th day of May, 2015.

Respectfully submitted by the Town of Harding
Kristy Arment, Clerk

Please Recycle

Published May 1, 2015 WNAJLP

TOWN OF HARDING
P. O. Box 413 Merrill, WI 54452
NOTICE

Sec. 14-34. - Destruction of noxious weeds.

- (a) Unless delegated to the county, the city clerk shall annually, on or before May 15, publish as required by state law, a notice that every person is required by law to destroy all noxious weeds on lands in the city which he owns, occupies or controls. A joint notice with other towns or municipalities may be utilized.
- (b) If the owner or occupant shall neglect to destroy any weeds as required by such notice, then the weed commissioner shall give ten days' written notice by mail to the owner or occupant of any lands upon which the weeds shall be growing, that the weed commissioner, after the expiration of the ten-day period, will proceed to destroy or cause to be destroyed all such weeds growing upon said lands and that the cost thereof will be assessed as a tax upon the lands where such weeds are located under the provisions of Wis. Stats. § 66.0407. In case the owner or occupant shall further neglect to comply within such ten-day notice, then the weed commissioner shall destroy such weeds or cause them to be destroyed in the manner deemed to be the most economical method and the expense thereof, including the cost of billing and other necessary administrative expenses, shall be charged against such lots and be collected as a special tax thereon.
- (c) Duty to destroy.
- (1) As provided in Wis. Stats. § 66.0407(1)(b), the city shall require that all noxious weeds be destroyed prior to the time in which such plants would mature to the bloom or flower state. The growth of noxious weeds in excess of eight inches in height from the ground surface shall be prohibited within the city limits. The term "noxious weeds" means and includes any weed, grass or similar plant growth which, if allowed to pollinate, would cause or produce hay fever in human beings or would cause a skin rash through contact with the skin. The term "noxious weeds" under this section and in section 14-36, includes, but is not limited to, the following:
- Cirsium arvense (Canada thistle)
 - Ambrosia artemisiifolia (Common ragweed)
 - Ambrosia trifida (Great ragweed)
 - Euphorbia esula (Leafy spurge)
 - Convolvulus arvensis (Creeping jenny) (field bind weed)
 - Tragopogon dubius (Goat's beard)
 - Rhus radicans (Poison ivy)
 - Cirsium vulgaries (Bull thistle)
 - Pastinaca sativa (Wild parsnip)
 - Arctium minus (Burdock)
 - Xanthium strumarium (Cocklebur)
 - Amaranthus retroflexus (Pigweed)
 - Chenopodium album (Common lambsquarter)
 - Rumex Crispus (Curled dock)
 - Cannabis sativa (Hemp)
 - Plantago lanceolata (English plantain)

- (2) The term "noxious grasses" under this section and in section 14-36, includes, but is not limited to, the following:
- Agrostia alba (Redtop)
 - Poa pratensis (Kentucky blue)
 - Sorghum halepense (Johnson)
 - Setaria (Foxtail)
- (3) Noxious weeds are also the following plants and other rank growth:
- Ragweed
 - Thistles
 - Smartweed
 - Dandelions (over eight inches in height)
 - Milkweed (over eight inches in height)

(Code 1993, § 8-1-4; Ord. No. 96-04, 2-13-1996)

State Law reference— Noxious weeds, Wis. Stats. § 66.0407.

Sec. 14-35. - Regulation of natural lawns.

- (a) *Definitions.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Natural lawn management plan means a written plan relating to the management and maintenance of a lawn which contains a legal description of the lawn upon which the planted grass will exceed eight inches in length, a statement of intent and purpose for the lawn, a detailed description of the vegetational types, plants and plant succession involved, and the specific management and maintenance techniques to be employed.

- (1) Property owners who wish to plant and cultivate a natural lawn must submit their written plan and related information on the form provided by the city. The term "property owner" means and includes the legal title holder and/or the beneficial owner of any such lot, according to the most current city records. Natural lawn management plans shall only indicate the planting and cultivating of natural lawns on property legally owned by the property owner. Applicants are strictly prohibited from developing a natural lawn on any city-owned property, including street rights-of-way. The term "city-owned property" means and includes, at a minimum, property located between the sidewalk and the street, or a strip not less than ten feet adjacent to the street where there is no sidewalk, whether the area is under public or private ownership. In addition, natural lawns shall not be permitted within ten feet of the abutting property owner's property unless waived in writing by the abutting property owner on the side so affected. Such waiver is to be affixed to the natural lawn management plan.
- (2) Any subsequent property owner who abuts an approved natural lawn may revoke the waiver, thereby requiring the owner of the natural lawn to remove the natural lawn that is located in the ten foot section abutting the neighboring property owner. Such revocation shall be put in writing and presented to the city clerk by the subsequent abutting property owner. Upon receiving the written request to revoke the original waiver, the common council shall contact the owner of the approved natural lawn and direct the owner to remove the natural lawn located in the ten foot section abutting the neighboring property owner. The common council shall revise the approved natural lawn management permit accordingly. The owner of the approved natural lawn shall be required to remove the ten foot section abutting the neighboring property owner within 20 days of receipt of the written notification from the city, provided the notification is received sometime between May 1 and

November 1. Property owners who receive notification from the city between November 1 and April 30 shall be required to remove the ten-foot section abutting the neighboring property owner no later than May 20 following receipt of the notification.

Natural lawns means and includes common species of grass and wild flowers native to North America which are designed and purposely cultivated to exceed eight inches in height from the ground. The term "natural lawns" does not include the noxious grasses and weeds identified in section 14-34. The growth of a natural lawn in excess of eight inches in height from the ground surface shall be prohibited within the city limits, unless a natural lawn management plan is approved, and a permit is issued by the city as set forth in this section. Natural lawns shall not contain litter or debris and shall not harbor undesirable wildlife.

(b) *Permit required; application process.*

- (1) Property owners interested in applying for permission to establish a natural lawn shall obtain and complete an application form available from the city clerk. The completed application shall include a natural lawn management plan. Upon submitting a completed application, a nonrefundable filing fee will be assessed by the city. The fee shall be as established by the common council, from time to time, and as indicated on the schedule of licenses and fees appearing in chapter 16 of this Code. Upon receiving payment, copies of the completed application shall be mailed by the city to each of the owners of record, as listed in the office of the city assessor, who are owners of the property situated wholly or in part within 300 feet of the boundaries of the properties for which the application is made. If within 15 calendar days of mailing the copies of the complete application to the neighboring property owners, the city receives written objections from 51 percent or more of the neighboring property owners, the city clerk shall deny the application. The term "neighboring property owners" means all those property owners who are located within 300 feet of the proposed natural lawn site.
 - (2) If the property owner's application is in full compliance with the natural lawn management plan requirements, and less than 51 percent of the neighboring property owners provide written objections, the city clerk shall issue a two-year permit to install a natural lawn. Permit renewals shall follow the same procedure used for the original application.
 - (3) Permits shall be for three years.
- (c) *Appeals.* The property owner may appeal the city clerk's decision to deny the natural lawn permit request to the common council at an open meeting. All applications for appeal shall be submitted within 15 calendar days of the notice of denial of the natural lawn management plan. The decision rendered by the common council shall be final and binding.
- (d) *Safety precautions for natural grass areas.*
- (1) When, in the opinion of the fire chief, the presence of a natural lawn may constitute a fire or safety hazard due to weather and/or other conditions, the fire chief may order the cutting of natural lawns to a safe condition. As a condition of receiving approval of the natural lawn permit, the property owner shall be required to cut the natural lawn within the three days upon receiving written direction from the fire chief.
 - (2) Natural lawns shall not be removed through the process of burning, unless stated and approved, as one of the management and maintenance techniques in the natural lawn management plan. The fire chief shall review all requests to burn natural lawns and shall determine if circumstances are correct and all applicable requirements have been fulfilled to ensure public safety. Burning of natural lawns shall be strictly prohibited, unless a written permit to burn is issued by the fire chief. The fire chief shall establish a written list of requirements for considering each request to burn natural lawns, thereby insuring the public safety. In addition, the property owner requesting permission to burn the natural lawn shall produce evidence of property damage and liability insurance identifying the city as a third-party insured. A minimum amount of acceptable insurance shall be \$300,000.00.

- (e) *Revocation of permit; appeals.* The weed commissioner shall have the authority to revoke an approved natural lawn management plan permit, if the owner fails to maintain the natural lawn or comply with the provisions set forth in this section. Notice of intent to revoke an approved natural lawn management plan permit shall be appealable to the common council or designated committee thereof. All applications for appeal shall be submitted within 15 calendar days of receipt of the written notice of intent to revoke. Failure to file an application for appeal within the 15 calendar days shall result in the revoking of the natural lawn management plan permit. All written applications for appeal filed within the 15 calendar day requirement shall be reviewed by the common council in an open meeting. The decision rendered by the common council shall be final and binding.
- (f) *Public nuisance and abatement after notice.*
- (1) *Public nuisance.* The growth of a natural lawn shall be considered a public nuisance unless a natural lawn management plan has been filed and approved and a permit is issued by the city as set forth in this section. Violators shall be served with a notice of public nuisance by certified mail to the last-known mailing address of the property owner.
 - (2) *Abatement.* If the person served with a notice of public nuisance violation does not abate the nuisance within ten days, the enforcement officer may proceed to abate such nuisance, keeping an account of the expense of the abatement, and such expense shall be charged to, and paid by the property owner. Notice of the bill for abatement of the public nuisance shall be mailed to the owner of the premises and shall be payable within ten calendar days from receipt thereof. Within 60 days after such costs and expenses are incurred and remain unpaid, the city clerk shall enter those charges onto the tax roll as a special tax as provided by state statute.

The failure of the city clerk to record such claim, to mail such notice, or the failure of the owner to receive such notice shall not affect the right to place the city expense on the tax rolls for unpaid bills for abating the public nuisance as provided for in this section.

- (g) *Penalty.*
- (1) Any person, who does not abate the nuisance within the required time period, or who otherwise violates the provisions of this section shall be subject to the general penalty of section 1-7.
 - (2) In addition to any penalties herein provided, the city may issue stop work orders upon owners of lots where work is unfinished under a previously issued building permit for any violation of this section.

(Code 1993, § 8-1-5; Ord. No. 96-04, 2-13-1996)

Sec. 14-36. - Regulation on length of lawn and grasses.

- (a) *Purpose.* This section is adopted due to the unique nature of the problems associated with lawns, grasses and noxious weeds being allowed to grow to excessive length in the city.
- (b) *Public nuisance declared.* The common council finds that lawns, grasses and noxious weeds on nonagricultural lots or parcels of land, as classified under the zoning code, within the city which exceed eight inches in length, adversely affect the public health and safety by emitting pollen and other discomforting bits of plants, constitute fire and safety hazards from debris hidden in the grass, interferes with the public convenience and adversely affects property values of other land within the city. For that reason, any nonagricultural lawn, grass or weed on a lot or other parcel of land which exceeds eight inches in length is hereby declared to be a public nuisance, except for property located in a designated floodplain area, wetland area or where the lawn, grass or weed is part of a natural lawn approved pursuant to section 14-35.
- (c) *Nuisances prohibited.* No person shall permit any public nuisance under subsection (b) of this section, to remain on any premises owned or controlled by him within the city.
- (d)

Inspection. The weed commissioner, or his designee, shall inspect or cause to be inspected all premises and places within the city to determine whether any public nuisance under subsection (b) of this section, exists.

(e) *Abatement of nuisance.*

- (1) If the weed commissioner shall determine with reasonable certainty that any public nuisance under subsection (b) of this section, exists, he shall immediately cause written notice to be served that the city proposes to have the lot grass or lawn cut so as to conform with this section and section 14-35.
- (2) The notice shall be served at least ten days prior to the date of the hearing and shall be mailed or served on the owner of the lot or parcel of land or, if he is not known and there is a tenant occupying the property, then to the tenant, of the time and place at which the hearing will be held.

(f) *Hearing.* If the owner believes that his grasses or weeds are not a nuisance, he may request a hearing before the common council. The request for said hearing must be made in writing to the city clerk's office within the ten days set forth in the weed commissioner's notice. Upon application for the hearing, the property owner must deposit a \$25.00 bond. If a decision is rendered in the property owner's favor, the \$25.00 will be returned. If the property owner fails to appear for the hearing, or if the decision is rendered against the property owner, the deposit shall be forfeited and applied to the cost of city personnel abating the nuisance. When a hearing is requested by the owner of the property, a hearing by the common council shall be held within seven days from the date of the owner's request. The property in question will not be mowed by the city until such time as the hearing is held by the common council. At the hearing, the owner may appear in person or by his attorney, may present witnesses in his own behalf and may cross examine witnesses presented by the city, as well as, subpoena witnesses for his own case. At the close of the hearing, the common council shall make its determination in writing specifying its findings, facts, and conclusions. If the common council determines that a public nuisance does exist, the common council shall order the weed commissioner to mow the property in question, unless the property has been mowed by the owner within 48 hours of the common council's decision. If the owner does not abate the nuisance within the prescribed 48 hours, the weed commissioner shall cause the same nuisance to be abated and any cost in excess of the forfeited bond assessed accordingly.

(g) *City's option to abate nuisance.* In any case where the owner, occupant or person in charge of the property shall fail to cut his lawn, grass or weeds, as set forth in this section, the city may elect to cut said lawn, grass or weeds as follows:

- (1) The written notice required in subsection (e) of this section, shall inform said person that in the event of his failure to abate the nuisance within the prescribed time, the city shall abate the same and the cost thereof shall be assessed to the property owner as a special charge.
- (2) The city shall cut, or cause to be cut, all grass and weeds from the subject's property and shall charge the expenses of so doing at a rate as established by resolution of the common council. The charges shall be set forth in a statement to the city clerk who, in turn, shall mail the same to the owner, occupant or person in charge of the subject premises. If said statement is not paid in full within 60 days thereafter, the city clerk shall enter the charges in the tax roll as a special tax against said lot or parcel of land, and the same shall be collected in all respects, like other taxes upon real estate, or as provided under Wis. Stats. § 66.027.

(Code 1993, § 8-1-6; Ord. No. 96-04, 2-13-1996)

April 12, 2016

To the City of Merrill:

Bill submitted for the destruction of a Trump political sign and two posts
belonging to

Bill Zeitz
W2928 County Road G
Merrill, WI 54452

1—professionally produced political sign	75.00
2—4' T-posts @ 7.00 each	14.00
Total	89.00

Heideman, Bill

From: Bialecki, Bill
Sent: Friday, April 15, 2016 3:40 PM
To: Heideman, Bill
Subject: bpw

Bill,

Please include an item on the BPW agenda for Mr. Tom Miller appealing a bill
For snow shoveling at 703 So.Center Ave. on Jan.22nd 2016.Has a disput he wants to
Bring to the Board.

Thanks,
Bill B

RECEIVED
APR 15 2016
By: *BH*

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

TOMMY MILLER
W4741 MABLE FRONTAGE RD
TOMAHAWK WI 54487

CUSTOMER#: SA-0115.00
INVOICE#: 2016S-22
INVOICE DATE: 2/02/2016
DUE DATE : 3/25/2016
TOTAL DUE : \$ 100.00

===== CHARGE DETAIL =====

INVOICE DESCRIPTION: 703 S. CENTER AVE

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SNOW & ICE REMOVAL	1.00		100.00	100.00

CHARGES FOR REMOVING SNOW & ICE AT 703 S. CENTER AVE,
MERRILL, WISCONSIN BY MERRILL STREET DEPARTMENT ON JANUARY
22, 2016. PARCEL NO. 34.0002.000.115.00.00
PIN 251-3106-132-0037

TOMMY MILLER	SA-0115.00	INVOICE#: 2016S-22
TOTAL DUE		100.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

of snow accumulating on said sidewalk due to natural means and/or by any other means, said sidewalks shall be cleared of all accumulated snow and/or ice within 48 hours from the time the snow ceases to accumulate on said sidewalk. In the event that ice has formed on any sidewalk in such a manner that it cannot be removed, the owner, occupant or person in charge of the parcel or lot which fronts upon or adjoins said sidewalk shall keep the sidewalk sprinkled with material to accelerate melting or prevent slipping.

- (b) *Failure to remove.* If the owner, occupant or person in charge of any parcel or lot which fronts upon or adjoins any sidewalk shall fail to keep said sidewalk clear of snow and ice as set forth in subsection (a) of this section, the street commissioner or the police department shall take the following action:
- (1) If the street commissioner or the police department determines that the failure to remove the snow and ice from the sidewalk creates an immediate danger to the public health and/or safety, he/she shall cause the issuance of a written notice to the owner, occupant or person in charge of any parcel or lot directing that the snow and ice be removed immediately after the delivery of the notice. Said notice may be delivered in person, or by posting on the premises adjoining or fronting upon the sidewalk, or by depositing the notice in the U.S. mail with proper postage prepaid. If the notice is mailed, delivery is deemed to have occurred on the next day mail is delivered by the U.S. Postal Service. Such notice shall be deemed to continue for a period of six months from the date of issuance.
 - (2) The street commissioner or the police department shall cause all sidewalks which have not been cleaned or sprinkled in the manner heretofore to be cleaned or sprinkled upon default of the person whose duty it shall be to clean or sprinkle the same, and the cost thereof, shall be assessed as a special tax against the abutting property, which shall be collected in the same manner as other city taxes.
- (c) *Snow and ice encroachment deemed nuisance.* No person shall push, shove or in any way deposit any snow or ice onto any public streets, alley, sidewalk or public lands dedicated to public use. However, snow removed from a sidewalk in front of, or abutting a premise may be deposited on a street. Snow from public sidewalks shall not be stored in any manner which will obstruct or limit vehicular or pedestrian vision, movement or access. No person in clearing snow from driveways, parking lots, filling stations, garage entrances, used car lots or other large areas used for business purposes shall pile or distribute snow in the city's streets or alleys in such a way so as to narrow the traveled portion of the street block, limit the vision of the motorists at intersections, prevent parking at the curb, or cover or interfere with the use of fire hydrants. The deposit of any snow or ice upon any sidewalk, alley or street of the city, contrary to the provisions of this section, is a nuisance; and in addition to the penalty provided for violation of this section, the city may summarily remove and transport from the site any snow or ice so deposited and cause the cost of said removal to be charged to the owner of the property from which said snow or ice had been removed.



CITY OF MERRILL

Office of the City Attorney

Thomas N. Hayden, City Attorney

1004 East First Street • Merrill, Wisconsin • 54452

Phone (715) 539-3510 • FAX (715) 536-0514

e-mail: tom.hayden@ci.merrill.wi.us

M E M O R A N D U M

DATE: March 15, 2016
TO: City Clerk
CC: Rod Akey, City Engineer, Dustin Bonack, Street Superintendent
FROM: City Attorney Thomas N. Hayden
RE: Snow and Ice Removal from Sidewalks - Ordinance

After a discussion with the City Engineer, the problem we have is the person or person(s) who blow snow into the roadway after the plow has gone through, which could create a nuisance of snow and ice.

I have reviewed our ordinance and several similar ordinances from around the area, and I feel we do not have to change our ordinance, as it covers the problems we have been having.

I am recommending that we should enforce the ordinance we currently have by personal contact and education to those individuals who do not follow the ordinance.

"Focusing on the Future"

An equal opportunity/affirmative action employer.

Attachment: Memo on placing snow on streets (1652 : Discuss placing snow on streets)



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
APRIL 27TH, 2016 BOARD OF PUBLIC WORKS
AGENDA ITEM REQUEST

Item 1

Discuss Garbage Truck bids received. (Summary to be handed out at meeting)

Item 2

Discuss Compact Track Loader bids due 4-28-16.

Item 3

Discuss Eugene Street Reconstruction bids due 4-28-16.

Item 4

Discuss possible street work for 2017.

Respectfully Submitted,

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

RESOLUTION NO. _____**A RESOLUTION AUTHORIZING THE VACATION OF AN ALLEY LOCATED IN LOT TWO, BLOCK FOUR OF THE ORIGINAL PLAT OF JENNY**

WHEREAS, the Public Works Director/City Engineer requests and recommends the vacation of an alley, which has never been utilized as such, to clear title on the former Lincoln House Lot; and,

WHEREAS, the alley to be vacated is described as: In the City of Merrill, Lincoln County, Wisconsin,

Commencing at a point in the South line of Lot Two (2), Block Four (4) of the original Plat of Jenny, Forty-five feet West of the Southeast corner of said Lot and running thence northerly in a line parallel with the East line of said lot to the North line of said lot, thence East along said North line to a point therein Thirty Five (35') feet back from the North East corner of said lot; thence South on a line parallel with said East line to the South line of said lot; thence West along said south line to the place of beginning; and,

WHEREAS, the Board of Public Works on April 27, 2016 and the City Plan Commission on May 3, 2016, have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 12th day of July, 2016, that the following described alley be vacated:

Commencing at a point in the South line of Lot Two (2), Block Four (4) of the original Plat of Jenny, Forty-five feet West of the Southeast corner of said Lot and running thence northerly in a line parallel with the East line of said lot to the North line of said lot, thence East along said North line to a point therein Thirty Five (35') feet back from the North East corner of said lot; thence South on a line parallel with said East line to the South line of said lot; thence West along said south line to the place of beginning.

BE IT FURTHER RESOLVED, that the City hereby declares that the alley being vacated is not needed for public purposes and hereby declares that the portion vacated shall revert, to the extent permitted by law, to the adjoining property owners.

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

DRAFT

Attachment: Resolution on Alley Vacation near former Lincoln House (1649 : Alley Vacation)

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE VACATION OF A PART OF MEADOW LANE

WHEREAS, The Public Works Director/City Engineer requests and recommends the vacation of that portion of Meadow Lane lying within Lot 4 of Certified Survey Map 2467, City of Merrill, Wisconsin; and,

WHEREAS, the street to be vacated is described as:

That portion of Meadow Lane lying within Lot Four (4) of Certified Survey Map Number 2467, recorded in Volume Fourteen (14) of Certified Survey Maps on Page 58 in the City of Merrill, Lincoln County, Wisconsin; and,

WHEREAS, the Board of Public Works on April 27, 2016 and the City Plan Commission on May 3, 2016, have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 12th day of July, 2016, that the following described street be vacated:

That portion of Meadow Lane lying within Lot Four (4) of Certified Survey Map Number 2467, recorded in Volume Fourteen (14) of Certified Survey Maps on Page 58 in the City of Merrill, Lincoln County, Wisconsin.

BE IT FURTHER RESOLVED, that the City hereby declares that the street being vacated is not needed for public purposes and hereby declares that the portion vacated shall revert, to the extent permitted by law, to the adjoining property owners.

RECOMMENDED BY: Board of Public Works and City Plan Commission

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

Attachment: Resolution on Street Vacation - Portion of Meadow Lane (1650 : Street Vacation)

<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 113, Article VI, Section 113-168 Off -street Parking Restrictions in Residential Areas

ORDINANCE NO. 2016-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 113, Article VI, Section 113-168 of the Code of Ordinances for the City of Merrill is amended as follows:

• **Sec. 113-168 – Off-street Parking Restrictions in Residential Areas.**

(a) *Where permitted.* Unless the district regulations provide otherwise, off-street vehicle parking is permitted in a residential district or any district where residential is the primary use in the following location:

- (1) Parking shall be allowed on any improved yard area(s). Improved yard areas is defined as covered with gravel, rotten granite, asphalt, cement or other similar material approved by the Building Inspector.
- (2) Notwithstanding the above, no parking shall be allowed on any unimproved yard area, which is adjacent to a public street.
- (3) Complaints will be initiated by a written nuisance complaint received from an adjacent property owners(s).

- ~~(1) An improved driveway of asphalt, concrete, gravel, or rotten granite not to exceed 30 feet in width extending from the right-of-way to an attached or detached accessory building with vehicles parked not nearer than five feet to a front property line or three feet to a side lot line.~~
- ~~(2) An improved pad adjacent to an accessory building not to exceed 12 feet in width and a length not to exceed that of the accessory building.~~
- ~~(3) In no case shall the improved parking or driveway area exceed ten percent of the total lot area. Improved parking and driveway areas in existence as of the date of this ordinance are considered existing nonconforming~~

Attachment: Ordinance on off-street parking in residential areas (1654 : Ordinance adding parking duties to BPW)

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved: _____

William R. Bialecki,
Mayor

Attest: _____

William N. Heideman, City Clerk

Attachment: Ordinance on off-street parking in residential areas (1654 : Ordinance adding parking duties to BPW)

DRAFT

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 2, Article IV, Section 2-81 to assign duties related to parking to the Board of Public Works

ORDINANCE NO. 2016-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 2, Article IV, Section 2-81(1)(b) of the Code of Ordinances for the City of Merrill is amended as follows:

- Duties.* In addition to the powers and duties prescribed by state statutes, the board of public works shall:
1. Keep all streets, alleys, storm sewers, sidewalks, curbs, gutters, and other public places maintained and repaired;
 2. Prescribe rules and regulations for the street department;
 3. Hold public hearings relative to special assessments and related charges permitted by state statutes and city ordinances;
 4. Appoint special committees for special matters within the jurisdiction of the common council;
 5. Perform such duties pertaining to acquisition of private property for public use as may be prescribed by the council; and
 6. Prescribe all rules and regulations, and perform all duties relating to recycling and garbage collection;
 7. [Recommendations for meeting future needs of on-street and off-street parking.](#)

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

Section 2. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Attachment: Ordinance adding parking duties to BPW (1654 : Ordinance adding parking duties to BPW)

Moved by: _____
Adopted: _____
Approved: _____
Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk

DRAFT

Attachment: Ordinance adding parking duties to BPW (1654 : Ordinance adding parking duties to BPW)

<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 113, Article VI, Section 113-168 Off -street Parking Restrictions in Residential Areas

ORDINANCE NO. 2016-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 113, Article VI, Section 113-168 of the Code of Ordinances for the City of Merrill is amended as follows:

• **Sec. 113-168 – Off-street Parking Restrictions in Residential Areas.**

(a) *Where permitted.* Unless the district regulations provide otherwise, off-street vehicle parking is permitted in a residential district or any district where residential is the primary use in the following location:

- (1) Parking shall be allowed on any improved yard area(s). Improved yard areas is defined as covered with gravel, rotten granite, asphalt, cement or other similar material approved by the Building Inspector.
- (2) Notwithstanding the above, no parking shall be allowed on any unimproved yard area, which is adjacent to a public street.
- (3) Complaints will be initiated by a written nuisance complaint received from an adjacent property owners(s).

- ~~(1) An improved driveway of asphalt, concrete, gravel, or rotten granite not to exceed 30 feet in width extending from the right-of-way to an attached or detached accessory building with vehicles parked not nearer than five feet to a front property line or three feet to a side lot line.~~
- ~~(2) An improved pad adjacent to an accessory building not to exceed 12 feet in width and a length not to exceed that of the accessory building.~~
- ~~(3) In no case shall the improved parking or driveway area exceed ten percent of the total lot area. Improved parking and driveway areas in existence as of the date of this ordinance are considered existing nonconforming~~

Attachment: Ordinance on off-street parking in residential areas (1653 : Ordinance on off-street parking)

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved: _____

William R. Bialecki,
Mayor

Attest: _____

William N. Heideman, City Clerk

Attachment: Ordinance on off-street parking in residential areas (1653 : Ordinance on off-street parking)

DRAFT

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 summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

2016 Sidewalk Maintenance Bid accepted, notice of award sent to Pember.

I will be at the meeting if there are any questions, Thank you.

2016 BUILDING/ZONING PERMITS

MIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
Residence	\$685.00													0
Mobile Homes	\$75.00													0
Remodel<500	\$375.00			1										1
Remodel>500	\$475.00													0
Remodel Small	\$65.00	1		3										4
Mechanical	\$65.00	5	14	2										21
Decks	\$175.00		1	2										3
Single Blg. w/o Elec	\$125.00			1										1
Decking	\$125.00		2	1										3
Decks/Porches	\$175.00			1										1
Stairs	\$70.00	1		1										2
Roof	\$65.00			2										2
Commercial New	\$575.00													0
Com. Remodel<500	\$385.00													0
Com. Remodel>500	\$585.00													0
Com. Remodel Small	\$115.00			1										1
Com. Zoning Only	\$110.00	1												1
Signage	\$100.00													0
Swimming pools	\$75.00			1										1
Commercial	\$50.00													0
Condominium Coop	\$25.00													0
Number of Permits:		8	17	16	0	0	0	0	0	0	0	0	0	41
Total Permit Amount		\$ 635.00	\$ 1,210.00	\$ 1,515.00										\$ 3,360.00

Attachment: 2016 Building & Zoning Permits Report (1640) : Building Inspector/Zoning Administrator

Outstanding Ext Maint 2016

04/11/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Donald Leander	307	Hope	03-29-16	Garage Fire on 03-29-16	
Clark Lonie (deceased)	402	Mill	01-08-16	In Probate- Larry Lonie representative	
Brent Scantlin	903	State N	03-01-16	5-Day yard clean-up Brent#715-536-5150/ Cell#715-571-8908	
Irvin Rice Jr.	1605	1st W.	03-29-16	5-day Garbage	04-05-16
Daniel Vaughn	1504	Division	03-29-16	5-day Garbage	04-05-16
Shawn Romatoski	1502	Division	03-29-16	5-day Garbage	04-05-16
Dawn Faber	306	Foster N.	03-29-16	5-day Garbage	04-05-16
Jimmy Waldburger	1508	Main W.	03-29-16	5-day Garbage	04-05-16
Amy Vander Velde	204	Ohio N.	03-29-16	5-day Garbage	04-05-16
Austin Willis	202	Ohio N.	03-29-16	5-day Garbage	04-05-16
Catherine Hanson	200	Pine N.	03-29-16	5-day Garbage	04-05-16
Gerald Kleinhans	105	Thomas N.	03-29-16	5-day Garbage	04-05-16
Roseann Koruc	208	Douglas	04-06-16	Insurance has lapsed	04-07-16
Christine Peck-Young	308	East	04-06-16	Insurance has lapsed	04-07-16
S&I Excavating	200	State S.	03-22-16	Yard clean up	04-08-16
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018
Joshua Graap	402	Cooper	02-08-16	Yards,parking on grass, truck body	04-11-16
Donald Radke	120	Foster N.	03-29-16	5-day Garbage/letter returned on 4-4-16,resent to Lagrange, GA on 4-4-16	04-11-16
Brent Scantlin	1404	Main W.	03-29-16	5-day Garbage	04-11-16
Peter Brown	505	Wisconsin	02-26-16	5-Day Yard Clean-up yard clean up, camper, shed removals	04-11-16
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	04-11-16 - Court
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim and doors on garag	04-11-16 - Court
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	04-11-16 - Court
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	04-11-16 - Court
Corey Fox	503	Ohio N	04-05-16	5-Day Yard Clean-up	04-12-16
Romans 12 Enterprises	403	Main W.	01-29-16	Remove signs	04-30-16
Wesley Ramer (new owne	306	Pine N.	11-19-12	Need to remove garage	04-30-16

Attachment: 2016 Building & Zoning Permits Report (1640 : Building Inspector/Zoning Administrator

Outstanding Ext Maint 2016

04/11/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Parkside Preschool	105	1st E.	02-18-16	Remove sign	05-01-16
Rodney Doering	709	Mill	01-14-16	Repair fascia on house	05-01-16
Jennifer Peterson	206	Ohio N.	03-29-16	5-day Garbage (Tenants moving out 4-30-16 owner will call us afte they are out)	05-04-16
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report, empty	05-05-16
Kim Fiebke	1007	St. Paul Dr.	01-12-16	Garbage Notice Clean-up in rear yard	05-13-16
Richard Ryan	208	Pine N.	03-29-16	remove garage	05-21-16
Don Radke	115	Valley	01-21-16	Remove shed	05-21-16
Russell & Laurie Grefe	1806	Logan Ave. #4	01-26-16	Complaint	05-27-16
Wis Home Recovery Fund	305	East	06-29-15	Complaint -foundation and floor	05-30-16
Timberlakes Investments	805	Main E.	01-06-16	Painting	05-30-16
Park City Credit Union	1223	Main E.	10-22-14	Painting,windows,brick repair/On hold per Dave	05-31-16
Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-01-16
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	06-01-16
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	06-01-16
Phillip Rajek	308	Court	11-02-15	Replace missing siding on garage and paint all non-vinyl areason house	06-01-16
Thad & Tammy Prentise	609	Douglas	10-14-15	Replace missing siding on porch and paint all non-vinyl on house & garage	06-01-16
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	06-01-16
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	06-01-16
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	06-01-16
Jerome Ulschmid	900	State S	06-04-15	Ext maint	06-01-16
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	06-06-16 - Court
Steve Muenchow	807	Chippewa	11-16-15	Clean-up all yard areas, including rear yard area within fence area	06-06-16 - Court
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-06-16 - Court
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	06-06-16 - Court
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	06-13-16 - Court
Matthew Kleinhans/ Carlie	1412	10th E.	01-14-16	Paint garage doors	06-14-16
Jeremy & April Scott	1414	10th E.	01-14-16	Paint house and trim	06-14-16

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Outstanding Ext Maint 2016

04/11/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	06-14-16
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	06-14-16
Michael Hoff	402	4th E.	01-14-16	paint house, windows and trim	06-14-16
Adele Huber	306	6th E.	01-14-16	Paint house, trim, windows and clean up yard area	06-14-16
Stephen & Helen Schlinker	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	06-14-16
George Bost	700	Douglas	01-14-16	Paint garage, trim and doors	06-14-16
David & Penny Lake	1004	lakeview	01-14-16	Paint garage doors	06-14-16
Philip & Carla Salamone	406	Mill	01-14-16	Paint all non-vinyl areas on garage	06-14-16
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage	06-16-16
Mark & Lynn Roeder	1500	Division	01-14-16	Paint house and replace missing siding	06-16-16
Peggy Bowen	1408	Divison	01-14-16	Paint porch and replace missing siding on house	06-16-16
Dawn Faber	306	Foster	01-14-16	Replace missing siding & fascia on house and paint garage doors	06-16-16
Jimmy & Cindy Waldburge	1508	Main W.	01-14-16	Paint house and garage, windows, trim and soffits	06-16-16
Amber Borchardt	210	Ohio N.	01-14-16	Paint garage	06-16-16
Robert Galella	200	Oregon N.	01-14-16	Replace missing siding on house and garage	06-16-16
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	06-18-16
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	06-19-16
Jeff Schellhorn	601	Cottage	01-19-16	Paint non-steel portions on garage	06-19-16
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	06-19-16
William Schotz	820	Cottage	01-19-16	Paint rear of house and remove delapidated garage	06-19-16
John Guenther	618	Cottage	01-19-16	Paint siding, soffit, fascia on garage	06-19-16
Joe Hildebrand	608	Cottage	01-19-16	Paint siding, soffit, windows and fascia on house	06-19-16
Anthony Marchese	801	Cottage	01-19-16	Paint siding, windows, trim, soffits, fascia, doors on garage	06-19-16
Mary Fromfeld	805	Cottage	01-19-16	Paint storage shed	06-19-16
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	06-19-16
Jeanette Schmitt	807	Cottage	01-19-16	Paint windows, trim, soffits, fascia on garage	06-19-16
Lynn Anderson	115	Foster N.	01-19-16	Repair and paint fence	06-19-16

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Lester Grund	814	Grand Ave.	01-19-16	Paint siding, soffit, windows, trim, fascia, doors on garage	06-19-16
Edward Duellman	810	Grand Ave.	01-19-16	Paint soffit, windows, doors on house	06-19-16
Sharon Smith	707	Chippewa	01-19-16	Fix siding and paint garage, windows, soffts and fascia	06-20-16
Patricia Gray	816	Chippewa	01-19-16	Paint carport	06-20-16
Gregory Kloss	803	Chippewa	01-19-16	Paint garage doors	06-20-16
Eugene & Kay Yohn	800	Chippewa	01-19-16	Paint porch and replace any missing siding on the house	06-20-16
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	06-20-16
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	06-20-16
Susan Pfaff	705	Chippewa	01-19-16	Paint windows on the house	06-20-16
Neal Clocherez	708	Cottage	01-19-16	paint windows, soffit, fscia and doors on the house	06-20-16
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, siffit and doors	06-21-16
David & Jennifer Sitz	807	Superior	01-19-16	Paint garage, windows, trim, soffits, fascia and doors	06-21-16
Paulette Rothmeyer	801	Superior	01-19-16	Paint house and garage and acc. Structure	06-21-16
Nicole Woller	815	Superior	01-19-16	Paint playhouse in rear yard area	06-21-16
William & Giovany Broom	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	06-21-16
Richard Waldburger	906	Champagne	01-20-16	Fix siding on house/garage and paint windows, trim, soffit, fascia and doors	06-22-16
Rinehardt & Shirley Graap	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	06-22-16
Allen Thatcher	908	Grand Ave.	01-20-16	Paint fascia on house along with painting the fence	06-22-16
Larry Peeters	1308	Grand Ave.	01-20-16	Paint windows on house along with painting garage doors	06-22-16
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	06-22-16
Anna Kasper Hudson	604	Superior	01-20-16	Paint house	06-22-16
Timothy & Kathleen David	710	Superior	01-20-16	Paint house and garage along with trim	06-22-16
Chad Schmidt	714	Superior	01-20-16	Paint windows on house and paint windows and doors on gargage	06-22-16
John & Barbara Erickson	711	Superior	01-20-16	Paint windows on house, paint garage and windows, trim and doors	06-22-16
Jeffrey Raymer	116	Valley	01-20-16	Paint garage, trim, soffits, fascia	06-22-16
Sandra Grund	117	Foster N.	01-20-16	Paint storage shed	06-23-16
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	06-23-16

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jo Ellen James	1322	Main W.	01-20-16	Fix siding, paint windows, trim and steps	06-23-16
Jack Mikunda	1324	Main W.	01-20-16	Paint all wood areas on property	06-23-16
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	06-24-16
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	06-24-16
Jerome & Cheryl Ulschmid	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	06-24-16
ARC Unlimited LLC	1200	3rd E.	01-28-16	Paint windows, trim, soffit and fascia on house	06-24-16
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	06-24-16
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	06-24-16
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	06-25-16
Berlins Trophy Bar	808	Main E.	01-28-16	Paint all non-vinyl areas	06-28-16
Trophy Bar	808	Main E.	01-28-16	Painting	06-28-16
ABC Rentals	1317,19	Main E.	01-29-16	siding repair and painting	06-29-16
Romans 12 Enterprises	403	Main W.	01-29-16	Roof repair	06-29-16
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-16
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	07-01-16
Sandra & Kenneth Mootz	214	Scott N.	05-06-15	Painting and siding	07-01-16
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	07-01-16
Mark Marceau	1207	Cotter Ave.	02-04-16	Paint windows, trim, and doors on porch	07-04-16
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, doors on house and garage	07-04-16
Larry Lipke	603	Foster S.	02-04-16	Paint exterior of both accessory buildings	07-04-16
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	07-04-16
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	07-04-16
Mike Krueger	605	Foster S.	02-04-16	Paint windows, trim, soffit, and doors on house	07-04-16
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	07-04-16
Scott Ullman	1213	Jackson	02-04-16	Paint fascia, trim, windows, doors, siding on garage and acc. Building	07-04-16
Steve Mahn	1303	Jackson	02-04-16	Paint trim, fascia on garage	07-04-16
James Dupke	1120	Jackson	02-04-16	Paint trim, soffit, fascia and doors on house and repair siding on trim and doors on garage	07-04-16

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Yvette Kleinshmidt	1301	Jackson	02-04-16	Paint windows on house	07-04-16
Rita Koepke	1200	Jackson	02-04-16	Paint windows, trim, soffit, fascia, siding and doors on garage	07-04-16
Lloyd Grund	1303	Mathews	02-04-16	Paint trim on house	07-04-16
Mark Gartmann	1304	Mathews	02-04-16	Paint trim, fascia, soffit on house	07-04-16
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	07-04-16
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	07-07-16 (ZBA)
Andrea Krueger	603	Memorial N.	02-10-16	Exterior	07-10-16
Wayne Pakanen	507	Eugene	02-17-16	Finish Siding on house	07-17-16
Daniel Ney	600	Foster s.	02-17-16	Paint house and trim on accessory building	07-17-16
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-16
Troy Hinz	1805	Jackson	02-17-16	Complete siding on accessory building	07-17-16
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Building	07-17-16
Sherry Elias	1801	Jackson	02-17-16	Paint accessory building	07-17-16
Randy Baguhn	1403	Jackson	02-17-16	Paint house, trim, windows, soffit, fascia doors and paint compl. Accessory building	07-17-16
Jennifer Taylor	1603	Jackson	02-17-16	Paint peeling siding on house	07-17-16
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	07-17-16
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as rear of	07-17-16
Don Townsend	1905	Jackson	02-17-16	painting, patch siding	07-17-16
Lynn Garrity	1809	Jackson	02-17-16	Repair fire damaged area on house	07-17-16
Shawn Spiegall	712	Oregon S.	02-17-16	Paint accessory building	07-17-16
James Stine	710	Oregon S.	02-17-16	Paint complete accessory building	07-17-16
Tim Deveau	1905	Webster	02-17-16	Paint non-maintenance free areas on accessory building	07-17-16
Derrick Sukow	2005	Webster	02-17-16	Paint windows, trim, soffit and fascia on house	07-17-16
Tim Hein	114	10th W.	04-21-15	Painting	07-21-16
Doreen Reinken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-30-16
LSL Prop/ Quality Title	102	Court S.	07-17-15	Paint exterior of Business building	08-01-16
Andrew Simon	1911	Jackson	03-08-16	Paint non-maintenance free portions of accessory building	08-08-16

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Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, replace a	09-07-16
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-16
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-16
Randall Kurszewski	1805	Main E.	06-11-15	Painting and yard cleanup	09-15-16
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	10-01-16
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	Attorney Office
Doreen Ryder	1701	1st E.	03-30-16	5-Day yard Clean-up	Closed
Rick Ament	607	1st W.	12-07-15	Temporary Structure Permit Returned	Closed
Robert & LuAnn Stevenso	704	3rd E.	01-21-16	CDBG Application Documents	Closed
John Woller	1806	3rd E.	01-12-16	Complaint- Not Valid	Closed
Kthleen Case	208	3rd E.	01-21-16	Homeowners Ins. Cancelled Eff. 01-31	Closed
Mark Raymer	504	3rd E.	08-17-15	Unfit for Habitation/Unoccupied (new owner on 12/23/15)	Closed
Andrea Krueger	510	4th E.	01-22-16	Clean up dog feces in yard area	Closed
Phillip Zastrow	912	8th E.	01-28-16	5-day Garbage	Closed
Pamela Seis	804	8th E.	01-14-16	Remove refrigerator on deck	Closed
Phil & Betty Zastrow	912	8th E.	01-08-16	Vehicles parked on the yard area	Closed
Lonnie Woller	604	Blaine	03-02-16	Remove temporary structure per Mr. Woller	Closed
Debra Konkol	211	Curran	02-08-16	Remove tires in yard	Closed
Laufenberg Rentals	210	Douglas	01-28-16	5-Day Yard Clean-up	Closed
Christine Peck-Young	308	East	01-22-16	Homeowners Insurance Lapsed	Closed
Peggy Guite	200	Foster N.	03-29-16	5-day Garbage	Closed
Christopher Patraw	408	Genesee N.	01-21-15	Paint windows, and trim on house	Closed
Maurice Tewes	808	Hendricks	01-14-16	Insurance being cancelled - CDBG	Closed
Swiderski	2301	Jackson	01-15-16	Complaint - moisture problem	Closed
Russel & Laurie Grefe	1806	Logan Ave. #2	01-12-16	Complaint- Not valid	Closed

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andrea Krueger	603	Memorial N.	02-10-16	Tires in yard	Closed
Michael Pfund	503 1/2	Mill N.	01-12-16	Complaint-Fix plumbing fixtures, roof drainage	Closed
Teddy Ballard Jr.	110	Ohio N.	03-29-16	5-day Garbage	Closed
Don & Michele Hagen	214	Park S.	01-06-16	Reinstate Homeowners Ins. Policy - CDBG	Closed
Arlo Enternmann	107	Pine N.	03-29-16	5-day Garbage	Closed
Richard Ryan	208	Pine N.	03-29-16	5-day Garbage	Closed
Kim Fiebke	1007	St. Paul Dr.	10-27-15	Clean-up interior exits	Closed
Seth Clark	712	Superior	01-20-16	Temporary Struc Permit	Closed
Michael & Sandra Klempk	823	Superior	01-19-16	Temporary Structure needs to be removed or registered	Closed
Jessica Matteson	304	Thomas N.	03-29-16	5-day Garbage	Closed
Mary Rajek	307	Thomas N.	03-29-16	5-day Garbage	Closed
Amos Robl	206	Thomas N.	03-17-16	5-Day Yard Clean-up	Closed
Charles Meyer	204	Thomas N.	03-17-16	5-Day Yard Clean-up	Closed
Donald Buntrock	403	Wisconsin	01-27-16	Remove temporary structure or get a permit	Closed
Romans 12 Ent.	201	1st E.	3-10-16	5-Day Yard Clean-up / Cleaned up by S. D. 3/22/16	Closed S.D.
Roseline Gaines	203	1st E.	3-10-16	5-Day Yard Clean-up / Cleaned up by S.D. 3/22/16	Closed S.D.
Ramcey Ashton	1906	3rd. E.	01-12-16	Orders to Raze - Fire in Home on 01-13-16	Closed-3-21-16



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
APRIL 27TH, 2016

Street Dept. Work

Crackseal streets
 Patch pot holes
 Sweep streets
 Storm sewer/ catch basin repair
 Tree removal/pruning
 Grade gravel streets and alleys
 Normal garbage and recycle collection
 Festival Grounds site work

Maintenance Shop: Misc. repairs and maintenance of equipment.

Equipment:

Larue D40 Snow Blower was ordered 3-11-16 with anticipated delivery of 6-1-16.
 Bids received for new garbage truck. (See agenda Item)
 Bid request out for Compact Track Loader. (See agenda Item)

Planned Street Projects:

Bid request out for Eugene Street Reconstruction. Due 4-28-16
 Bid Request going out this week for Sixth Street Project.
 South Park Street and Van Rensselaer Street plans are being finalized.

Respectfully Submitted,

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