CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● THURSDAY SEPTEMBER 29, 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. Discussion on request for proposals (RFP) response and recommendation on potential sale of city property at 300 S. Alexander Street.
    2. Consider request to take the following bids directly to the Common Council for consideration at the October 11th, 2016 meeting: Meadow Lane - bid due October 4th, City lots paving - bid due October 6th and Parks ADA project paving - bid due October 6th.
    3. Review draft agreement from the State of Wisconsin - Department of Transportation for a proposed connecting highway change for the city to take over Grand Avenue from Marc Drive to Champagne Street.
    4. Discussion on placing flashing pedestrian crossing lights at the intersection of Sales Street and Main Street and at the intersection of Center Avenue and Sixth Street.
    5. Discussion on having a city-wide brush pickup twice a year.
    6. Review 2017 proposed construction project list.
4. Monthly Reports:
    1. Building Inspector/Zoning Administrator Pagel
    2. Public Works Director/City Engineer Akey
    3. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

Board of Public Works
Voucher Approval
Packet 06743

September 29th, 2016

_____
Alderperson Rob Norton

_____
Alderperson Ryan Schwartzman

_____
Alderperson Peter Lokemoen

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003108 AIRGAS USA, LLC						
I-9054048778		GLS SFTY GRY A/FG MOTN VS-106	59.73			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		GLS SFTY GRY A/FG MOTN VS-1062		10 53240-03-40000	Operating Supplies	59.73
		=== VENDOR TOTALS ===	59.73			
01-001562 ALTEC INDUSTRIES, INC						
I-10606727		INLET SECTION; HYD VALVE	390.09			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		INLET SECTION; HYD VALVE		10 53240-03-40000	Operating Supplies	390.09
		=== VENDOR TOTALS ===	390.09			
01-000059 AMERICAN ASPHALT OF WI						
I-5300033980		HOT MIX #1	1,050.47			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		52 53313-03-70000	Hot Mix for Overlay	527.26
		HOT MIX #1		10 53300-03-75000	Patching Materials	523.21
5300034006		HOT MIX #1	523.61			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		52 53313-03-70000	Hot Mix for Overlay	405.90
		HOT MIX #1		10 53300-03-75000	Patching Materials	117.71
I-5300034041		HOT MIX #1	529.70			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		52 53313-03-70000	Hot Mix for Overlay	529.70
I-5300034102		HOT MIX #1	1,050.88			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		52 53313-03-70000	Hot Mix for Overlay	1,050.88
I-5300034135		HOT MIX #1	1,046.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		52 53313-03-70000	Hot Mix for Overlay	1,046.00
I-5300034384		HOT MIX #1	2,625.77			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	2,625.77
I-5300034410		HOT MIX #1	421.36			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	421.36

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------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI		(** CONTINUED **)				
I-5300034463		HOT MIX #1	187.01			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	187.01
I-5300034525		HOT MIX #1	1,052.50			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,052.50
		=== VENDOR TOTALS ===	8,487.30			
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-96709654		HAND PAD/ZIRCONIA FLAP DISC	173.64			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HAND PAD/ZIRCONIA FLAP DISC		10 53240-03-40000	Operating Supplies	173.64
		=== VENDOR TOTALS ===	173.64			
01-001521 BAY TOWEL, INC						
-2218800		UNIFORMS	103.24			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34
		UNIFORMS		10 53620-03-46000	Uniform Services	11.69
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92
		UNIFORMS		10 53300-03-46000	Uniform Services	53.97
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22
I-2222963		UNIFORMS	98.92			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		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	51.00
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22
I-2227131		UNIFORMS	98.92			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34
		UNIFORMS		10 53620-03-46000	Uniform Services	11.69
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92
		UNIFORMS		10 53300-03-46000	Uniform Services	49.65
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 5

ET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
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 **)				
I-2231283		UNIFORMS	105.19			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.78
		UNIFORMS		10 53620-03-46000	Uniform Services	10.78
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	53.37
		UNIFORMS		10 53310-03-46000	Uniform Services	5.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2235432		UNIFORMS	104.11			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.78
		UNIFORMS		10 53620-03-46000	Uniform Services	12.22
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	51.85
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
		=== VENDOR TOTALS ===	510.38			
0 2088 BOB'S WEST 64						
I-30485		TIRE REPAIR	10.60			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	10.60
I-30552		TIRE REPAIR	10.60			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	10.60
		=== VENDOR TOTALS ===	21.20			
01-000070 BREAMAN MERRILL FORD						
I-32508		KIT-OIL/ELEMENT/FILTER/SCREEN	740.40			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		KIT-OIL/ELEMENT/FILTER/SCREEN		10 53240-03-40000	Operating Supplies	740.40
		=== VENDOR TOTALS ===	740.40			
01-002809 CARQUEST OF MERRILL						
C-10846-173202		FILTERS/FUEL	93.72CR			
9/15/2016	1	DUE: 8/11/2016 DISC: 8/11/2016		1099: N		
		FILTERS/FUEL		10 53240-03-40000	Operating Supplies	93.72CR

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------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-10846-173171		LUBE/FILTER/AIR	65.20			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		LUBE/FILTER/AIR		10 53240-03-40000	Operating Supplies	65.20
I-10846-173409		SPARK PLUG	15.08			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	15.08
I-10846-173437		FILTERS/LUBE/HYDRAULIC/FUEL	218.95			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FILTERS/LUBE/HYDRAULIC/FUEL		10 53240-03-40000	Operating Supplies	218.95
I-10846-173676		FUEL/FILTERS	101.09			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FUEL/FILTERS		10 53240-03-40000	Operating Supplies	101.09
I-10846-173888		LUBE/COOLING SYS	31.15			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		LUBE/COOLING SYS		10 53240-03-40000	Operating Supplies	31.15
-258142		HORN/SERP BELT	44.86			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HORN/SERP BELT		10 53240-03-40000	Operating Supplies	44.86
		=== VENDOR TOTALS ===	382.61			
01-000115 COUNTY MATERIALS CORP						
I-2773035-00		MORTAR	472.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		MORTAR		10 53314-03-40000	Operating Supplies	472.00
I-2785512-00		EXPANSION JOINT PVC 4" X 1/2"	64.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		EXPANSION JOINT PVC 4" X 1/2"		10 53300-03-40000	Operating Supplies	64.00
I-2786938-00		DEE STAKES	284.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		DEE STAKES		10 53300-03-40000	Operating Supplies	284.00
I-30020530-00		GRADE AFA 3/4" AGG HAND WORK	210.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-75000	Patching Materials	210.00
I-30020607-00		4000 PSI 3/4" AE	525.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		4000 PSI 3/4" AE		10 53300-03-75000	Patching Materials	525.00
		=== VENDOR TOTALS ===	1,555.00			

Attachment: Vouchers (1922 : Vouchers)

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Packet Pg. 7

ET:
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TO/FROM ACCOUNTS SUPPRESSED

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000199 CUMMINS NPOWER LLC						
I-802-56762		GASKET, CONNECTION	44.23			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		GASKET, CONNECTION		10 53240-03-40000	Operating Supplies	44.23
I-809-57030		PAC/FILTER	1,541.02			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		PAC/FILTER		10 53240-03-40000	Operating Supplies	1,541.02
I-809-57543		INJECTOR/THERMOSTAT/CONNECTOR	531.08			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		INJECTOR/THERMOSTAT/CONNECTOR		10 53240-03-40000	Operating Supplies	531.08
I-809-57544		PAC/ELEMENT	888.82			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		PAC/ELEMENT		10 53240-03-40000	Operating Supplies	888.82
		=== VENDOR TOTALS ===	3,005.15			
01-001348 E-Z LINER						
060556		1/4" X 50' 3300 PSI BLU	144.05			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		1/4" X 50' 3300 PSI BLU		10 53315-03-54000	Street Painting Supplies	144.05
		=== VENDOR TOTALS ===	144.05			
01-000212 FASTENAL COMPANY						
I-WIMER89668		#101 EXT SPRING	8.96			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		#101 EXT SPRING		10 53240-03-40000	Operating Supplies	8.96
I-WIMER89687		14" SEGMENTED BLADE	107.39			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		14" SEGMENTED BLADE		10 53240-03-40000	Operating Supplies	107.39
I-WIMER89794		BR NIPPLE 1/2XCLOSE	0.81			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BR NIPPLE 1/2XCLOSE		10 53240-03-40000	Operating Supplies	0.81
I-WIMER89842		1/4" - 20 HSS BOTTOM TAP	3.92			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		1/4" - 20 HSS BOTTOM TAP		10 53240-03-40000	Operating Supplies	3.92
I-WIMER89868		25' RCKRVR PKT TAPE MEASURE	15.74			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		25' RCKRVR PKT TAPE MEASURE		10 53240-03-40000	Operating Supplies	15.74

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 8

ET:
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TO/FROM ACCOUNTS SUPPRESSED

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER89939		3/8 ALY CLVS SLP HK	34.94			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		3/8 ALY CLVS SLP HK		10 53240-03-40000	Operating Supplies	34.94
I-WIMER89953		14" SEGMENTED BLADE	107.39			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		14" SEGMENTED BLADE		10 53240-03-40000	Operating Supplies	107.39
I-WIMER90037		FLATSPSTNKIT	4.35			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FLATSPSTNKIT		10 53240-03-40000	Operating Supplies	4.35
I-WIMER90042		14" ASPHALT&GRNBLADE	194.68			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		14" ASPHALT&GRNBLADE		10 53300-03-40000	Operating Supplies	194.68
I-WIMER90046		CABLE TIES	4.04			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CABLE TIES		10 53240-03-40000	Operating Supplies	4.04
-WIMER90084		ROUND H&L KNEE PAD	76.94			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		ROUND H&L KNEE PAD		10 53240-03-40000	Operating Supplies	76.94
I-WIMER90153		3/8 X 3-7/8 OAL SCREYE	2.48			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		3/8 X 3-7/8 OAL SCREYE		10 53240-03-40000	Operating Supplies	2.48
I-WIMER90163		IC WB FLO ORANGE 17OZ	29.64			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		IC WB FLO ORANGE 17OZ		10 53300-03-40000	Operating Supplies	29.64
I-WIMER90170		5/8 -11 NTE JAM NYLOK	0.33			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		5/8 -11 NTE JAM NYLOK		10 53240-03-40000	Operating Supplies	0.33
I-WIMER90204		1/2" - 13 FHNYZ8	21.70			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		1/2" - 13 FHNYZ8		10 53240-03-40000	Operating Supplies	21.70
I-WIMER90225		SUPPLIES	16.76			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	16.76
I-WIMER90253		MATERIALS	33.35			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	33.35

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 9

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

-----ID-------- / JST DATE	BANK CODE	---------DESCRIPTION---------	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER90257		BRP ADPTR	1.94			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BRP ADPTR		10 53240-03-40000	Operating Supplies	1.94
I-WIMER90261		SPRING NUT	5.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SPRING NUT		10 53240-03-40000	Operating Supplies	5.00
		=== VENDOR TOTALS ===	670.36			
01-002929 HENRY G. MEIGS, LLC						
I-54911		ASPHALT EMULSION	27,987.10			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		ASPHALT EMULSION		52 53313-03-72000	Seal Coat Oil	27,987.10
		=== VENDOR TOTALS ===	27,987.10			
01-003786 JFTCO, INC						
-C22475B		SEAL KIT/VEE BELT SET	178.86			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SEAL KIT/VEE BELT SET		10 53240-03-40000	Operating Supplies	178.86
		=== VENDOR TOTALS ===	178.86			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10647		AUGUST 2016 - TIPPING FEES	8,738.85			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AUGUST 2016 - TIPPING FEES		10 53620-03-94000	Tipping Fees	8,738.85
		=== VENDOR TOTALS ===	8,738.85			
01-000148 LINCOLN CO. HWY DEPT						
I-09/15/16		07/18/16 - 08/28/16	2,901.31			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		07/18/16 - 08/28/16		10 53300-03-74000	County Hwy. Charges	1,628.58
		07/18/16 - 08/28/16		52 53313-03-74000	County Hwy. Charges	1,272.73
		=== VENDOR TOTALS ===	2,901.31			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 10

ET:
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TO/FROM ACCOUNTS SUPPRESSED

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000157 LONDERVILLE STEEL						
I-441638		MATERIALS	85.30			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	85.30
		=== VENDOR TOTALS ===	85.30			
01-003784 MARATHON CO TREASURER						
I-I0003005		COMPACTOR RENTAL	273.81			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		COMPACTOR RENTAL		52 53313-03-72000	Seal Coat Oil	273.81
		=== VENDOR TOTALS ===	273.81			
01-002706 MEIGS ADVANTAGE, LLC						
I-958		HFRS-2	2,060.40			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HFRS-2		52 53313-03-72000	Seal Coat Oil	2,060.40
		=== VENDOR TOTALS ===	2,060.40			
01-000041 MERRILL ACE HARDWARE						
I-08/25/16		BRUSH WLPPR PASTE/SMOOTHER	7.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BRUSH WLPPR PASTE/SMOOTHER		10 53240-03-40000	Operating Supplies	7.98
I-153915/1		SCRAPER/SPRAYER	57.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SCRAPER/SPRAYER		10 53240-03-40000	Operating Supplies	57.98
I-154219/1		CIRC BLADE 10"	27.99			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CIRC BLADE 10"		10 53240-03-40000	Operating Supplies	27.99
I-154335/1		FASTENERS/TORX INSERT BIT	9.47			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FASTENERS/TORX INSERT BIT		10 53240-03-40000	Operating Supplies	9.47
I-154383/1		CLEVIS SLIP HOOK	7.99			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CLEVIS SLIP HOOK		10 53240-03-40000	Operating Supplies	7.99
I-154629/1		HANDLE/RATCHET/SOCKET	42.97			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HANDLE/RATCHET/SOCKET		10 53240-03-40000	Operating Supplies	42.97

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 11

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-154849/1		FINE POINT MARKER	2.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FINE POINT MARKER		10 53240-03-40000	Operating Supplies	2.98
		=== VENDOR TOTALS ===	157.36			
01-000540 NAPA AUTO PARTS						
C-611264		WARRANTY/CORE DEPOSIT	120.32CR			
9/15/2016	1	DUE: 8/02/2016 DISC: 8/02/2016		1099: N		
		WARRANTY/CORE DEPOSIT		10 53240-03-40000	Operating Supplies	120.32CR
C-615283		COUPLER	88.88CR			
9/15/2016	1	DUE: 8/24/2016 DISC: 8/24/2016		1099: N		
		COUPLER		10 53240-03-40000	Operating Supplies	88.88CR
I-611123		COUPLER	64.44			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		COUPLER		10 53240-03-40000	Operating Supplies	64.44
611298		BULB/CLAMPS/BEARING/STEEL RUL	99.68			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BULB/CLAMPS/BEARING/STEEL RULE		10 53240-03-40000	Operating Supplies	99.68
I-611567		FHP BELT	19.17			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FHP BELT		10 53240-03-40000	Operating Supplies	19.17
I-613554		AUTOTRAK	14.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AUTOTRAK		10 53240-03-40000	Operating Supplies	14.00
I-613821		HALOGEN BULB	16.44			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HALOGEN BULB		10 53240-03-40000	Operating Supplies	16.44
I-615259		TARP FAS	11.12			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TARP FAS		10 53240-03-40000	Operating Supplies	11.12
I-615287		PAINT/BULB/OZZY MAT/CASTERS	206.76			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		PAINT/BULB/OZZY MAT/CASTERS		10 53240-03-40000	Operating Supplies	206.76
I-615314		TARP	16.68			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TARP		10 53240-03-40000	Operating Supplies	16.68

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 12

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-616029		CLEVIS PIN	4.91			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CLEVIS PIN		10 53240-03-40000	Operating Supplies	4.91
I-616114		OIL PRESSURE SWITCH	7.99			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		OIL PRESSURE SWITCH		10 53240-03-40000	Operating Supplies	7.99
		=== VENDOR TOTALS ===	251.99			
01-000335 NEENAH FOUNDRY CO						
I-184068		TRENCH GATE	260.31			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TRENCH GATE		10 53314-03-73000	Manhole Castings	260.31
		=== VENDOR TOTALS ===	260.31			
01-002452 NELSON'S POWERHOUSE						
17329		HYDRO OIL FILTER W/O-RING, OI	103.68			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HYDRO OIL FILTER W/O-RING, OIL		10 53240-03-40000	Operating Supplies	103.68
I-17464		TORO 15W-50 FULL SYNTHETIC	70.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		TORO 15W-50 FULL SYNTHETIC		10 53240-03-40000	Operating Supplies	70.98
		=== VENDOR TOTALS ===	174.66			
01-000551 NORTHWAY COMMUNICATIONS						
I-102078		ANTENNA/MIRROR MOUNT	224.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		ANTENNA/MIRROR MOUNT		10 53240-03-40000	Operating Supplies	224.00
		=== VENDOR TOTALS ===	224.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-309830		CUP HOLDER	3.18			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CUP HOLDER		10 53240-03-40000	Operating Supplies	3.18
		=== VENDOR TOTALS ===	3.18			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 13

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001419 ONE WAY COLLISION CENTER, LLC						
I-6007		REPAIRS 2000 GMC	1,596.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REPAIRS 2000 GMC		10 53240-03-40000	Operating Supplies	1,596.00
		=== VENDOR TOTALS ===	1,596.00			
01-000362 PETERSON BROS. SAND						
I-10804		DUMPING CHARGES/CYDS BUCKSHOT	3,696.50			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		DUMPING CHARGES/CYDS BUCKSHOT		10 53300-03-40000	Operating Supplies	50.00
		DUMPING CHARGES/CYDS BUCKSHOT		52 53313-03-71000	Buckshot Stone	3,646.50
		=== VENDOR TOTALS ===	3,696.50			
01-000582 POMP'S TIRE SERVICE, INC						
I-350026000		POMP'S TIRE SERVICE, INC	340.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		POMP'S TIRE SERVICE, INC		10 53240-03-40000	Operating Supplies	200.00
		POMP'S TIRE SERVICE, INC		10 55200-03-50000	Repair/Maint. Supplies	140.00
		=== VENDOR TOTALS ===	340.00			
01-000080 QUICKSILVER BROADCASTING LLC						
I-16080084		SINGLE STREAM RECYCLING AUG 1	207.00			
8/31/2016	1	DUE: 8/31/2016 DISC: 8/31/2016		1099: N		
		SINGLE STREAM RECYCLING AUG 16		10 53635-03-20000	Publish Legal Notices	207.00
I-16080085		LABOR DAY 2016 STREET DEPT	20.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		LABOR DAY 2016 STREET DEPT		10 53620-03-20000	Publish Legal Notices	20.00
		=== VENDOR TOTALS ===	227.00			
01-001380 QUINLAN'S EQUIPMENT						
I-T256006		BELT SET	388.26			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BELT SET		10 53240-03-40000	Operating Supplies	388.26
		=== VENDOR TOTALS ===	388.26			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 14

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000531 RENT-A-FLASH OF WI						
I-53614		STREET NAME SIGNS	347.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		STREET NAME SIGNS		10 52110-03-57000	Traffic Signs	347.00
I-53741		LOOSE GRAVEL/ROLL-UP SIGNS	2,521.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		LOOSE GRAVEL/ROLL-UP SIGNS		10 52110-03-57000	Traffic Signs	2,521.00
		=== VENDOR TOTALS ===	2,868.00			
01-003735 RIESTERER & SCHNELL, INC						
I-1051035		EXTENSION SPRING	15.02			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		EXTENSION SPRING		10 53240-03-40000	Operating Supplies	15.02
I-1061457		V-BELT	132.20			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		V-BELT		10 53240-03-40000	Operating Supplies	132.20
1062540		SCREEN	167.79			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SCREEN		10 53240-03-40000	Operating Supplies	167.79
I-1066566		BAG	56.48			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BAG		10 53240-03-40000	Operating Supplies	56.48
		=== VENDOR TOTALS ===	371.49			
01-004030 RIVER VIEW CONSTRUCTION, INC						
I-25796		WHEELED COMPACTOR	230.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		WHEELED COMPACTOR		52 53313-03-72000	Seal Coat Oil	230.00
		=== VENDOR TOTALS ===	230.00			
01-003883 RIVER'S EDGE LP						
I-1333		FORKLIFT	24.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FORKLIFT		10 53240-03-40000	Operating Supplies	24.00
		=== VENDOR TOTALS ===	24.00			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 15

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000546 SCHAEFFER MFG CO						
I-MN10051-INV1		12X1 QUART CASE 5W-30	127.92			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		12X1 QUART CASE 5W-30		10 53240-03-40000	Operating Supplies	127.92
		=== VENDOR TOTALS ===	127.92			
01-001420 SCOTT CONSTRUCTION, INC						
I-12510		EQUP RENTAL - CHIPSPREADER	1,550.00			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		EQUP RENTAL - CHIPSPREADER		52 53313-03-72000	Seal Coat Oil	1,550.00
		=== VENDOR TOTALS ===	1,550.00			
01-000554 SUPERIOR CHEMICAL CORP						
I-134617		ODOR NEUTRALIZER	137.97			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		ODOR NEUTRALIZER		10 53240-03-40000	Operating Supplies	137.97
		=== VENDOR TOTALS ===	137.97			
01-003354 THE SHERWIN WILLIAMS CO						
I-922787716		WIS DOT WB WHT DRUM	860.20			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		WIS DOT WB WHT DRUM		10 53315-03-54000	Street Painting Supplies	860.20
		=== VENDOR TOTALS ===	860.20			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P906259		CHECK VALVE/PURGE VALV/REMAN	121.12			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		CHECK VALVE/PURGE VALV/REMAN		10 53240-03-40000	Operating Supplies	121.12
I-09P906313		REMAN AD 9/AD-9 PURGE VALVE	101.47			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REMAN AD 9/AD-9 PURGE VALVE		10 53240-03-40000	Operating Supplies	101.47
I-09P906355		A/LUMITE 9 X 12 TARP	151.49			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		A/LUMITE 9 X 12 TARP		10 53240-03-40000	Operating Supplies	151.49
I-09P906399		REBUIT AIR DRYER	227.32			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REBUIT AIR DRYER		10 53240-03-40000	Operating Supplies	227.32

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 16

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002847 TOMAHAWK TRUCK PARTS, LLC (** CONTINUED **)						
I-09P906461		20"/22" WINTER BLADE/55 GAL D	166.85			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		20"/22" WINTER BLADE/55 GAL DR		10 53240-03-40000	Operating Supplies	166.85
		=== VENDOR TOTALS ===	768.25			
01-000278 TRIDENT SUPPLY						
I-A8421		KITCHEN ROLLS	18.95			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		KITCHEN ROLLS		10 53230-03-40000	Operating Supplies	18.95
		=== VENDOR TOTALS ===	18.95			
01-002501 VERIZON WIRELESS						
I-9771214653		VERIZON WIRELESS	2.19			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber	2.19
		=== VENDOR TOTALS ===	2.19			
01-000284 VIP ALL-VALUE						
I-098106		FILES	76.47			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FILES		10 53240-03-40000	Operating Supplies	76.47
I-098124		PAPER	23.99			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		PAPER		10 53240-03-40000	Operating Supplies	23.99
		=== VENDOR TOTALS ===	100.46			
01-000266 WISCONSIN BUILDING SUPPLY						
I-468988		2X8X10 #2 & BTR KD S4S S-P-F	15.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		2X8X10 #2 & BTR KD S4S S-P-F		10 53240-03-40000	Operating Supplies	15.98
I-469470		2X12X12 #2 & BTR KD FL/WF WYP	39.98			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		2X12X12 #2 & BTR KD FL/WF WYP		10 53240-03-40000	Operating Supplies	39.98
		=== VENDOR TOTALS ===	55.96			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 17

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0135044P		AIR FILTER/PANEL	36.13			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER/PANEL		10 53240-03-40000	Operating Supplies	36.13
I-0135057P		AIR FILTER	11.55			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	11.55
I-0135459P		FF/WS CART	8.25			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FF/WS CART		10 53240-03-40000	Operating Supplies	8.25
I-0135953P		FILTERS	113.42			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	113.42
I-0136009P		HYD FILTER/AIR FILTER	56.31			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HYD FILTER/AIR FILTER		10 53240-03-40000	Operating Supplies	56.31
-0136093P		AIR FILTER	58.68			
/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	58.68
I-0136116P		HYD FILTER, SPIN ON/AIR SAFET	45.58			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		HYD FILTER, SPIN ON/AIR SAFETY		10 53240-03-40000	Operating Supplies	45.58
I-0136136P		AIR FILTER	117.36			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	117.36
I-0136610P		AIR FILTER SAFETY ELEMENT	18.03			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER SAFETY ELEMENT		10 53240-03-40000	Operating Supplies	18.03
I-0136671P		AIR FILTER	29.03			
9/15/2016	1	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	29.03
		*** VENDOR TOTALS ***	494.34			
		*** PACKET TOTALS ***	73,294.53			

Attachment: Vouchers (1922 : Vouchers)

2.1.a

Packet Pg. 18

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

** T O T A L S **

INVOICE TOTALS	73,597.45
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	302.92CR
BATCH TOTALS	73,294.53

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2016	10 -21-0000	Accounts Payable Control	32,714.25-*						
		10 -52110-03-57000	Traffic Signs	2,868.00	7,587	2,119.20		26,143	11,138.93	
		10 -53230-02-25000	Telephone & Fiber	2.19	8,000	3,394.82		53,297	27,556.85	
		10 -53230-03-40000	Operating Supplies	98.03	11,000	6,830.48		53,297	27,461.01	
		10 -53240-03-40000	Operating Supplies	10,558.86	355,000	132,574.84		569,018	195,534.60	
		10 -53240-03-46000	Uniform Services	52.58	750	349.22		569,018	206,040.88	
		10 -53300-03-40000	Operating Supplies	622.32	8,500	4,577.89		310,441	90,753.23	
		10 -53300-03-46000	Uniform Services	259.84	3,000	1,476.75		310,441	91,115.71	
		10 -53300-03-74000	County Hwy. Charges	1,628.58	500	1,431.07-	Y	310,441	89,746.97	
		10 -53300-03-75000	Patching Materials	5,662.56	45,000	33,488.30		310,441	85,712.99	
		10 -53310-03-46000	Uniform Services	21.90	350	245.10		52,270	23,600.31	
		10 -53314-03-40000	Operating Supplies	472.00	5,000	303.88		41,656	6,087.21	
		10 -53314-03-73000	Manhole Castings	260.31	10,000	6,856.93		41,656	6,298.90	
		10 -53315-03-54000	Street Painting Supplies	1,004.25	7,600	424.84-	Y	26,474	2,664.09	
		10 -53620-03-20000	Publish Legal Notices	20.00	2,500	1,740.15		266,027	112,009.06	
		10 -53620-03-46000	Uniform Services	56.72	850	474.98		266,027	111,972.34	
		10 -53620-03-94000	Tipping Fees	8,738.85	91,500	30,840.38		266,027	103,290.21	
		10 -53635-03-20000	Publish Legal Notices	207.00	2,250	479.05		197,960	71,490.92	
		10 -53635-03-46000	Uniform Services	40.26	800	522.14		197,960	71,657.66	
		10 -55200-03-50000	Repair/Maint. Supplies	140.00	11,500	1,512.49		320,203	114,883.21	
		52 -21-0000	Accounts Payable Control	40,580.28-*						
		52 -53313-03-70000	Hot Mix for Overlay	3,559.74	27,070	22,450.75		143,076	126,661.67	
		52 -53313-03-71000	Buckshot Stone	3,646.50	6,000	2,353.50		143,076	126,574.91	
		52 -53313-03-72000	Seal Coat Oil	32,101.31	68,000	35,898.69		143,076	98,120.10	
		52 -53313-03-74000	County Hwy. Charges	1,272.73	3,000	1,727.27		143,076	128,948.68	
		99 -14-0010	Due from General Fund	32,714.25 *						
		99 -14-0052	Due From Capital Project	40,580.28 *						
			** 2016 YEAR TOTALS	73,294.53						

Seubert, Kathy

From: Johnson, David
Sent: Wednesday, September 21, 2016 3:13 PM
To: Heideman, Bill
Cc: Seubert, Kathy; Bialecki, Bill
Subject: BPW Agenda item.
Attachments: RFP Response Letter - Alexander St..docx

Please place an item on the next BPW agenda for 300 S. Alexander St. RFP response acceptance or rejection. Recommendation letter attached.

David Johnson, City Administrator
City of Merrill
1004 E. 1st St.
Merrill WI 54452
715-536-5594

CITY OF MERRILL
City Administrator

David Johnson, City Administrator
1004 East First Street
Merrill, Wisconsin 54452
Phone (715) 536-5594
FAX (715) 539-2668
e-mail: David.Johnson@ci.merrill.wi.us

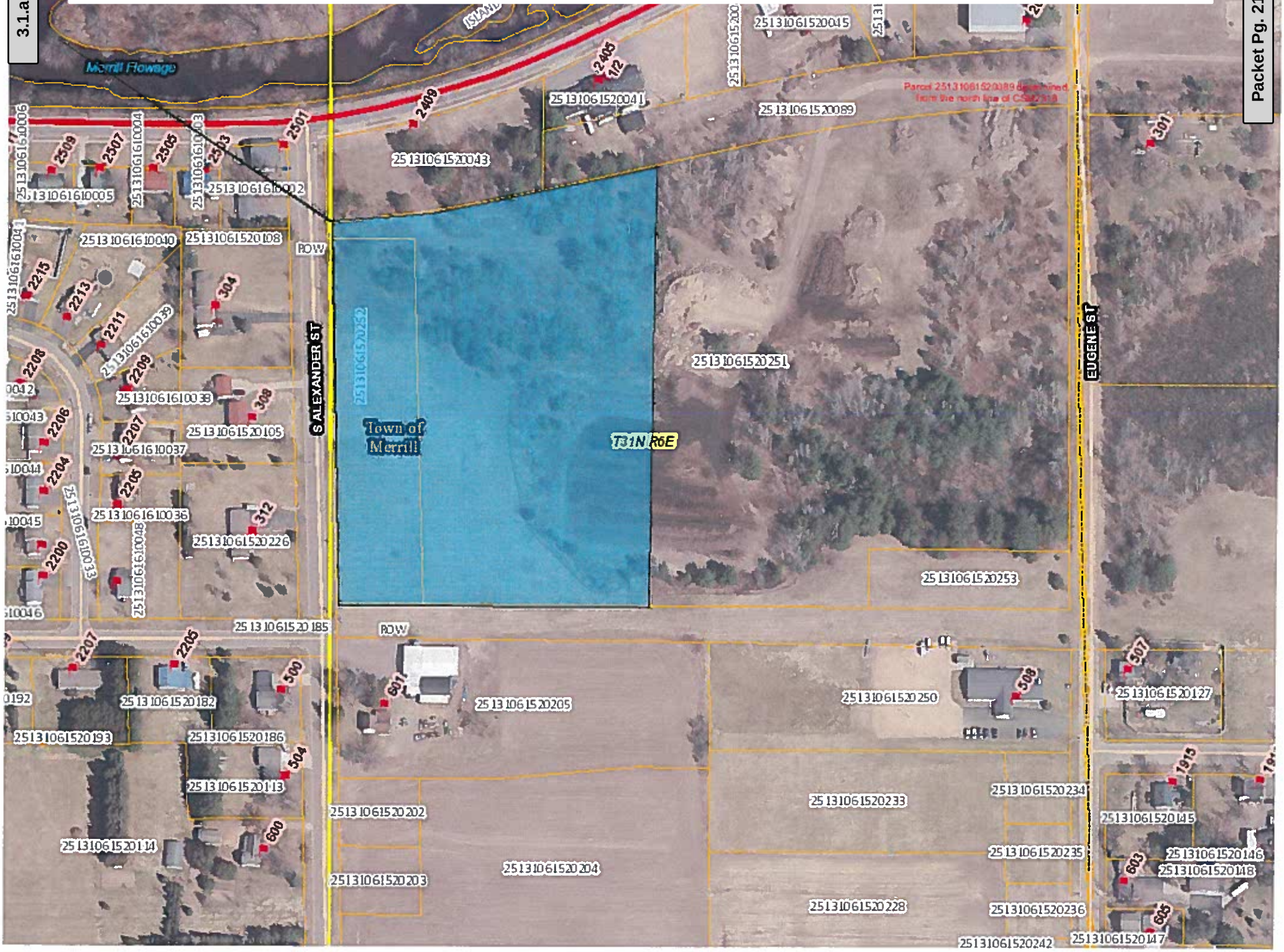
To Board of Public Works,

In mid-August the City put out an RFP for the sale and development of nine (9) acres of property in the 300 block of S. Alexander St. with the responses due September 19. A single joint response was received from C&D Excavating, LLC and DC Disposal. The offer was $10,000 for the property in order to develop it for use by both businesses. Until the property is owned there is no development plan beyond stating that the intent is to erect a 5,000+ sf building for use by both businesses.

When the City purchased this property some years ago for use by the Street Department for our compost pile, wood lot, recycle storage, fill storage, and snow dump the entire property was more than we needed but it came as a package deal, all or nothing. Twice in the past 4 years we have attempted to sell off a portion of this property with no takers. One developer looked at this property for apartments but felt the ground work necessary was cost prohibitive. We can either hold the property and hope for other development or we can sell the property now.

It is my recommendation that the Board of Public Works accept the RFP response from C&D Excavating, LLC and DC Disposal for a purchase price of $10,000 and an agreement to develop the land with a 5,000+ sf building.

David Johnson


Merrill Flowage
ISLAND
S ALEXANDER ST
EUGENE ST
ROW
Town of Merrill
T31N R6E
25131061520252
25131061520251
25131061520253
25131061520185
25131061520205
25131061520250
25131061520127
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25131061520089
25131061520043
25131061520041
25131061520045
25131061610040
25131061520108
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25131061520105
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2215
2213
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2209
2208
2206
2207
2205
2204
2200
304
308
312
301
500
504
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601
507
508
1915
603
605

CONNECTING HIGHWAY DESIGNATION

DRAFT AGREEMENT FOR CONNECTING HIGHWAY CHANGE NUMBER 281
PERTAINING TO
STATE TRUNK HIGHWAY (STH) 107
CHAMPAGNE DRIVE TO MARC DRIVE
CITY OF MERRILL
LINCOLN COUNTY

1. **Introduction**

The Wisconsin Department of Transportation (DEPARTMENT) has proposed a Connecting Highway Change in the City of Merrill (CITY) in Lincoln County, whereby:

- A segment of STH 107 will be designated as a Connecting Highway.

2. **Statutory Authority of State Highway Change**

All determinations and decisions herein and hereafter described are made in accordance with Section 86.32(1) of the Wisconsin State Statutes whereby the DEPARTMENT is proposing Connecting Highway Change Number 281 to add a segment of Connecting Highway in the CITY.

3. **Determination and Description of Highway Segment To Be Designated A Connecting Highway**

The DEPARTMENT hereby finds, determines and makes this decision that the public good will best be served by designating as a Connecting Highway, the highway described as:

A Segment of STH 107

Beginning at the intersection of Champagne Drive; thence northwesterly 0.67 miles to 0.02 miles northwest of the Marc Drive intersection. See attached **Location Map.**

The segment length of this addition is 0.67 miles.

4. **Effective Date of Change**

The effective date for the Connecting Highway change described in Section 3 shall be upon the approval and signing of this agreement by the DEPARTMENT and CITY.

5. **Other Considerations**

The DEPARTMENT and CITY have determined that Other Considerations should be included with the Connecting Highway Change herein identified. See attached **OTHER CONSIDERATIONS**.

CONNECTING HIGHWAY DESIGNATION

Approved for the Wisconsin Department of Transportation by:

_____ _____

Rebecca Burkel
Operations Director - Statewide Bureaus
Division of Transportation System Development

Date

_____ _____

Bill Bialecki
Mayor
City of Merrill

Date

OTHER CONSIDERATIONS
CONNECTION HIGHWAY CHANGE NUMBER 281

SECTION I

RIGHT-OF-WAY

The right-of-way ownership already lies with the CITY. Prior to becoming a state highway, the highway segment was a roadway under local jurisdiction, including the underlying right-of-way. No records exist that the right-of-way was acquired by the DEPARTMENT when the roadway became a state highway.

SECTION II

ACCESS

The DEPARTMENT will convey all access control rights over to the CITY for the highway segment.

SECTION III

UTILITIES AND OTHER NON-ACCESS PERMITS

The DEPARTMENT will convey all utility and other permitting control authority to the CITY for the highway segment.

SECTION IV

HIGHWAY MAINTENANCE AGREEMENTS

Not applicable for this connection highway change.

DAILY MAINTENANCE RESPONSIBILITY

The CITY will accept maintenance responsibility for the highway segment.

SECTION V

FACILITIES TO BE JURISDICTIONALLY RETAINED BY THE DEPARTMENT

The DEPARTMENT will retain jurisdictional responsibility for all state highway route signs along highway segment.

SECTION VI

CAPITALIZATION OF MAINTENANCE COSTS FOR ADDITIONAL NET MILES ASSIGNED

The CITY will accept the maintenance costs for the additional net miles of connecting highway without a maintenance capitalization start up payment from the DEPARTMENT.

SECTION VII

SYSTEM ROUTING AND NAMING CONVENTIONS

No changes to the system routing or naming.

SECTION VIII

TRAFFIC OPERATIONS

The CITY will accept jurisdiction and maintenance responsibility for all signs along the highway segment, except for state highway routing signs.

SECTION IX

SYNCHRONIZING GENERAL TRANSPORTATION AID (GTA) PAYMENTS

Not applicable. The CITY will be receiving state Connecting Highway Aids for maintaining the highway segment.

SECTION X

HISTORICAL PRESERVATION

The underlying right-of-way ownership along the highway segment already lies with the CITY (See SECTION I). So, the DEPARTMENT will not review the right-of-way for any historically listed sites or properties.

SECTION XI

REHABILITATION/RECONSTRUCTION TREATMENTS

Segment Designation

Not applicable for this connecting highway change.

Roadway Rehabilitation

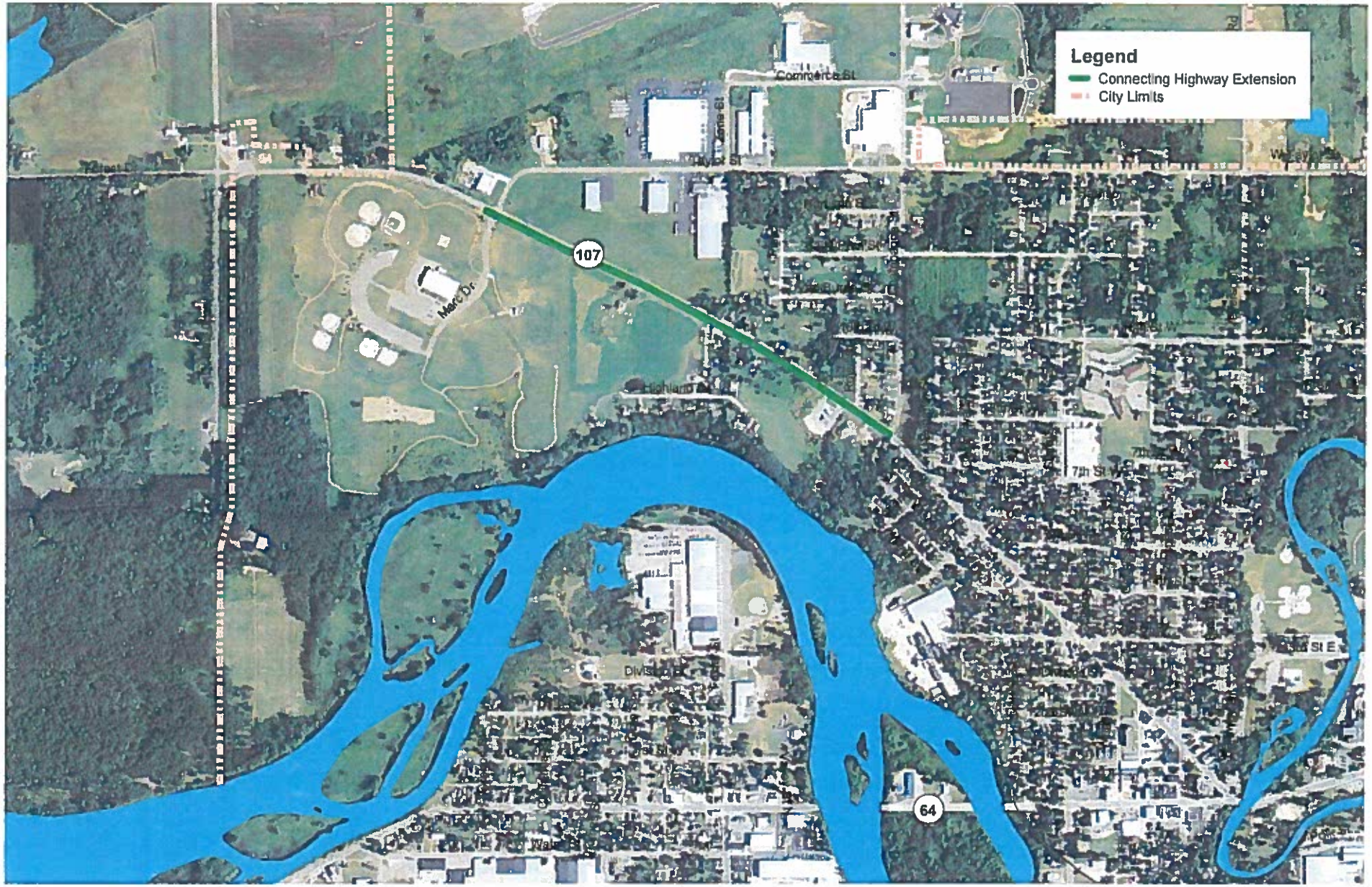
The DEPARTMENT will complete crack sealing work along the highway segment in the fall 2016.

SECTION XII

MISCELLANEOUS ITEMS

No miscellaneous items.

Connecting Highway Change
STH 107, City of Merrill
September 2016



carmanah®

R920

RECTANGULAR RAPID FLASHING BEACON

Pedestrian-actuated warning system for uncontrolled marked crosswalks.

- The R920 is the benchmark for Rectangular Rapid Flashing Beacons (RRFBs)
- Ultra-efficient optical and Energy Management System (EMS)
- Compact design to simplify installation
- Proven technology platform
- Exceeds FHWA standards

RRFBs have been found to provide vehicle yielding rates between 72 and 96 percent for crosswalk applications, including 4 lane roadways with average daily traffic (ADT) exceeding 12,000*.

Superior Design and Technology
The R920 utilizes a self-contained solar engine integrating the energy management system with an on-board user interface, housed in a compact enclosure together with the batteries and solar panel. In low light conditions, the ambient auto-adjust option provide over-lighting protection and system efficiency, while still meeting MUTCD light intensity requirements.

Easy Installation
With its highly efficient and compact design, installation is quick and uncomplicated, dramatically reducing installation costs. Retrofitting can be done where existing sign bases are used to enhance existing marked crosswalks in minutes, and new installations can be completed without the cost of larger poles and bases.

Advanced User-Interface
The R920 is the first RRFB with an on-board user interface and display for quick configuration and status monitoring. It allows for simple in-the-field set-up adjustment to flash duration, ambient settings, and night intensity. Settings are automatically sent wirelessly to all units in the system.

Reliable
Designed with Carmanah's industry leading solar modeling tools to provide dependable year-after-year operation.

Trusted
With thousands of installations in the field, Carmanah solar beacons and solar LED lights have become the benchmark in traffic applications and other transportation applications worldwide.

REPRESENTED IN YOUR REGION BY:

* U.S. Department of Transportation Federal Highways Administration, Publication No. FHWA-HRT-10-043 "Effects of Yellow Rectangular Rapid-Flashing Beacons on Yielding at Multilane Uncontrolled Crosswalks"

R920

RECTANGULAR RAPID FLASHING BEACON

DIMENSIONS

Side View

Bottom View

MOUNTING OPTIONS

2.0" - 2.5" Perforated Square Post Mount

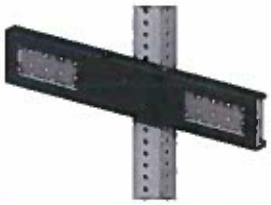
2.38" - 2.88" Diameter Round Post Mount

4.0" - 4.5" Diameter Round Post Mount

Side Post Mount

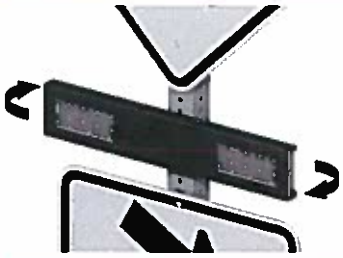
SYSTEM CONFIGURATION

Uni-directional Configuration



Bi-directional Configuration

IN THE FIELD AIMING



Rotate the lightbar towards the incoming vehicle lane, independent of the wire hole location

RRFB CAPACITY CALCULATOR

Calculate the performance of our Rectangular Rapid Flashing Beacon in your location with our RRFB Capacity Calculator.

carmanah.com/RRFB-calculator

Pb

The management system governing the manufacture of this product is ISO 9001:2008 certified.

Specifications subject to local environmental conditions.
Specifications may be subject to change

US Patent No 6,573,659. Other patents pending
"Carmanah" and Carmanah logo are trademarks of Carmanah Technologies Corp
© 2015, Carmanah Technologies Corp.
Document: SPC_TRAF_R920_RevQ

On-Board User Interface (OBUI)	Adjustable, auto-scrolling LED display
	Field-configurable flash duration to one second increment
	Ambient auto-adjust configuration
	Night dimming configuration
	Wireless update of configurable settings from any unit to all systems
	Channel selection
	System test, status and fault detection
	Activation data reporting
Optical	MUTCD IA-11 compliant flash pattern
	3" x 7" amber LED indications
	Side emitting pedestrian confirmation lights
	Exceeds SAE J595 class 1 Intensity
	Meets SAE J578 chromaticity
	High-power LEDs meets 90% lumen maintenance (L90) based on IES LM-80
Energy Collection	10 watt high-efficiency photovoltaic cell with bypass diodes
	Maximum power point tracking with temperature compensation (MPPT-TC) for optimal energy collection in all solar conditions
Energy Storage	Replaceable, recyclable best in-class 12V dual battery system (sealed, maintenance-free)
	Designed for minimum 5 year battery life
	Lightweight for ease of handling
	Quick connect terminals and strapping for efficient installation
Solar Engine Construction	Weatherproof, vented solar engine enclosure for ambient air transfer (NEMA 3R)
	Hinged access lid for access to on-board user interface and batteries
	Compact, lightweight aluminum housing
	Top of pole mounting to standard 2" sign posts and 4" poles, side of pole mounting to standard 4" poles
	Pre-wired assembly designed to minimize installation time
	Weight: 19.8 lb (9 kg) including batteries, excluding light bars and push button
Lightbar Construction	Premium, UV-resistant polycarbonate lens
	Two-piece mounting bracket to facilitate mounting back-to-back lightbars
	Horizontal rotation adjustment for in-the-field aiming of lightbar
	Dimensions: 24" L x 1.5" W x 4.5" H (61.0 cm L x 3.8 cm W x 11.4 cm H)
Operating Performance	Rated for 300, 20 second activations per day, year-round operation with a minimum of 0.94 sun hours
	Wireless activation within 150 mS
	Wireless range of 500 ft (152 m)
Warranty	3-year limited warranty

Smart Growth America — Making Neighborhoods Great Together
National Complete Streets Coalition
Alliance for Biking & Walking
America Walks

QUOTATION

Decker Supply Co Inc.
1115 O'Neill Ave
PO Box 8008
Madison WI 53708

Quote Number: 471191
Quote Date: 09/06/16
Page: 1
Customer Phone:
Customer Fax:

BILL
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452

SHIP
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452
715-536-8311
ATTN: COREY BENNETT

Entered By: JOSH
Location:
Account Cd: MERRICWI
Salesperson: 7250

RFQ Number: NOT YET
Ship Via: DROP SHIP DIRCT
Taxable: Y
Pmt Terms: NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
1	2.00	R920-SOLAR	R920 RRFB SOLAR ENGINE * NATURAL - 72526 * - EACH PANEL WILL BE POWERING 2 LIGHT BARS AND 1 PUSH BUTTON	$1,541.0000	EA	$3,082.00	09/06/16
2	4.00	NP BATTERY R920	STANDARD TEMP BATTERY FOR R920 * 67620 * - QTY.2 FOR EACH SOLAR PANEL	$39.0000	EA	$156.00	09/06/16
3	2.00	R920-69102	R920 4"-4.5" OD POST MOUNT FOR SOLAR PANEL (TOP OF POLE) * NATURAL - 70165 *	$89.0000	EA	$178.00	09/06/16
4	4.00	R920 LIGHT BAR	R920 LIGHT BAR W/CONFIRMATION PEDESTRIAN LIGHTS. * BLACK - 76440 * - 2 LIGHT BARS WILL GO ON EACH POLE	$483.0000	EA	$1,932.00	09/06/16
5	2.00	PB-68319	CARMANAH: POLARA BULLDOG PB, YELLOW	$149.0000	EA	$298.00	09/06/16
6	2.00	PB-FRAME-9X12	9 X 12 PUSH BUTTON FRAME KIT, ***YELLOW-69978***	$122.0000	EA	$244.00	09/06/16
7	2.00	R10-25 S8PW0912	"PUSH BUTTON TO TURN ON".... SIGN PLACED INSIDE 9X12 FRAME 9" X 12" PHI/CS .080 (BLK/WH) * PRISMATIC H.I. *	$9.0000	EA	$18.00	09/06/16
8	4.00	W11-2 S8FG30DI	PEDESTRIAN ADVANCE SYMBOL 30" X 30" DG/CS .080 (BL/FLYG)	$74.9500	EA	$299.80	09/06/16

Decker Supply Co Inc.
1115 O'Neill Ave
PO Box 8008
Madison WI 53708

QUOTATION

Quote Number: 471191
Quote Date: 09/06/16
Page: 2
Customer Phone:
Customer Fax:

BILL
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452

SHIP
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452
715-536-8311
ATTN: COREY BENNETT

Entered By: JOSH
Location:
Account Cd: MERRICWI
Salesperson: 7250

RFQ Number: NOT YET
Ship Via: DROP SHIP DIRCT
Taxable: Y
Pmt Terms: NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
			** SCHOOL ZONE SHEETING **				
9	2.00	W16-7L S8FG2412	DIAGONAL ARROW DOWN LEFT 24" X 12" DG/CS (BLK/FLYG) ** SCHOOL ZONE SHEETING **	$23.9500	EA	$47.90	09/06/16
10	2.00	W16-7R S8FG2412	DIAGONAL ARROW DOWN RIGHT 24" X 12" DG/CS (BLK/FLYG) ** SCHOOL ZONE SHEETING **	$23.9500	EA	$47.90	09/06/16
11	8.00	SNAP	SNAP LOCK ASSEMBLY - 2 WILL BE USED PER SIGN	$2.6000	EA	$20.80	09/06/16
12	16.00	D021I	INDV #D021 FLARED LEG BRACKETS - 4 WILL BE USED PER SIGN	$3.6700	EA	$58.72	09/06/16
13	2.00	MISC	PELCO 15' ALUMINUM POLE KIT - BREAKAWAY BASE - CONCRETE FORM KIT W/12" X 1/2" ANCHOR BOLTS - DOES NOT INCLUDE CONCRETE! - INSTALLATION NOT INCLUDED - ADD FREIGHT, LISTED BELOW. - SALESPERSON: JOSH	$765.0000	EA	$1,530.00	09/06/16

Decker Supply Co Inc.
1115 O'Neill Ave
PO Box 8008
Madison WI 53708

QUOTATION

Quote Number:	471191
Quote Date:	09/06/16
Page:	3
Customer Phone:	
Customer Fax:	

BILL
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452

SHIP
CITY OF MERRILL
STREET DEPT
315 E 1ST ST
MERRILL, WI 54452
715-536-8311
ATTN: COREY BENNETT

Entered By:	JOSH	RFQ Number:	NOT YET
Location:		Ship Via:	DROP SHIP DIRCT
Account Cd:	MERRICWI	Taxable:	Y
Salesperson:	7250	Pmt Terms:	NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship

Thank you for the opportunity of quoting.

Prices are good for 45 days from quotation date.

Subtotal:	$7,913.12
Sales Tax:	$0.00
Freight:	$160.00
Total:	$8,073.12

CITY OF MERRILL

2017 PROPOSED CONSTRUCTION PROJECT LIST

STREET	LOCATION	ESTIMATED COST
FOURTH STREET	SCOTT-MILL	$40,000
POPLAR STREET	5TH-6TH	$20,000
CHESTNUT STREET	6TH-8TH	$40,000
HIGHLAND DRIVE	ALL	$80,000
EDGEWATER DRIVE	ALL	$70,000
RIO GRANDE DRIVE	ALL	$120,000
PARK STREET	WI RIVER - 3RD	$300,000
SECOND STREET	CENTER - VAN RENSSELAER	$80,000
SIXTH STREET	SALES-MEMORIAL	$230,000
SIXTH STREET	MEMORIAL-JOHNSON	$220,000
FRANCIS STREET	6TH-8TH	$55,000
HOLLYWOOD DRIVE	8TH - 10TH	$50,000
THIELMAN STREET	MEMORIAL-GEM	$150,000
PINERIDGE AVE	MAIN-THIELMAN	$120,000
	TOTAL=	**$1,575,000**

2016 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00							1	1					2
Mobile Homes	$75.00				1									1
Re. Remodel<500	$375.00			1				1	1					3
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00	1		3	1	3	1	2						11
Mechanical	$65.00	5	14	2	11	6	9	11	5					63
Garages	$175.00		1	2	3		2	5	1					14
Storage Blg. w/o Elec	$125.00			1	2	2	1	1						7
Wrecking	$125.00		2	1	1	2		1	1					8
Decks/Porches	$175.00			1	2	1	4	1	1					10
Signs	$70.00	1		1	1		2	1	2					8
Fence	$65.00			2	6	15	3	4	3					33
Commercial New	$575.00				1			1	2					4
Comm. Remodel<500	$385.00													0
Comm. Remodel>500	$585.00													0
Comm. Remodel Small	$115.00			1					2					3
Comm. Zoning Only	$110.00	1			1		1							3
Moving	$100.00						1							1
Swimming pools	$75.00			1			1	1	1					4
Tel. Comm	$50.00					1								1
Chicken Coop	$25.00				1									
Number of Permits:		**8**	**17**	**16**	**31**	**30**	**25**	**30**	**20**	**0**	**0**	**0**	**0**	**176**
Total Permit Amount		**$ 635.00**	**$ 1,210.00**	**$ 1,515.00**	**$ 2,565.00**	**$ 1,900.00**	**$ 2,320.00**	**$ 3,475.00**	**$ 2,785.00**					**$ 16,405.00**

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Clark Lonie (deceased)	402	Mill	01-08-16	In Probate- Larry Lonie representative - In Probate 3/2016		no
Darrin Harrington	101	Polk	07-18-16	Purchased Old Church- Possible Re-zoning? (No File)		Busines
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-2017	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-2017	no
Shavon Hinz	500	7th E.	08-23-16	Complaint-bedroom in basement w/o permit	08-31-16	no
Stephen & Helen Schlinke	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	08-31-16	no
Scott Martin	1501	1st E.	08-23-16	Call to schedule an interior inspection	08-31-16	Vander
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	08-31-16	no
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	09-01-16	no
Ralph Duginski	707	Main E.	04-19-16	Siding,porch removal,yard	09-01-16	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	09-01-16	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	09-01-16	YES
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	09-01-16	no
Leona Fainter (deceased)	114	Cottage	05-20-16	CDBG Loan due (owner deceased) In Probate Attorney Hersil	09-01-16	no
Mike Krueger	605	Foster S.	02-04-16	Paint windows, trim, soffit, and doors on house	09-04-16	no
Larry Lipke	603	Foster S.	02-04-16	Paint exterior of both accessory buildings	09-04-16	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-16	no
Steve Mahn	1303	Jackson	02-04-16	Paint trim, fascia on garage	09-04-16	no
Scott Ullman	1213	Jackson	02-04-16	Paint fascia, trim, windows, doors, siding on garage and acc. Building	09-04-16	no
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	09-04-16	no
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	09-04-16	no
James Dupke	1120	Jackson	02-04-16	Paint trim, soffit, fascia and doors on house and repair siding on trim and doors on ga	09-04-16	no
Donald Kautz	1506	Mathews	08-03-16	Painting	09-05-16	no
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Buildin	09-05-16	no
Randy Baguhn	1403	Jackson	02-17-16	Paint house, trim, windows, soffit, fascia doors and paint compl. Accessory building	09-05-16	no
Gerald & Jane Kleinhans	509	7th E.	08-29-16	5-Day Garbage clean-up INSIDE DETACHED GARAGE	09-05-16 (file)	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	09-07-16	no

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	09-07-16	no
Craig Schulz	601	4th E.	08-23-16	Call to schedule an interior inspection	09-07-16	Vander
Andrea Krueger	1421	Main E.	06-07-16	Painting and roof repair	09-07-16	no
Mike Fick	2410	State Hwy 10	07-08-16	New oners took over Business (Exterior Issues)	09-08-16	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	09-08-16	YES
Andrew Simon	1911	Jackson	03-08-16	Paint non-maintenance free portions of accessory building	09-08-16	no
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	09-12-16 - Court	YES
Jerome & Cheryl Ulschmi	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	09-12-16 - Court	YES
Jerome Ulschmid	900	State S	06-04-15	Ext maint	09-12-16/court	no
Copper River Property M	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	09-12-16-court	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	09-14-16	no
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	09-14-16	no
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-16	no
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-16	YES
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	09-15-16 - Court	YES
Robert Galella	200	Oregon N.	01-14-16	Replace missing siding on house and garage	09-16-16	no
Marcella Voigt	1407	Mathews	08-16-16	Remove garage	09-16-16	no
Don Townsend	1905	Jackson	02-17-16	Painting, patch siding	09-17-16	no
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	09-17-16	no
Gerald & Jane Kleinhans	704	State N.	07-18-16	Complaint-Orders to condemn house & garage	09-18-16	YES
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	09-19-16	no
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	09-20-16	no
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	09-20-16	no
Giovany Broome	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	09-21-16	no
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, siffit and doors	09-21-16	no
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	09-22-16	no
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	09-22-16	no

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	09-22-16	no
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	09-25-16	no
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	09-25-16	no
Robert White	107	Pine S.	08-24-16	Complaint-stairs and vehicles	09-25-16	no
Laufenberg Rentals	810	Cottage	07-26-16	Fence repair and paint	09-26-16	no
ABC Rentals	1317,19	Main E.	01-29-16	Siding repair and painting	09-26-16-court	yes
Rural Housing	100	Poplar N	06-29-16	Painting,broken windows,roof	09-29-16	no
Parkside Preschool	105	1st E.	02-18-16	Remove sign	09-30-16	no
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	10-01-16	YES
Thad & Tammy Prentise	609	Douglas	10-14-15	Orders to condemn dilapidated house/ garage	10-01-16	YES
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	10-01-16	no
Laura Lechmeier	408	6th E.	04-19-16	Complaint -siding on acc. Yard	10-01-16	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	10-01-16	no
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	10-01-16	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-17	no
McClay Ent/Corelogic	700	State N.	04-19-16	Order to raze	10-02-16	no
Northern Specialty	325	2nd E.	04-21-16	Painting	10-02-16	no
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	10-03-16 - Court	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	10-03-16 Court	YES
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim and doors on	10-03-16 Court	YES
Gerald & Jane Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	10-03-16 Court	YES
George Bost	607	Douglas	08-03-16	Orders to condemn dilapidated house/ garage	10-04-16	no
Louise Pyan	1512	Cotter Ave.	08-15-16	HO Ins. Lapsing on 10-13-16	10-13-16 CDBG	no
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	10-19-16	no
Mary Rajek	307	Thomas N.	06-08-16	Paying back property taxes in full (CDBG File)	10-24-16-CDBG	YES
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	11-18-16	no
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Steve Muenchow	807	Chippewa	07-25-16	5-Day Garbage Clean-up	Attorney Office	YES
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage, clean up yard areas within fence are	Attorney Office	YES
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	Attorney Office	YES

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

September 29th, 2016

Street Dept. Work
Patch pot holes, street openings
Chip seal complete
Sweep streets
Storm sewer/ catch basin repair
Tree removal/pruning stump removal
Grade gravel streets and alleys
Normal garbage and recycle collection
Rotary Park site work
Maintenance Shop: Misc. repairs and maintenance of equipment.
Bike Lane Signing
Mowing of city property and lawn notices
Sign installation/ repair
Curb and Gutter concrete work
Street Department Garage new asphalt base prep
Parks ADA Project base prep
Enrichment Center site work

Street Projects:
Sixth Street Project
Prairie River water main crossing, sidewalk poured, landscape to be completed
Van Rensselaer Street
Lot Paving Bid due in October 6th
Parks ADA Bid due in October 6th
Meadow Lane Bid due in October 4th

Respectfully Submitted,

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