

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, April 29, 2015 at 4:00 P.M.
City Hall Common Council Chambers
1004 East First Street**

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

AGENDA

1. Call to order
2. Vouchers
3. Discuss request to place rodeo events signs in boulevards (agenda item requested by Mayor Bialecki)
4. Consider project bids for reroofing at Wastewater Treatment Plant and City Garage (agenda item requested by Finance Director Unertl)
5. Consider bids for Superior Street/West Tenth Street project and special assessments proposed timelines, including scheduling public hearing and potential action on preliminary resolution (agenda item requested by Finance Director Unertl)
6. Consider L.E.D. streetlight luminaire bids (agenda item requested by Street Commissioner Lupton)
7. Consider replacement of street marking paint machine (agenda item requested by Street Commissioner Lupton)
8. Discuss options for traffic lane markings at Pine Ridge Avenue/State Highway 64 intersection (agenda item requested by Mayor Bialecki)
9. Consider potential repaving and adding three islands with small ornamental trees to City Public Parking Lot #3, located west of the Trophy Bar (agenda item requested by Mayor Bialecki)

10. Consider potential repaving of Scott Street and Cleveland Street, between East Main Street and East First Street (agenda item requested by Mayor Bialecki)
11. Consider ordinance amending Chapter 36, Article II, Division 6, Section 36-166 to add Champagne Street and Taylor Street (between Champagne Street and Highway 107/Grand Avenue) as designated City truck routes (agenda item requested by Mayor Bialecki)
12. Consider request to add gravel parking spaces on north side of Stange Street (from Prospect Street to Genesee Street) to provide spaces to replace spaces being deleted for River Bend Trail on south side of Stange Street.
13. Monthly reports:
 - a. Street Commissioner
 - b. Building Inspector/Zoning Administrator
 - c. City Hall Maintenance Supervisor
 - d. Contract Engineering firms
14. Establish date, time and location of next meeting
15. Public Comment
16. Adjournment

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

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

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

Date and time agenda was posted: _____ Posted: _____

PACKET: 05959 BPW - APRIL 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

2

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

01-003108 AIRGAS USA, LLC

| | | | | | | |
|-----------------------|---|--------------------------------|--------|-------------------|-----------------------|--------|
| I-9037332020 | | GEL BURN/WRAP | 338.25 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | GEL BURN/WRAP | | 10 53300-03-32000 | Safety Educ/Materials | 338.25 |
| === VENDOR TOTALS === | | | 338.25 | | | |

01-002555 AMERICAN WELDING & GAS INC.

| | | | | | | |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------|--------|
| I-03176242 | | FLAMEX PROPANE | 101.61 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | FLAMEX PROPANE | | 10 53240-03-40000 | Operating Supplies | 101.61 |
| I-03179697 | | OXYGEN | 237.20 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | OXYGEN | | 10 53240-03-40000 | Operating Supplies | 237.20 |
| === VENDOR TOTALS === | | | 338.81 | | | |

01-002222 ARROW TERMINAL, LLC

| | | | | | | |
|-----------------------|---|--------------------------------|--------|-------------------|--------------------|--------|
| 097628 | | VEHICLE PARTS/LIGHTS | 230.14 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | VEHICLE PARTS/LIGHTS | | 10 53240-03-40000 | Operating Supplies | 230.14 |
| I-0097709 | | AMBER PARK/REAR | 33.43 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | AMBER PARK/REAR | | 10 53240-03-40000 | Operating Supplies | 33.43 |
| === VENDOR TOTALS === | | | 263.57 | | | |

01-003513 BATTERIES PLUS

| | | | | | | |
|-----------------------|---|--------------------------------|-------|-------------------|--------------------|-------|
| I-069-275412 | | FLO 4FT/8FT | 38.31 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | FLO 4FT/8FT | | 10 53230-03-40000 | Operating Supplies | 38.31 |
| === VENDOR TOTALS === | | | 38.31 | | | |

01-002011 BAYCOM

| | | | | | | |
|-----------|---|--------------------------------|-------|-------------------|--------------------|-------|
| I-1949093 | | UNIFORM SERVICE | 98.87 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | UNIFORM SERVICE | | 10 53620-03-46000 | Uniform Services | 12.31 |
| | | UNIFORM SERVICE | | 10 53635-03-46000 | Uniform Services | 9.42 |
| | | UNIFORM SERVICE | | 10 53240-03-46000 | Uniform Services | 22.26 |
| | | UNIFORM SERVICE | | 10 53312-03-46000 | Uniform Services | 49.55 |
| | | UNIFORM SERVICE | | 10 53230-03-40000 | Operating Supplies | 5.33 |

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 POST DATE BANK CODE -----DESCRIPTION----- GROSS DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 =====
 01-002011 BAYCOM (** CONTINUED **)

| | | | | | | | |
|-----------|---|--------------------------------|-------|---------|----------------|--------------------|-------|
| I-1952507 | | UNIFORM SERVICE | 98.87 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | UNIFORM SERVICE | | 10 | 53620-03-46000 | Uniform Services | 12.31 |
| | | UNIFORM SERVICE | | 10 | 53635-03-46000 | Uniform Services | 9.42 |
| | | UNIFORM SERVICE | | 10 | 53240-03-46000 | Uniform Services | 22.26 |
| | | UNIFORM SERVICE | | 10 | 53312-03-46000 | Uniform Services | 49.55 |
| | | UNIFORM SERVICE | | 10 | 53230-03-40000 | Operating Supplies | 5.33 |

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|-----------|---|--------------------------------|-------|---------|----------------|--------------------|-------|
| I-1955884 | | UNIFORM SERVICE | 99.95 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | UNIFORM SERVICE | | 10 | 53620-03-46000 | Uniform Services | 12.33 |
| | | UNIFORM SERVICE | | 10 | 53635-03-46000 | Uniform Services | 9.44 |
| | | UNIFORM SERVICE | | 10 | 53240-03-46000 | Uniform Services | 22.29 |
| | | UNIFORM SERVICE | | 10 | 53312-03-46000 | Uniform Services | 50.64 |
| | | UNIFORM SERVICE | | 10 | 53230-03-40000 | Operating Supplies | 5.25 |

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|-----------|---|--------------------------------|-------|---------|----------------|--------------------|-------|
| I-1959318 | | UNIFORM SERVICE | 99.95 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | UNIFORM SERVICE | | 10 | 53620-03-46000 | Uniform Services | 12.33 |
| | | UNIFORM SERVICE | | 10 | 53635-03-46000 | Uniform Services | 9.44 |
| | | UNIFORM SERVICE | | 10 | 53240-03-46000 | Uniform Services | 22.29 |
| | | UNIFORM SERVICE | | 10 | 53300-03-46000 | Uniform Services | 45.78 |
| | | UNIFORM SERVICE | | 10 | 53310-03-46000 | Uniform Services | 4.86 |
| | | UNIFORM SERVICE | | 10 | 53230-03-40000 | Operating Supplies | 5.25 |

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|-----------|---|--------------------------------|-------|---------|----------------|--------------------|-------|
| I-1962718 | | UNIFORM SERVICES | 98.87 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | UNIFORM SERVICES | | 10 | 53620-03-46000 | Uniform Services | 12.31 |
| | | UNIFORM SERVICES | | 10 | 53635-03-46000 | Uniform Services | 9.42 |
| | | UNIFORM SERVICES | | 10 | 53240-03-46000 | Uniform Services | 22.26 |
| | | UNIFORM SERVICES | | 10 | 53300-03-46000 | Uniform Services | 44.70 |
| | | UNIFORM SERVICES | | 10 | 53310-03-46000 | Uniform Services | 4.85 |
| | | UNIFORM SERVICES | | 10 | 53230-03-40000 | Operating Supplies | 5.33 |

=== VENDOR TOTALS === 496.51

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01-000078 BRUCE MUNICIPAL & EQ INC

| | | | | | | | |
|-----------|---|--------------------------------|----------|---------|----------------|--------------------|----------|
| I-5150934 | | EQUIPMENT PARTS | 1,573.96 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | EQUIPMENT PARTS | | 10 | 53240-03-40000 | Operating Supplies | 1,573.96 |

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|-----------|---|--------------------------------|-------|---------|----------------|--------------------|-------|
| I-5150935 | | ALEMITE/PIN | 86.74 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | ALEMITE/PIN | | 10 | 53240-03-40000 | Operating Supplies | 86.74 |

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | | DISTRIBUTION |
| ===== | | | | | | | |
| 01-000078 | | BRUCE MUNICIPAL & EQ INC | | | | | (** CONTINUED **) |
| ===== | | | | | | | |
| I-5151149 | | BEARING NP/NS | 111.72 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | BEARING NP/NS | | 10 53240-03-40000 | Operating Supplies | | 111.72 |
| === VENDOR TOTALS === | | | 1,772.42 | | | | |
| ===== | | | | | | | |
| 01-002809 | | CARQUEST OF MERRILL | | | | | |
| ===== | | | | | | | |
| C-155386 | | AIR FILTER/STARTERS | 79.01CR | | | | |
| 4/15/2015 | 1 | DUE: 3/17/2015 DISC: 3/17/2015 | | 1099: N | | | |
| | | AIR FILTER/STARTERS | | 10 53240-03-40000 | Operating Supplies | | 79.01CR |
| C-155761 | | | 130.63CR | | | | |
| 4/15/2015 | 1 | DUE: 3/25/2015 DISC: 3/25/2015 | | 1099: N | | | |
| | | REMAN ALTERNATOR | | 10 53240-03-40000 | Operating Supplies | | 130.63CR |
| I-154842 | | | 8.47 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | KEVLAR BELT | | 10 53240-03-40000 | Operating Supplies | | 8.47 |
| I-154913 | | | 96.24 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | DEGREASER | | 10 53240-03-40000 | Operating Supplies | | 96.24 |
| I-155334 | | | 4.45 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | OIL FILTERS/FUEL FILTERS | | 10 53240-03-40000 | Operating Supplies | | 4.45 |
| I-155376 | | | 153.70 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | STARTERS | | 10 53240-03-40000 | Operating Supplies | | 153.70 |
| I-155383 | | | 197.54 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS 2008 CHEV SILVERADO | | 10 53240-03-40000 | Operating Supplies | | 197.54 |
| I-155384 | | | 154.67 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | AIR/OIL FILTERS | | 10 53240-03-40000 | Operating Supplies | | 154.67 |
| I-155420 | | | 20.27 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | OIL SEAL | | 10 53240-03-40000 | Operating Supplies | | 20.27 |
| I-155431 | | | 13.79 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | GASKET MAKER | | 10 53240-03-40000 | Operating Supplies | | 13.79 |

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 =====
 01-002809 CARQUEST OF MERRILL (** CONTINUED **)

| | | | | | | | |
|-----------------------|---|--------------------------------|--------|---------|----------------|--------------------|--------|
| I-155758 | | ALTERNATOR | 130.63 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | ALTERNATOR | | 10 | 53240-03-40000 | Operating Supplies | 130.63 |
| I-155763 | | OIL FILTERS | 71.01 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | OIL FILTERS | | 10 | 53240-03-40000 | Operating Supplies | 71.01 |
| I-155776 | | PARTS - 2000 CHEV | 14.77 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS - 2000 CHEV | | 10 | 53240-03-40000 | Operating Supplies | 14.77 |
| I-155802 | | POLY RIB BELTS | 27.29 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | POLY RIB BELTS | | 10 | 53240-03-40000 | Operating Supplies | 27.29 |
| === VENDOR TOTALS === | | | 683.19 | | | | |

01-000199 CUMMINS NPOWER LLC

| | | | | | | | |
|-----------------------|---|--------------------------------|--------|---------|----------------|--------------------|--------|
| 309-40976 | | WATER PUMP | 171.18 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | WATER PUMP | | 10 | 53240-03-40000 | Operating Supplies | 171.18 |
| === VENDOR TOTALS === | | | 171.18 | | | | |

01-002926 DC MTRS LLC

| | | | | | | | |
|-----------------------|---|--------------------------------|--------|---------|----------------|--------------------|--------|
| I-1115 | | REPAIRED THERMO KING MOTOR | 148.00 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | REPAIRED THERMO KING MOTOR | | 10 | 53240-03-40000 | Operating Supplies | 148.00 |
| I-1122 | | REPAIR THERMO KING MOTOR | 213.00 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | REPAIR THERMO KING MOTOR | | 10 | 53240-03-40000 | Operating Supplies | 213.00 |
| === VENDOR TOTALS === | | | 361.00 | | | | |

01-000131 ETCO ELECTRIC SUPPLY

| | | | | | | | |
|-----------|---|--------------------------------|--------|---------|----------------|--------------------|--------|
| I-3189902 | | SUPPLIES/ELEC TAPE | 44.49 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | SUPPLIES/ELEC TAPE | | 10 | 53240-03-40000 | Operating Supplies | 44.49 |
| I-3190346 | | ELECTRIC SUPPLIES | 140.70 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | ELECTRIC SUPPLIES | | 10 | 53230-03-40000 | Operating Supplies | 140.70 |

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

01-000131 ETCO ELECTRIC SUPPLY (** CONTINUED **)

| | | | | | | | |
|-----------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-3190347 | | LAMP/LIGHTING | 72.36 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | LAMP/LIGHTING | | 10 53230-03-40000 | Operating Supplies | | 72.36 |

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|-----------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-3190946 | | LAMP/LIGHTING | 90.45 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | LAMP/LIGHTING | | 10 53230-03-40000 | Operating Supplies | | 90.45 |

=== VENDOR TOTALS === 348.00

01-003633 FARRELL EQUIPMENT & SUPPLY

| | | | | | | | |
|-----------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| I-719914 | | UNIVERSAL COUPLINGS | 105.98 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | UNIVERSAL COUPLINGS | | 10 53300-03-40000 | Operating Supplies | | 105.98 |

=== VENDOR TOTALS === 105.98

01-000212 FASTENAL COMPANY

| | | | | | | | |
|-----------|---|--------------------------------|--------|-------------------|--------------------|--|--------|
| 79927 | | PARTS | 170.14 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS | | 10 53230-03-40000 | Operating Supplies | | 170.14 |

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|-----------|---|--------------------------------|------|-------------------|--------------------|--|------|
| I-80249 | | PARTS | 2.59 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS | | 10 53240-03-40000 | Operating Supplies | | 2.59 |

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|-----------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-80250 | | PARTS | 37.75 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS | | 10 53240-03-40000 | Operating Supplies | | 37.75 |

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|-----------|---|--------------------------------|------|-------------------|--------------------|--|------|
| I-80258 | | PARTS | 6.99 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS | | 10 53240-03-40000 | Operating Supplies | | 6.99 |

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|-----------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-80285 | | PARTS/SUPPLIES | 27.54 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS/SUPPLIES | | 10 53240-03-40000 | Operating Supplies | | 27.54 |

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|-----------|---|--------------------------------|-------|-------------------|--------------------|--|-------|
| I-80310 | | CONN LINK | 12.60 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | CONN LINK | | 10 53240-03-40000 | Operating Supplies | | 12.60 |

=== VENDOR TOTALS === 257.61

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

01-003164 HEARTLAND COOPERATIVE SERVICES

I-67328 DVED FULE OIL 272.90
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 DVED FULE OIL 10 53240-03-40000 Operating Supplies 272.90
 === VENDOR TOTALS === 272.90

01-001961 LEGACY DISTRIBUTION

I-4043 BOMBER JACKET/SAFETY GLASSES 191.15 1
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 BOMBER JACKET/SAFETY GLASSES 10 53300-03-32000 Safety Educ/Materials 191.15

I-4050 STEEL TOE 136.38
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 STEEL TOE 10 53300-03-40000 Operating Supplies 136.38
 === VENDOR TOTALS === 327.53

01-000313 LINCOLN CO TREASURER'S OFFICE

7761 INV 9761, MARCH GARBAGE 7,000.17
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 INV 9761, MARCH GARBAGE 10 53620-03-94000 Tipping Fees 7,000.17
 === VENDOR TOTALS === 7,000.17

01-000148 LINCOLN CO. HWY DEPT

I-1/19 - 2/15/15 SODIUM SALT 9,971.34
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 SODIUM SALT 10 53312-03-40000 Operating Supplies 9,971.34
 === VENDOR TOTALS === 9,971.34

01-003091 LOCATORS & SUPPLIES, INC.

I-0232470 BOOT BRUSH/HOOD/PAINTS 86.07
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 BOOT BRUSH/HOOD/PAINTS 10 53300-03-40000 Operating Supplies 86.07
 === VENDOR TOTALS === 86.07

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-002549 | | MEDFORD COOPERATIVE INC | | | | |
| I-4010878 | | STREET DEPT FUEL | 17,228.21 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | STREET DEPT FUEL | | 10 53240-03-40000 | Operating Supplies | 17,228.21 |
| === VENDOR TOTALS === | | | 17,228.21 | | | |

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|-----------------------|---|--------------------------------|--------|-------------------|--------------------|-------|
| ===== | | | | | | |
| 01-000041 | | MERRILL ACE HARDWARE | | | | |
| I-136549 | | PARTS/SUPPLIES | 6.49 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | PARTS/SUPPLIES | | 10 53230-03-40000 | Operating Supplies | 6.49 |
| I-136635 | | WAVEBRAKE COM SID | 74.99 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | WAVEBRAKE COM SID | | 10 53230-03-40000 | Operating Supplies | 74.99 |
| I-136738 | | PLUGS | 44.98 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | PLUGS | | 10 53240-03-40000 | Operating Supplies | 44.98 |
| I-136891 | | DRIVER/ADAPTR | 8.28 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | DRIVER/ADAPTR | | 10 53240-03-40000 | Operating Supplies | 8.28 |
| I-137148 | | PARTS/SUPPLIES | 6.49 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | PARTS/SUPPLIES | | 10 53240-03-40000 | Operating Supplies | 6.49 |
| I-137185 | | CORDED MULTI TOOL | 79.99 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | CORDED MULTI TOOL | | 10 53240-03-40000 | Operating Supplies | 79.99 |
| === VENDOR TOTALS === | | | 221.22 | | | |

| | | | | | | |
|-----------|---|--------------------------------|--------|-------------------|--------------------|--------|
| ===== | | | | | | |
| 01-001693 | | MID-STATE TRUCK SERVICE INC | | | | |
| I-136860U | | KIT MIRROR | 111.54 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | KIT MIRROR | | 10 53240-03-40000 | Operating Supplies | 111.54 |
| I-136940U | | KT MIRROR | 111.54 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | KT MIRROR | | 10 53240-03-40000 | Operating Supplies | 111.54 |
| I-137468U | | ABSORBER | 167.30 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | ABSORBER | | 10 53240-03-40000 | Operating Supplies | 167.30 |

PACKET: 05959 BPW - APRIL 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
 =====
 01-001693 MID-STATE TRUCK SERVICE INC (** CONTINUED **)

I-138235U 35720112C1 GUAGE LOW 54.58
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 35720112C1 GUAGE LOW 10 53240-03-40000 Operating Supplies 54.58
 === VENDOR TOTALS === 444.96

01-000529 MID-STATES EQUIPMENT INC

C-1513728-01 DMD 400 20 ZL 200 PUMP 490.00CR
 4/15/2015 1 DUE: 3/23/2015 DISC: 3/23/2015 1099: N
 DMD 400 20 ZL 200 PUMP 10 53240-03-40000 Operating Supplies 490.00CR
 I-1251839-01 ORING FLANGE 81.28
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 ORING FLANGE 10 53240-03-40000 Operating Supplies 81.28
 === VENDOR TOTALS === 408.72CR

01-000516 MONROE TRUCK EQUIPMENT

397411 HYD MOTOR WHITE 1,455.77
 15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 HYD MOTOR WHITE 10 53240-03-40000 Operating Supplies 1,455.77
 === VENDOR TOTALS === 1,455.77

01-000540 NAPA AUTO PARTS

C-520815 WARRANTY 317.04CR
 4/15/2015 1 DUE: 2/12/2015 DISC: 2/12/2015 1099: N
 WARRANTY 10 53240-03-40000 Operating Supplies 317.04CR
 I-519548 CARGO BAR 27.99
 3/15/2015 1 DUE: 3/15/2015 DISC: 3/15/2015 1099: N
 CARGO BAR 10 52200-03-51000 Vehicle Repair/Maintenan 27.99
 I-520146 EQUIP PARTS 23.99
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 EQUIP PARTS 10 53240-03-40000 Operating Supplies 23.99
 I-520769 FREIGHT 20.00
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 FREIGHT 10 53240-03-40000 Operating Supplies 20.00
 I-520882 SPARK PLUG 6.32
 4/15/2015 1 DUE: 4/15/2015 DISC: 4/15/2015 1099: N
 SPARK PLUG 10 53240-03-40000 Operating Supplies 6.32

PACKET: 05959 BFW - APRIL 2015

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SEQUENCE : ALPHABETIC

DUE TO/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-521837 | | FUSE | | 5.93 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | FUSE | | | 10 53240-03-40000 | Operating Supplies | 5.93 |
| I-521905 | | FUSE | | 11.86 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | FUSE | | | 10 53240-03-40000 | Operating Supplies | 11.86 |
| I-522403 | | FUNNEL | | 7.46 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | FUNNEL | | | 10 53240-03-40000 | Operating Supplies | 7.46 |
| I-522431 | | OZZY MAT | | 18.99 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | OZZY MAT | | | 10 53240-03-40000 | Operating Supplies | 18.99 |
| I-522510 | | UNIVERSAL TERMINAL | | 19.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | UNIVERSAL TERMINAL | | | 10 53240-03-40000 | Operating Supplies | 19.00 |
| I-522598 | | WIN WASH | | 17.94 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | WIN WASH | | | 10 52100-03-51000 | Vehicle Repair/Maintenan | 17.94 |
| I-522633 | | FUEL/BLASTER PENETRANT | | 50.67 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | FUEL/BLASTER PENETRANT | | | 10 53240-03-40000 | Operating Supplies | 50.67 |
| I-522653 | | BUTANE FUEL | | 3.99 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | BUTANE FUEL | | | 10 53240-03-40000 | Operating Supplies | 3.99 |
| I-522929 | | SOCKET | | 10.05 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | SOCKET | | | 10 53240-03-40000 | Operating Supplies | 10.05 |
| I-523376 | | BLUE DEF 2.5 GAL | | 59.94 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | BLUE DEF 2.5 GAL | | | 10 53240-03-40000 | Operating Supplies | 59.94 |
| I-523508 | | DEF | | 39.96 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | DEF | | | 10 53240-03-40000 | Operating Supplies | 39.96 |
| I-524625 | | OZZY JUIC | | 76.42 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | | 1099: N | | |
| | | OZZY JUIC | | | 10 53240-03-40000 | Operating Supplies | 76.42 |

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SEQUENCE : ALPHABETIC

DUE TO/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-524702 | | CLEANER | 29.88 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | CLEANER | | 10 53240-03-40000 | Operating Supplies | 29.88 |
| I-524748 | | NUT DRIVER/HOOK/PICK TOOL | 33.92 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | NUT DRIVER/HOOK/PICK TOOL | | 10 53240-03-40000 | Operating Supplies | 33.92 |
| I-525536 | | SPARK PLUG | 6.32 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | SPARK PLUG | | 10 53240-03-40000 | Operating Supplies | 6.32 |
| I-525732 | | SPARK PLUG | 10.48 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | SPARK PLUG | | 10 53240-03-40000 | Operating Supplies | 10.48 |
| I-525971 | | WRENCH | 20.91 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | WRENCH | | 10 53240-03-40000 | Operating Supplies | 20.91 |
| I-527022 | | CONNECTOR CLIPS | 10.49 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | CONNECTOR CLIPS | | 10 53240-03-40000 | Operating Supplies | 10.49 |
| I-527629 | | SOCKET/RAZOR KNIFES | 10.58 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | SOCKET/RAZOR KNIFES | | 10 53240-03-40000 | Operating Supplies | 10.58 |
| I-527932 | | HYD FILTER | 80.59 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | HYD FILTER | | 10 53240-03-40000 | Operating Supplies | 80.59 |
| === VENDOR TOTALS === | | | 286.64 | | | |

01-000551 NORTHWAY COMMUNICATIONS

| | | | | | | |
|-----------------------|---|--------------------------------|--------|-------------------|----------------|--------|
| I-164993 | | RADIO & ATENNA INSTALL | 901.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | RADIO & ATENNA INSTALL | | 10 53240-02-90000 | Radio Contract | 901.00 |
| === VENDOR TOTALS === | | | 901.00 | | | |

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | GROSS | P.O. # | | | |
|--------------|-----------|--------------------------------|----------|-------------------|------------------------|--|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | | DISTRIBUTION |
| ===== | | | | | | | |
| 01-000582 | | POMP'S TIRE SERVICE, INC | | | | | |
| I-350017015 | | TIRES - ST DEPT | 1,557.32 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | TIRES - ST DEPT | | 10 53240-03-40000 | Operating Supplies | | 1,557.32 |
| I-350017020 | | MICH XZE | 1,259.28 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | MICH XZE | | 10 53240-03-40000 | Operating Supplies | | 1,259.28 |
| I-350017021 | | PRIMER/PWDR COAT | 38.00 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PRIMER/PWDR COAT | | 10 53240-03-40000 | Operating Supplies | | 38.00 |
| I-350017129 | | OTR SECTION REPAIR | 232.50 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | OTR SECTION REPAIR | | 10 53240-03-40000 | Operating Supplies | | 232.50 |
| I-350017357 | | TIRE REPAIR | 45.70 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | TIRE REPAIR | | 10 53240-03-40000 | Operating Supplies | | 45.70 |
| | | === VENDOR TOTALS === | 3,132.80 | | | | |
| ===== | | | | | | | |
| 01-000080 | | QUICKSILVER BROADCASTING LLC | | | | | |
| I-150330141 | | RECYCLE/WINTER COLLECTIONS | 198.00 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | RECYCLE/WINTER COLLECTIONS | | 10 53635-03-20000 | Publish Legal Notices | | 198.00 |
| | | === VENDOR TOTALS === | 198.00 | | | | |
| ===== | | | | | | | |
| 01-000379 | | RIESTERER & SCHNELL INC | | | | | |
| I-785515 | | HOSE | 48.38 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | HOSE | | 10 53240-03-40000 | Operating Supplies | | 48.38 |
| I-788775 | | OIL COOLER | 220.14 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | OIL COOLER | | 10 53240-03-40000 | Operating Supplies | | 220.14 |
| I-790533 | | PARTS/SUPPIES | 785.88 | | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | | |
| | | PARTS/SUPPIES | | 10 53240-03-40000 | Operating Supplies | | 785.88 |
| | | === VENDOR TOTALS === | 1,054.40 | | | | |

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DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | GROSS | P.O. # | | |
|---|-----------|--------------------------------|----------|-------------------|--------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-000546 SCHAEFFER MFG CO | | | | | | |
| I-MN9119-INV1 | | SUPREME OIL | 8,467.63 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | SUPREME OIL | | 10 53240-03-40000 | Operating Supplies | 8,467.63 |
| === VENDOR TOTALS === | | | 8,467.63 | | | |
| ===== | | | | | | |
| 01-000572 SHARE CORP | | | | | | |
| I-906977 | | HDIC PINE SCENT | 84.46 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | HDIC PINE SCENT | | 10 53230-03-40000 | Operating Supplies | 84.46 |
| === VENDOR TOTALS === | | | 84.46 | | | |
| ===== | | | | | | |
| 01-000580 STAINLESS SPECIALISTS | | | | | | |
| I-28004 | | REPAIRS/PULLEY | 417.60 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | REPAIRS/PULLEY | | 10 53230-03-40000 | Operating Supplies | 417.60 |
| === VENDOR TOTALS === | | | 417.60 | | | |
| ===== | | | | | | |
| 01-002834 T & P SALES & SERVICE | | | | | | |
| I-002097 | | LP FILL | 24.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | LP FILL | | 10 53635-03-91000 | Equip Rental-Fuel/Repair | 24.00 |
| I-00259 | | LP EXCHANGE | 340.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | LP EXCHANGE | | 10 53300-03-79000 | Crack Sealing | 340.00 |
| === VENDOR TOTALS === | | | 364.00 | | | |
| ===== | | | | | | |
| 01-000055 THORN ENT, Inc. d/b/a/ Al-Chr | | | | | | |
| I-121080 | | HEATED HOSE KIT | 3,153.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | HEATED HOSE KIT | | 10 53240-03-40000 | Operating Supplies | 3,153.00 |
| I-121081 | | GATE VALVE/GASKET | 373.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | GATE VALVE/GASKET | | 10 53240-03-40000 | Operating Supplies | 373.00 |
| I-121082 | | GASKET/PLATE/TRIGGER | 41.71 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | GASKET/PLATE/TRIGGER | | 10 53240-03-40000 | Operating Supplies | 41.71 |
| === VENDOR TOTALS === | | | 3,567.71 | | | |

PACKET: 05959 BPW - APRIL 2015

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DUE TO/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 | | | | |
| I-09P901159 | | HEADLAMP | 5.00 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | HEADLAMP | | 10 53240-03-40000 | Operating Supplies | 5.00 |
| I-09P901216 | | SPRING BRAKE | 77.13 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | SPRING BRAKE | | 10 53240-03-40000 | Operating Supplies | 77.13 |
| I-09P901352 | | LONG STRK CHAMB CMP | 50.99 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | LONG STRK CHAMB CMP | | 10 53240-03-40000 | Operating Supplies | 50.99 |
| I-09P901355 | | U BOLT | 37.84 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | U BOLT | | 10 53240-03-40000 | Operating Supplies | 37.84 |
| | | === VENDOR TOTALS === | 170.96 | | | |
| ===== | | | | | | |
| 01-001121 | | TOWN OF PINE RIVER | | | | |
| 2015-03 | | GRADING/PLOWING BIG EDDY RD | 135.00 | | | |
| 15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | GRADING/PLOWING BIG EDDY RD | | 10 53312-02-15550 | Pine River-Big Eddy Rd. | 135.00 |
| | | === VENDOR TOTALS === | 135.00 | | | |
| ===== | | | | | | |
| 01-002501 | | VERIZON WIRELESS | | | | |
| I-9743165051 | | ST DEPT CELL CHARGES | 9.58 | | | |
| 4/15/2015 | 1 | DUE: 4/15/2015 DISC: 4/15/2015 | | 1099: N | | |
| | | ST DEPT CELL CHARGES | | 10 53230-02-25000 | Telephone & Fiber | 9.58 |
| | | === VENDOR TOTALS === | 9.58 | | | |
| | | === PACKET TOTALS === | 60,564.06 | | | |

PACKET: 05959 BPW - APRIL 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**** T O T A L S ****

INVOICE TOTALS 61,580.74
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 1,016.68CR

BATCH TOTALS 60,564.06

**** 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 |
| 2015 | 10 | -21-0000 | Accounts Payable Control | 60,564.06-* | | | | |
| | 10 | -52100-03-51000 | Vehicle Repair/Maintenan | 17.94 | 9,000 | 8,318.12 | 2,322,955 | 1,737,814.04 |
| | 10 | -52200-03-51000 | Vehicle Repair/Maintenan | 27.99 | 10,000 | 7,204.53 | 1,396,287 | 1,035,024.20 |
| | 10 | -53230-02-25000 | Telephone & Fiber | 9.58 | 8,250 | 6,458.44 | 54,533 | 32,056.34 |
| | 10 | -53230-03-40000 | Operating Supplies | 1,121.99 | 10,000 | 750.23 | 54,533 | 30,943.93 |
| | 10 | -53240-02-90000 | Radio Contract | 901.00 | 2,750 | 1,067.00- Y | 585,129 | 469,597.18 |
| | 10 | -53240-03-40000 | Operating Supplies | 39,489.20 | 355,000 | 261,005.34 | 585,129 | 431,008.98 |
| | 10 | -53240-03-46000 | Uniform Services | 111.36 | 750 | 482.73 | 585,129 | 470,386.82 |
| | 10 | -53300-03-32000 | Safety Educ/Materials | 529.40 | 3,500 | 2,633.71 | 298,148 | 259,330.15 |
| | 10 | -53300-03-40000 | Operating Supplies | 328.43 | 7,000 | 5,109.85 | 298,148 | 259,531.12 |
| | 10 | -53300-03-46000 | Uniform Services | 90.48 | 3,250 | 3,159.52 | 298,148 | 259,769.07 |
| | 10 | -53300-03-79000 | Crack Sealing | 340.00 | 25,000 | 24,660.00 | 298,148 | 259,519.55 |
| | 10 | -53310-03-46000 | Uniform Services | 9.71 | 350 | 340.29 | 47,961 | 40,910.71 |
| | 10 | -53312-02-15550 | Pine River-Big Eddy Rd. | 135.00 | 1,000 | 325.00 | 233,960 | 127,009.68 |
| | 10 | -53312-03-40000 | Operating Supplies | 9,971.34 | 55,000 | 32,740.80 | 233,960 | 117,173.34 |
| | 10 | -53312-03-46000 | Uniform Services | 149.74 | 1,000 | 497.14 | 233,960 | 126,994.94 |
| | 10 | -53620-03-46000 | Uniform Services | 61.59 | 850 | 701.94 | 276,543 | 219,250.80 |
| | 10 | -53620-03-94000 | Tipping Fees | 7,000.17 | 93,500 | 73,853.55 | 276,543 | 212,312.22 |
| | 10 | -53635-03-20000 | Publish Legal Notices | 198.00 | 2,250 | 1,872.00 | 196,691 | 149,783.47 |
| | 10 | -53635-03-46000 | Uniform Services | 47.14 | 800 | 686.86 | 196,691 | 149,934.33 |
| | 10 | -53635-03-91000 | Equip Rental-Fuel/Repair | 24.00 | 40,000 | 27,673.28 | 196,691 | 149,957.47 |
| | 99 | -14-0010 | Due from General Fund | 60,564.06 * | | | | |
| | | | ** 2015 YEAR TOTALS | 60,564.06 | | | | |



002411

INVOICE
TIN 39-0875123

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

March 31, 2015 ✓
Project No: 2014.095.04
Invoice No: ✓ 18656

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

Professionals services for reroofing projects.

Professional Services from January 31, 2015 to March 27, 2015

| | | | | |
|--------------------------------|-----|-------------------------|-------------------------|-------------------|
| Phase | 008 | WWT Roof Analysis (t/m) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Project Architect III, AIA | | 4.10 | 120.00 | 492.00 |
| CAD Technician I | | 8.00 | 70.00 | 560.00 |
| Technical Assistant | | .30 | 70.00 | 21.00 |
| Administrative | | .20 | 60.00 | 12.00 |
| Project Manager, Associate AIA | | 15.20 | 105.00 | 1,596.00 |
| Totals | | 27.80 | | 2,681.00 |
| Total Labor | | | | 2,681.00 |
| Reimbursable Expenses | | | | |
| Travel | | | | 23.00 |
| Total Reimbursables | | | | 23.00 |
| | | | Total this Phase | 23.00 |
| | | | | \$2,704.00 |

63-50000-07-55756

| | | | | |
|--------------------------------|-----|--------------------------|---------------------------|-------------------|
| Phase | 009 | City Garage Reroof (t/m) | | |
| Professional Personnel | | | | |
| | | Hours | Rate | Amount |
| Project Architect III, AIA | | 4.60 | 120.00 | 552.00 |
| CAD Technician I | | 3.00 | 70.00 | 210.00 |
| Technical Assistant | | .30 | 70.00 | 21.00 |
| Administrative | | .40 | 60.00 | 24.00 |
| Project Manager, Associate AIA | | 3.60 | 105.00 | 378.00 |
| Totals | | 11.90 | | 1,185.00 |
| Total Labor | | | | 1,185.00 |
| | | | Total this Phase | 1,185.00 |
| | | | Total this Invoice | \$3,889.00 |

57-57001-08-31500

RECEIVED
APR 05 2015

KU
4/9/2015

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid.
REMIT TO: Becher-Hoppe Associates, Inc. PO Box 8000 Wausau, WI 54402-8000 Email: accountspayable@becherhoppe.com



002411

INVOICE
TIN 39-0875123

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

March 31, 2015
Project No: 2013.046.00 ✓
Invoice No: ✓ 18688 ✓

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

Wal-Mart Third Party Engineering Services ✓

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

Kathy, Please note we are billing our additional cost to date for Wal-Mart project. We are working on closing out the project and will have additional costs.

December 12, 2014 - Meeting with Wal-Mart and City for Wal-Mart driveway, stormwater, drainage design issues.

Professional Services from February 28, 2015 to March 27, 2015

Professional Personnel

| | Hours | Amount |
|--------------------|-------|----------|
| Totals | 1.70 | |
| Total Labor | | 246.50 |
| Total this invoice | | \$246.50 |

43-57500-08-23450

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Labor | 246.50 | 244,590.91 | 244,837.41 |
| Consultant | 0.00 | 3,731.50 | 3,731.50 |
| Expense | 0.00 | 5,139.75 | 5,139.75 |
| Unit | 0.00 | 5,173.42 | 5,173.42 |
| Totals | 246.50 | 258,635.58 | 258,882.08 |

KU
4/9/2015

RECEIVED
APR 06 2015

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid.
REMIT TO: Becher-Hoppe Associates, Inc. PO Box 8000 Wausau, WI 54402-8000 Email: accountspayable@becherhoppe.com



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

002411

March 31, 2015 ✓
Project No: 2012.081.00
Invoice No: ✓ 18654

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

Professional services for final design, construction documents and construction services for the new Central Fire Station to be constructed at 427 East Second Street.

Professional Services from February 28, 2015 to March 27, 2015

| Phase | 020 | Design Development Phase (l/s) | | |
|---------------------|----------|--------------------------------|-------------------------|-------------|
| Fee | | | | |
| Billing Phase | Fee | Percent Complete | Earned | |
| Becher Hoppe | 5,380.00 | 100.00 | 5,380.00 | |
| Structural Services | 1,000.00 | 100.00 | 1,000.00 | |
| Total Fee | 6,380.00 | | 6,380.00 | |
| | | Previous Fee Billing | 6,380.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | 0.00 | |
| | | | Total this Phase | 0.00 |

Phase 021 Additional Services (t/m)

Additional Services - Additional on site visits regarding contractor questions and owners concerns of existing ongoing issues with workmanship and to complete the facility per the letter issued by Tom Hayden, City Attorney dated May 14, 2014.

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|-------|-------------------------|----------------|
| CAD Technician III | 1.10 | 90.00 | 99.00 | |
| Totals | 1.10 | | 99.00 | |
| Total Labor | | | | 99.00 |
| | | | Total this Phase | \$99.00 |

Phase 022 Construction Document Phase (l/s)

over

| Billing Phase | Fee | Percent Complete | Earned | |
|----------------------------|-----------|----------------------|-------------------------|-------------|
| Becher-Hoppe | 46,330.00 | 100.00 | 46,330.00 | |
| Structural Services | 8,000.00 | 100.00 | 8,000.00 | |
| HVAC / Electrical Services | 24,500.00 | 100.00 | 24,500.00 | |
| Total Fee | 78,830.00 | | 78,830.00 | |
| | | Previous Fee Billing | 78,830.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Phase | 0.00 |

| Phase | 030 | Bidding or Negotiation Phase (l/s) | | |
|----------------------------|----------|------------------------------------|-------------------------|-------------|
| Fee | | | | |
| Billing Phase | Fee | Percent Complete | Earned | |
| Becher Hoppe | 6,445.00 | 100.00 | 6,445.00 | |
| Structural Services | 600.00 | 100.00 | 600.00 | |
| HVAC / Electrical Services | 1,750.00 | 100.00 | 1,750.00 | |
| Total Fee | 8,795.00 | | 8,795.00 | |
| | | Previous Fee Billing | 8,795.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Phase | 0.00 |

| Phase | 036 | Construction Phase (l/s reimburs to 060) | | |
|---------------------|-----------|--|-------------------------|-------------|
| Fee | | | | |
| Billing Phase | Fee | Percent Complete | Earned | |
| Becher Hoppe | 52,392.00 | 100.00 | 52,392.00 | |
| Structural Services | 2,400.00 | 100.00 | 2,400.00 | |
| HVAC / Electrical | 8,750.00 | 100.00 | 8,750.00 | |
| RPR duties | 18,720.00 | 100.00 | 18,720.00 | |
| Total Fee | 82,262.00 | | 82,262.00 | |
| | | Previous Fee Billing | 82,262.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Phase | 0.00 |

| Phase | 060 | Reimbursables (t/m) | | |
|---|-----|---------------------|-------------------------|-------------|
| Printing, reproductions, plots, postage, and approval fees. | | | | |
| | | | Total this Phase | 0.00 |

| Phase | 065 | Contractor Related Issues - Roof (t/m) | | |
|-------|-----|--|--|--|
| | | | | |

OVER

Issues directly related to the roof per the various roofing inspections.

Total this Phase 0.00

Total this Invoice \$99.00

52-52200-08-27300

KU 4/9/2015



April 08, 2015
Project No: M1500010
Invoice No: 416600

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

Project: Storm Water Ordinance Review

Professional Services rendered for the period February 28, 2015 to March 27, 2015 for the above referenced project

Fee

| | | | |
|------------------|----------|---------------------------|-----------------|
| Total Fee | 2,500.00 | | |
| Percent Complete | 100.00 | Total Earned | 2,500.00 |
| | | Previous Fee Billing | 2,375.00 |
| | | Current Fee Billing | 125.00 |
| | | Total Fee | 125.00 |
| | | Total this Invoice | \$125.00 |

10-53442-02 -35000

KU
4/14/2015



003667

March 09, 2015

Project No:

M1500030

Invoice No:

416433

Mr. David Johnson
City Administrator
City of Merrill
1004 E. First Street
Merrill, WI 54452

Project: Superior Street Topographic/Boundary Surveying

Professional Services rendered for the period January 31, 2015 to February 27, 2015 for the above referenced project

Fee

| | | | |
|------------------|----------|----------------------|------------|
| Total Fee | 3,900.00 | | |
| Percent Complete | 100.00 | Total Earned | 3,900.00 |
| | | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 3,900.00 |
| | | Total Fee | 3,900.00 |
| | | Total this Invoice | \$3,900.00 |

3/17/14 #

52-57001-08-25555

\$ 1,950

←

\$ 975

←

62-50000-07-55758

\$ 975

←

63-50000-07-55800

003040

AKEY ENGINEERING SERVICE, LLC

INVOICE

CIVIL DESIGN AND LAYOUT

N2062 Cain Creek Road
Merrill, WI 54452
Phone 715-297-2034



DATE: March 25, 2015 ✓
INVOICE # 15-002
FOR: March Invoice

Bill To:
City of Merrill
Attn: City Clerk
1004 E 1st Street
Merrill, WI 54452

| DESCRIPTION | AMOUNT |
|--|--------------|
| Superior Street Design, Partial Invoice as of 3/25/2015 | \$9,000.00 |
| Main Street/ STH 64 Construction Estimate 20 hrs. @ \$60/ hr | \$1,200.00 |
| <p>43 - 57100-07-57500 - \$1,200</p> <p>57 - 57001-08-75555 - \$4,500</p> <p>67 - 50000-07-55758 - \$2,750</p> <p>63 - 50000-07-55800 - \$2,750</p> <p>KU</p> <p>3/25/2015</p> | |
| TOTAL | \$ 10,200.00 |

If you have any questions concerning this invoice please contact me at 715-297-2034
Terms 14 days unless previous arrangements agreed upon.

THANK YOU FOR YOUR BUSINESS!

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: Wednesday, April 29th, 2015

Request by: Kathy Unertl, Finance Director

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

Consider recommendation to accept bid for Street Garage Reroof Project

There were three bids. Recommendation to award to Maurer Roofing, Inc.
(Marshfield, WI):

\$199,840 Base Bid #1

\$19,984 Contingency - 10%

\$219,824 Street Garage Reroof

Signed: Kathy Unertl

4/20/2015



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

April 17, 2015

Kathy Unertl, Finance Director
Merrill City Hall
1004 E 1st St
Merrill, WI 54452

**Subject: Merrill WWTF and City Garage Reroof
Bid Tabulation Results**

Dear Jim:

Bids were received from a total of three roofing contractors. All of the contractors completed the Bidders Proof of Responsibility ahead of time as required. The bids were opened by Tom Hayden, read aloud by Kathy Unertl, and recorded by Rick Schroeder.

The lowest Base Bid #1 – City Garage Roof and Base Bid #2 - WWTF Roof was submitted by Maurer Roofing Inc. of Marshfield With a cost of \$199,840 for Base Bid #1 and \$84,700 for Base Bid #2. Maurer's cost for both Base Bid #1 – Alternate 1 and Base Bid #2 – Alternate 1 was \$0. These Alternates were to use 90 mil EPDM instead of the 115 mil FleeceBack EPDM as specified under the Base Bids.

The cost for either Base Bid #2 – Alternate 2 or Base Bid #2 – Alternate 3 was \$53,900. Alternate #2 was the cost for reroofing the WWTF's Roof Area E using 115 mil FleeceBack EPDM, while Alternate #3 was the cost for reroofing the WWTF's Roof Area E using 90 mil EPDM. Accepting Base Bid #2 – Alternate 2 would bring the total of reroofing the WWTF roof to \$138,600. Base Bid #2 – Alternate 3 would be rejected.

Maurer's bid of \$199,840 (Base Bid #1) for the reroofing of the City Garage Roof is under the budgeted cost of \$229,544 and the total bid of \$138,600 (Base Bid #2 plus Alternate #2) for the entire reroofing of the WWTF roof is significantly under the \$261,537 budgeted cost. The bid tabulation attached to this letter provides a summary of the bid information.

We are recommending accepting Base Bid #1 – City Garage Roof, Base Bid #2 - WWTF Roof and Base Bid #2 – Alternate 2 from Maurer Roofing Inc. for a total project cost of \$338,440. We are also recommending not accepting Base Bid #1 – Alternate 1, Base Bid #2 – Alternate 1 and Base Bid #2 – Alternate 3.

As is typical, we strongly recommend a contingency of ten percent (10%) for unknown conditions be included to the project budget in the event of unforeseen revisions required during construction.

Respectfully,

Rick Schroeder
Architectural Services Group Manager

Enclosure: Bid Tabulation

Merrill WWTF and City Garage Reroof Bid Tabulation

Project 2014.095.008/009

Bid Date: April 16, 2015 Time 3:00 pm

| | Maurer Roofing, Inc. | Commercial Roofing, Inc. | Nieman Central Wisc Roofing Co. |
|--|----------------------|--------------------------|---------------------------------|
| Base Bid #1 - City Garage Roof | \$199,840 | \$248,546 | \$273,700 |
| Base Bid #2 - WWTF Roof | \$84,700 | \$198,016 | \$108,000 |
| General Contractor Markup | *10% - \$70/hour | 0% | 25% |
| Sub-Contractor Markup | 10% | 0% | 10% |
| Credit for Deleted Work | *10% - \$70/hour | 0% | 10% |
| Addendum Acknowledged (Yes or No) | Yes | Yes | Yes |
| Bid Security (Yes or No) | Yes | Yes | Yes |
| Proposed Substitutions (Yes or No) | Yes | No | Yes |
| List of Subcontractors (Yes or No) | Yes | No | Yes |
| Aff of Org and Authority (Yes or No) Received 5 days before | Yes | Yes | Yes |
| Base Bid #1 - Alternate #1 | \$0.00 | N/A | - \$12,225 |
| Base Bid #2 - Alternate #1 | \$0.00 | N/A | - \$8,800 |
| Base Bid #2 - Alternate #2 | + \$53,900 | + \$154,275 | + \$69,800 |
| Base Bid #2 - Alternate #3 | + \$53,900 | N/A | + \$62,600 |

*Verified in phone conversation with Todd Maurer on 4/16/2015

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: Wednesday, April 29th, 2015

Request by: Kathy Unertl, Finance Director

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

Consider Superior Street/West 10th Street bid and special assessments proposed timeframes, including setting public hearing date/time and potential action on preliminary resolution

See following bid and special assessment proposed timeframes.

Signed: Kathy Unertl 4/20/2015

Received by City Clerk's Office by: _____ Received Date: _____

**Superior Street and West 10th Street Bid and Special Assessment
Proposed Timeframes**

| | |
|--|------------------------|
| Preliminary Resolution* to Regular BPW meeting | April 29 th |
| Bids Due | May 7 th |
| Bids taken directly to May 12 th Council | May 12 th |
| Preliminary Resolution* to Regular May Council | May 12 th |
| Provide Courier with Public Notice for publication | May 12 th |
| Publish Notice for Hearing in Courier (for hearing 5/27/15) | May 15 th |
| Mail Notice of 5/27/15 Hearing to property owners Estimates with notice | May 15 th |
| Public Hearing – BPW | May 27 th |
| BPW motions from 5/27/15 hearing to Council | June 9 th |
| Final Resolution* | July 7 th |

*Resolution on potential Special Assessments



Enter agenda no.)

RESOLUTION NO. _____

A PRELIMINARY RESOLUTION OF INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS BY POLICE POWER UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES.

RESOLVED, by the Common Council of the City of Merrill, Wisconsin:

A. The Common Council hereby declares its intention to exercise its power under Section 66.0703 Wisconsin Statutes, to levy special assessments under the police power upon all properties abutting the following improvements in the City of Merrill, Wisconsin:

1. The complete reconstruction of the following:

Superior Street from Grand Avenue to W. 10th Street
Tenth Street from Superior Street to Chippewa Street

This project involves the installation of:

- a. Asphalt road reconstruction with curb, gutter, and sidewalk
- b. Water main
- c. Sanitary Sewer
- d. Storm Sewer
- e. Water and sewer laterals where needed.

B. Said public improvements shall include, where appropriate:

1. The Grading of said street.
2. The surfacing of said street with asphalt.
3. The installation of curb and gutter on said street.
4. The installation, removal or replacement of sidewalk, driveway and curb and gutter on said street.
5. The installation of water main and water laterals on said street.
6. The installation of sanitary sewer and sewer laterals on said street.
7. All improvements shall be done to plans and specifications prepared by the City Engineering Department.

C. The Common Council determines that the above improvements constitute an exercise of the police power and the amount assessed each parcel abutting on the street shall be on a reasonable basis as approved by the Common Council and which rates are in effect at the time of installation in accordance with special assessment procedures set forth in provisions of Chapter 18, Article III, Division 3 of the Code of Ordinances, City of Merrill, Wisconsin.

D. The assessments against any parcels of land may be paid in cash not later than November 1 of the year such improvements are made, or in installments as provided by Chapter 18, Article III, Division 3 of the Code of Ordinances, City of Merrill, Wisconsin. Rate of interest on installment payments shall be as set by Common Council action.

- E. The City Engineering Department shall, with respect to the items mentioned at paragraph A above, prepare a report consisting of:
1. Preliminary or final plans and specifications with maps of the improvements.
 2. An estimate of the entire cost of the proposed work or improvements.
 3. A schedule of the proposed assessments as to each parcel of property affected.
 4. A statement that the properties against which the assessments are proposed are benefited and that the improvements constitute an exercise of the police power.
- F. The City Engineering Department shall complete and file such reports in the City Clerk's office for public inspection no later than May 8, 2015.

The Board of Public Works of the City of Merrill shall hold a public hearing on Wednesday, May 27, 2015 at 6:00 p.m. The hearing shall be held in the Council Chambers in the City Hall, Merrill, Wisconsin, on the improvements mentioned in paragraph A above. The City Clerk shall cause a notice of said hearing to be published once as a Class I notice no later than May 15, 2015. The City Clerk shall mail a copy of the notice to all interested persons at least ten (10) days before the date of the hearing.

Recommended by Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

6

Heideman, Bill

From: Lupton, Dick
Sent: Wednesday, April 22, 2015 3:52 PM
To: Heideman, Bill
Subject: BPW
Attachments: LED STREET LIGHT LUMINAIRE BID SUMMARY.docx; BPW April 2015.docx

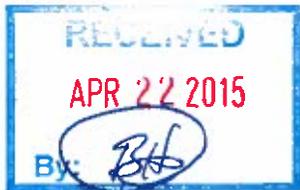
Bill, Please place the following items on the April Board of Public Works Agenda:

1. LED street light luminaire bid discussion and recommendation.
2. Street marking paint machine replacement discussion and recommendation.

LED Street Light Bid Summary and Street Commissioner's Report are attached.

Thanks,
Dick Lupton





LED STREET LIGHT LUMINAIRE BID SUMMARY

BID OPENING APRIL 14, 2015

| VENDER NAME & ADDRESS | LUMINAIRE MANUFACTURER | WARRANTY | (170) 53 WATT LUMINAIRE PRICE | (210) 101 WATT LUMINAIRE TOTAL PRICE | TOTAL BID PRICE |
|---|---------------------------|----------|-------------------------------------|--|--------------------|
| GRAYBAR 1869 AMERICAN BLVD DE PERE WI | CREE | 10 YEARS | \$161.46 EACH \$33,906.60 TOTAL | \$234.38 EACH \$39,844.60 TOTAL | \$73,751.20 |
| ETCO ELECTRIC SUPPLY 2310 N 3 RD ST WAUSAU WI | CREE | 10 YEARS | \$162.00 EACH \$34,020.00 TOTAL | \$235.00 EACH \$39,950.00 TOTAL | \$73,970.00 |
| ETCO ELECTRIC SUPPLY 2310 N 3 RD ST WAUSAU WI (ALTERNATE) *QUOTATION | HOLOPHANE | 5 YEARS | \$136.50 EACH \$28,665.00 TOTAL | \$242.00 EACH \$41,140.00 TOTAL | \$69,805.00 |

7+8

BPW Agenda Item

Discuss options for traffic lane markings at Pine Ridge Avenue/State Highway 64 intersection.

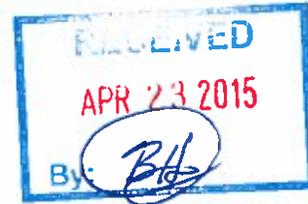
Agenda item requested on April 21st, 2015 by Mayor Bialecki (verbal request to City Clerk)

RECEIVED
APR 21 2015
BY: BH

9+10

Heideman, Bill

From: Johnson, David
Sent: Thursday, April 23, 2015 12:45 PM
To: Heideman, Bill
Cc: Bialecki, Bill; Seubert, Kathy
Subject: BPW agenda



The other item that the Mayor wanted added to the BPW agenda is "Discuss repaving the city parking lot west of the Trophy Bar (and add 3 green islands with small ornamental trees), and repaving Scott and Cleveland between Main St. and 1st St."

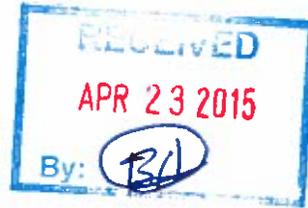
David Johnson, City Administrator
City of Merrill
1004 E. 1st St.
Merrill WI 54452
715-536-5594

11

Heideman, Bill

From: Wais, Diane
Sent: Thursday, April 23, 2015 12:46 PM
To: Heideman, Bill
Cc: Bialecki, Bill; Johnson, David; Hayden, Tom
Subject: BPW Meeting
Attachments: Ordinance Truck Routes 2015.docx

Attached is an Ordinance, requested by the Mayor for the BPW meeting



CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 36, Article II, Division 6,
Section 36-166 to add Truck Routes

ORDINANCE NO. 2015-
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 36, Article II, Division 6, Section 36-166 of the Code of Ordinances for the City of Merrill is amended to add Truck Routes as follows:

TRUCK ROUTES

- 36-166 City truck routes.
- 36-167 Permitted deviations.
- 36-168 Temporary load limitations.
- 36-169 Certain weights prohibited.
- 36-170 Truck routes to be marked.
- 36-171 Truck routes designated.
- 36-172 Penalty.

- 36-166 City truck routes. Pursuant to Section 349.17 of the Wisconsin Statutes, the city designates as city truck routes (heavy traffic routes) all marked federal or state highways and other local streets designated in section 36-171 of this code. It is unlawful for any vehicles having a gross weight (as defined in Section 340.01 of the Wisconsin Statutes) or registered weight in excess of twenty thousand pounds to operate on any city street other than a designated truck route except as defined under sections 36-167 and 36-168.

- 36-167 Permitted deviations. For the purpose of making pickups or deliveries at locations off the city truck routes, vehicles having a gross weight in excess of twenty thousand pounds but less than the state maximum permitted weight may deviate off the truck route providing such vehicles leave and re-enter said routes at points closest to their immediate destinations. The city may prohibit truck travel on some streets for reasons of safety or street condition.

- 36-168 Temporary load limitations. The Street Commissioner may reduce the load limit on any of the streets on the city truck routes when the construction or condition thereof in his judgment warrants such action. The city police department and Street Department are hereby authorized to take measures to make temporary changes in truck routes as necessary in the interest of safety, construction activities, or street conditions.
- 36-169 Certain weights prohibited. The Street Commissioner may prohibit vehicles with a gross weight in excess of sixty thousand pounds from using certain streets or portions thereof at any time and for any purpose except to make a delivery or pickup at an address or business fronting on such streets by posting appropriate signs at the terminus and all cross streets between the terminus on such streets.
- 36-170 Truck routes to be marked. Signs will be erected along the permitted routes.
- 36-171 Truck routes designated: The following streets shall be designated as city truck Routes:
- Highway 64
 Highway K/Center Avenue
 Highway G
 Highway 107/Grand Avenue
 Highway Q/State Street to Highway 107/Grand Avenue
Champagne Street
Taylor St. between Champagne St. and Hwy 107/Grand Avenue
- 36-172 Penalty: Any person who violates this section shall be subject to a forfeiture of \$100.00 plus costs.

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

13a

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT

April 29, 2015

WORK:

- Plow snow from streets, sidewalks and parking lots.
- Repair storm sewers
- Grade gravel roads.
- Apply chloride for dust control on gravel roads
- Patch pot holes.
- Patch holes in concrete on E Main St.
- Crackseal streets.
- Sweep Streets
- Remove dead, dying or hazard trees.
- Trim trees.
- City garage maintenance and repairs.
- Repair street lights.
- Repair and install signs.
- Normal Garbage Collection.
- Normal Single Stream Recycle Collection.



Maintenance Shop: Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.

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

Dick Lupton

Street Commissioner

13b

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.

Have begun exterior maintenance for summer compliance.

Have started with garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

Sidewalk bids are in and accepted.

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

| PERMIT TYPE | FEES | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | GRAND TOTAL |
|----------------------------|----------|--------------------|------------------|--------------------|----------|----------|----------|----------|----------|-----------|----------|----------|----------|--------------------|
| New Residence | \$685.00 | | | | | | | | | | | | | 0 |
| Mobile Homes | \$75.00 | | | | | | | | | | | | | 0 |
| Re. Remodel<500 | \$375.00 | | | | | | | | | | | | | 0 |
| Re. Remodel>500 | \$475.00 | | | | | | | | | | | | | 0 |
| Re. Remodel Small | \$65.00 | 2 | | | | | | | | | | | | 2 |
| Mechanical | \$65.00 | 4 | 2 | 8 | | | | | | | | | | 14 |
| Garages | \$175.00 | 1 | | | | | | | | | | | | 1 |
| Storage Bldg. w/o Elec | \$125.00 | | 1 | | | | | | | | | | | 1 |
| Wrecking | \$125.00 | 1 | | 4 | | | | | | | | | | 5 |
| Decks/Porches | \$175.00 | 1 | | 2 | | | | | | | | | | 3 |
| Signs | \$70.00 | | | 2 | | | | | | | | | | 2 |
| Fence | \$65.00 | | | 4 | | | | | | | | | | 4 |
| Commercial New | \$575.00 | | | | | | | | | | | | | 0 |
| Comm. Remodel<500 | \$385.00 | | | 1 | | | | | | | | | | 1 |
| Comm. Remodel>500 | \$585.00 | | | | | | | | | | | | | 0 |
| Comm. Remodel Small | \$115.00 | 1 | | | | | | | | | | | | 1 |
| Comm. Zoning Only | \$110.00 | | | 1 | | | | | | | | | | 1 |
| Moving | \$100.00 | | | | | | | | | | | | | 0 |
| Swimming pools | \$75.00 | | | | | | | | | | | | | 0 |
| Tel. Comm | \$50.00 | | | | | | | | | | | | | 0 |
| Chicken Coop | \$25.00 | | | | | | | | | | | | | |
| Number of Permits: | | 10 | 3 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 |
| Total Permit Amount | | \$ 1,085.00 | \$ 255.00 | \$ 1,565.00 | | | | | | | | | | \$ 2,905.00 |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorney | Rental |
|-------------------------------|---------|-------------|-----------|--|-----------------|----------|----------|
| La Vern Witter Trust | 1601 | 10th E. | 10-08-14 | Need to paint fascia on gargage and garage doors along with repairing an | 05-09-15 | no | yes |
| Fox Point Partners LLC | 1905 | 14th E. | 08-19-14 | Commercial exterior paint | 08-01-15 | no | no |
| Fergien Family Trust | 810 | 1st E. | 10-23-14 | Need to remove business sign frame | 05-07-15 | no | Vacant |
| Chris Malm | 801 | 1st E. | 05-12-12 | Need to complete the painting on east-side and window sills | 06-01-15 | YES | no |
| Greg & Holly Schield | 1304 | 1st E. | 04-25-14 | Need to paint windows on house, paint garage and trim | 07-09-15 | no | yes |
| Brian Howe | 900 | 1st E. | 04-22-14 | Orders to condemn commercial building | Closed | YES | Business |
| Allen Shidell | 608 | 2nd E. | 03-12-15 | Need to remove signs for no longer in business | 05-01-15 | no | Business |
| Lucille Waldburger (Deceased) | 503 | 2nd E. | 03-21-12 | Need to paint house and garage | 05-01-15 | YES | no |
| Eugene Williams | 501 | 2nd E. | 04-02-13 | Orders to condemn dipidated house and garage | 05-10-15 | no | no |
| William Frazier | 1003 | 2nd E. | 09-17-14 | Repair garage | 06-17-15 | no | yes |
| kathy Badeau | 1000 | 2nd E. | 03-20-15 | Paint house, garage, windows, trim and doors | 07-23-15 | no | no |
| Teresa & Tony Chladek | 1410 | 2nd E. | 04-25-14 | Paint front porch on house | Attorney Office | YES | no |
| Pat & Kathleen Woller | 1004 | 2nd E. | 02-06-15 | Remove tires, wooden crates, and debris in yard area | Closed | no | yes |
| Darrell Hanke | 718 | 2nd E. | 02-03-15 | Nuisance Complaint | vacant 04-13-15 | no | yes |
| Kenneth Trostle | 509 | 2nd Street | 04-13-15 | Orders to condemn dipidated house (Complaint) | 05-24-15 | no | Vacant |
| William & Sharon Harvey | 900 | 3rd E. | 05-21-14 | Paint trim, windows and fascia boards on house | 06-05-15/CDBG | no | no |
| G&L Prop Management | 605 | 3rd E. | 12-17-14 | Finish siding, paint everything | 06-26-15 | no | yes |
| Marcy Peverell | 600 | 3rd E. | 03-12-15 | Paint garage and house | 07-31-15 | no | no |
| Craig Schultz | 601 | 4th E. | 06-25-14 | Need to repair soffit and complete siding and paint windows on garage | 06-08-15 | YES | no |
| Andrew Wallace | 404 | 4th E. | 11-28-12 | Need to paint house & garage | 07-06-15 | YES | yes |
| Andrew Wallace | 112 | 4th E. | 05-02-14 | Need to paint trim on house(Tom has file 9/15/14) | Closed | no | no |
| Graig Schulz | 601 | 4th E. | 03-20-15 | 5-Day Garbage Clean-up | Closed - S.D. | no | no |
| Joseph & Patricia Dorgan | 501 | 4th W. | 01-21-15 | Paint garage doors, paint windows and trim on house and replace soffitt | 06-21-15 | no | yes |
| Steven Kruegler | 600 | 4th W. | 01-21-15 | Paint apartment, see file | 06-23-15 | no | yes |
| Rickey & Ninette Candler | 209 | 5th E. | 05-02-14 | Need to install siding on garage and paint trim | 07-11-15 | no | yes |
| Sandra Gantner | 205 | 5th E. | 05-02-14 | Need to paint garage and trim | 07-11-15 | no | no |
| Park City Credit Union(New ow | 204 | 5th E. | 05-02-14 | Need to paint house, trim, windows and doors | 07-31-15 | YES | no |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|--------------------------|---------|---------------|-----------|--|------------------|---------|--------|
| Duane Fryar | 308 | 5th W. | 01-13-15 | Paint dormer on house | 06-13-15 | no | no |
| Nathan Kramer | 511 | 5th W. | 01-21-15 | Paint house and fascia, windows, doors and trim on garage | 06-23-15 | no | no |
| Pam Toth | 602 | 5th W. | 01-21-15 | Paint and straighten garage (has variance for new garage) | 06-23-15 | no | yes |
| Tom Ball | 508 | 5th W. | 01-21-15 | Paint house, windows, trim, garage trim, windows and doors | 06-23-15 | no | yes |
| Fred Reinichen | 703 | 6th E. | 05-21-14 | Paint around windows and paint house and trim | 05-01-15 | no | vacant |
| Rick Hargrave | 908 | 6th E. | 09-15-14 | Exterior painting | 05-15-15 | no | yes |
| Jamie Plisch | 904 | 6th E. | 03-10-15 | Remove garage | 05-31-15 | no | yes |
| Arlene Smith | 1200 | 6th E. | 08-22-13 | Need to paint house and garage | 06-03-15 | no | no |
| James & Sherry Dallman | 808 | 6th E. | 05-20-14 | Need to paint shed, trim, windows, doors on shed(s) | Attorney Office | YES | no |
| Jerome & Joy Ziegelbauer | 203 | 6th W. | 01-14-15 | Paint house and garage, windows, trim and replace broken windows | 06-16-15 | no | no |
| Ryan Ott | 700 | 7th E. | 05-21-14 | Paint trim and fascia boards on garage | 05-01-15/ per Da | YES | no |
| Robert Galella | 505 | 7th E. | 03-30-15 | Residential parking area too large | 05-04-15 | no | yes |
| Robert E Galella | 504 | 7th E. | 10-15-14 | Fixing siding around windows and paint | 06-03-15 | no | yes |
| Dolores Kleinhans | 509 | 7th E. | 11-07-14 | See file on painting and missing siding orders (exterior) | 06-07-15 | no | yes |
| Dolores Kleinhans | 509 | 7th E. | 02-09-14 | See file on painting and missing siding orders (interior) | 06-07-15 | no | yes |
| Gerald & Jane Kleinhans | 1008 | 7th E. | 05-21-14 | Orders to condemn the house | Closed | no | yes |
| Kevin Delp | 507 | 7th E. | 03-20-15 | 5-day Garbage Clean-up | Closed | no | yes |
| Robert Galella | 505 | 7th E. | 03-20-15 | 5-Day Garbage Clean-up | Closed | no | yes |
| Linda Cottrell-Noland | 410 | 7th E. | 03-26-15 | 5-Day Garbage Clean-up (Nuisance) | Closed-S.D. | no | yes |
| Greg Zipp | 1405 | 8th E. | 03-20-15 | Roof and foundation | 04-20-15 | no | no |
| Randall Kurszewski | 1009 | 8th E. | 05-21-14 | Paint windows, trim and doors on house | 06-01-15 | YES | yes |
| Jon & Angela Drew | 1308 | 9th E. | 05-15-14 | Need to paint house | 06-30-15 | no | no |
| Ed Gille | 206 | Blaine | 05-05-14 | Orders to condemn accessory building | 06-02-15 | no | no |
| Lonnie Woller | 604 | Blaine | 05-02-14 | Need to remove temporary structure(06-15-2015) | 06-15-15 | yes | no |
| HSBC Bank | 410 | Blaine | 05-05-14 | Orders to condemn accessory building | Closed | no | no |
| Gary Christie | 107 | California S. | 08-19-14 | Paint garage | 06-05-15 | no | no |
| Kristina Velasque | 807 | Cedar | 04-29-13 | Need to paint house & garage | CDBG Program | no | no |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|-------------------------|---------|-------------|-----------|--|-----------------|---------|----------|
| Randall Kurszewski | 301 | Center N. | 03-05-15 | Exterior painting | 07-31-15 | no | yes |
| Grecian Delight | 809 | Center N. | 05-31-13 | Orders to remove business sign and pole - no longer in business | Attorney Office | YES | Business |
| Grecian Delight | 809 | Center N. | 05-17-12 | Need to paint canopy, fascia on restaurant | Closed | YES | Business |
| Tommy Miller | 703 | Center S. | 06-11-13 | Need to paint exterior of building (business/house) | Closed | YES | Vacant |
| Steve Meunchow | 807 | Chippewa | 02-17-15 | 5-Day Garbage Clean-up | Closed | no | no |
| Jennifer & Chad Schmidt | 307 | Cleveland | 05-21-14 | Paint house, trim and windows | 05-01-15 | no | yes |
| Chad Schmidt | 307 | Cleveland | 03-31-15 | see file interior complaint | 05-04-15 | no | yes |
| Todd Smith | 308 | Cleveland | 05-21-14 | Need to replace rotted board and paint house, trim, windows and replac | 06-05-15 | YES | no |
| MOSER, LLC | 211 | Cleveland | 06-18-14 | Need to paint house and garage, trim, doors, windows | 06-15-15 | no | yes |
| Brian Howe | 210 | Cleveland | 06-25-13 | Need to paint windows, window trim and fascia on house & garage | Closed | no | no |
| Steven & Rose Strom | 400 | Cottage | 05-30-14 | Paint garage, trim repair roof/ panit windows on house | 05-15-15 | no | no |
| Jesse Bauman | 206 | Court N | 03-11-15 | 5-Day Garbage Clean-up | Closed | no | no |
| Gerald & Jane Kleinhans | 403 | East | 09-08-14 | Exterior orders | 06-01-15 | YES | yes |
| Jerry Kleinhans | 403 | East | 10-17-14 | Replace steps and sidewalk to porch | 06-01-15 | no | yes |
| Christine Peck | 308 | East | 01-14-15 | Paint garage doors and trim and paint sofft and trim on house | 06-14-15 | no | no |
| Fick Brothers LLC | 406 | East | 01-14-15 | Paint trim, windows and doors on house | 06-14-15 | no | yes |
| Jason Peroutka | 210 | East | 01-14-15 | Replace garage window, and paint windows, trim and fascia on garage | 06-14-15 | no | no |
| Kelly Collins | 502 | East | 01-14-15 | Paint doors, trim on garage and fence | 06-14-15 | no | yes |
| Michael Pfund | 310 | East | 01-14-15 | Paint garage, trim and fascia on garage and fix leanign fence | 06-14-15 | no | yes |
| Scott Blaubach | 508 | East | 01-14-15 | Paint garage and trim | 06-14-15 | no | no |
| Tracy Brown | 200 | East | 01-14-15 | Paint porch | 06-14-15 | no | yes |
| Creative Home Finanace | 407 | East | 01-14-15 | Paint non-vinly areas on house | 06-15-15 | no | yes |
| Creative Home Recovery | 405 | East | 01-14-15 | Paint non-vinyl on house, windows, trim | 06-15-15 | no | yes |
| James Styza | 503 | East | 01-14-15 | Paint windows on house and paint doors on garage | 06-15-15 | no | no |
| Kegan Parnell | 401 | East | 01-14-15 | Paint windows on house | 06-15-15 | no | no |
| Larry Peeters | 209 | East | 01-14-15 | Insall siding on shed and paint trim | 06-15-15 | no | yes |
| Lorrie Shafer | 505 | East | 01-14-15 | Paint porch, trim and windows on house | 06-15-15 | no | yes |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|--------------------------------|---------|-------------|-----------|---|-----------|---------|--------|
| Robert Brietzke | 205 | East | 01-14-15 | Paint non-vinyl on house, soffits and finish siding garage and paint gara | 06-15-15 | no | no |
| Karla Schmidt | 601 | East | 01-14-15 | Paint windows on house. Paint trim, fascia and fix siding on garage | 06-16-15 | no | no |
| Todd & Hilary Schulz | 511 | East | 01-14-15 | Paint windows, fascia and siding on house | 06-16-15 | no | no |
| Gerald & Jane Kleinhans | 108 | Foster S. | 11-20-12 | Orders to condemn dilapidated house and garage | 05-01-15 | YES | yes |
| Mark Raymer | 120 | Foster S. | 10-01-14 | Painting porch, stairs, trim | 06-01-15 | no | yes |
| Donald Radke | 104-1 | Foster S. | 06-25-14 | Need to fix soffit and paint, windows and trim | 07-01-15 | no | vacant |
| Pat Bonneville | 604 | Genesee N. | 01-15-15 | Garage paint | 06-18-15 | no | yes |
| David Peck | 605 | Genesee N. | 11-20-13 | Need to paint garage, repair garage roof, paint house windows, trim and | 06-20-15 | no | no |
| Thomas Weckwerth | 706 | Genesee N. | 01-20-15 | Need to paint windows on house, and garage | 06-20-15 | no | no |
| Andrea Krueger | 600 | Genesee N. | 01-21-15 | Finish installing soffit and fascia on house | 06-21-15 | no | yes |
| Birchwood Dev.(see file for ma | 408 | Genesee N. | 01-21-15 | Paint windows, and trim on house | 06-21-15 | no | yes |
| Darin & Diane Westover | 402 | Genesee N. | 01-21-15 | Paint garage, windows and trim | 06-21-15 | no | yes |
| Gerald & Jane Kleinhans | 602 | Genesee N. | 01-21-15 | Need to paint windows, fascia and porch on house, paint windows, trim | 06-21-15 | no | yes |
| Gilberto & Lynn Rodriguez | 406 | Genesee N. | 01-21-15 | Install siding to the addition on the garage | 06-21-15 | no | no |
| Kelly & Maraline Collins | 606 | Genesee N. | 01-21-15 | Paint garage and trim and doors | 06-21-15 | no | yes |
| Kristy Stoerzer | 400 | Genesee N. | 01-21-15 | Paint garage | 06-21-15 | no | no |
| Christopher Sprague/Colleen C | 411 | Genesee N. | 01-21-15 | Fix fascia, paint windows, doors, trim on house and paint garage and rep | 06-22-15 | no | no |
| Clarence & Eldru Hinz | 501 | Genesee N. | 01-21-15 | Paint peeling porch on house and paint garage | 06-22-15 | no | no |
| David Peck | 605 | Genesee N. | 01-21-15 | Replace siding, paint house and service door on garage | 06-22-15 | no | no |
| Evan Woller | 511 | Genesee N. | 01-21-15 | Paint windows on house, paint fascia, doors, trim on garage and replace | 06-22-15 | no | yes |
| Larry Peeters | 305 | Genesee N. | 01-21-15 | Paint windows and trim on house and paint shed | 06-22-15 | no | yes |
| Maria Galella | 405 | Genesee N. | 01-21-15 | Paint house and garage, finish installing siding and repair roof | 06-22-15 | no | yes |
| Tork Enterprises LLC | 307 | Genesee N. | 01-21-15 | Paint windows, trim on house and garage and paint garage doors and fix | 06-22-15 | no | yes |
| Victor Milewczyk | 401 | Genesee N. | 01-21-15 | Finish siding garage | 06-22-15 | no | no |
| William & Larisa Millis | 303 | Genesee N. | 01-21-15 | Paint porch windows and trim on house and paint garage | 06-22-15 | no | yes |
| Daniel Hodkiewicz | 302 | Genesee N. | 01-21-15 | Paint windows on house | 06-23-15 | no | yes |
| Lloyd Jacobson | 306 | Genesee N. | 01-21-15 | Paint house along with doors, windows, trim and paint trim on garage | 06-23-15 | no | yes |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|--------------------------|---------|-------------|-----------|---|-----------------|---------|----------|
| Roy Williamson | 300 | Genesee N. | 01-21-15 | Paint windows, trim, fascia on house and trim fascia on garage | 06-23-15 | no | yes |
| Wire Products | 106 | Genesee N. | 02-03-15 | Paint-entire bldg, windows, trim and doors | 07-03-15 | no | Business |
| Michael Jeske | 601 | Genesee N. | 01-15-15 | Complete exterior of the shed | Closed -S.D. | no | yes |
| George Bost | 508 | Grand Ave | 10-06-14 | See File for violations | 06-12-15 | no | yes |
| Jesse Kane | 903 | Grand Ave. | 06-04-14 | Fix fascia and paint garage | 05-15-15 | YES | Vacant |
| Hassan Hejazivand | 314 | Grand Ave. | 02-02-15 | Paint:windows, trim.on building | 07-02-15 | no | Business |
| Park City Baptist Church | 216 | Grand Ave. | 02-02-15 | Paint no-vinyl areas on church and windows | 07-02-15 | no | Business |
| Jesse Hoffman | 413 | Grand Ave. | 02-03-15 | Paint trim, windows, remove tarps, temp. struc and semi | 07-03-15 | no | Business |
| Shirley Eggers | 405 | Grand Ave. | 02-03-15 | Paint windows, trim, fascia and doors | 07-03-15 | no | Business |
| Danny Woller | 700 | Grand Ave. | 02-17-15 | Paint rear of house and repair roof | 07-19-15 | no | no |
| Michael & Jayne Thiel | 801 | Grand Ave. | 05-30-14 | Repair roof on garage, paint doors, trim and fascia | 08-02-15 | no | no |
| Unkown | 1005 | Grand Ave. | 06-04-14 | Paint:house and trim | 08-11-15 | no | no |
| Paul & Patricia Ryan | 809 | Grand Ave. | 05-30-14 | Paint garage, trim, windows, repair roof on garage | Attorney Office | YES | yes |
| Haunted House LLC | 700 | Hendricks | 05-11-11 | Need to remove smokestack and large roof vent (per C.P.) | 04-08-2018 | no | no |
| Robert Thompson | 104 | Hendricks | 03-17-15 | Orders to condemn dilapidated house and garage (complaint) | 05-17-15 | no | no |
| Andy & Marie Ament | 807 | Hendricks | 02-25-15 | Complaint:from Kathy U. & Dave. J. (See file) | 07-27-15 | no | yes |
| Larry & Shawn Romatoski | 213 | Hendricks | 02-11-15 | Clean up yard | Closed | no | yes |
| Lokemoen Dev. Co | 1501 | Hwy 107 | 06-05-14 | See:file | 05-01-15 | no | no |
| Donald Townsend | 1905 | Jackson | 07-02-14 | See file | 06-01-15 | no | no |
| John Kleinschmidt | 1006 | Jefferson | 07-24-14 | See file | 05-25-15 | no | no |
| Jerry Ziegelbauer Jr. | 606 | Jefferson | 01-14-15 | Replace missing siding and paint windows, trim and doors on house & ga | 06-14-15 | no | yes |
| Becky & Michael Rick | 605 | Jefferson | 01-14-15 | Paint garage and doors | 06-16-15 | no | yes |
| Lois Dupke | 707 | Jefferson | 01-14-15 | Paint dormer on house | 06-16-15 | no | no |
| Thomas Kuehn | 803 | Jefferson | 01-14-15 | Paint:non-vinyl areas, finish siding on house and paint garage trim and d | 06-16-15 | no | yes |
| George Japke | 109 | Lake | 04-25-14 | Trim on house, windows and paint garage trim and doors | 06-22-15 | YES | yes |
| Shari Rodriguez | 1200 | Lake | 05-16-14 | Need to paint:house, windows and trim | 07-16-15 | no | no |
| Bernice Tesky | 404 | Liberty | 01-21-15 | Paint garage doors | 06-23-15 | no | yes |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|-------------------------------|---------|-------------|-----------|---|-------------|---------|----------|
| Christopher & Jill McElhatton | 607 | Liberty | 01-21-15 | Paint garage doors | 06-23-15 | no | yes |
| Dan Schmidt | 507 | Liberty | 01-21-15 | Paint garage | 06-23-15 | no | yes |
| Donald Franc | 609 | Liberty | 01-21-15 | Repair porch and replace missing siding, paint windows, porch posts | 06-23-15 | no | yes |
| Gloria Bannister | 603 | Liberty | 01-21-15 | Paint house windows, soffit and trim, paint garage, trim and fascia | 06-23-15 | no | yes |
| John Kratz | 616 | Liberty | 01-21-15 | Paint garage addition and trim | 06-23-15 | no | yes |
| Laufenberg Rentals | 605 | Liberty | 01-21-15 | Paint garage trim and fascia | 06-23-15 | no | yes |
| Ralph Schulz | 305 | Liberty | 01-21-15 | Trim out windows, paint windows and doors on house | 06-23-15 | no | yes |
| Tim Diels | 411 | Liberty | 01-21-15 | Paint house, fascia, windows, door and trim on garage | 06-23-15 | no | yes |
| Gloria Bannister | 603 | Liberty | 04-01-15 | 5-Day Garbage Clean-up (Nuis. Complaint) | Closed-S.D. | no | yes |
| Jennifer & Chad Schmidt | 307 | Logan | 05-02-14 | Need to paint house, trim, windows, replace rotted boards | 09-01-15 | no | yes |
| Andrea Krueger | 1421 | Main E. | 04-13-15 | 5-Day Garbage Clean-up | 04-17-15 | no | yes |
| Gloria Bannister | 1909 | Main E. | 02-18-15 | Complaint | 04-20-15 | no | yes |
| Andre Galella | 2606 | Main E. | 04-25-14 | Orders to condemn dilapidated building | 05-01-15 | no | yes |
| Independent Assoc. | 2407 | Main E. | 08-26-14 | Need to remove business sign | 05-01-15 | no | Business |
| Merrill Federal S&L | 911 | Main E. | 09-10-14 | Orders to remove dipidated building | 05-31-15 | YES | Vacant |
| ABC Rentals | 1319 | Main E. | 10-21-14 | Fix steel on commercial building | 06-05-15 | no | yes |
| PCCU | 1223 | Main E. | 10-22-14 | Painting windows, brick repair | 06-05-15 | no | yes |
| Los Mezcales | 3450 | Main E. | 12-19-14 | Temp Structures | Closed | no | no |
| Paul Meyer | 1800 | Main W. | 07-21-14 | Need to paint doors and trim on garage | 06-08-15 | no | no |
| Fick Brothers LLC | 412 | Main W. | 02-02-15 | Paint rear of building and trim | 07-03-15 | no | Business |
| Greg Komack | 414 | Main W. | 02-02-15 | Paint warehouse and paint windows on main building | 07-03-15 | no | Business |
| Humphrey's Pub | 500 | Main W. | 02-03-15 | Paint garage, west side of bldg, replace windows on east side | 07-03-15 | no | Business |
| Kelly Collins | 410 | Main W. | 02-02-15 | Trim rear windows and replac missing siding in front | 07-03-15 | no | Business |
| Mitchell Ek | 418 | Main W. | 02-02-15 | Paint main bldg., windows and trim | 07-03-15 | no | Business |
| Jo Ellen James | 604 | Main W. | 02-03-15 | Paint windows, and wood portion in rear | 07-06-15 | no | Business |
| Philip Henrichs | 411 | Main W. | 02-03-15 | Paint front of building, windows, trim | 07-06-15 | no | Business |
| Robert & Trina Johnson | 407 | Main W. | 02-03-15 | Paint bldg, windows and trim | 07-06-15 | no | Business |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|---------------------------|---------|-------------|-----------|--|-----------|---------|----------|
| Brent Scantlin | 1404/ | Main W./Fos | 08-07-14 | Paint north side of building | 05-15-15 | no | Business |
| Jared Duginski | 301 | Merrill | 02-02-15 | Need to paint house and garage, windows and trim | 07-02-15 | no | no |
| Greg & Holly Schield | 315 | Park | 04-28-14 | Need to paint house | 07-09-15 | no | no |
| Joseph Pickard | 105 | Park N. | 04-28-14 | Orders to remove addition, fix siding ,paint | 05-15-15 | no | no |
| Ryan Schwartzman | 206 | Park N. | 04-28-14 | Need to paint house and eaves on garage | 07-09-15 | no | yes |
| Dolores Kleinhans | 101 | Park N. | 01-13-14 | Orders to condemn dilapidated accessory structure. | 07-31-15 | YES | Vacant |
| Christine Vorpagel | 207 | Park S. | 04-23-14 | Paint garage and doors | 06-03-15 | no | yes |
| Wal-Mart | 505 | Pine Ridge | 12-19-14 | Temp Structures | Closed | no | no |
| Mike Chrudimsky | 107 | Poplar N. | 09-17-14 | Paint garage | 06-05-15 | no | no |
| Bev Kleist | 703 | Prospect | 01-13-15 | Paint trim and windows on house. | 06-13-15 | no | no |
| Andre Galella | 600 | Prospect | 01-14-15 | Paint all non-vinyl areas on house and garage, fascia on house | 06-17-15 | no | yes |
| Greg & Dawn Leavitt | 700 | Prospect | 01-14-15 | Paint, windows and trim on house | 06-17-15 | no | no |
| Jeremy Grubb | 800 | Prospect | 01-14-15 | Paint trim on house and paint garage along with trim | 06-17-15 | no | no |
| Joshua Jensen | 606 | Prospect | 01-14-15 | Paint house and garage along with windows and trim | 06-17-15 | no | no |
| Robert Ricci | 610 | Prospect | 01-14-15 | Paint service door and trim on garage | 06-17-15 | no | yes |
| Sandra Winchell | 502 | Prospect | 01-14-15 | Paint garage doors | 06-18-15 | no | no |
| Craig & Jennifer Erickson | 116 | Prospect | 02-02-15 | Need to paint windows and trim on main bldg. and paint garage | 07-02-15 | no | Business |
| Walter Smith | 120 | Prospect | 02-02-15 | Need to paint all non-brick areas on bldg. and accessory structures | 07-02-15 | no | Business |
| Krall Rentals LLC | 110 | Prospect | 02-02-15 | Need to paint build., windows and trim, brick | 10-02-15 | no | Business |
| Patricia Ricci | 304 | Prospect N | 01-14-15 | Repair Fence | 06-18-15 | no | yes |
| Gerald & Jane Kleinhans | 611 | Prospect N. | 06-20-13 | Need to paint house and garage and repair beam and foundation on front | 05-03-15 | YES | no |
| Hanson Residence Trust | 505 | Prospect N. | 01-13-15 | Paint garage and trim | 06-13-15 | no | no |
| James Young | 509 | Prospect N. | 01-13-15 | Paint house along with fascia, trim | 06-13-15 | no | no |
| James Ziegel | 609 | Prospect N. | 01-13-15 | Paint windows and trim on house | 06-13-15 | no | no |
| Jeremy Ryan | 810 | Prospect N. | 01-13-15 | Paint house & garage, windows, trim, and fence | 06-13-15 | no | no |
| John Benzinger | 701 | Prospect N. | 01-13-15 | Need to paint house, doors, windows, trim, repair porch struc. And repla | 06-13-15 | no | no |
| Leroy Schmidt | 507 | Prospect N. | 01-13-15 | Paint house and replace broken window on garage | 06-13-15 | no | yes |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|------------------------------|---------|-------------|-----------|--|-----------|---------|----------|
| Lucky 7 Services | 205 | Prospect N. | 01-13-15 | Replace fascia on garage | 06-13-15 | no | yes |
| Nicole Hill | 209 | Prospect N. | 01-13-15 | Replace roof on garage | 06-13-15 | no | no |
| Pamela Porath | 818 | Prospect N. | 01-13-15 | Need to paint rim and windows on garage | 06-13-15 | no | no |
| Gary Westbrook | 303 | Prospect N. | 01-14-15 | Paint shed doors and trim | 06-14-15 | no | yes |
| Patricia Carron | 311 | Prospect N. | 01-14-15 | Paint garage and garage doors and repair garage door | 06-14-15 | no | no |
| Primestar Fund | 211 | Prospect N. | 01-14-15 | Paint house, trim and repair garage doors | 06-14-15 | no | yes |
| Ed Livingston | 410 | Prospect N. | 01-14-15 | Paint windows, doors and trim on house | 06-18-15 | no | yes |
| Emily Pfingston | 510 | Prospect N. | 01-14-15 | Paint garage and windows and trim on house | 06-18-15 | no | yes |
| John & Sharon Woller | 300 | Prospect N. | 01-14-15 | Paint garage, windows and trim | 06-18-15 | no | yes |
| Mark & Jan Gartmann | 402 | Prospect N. | 01-14-15 | Complete siding on garage | 06-18-15 | no | no |
| HSBC Bank USA | 122 | Prospect S. | 08-27-14 | Orders to condemn dilapidated house | Closed | YES | vacant |
| Anthony Hendrickson | 1408 | River | 04-22-14 | Need to paint porch (replace rotted boards), paint shed and trim and doo | 07-03-15 | no | no |
| William Kamke & Sons | 1202 | River | 04-22-14 | Orders to condemn dilapidated building | 08-01-15 | no | no |
| Lincoln County Fair Board | | Sales | 01-21-13 | Need to paint the exterior of the animal barn | 06-27-15 | D.J. | County |
| Joseph Frederick/Donna Gadsb | 310 | Scott N. | 05-07-13 | Need to paint house | 06-18-15 | no | no |
| Ramona Bergman | 811 | State N. | 02-17-15 | Need to finish siding and fascia on house | 07-17-15 | no | yes |
| John Lamonica | 510 | State N. | 11-10-14 | Orders to condemn dilapidated house | 04-20-15 | no | Vacant |
| Lynn Blas | 115 | State N. | 07-21-14 | Need to paint house | 06-07-15 | no | yes |
| Amy Schmidt | 615 | State N. | 02-17-15 | Paint garage | 07-17-15 | no | no |
| Evan & Dawn Woller | 605 | State N. | 02-17-15 | Paint garage | 07-17-15 | no | yes |
| Harbour Portfolio | 509 | State N. | 02-17-15 | Paint garage, paint trim on house and finish wrapping porch roof | 07-17-15 | no | yes |
| Laufenberg Rentals | 609 | State N. | 02-17-15 | Paint garage | 07-17-15 | no | yes |
| Lincoln Wood | 701 | State N. | 02-16-15 | Need to paint exterior of commercial building | 07-17-15 | no | Business |
| Virginia Schaper | 611 | State N. | 02-17-15 | Paint garage and doors | 07-17-15 | no | yes |
| Dorothy Seidel | 808 | State N. | 02-17-15 | Paint house | 07-18-15 | no | no |
| Gerald & Jane Kleinhans | 704 | State N. | 02-17-15 | Paint house & garage, replace windows, sills, porch beam | 07-18-15 | no | yes |
| Ken & Carolyn Sutton | 825 | State N. | 02-17-15 | Paint garage | 07-18-15 | no | yes |

Outstanding Ext Maint 2015

04/20/2015

| Property Owner | Street# | Street Name | Insp Date | Description of Violations | Comp Date | Attorne | Rental |
|-------------------------------|---------|-------------|-----------|--|-----------------|---------|----------|
| McClay Enterprises Wausau | 700 | State N. | 02-17-15 | Paint house and garage, windows, trim, and doors | 07-18-15 | no | yes |
| Robert & Julie Mutz | 813 | State N. | 02-17-15 | Paint rear of house | 07-18-15 | no | yes |
| Van & Gretchen Geiser | 824 | State N. | 02-17-15 | Paint windows, doors on house | 07-18-15 | no | yes |
| Jennifer Schmidt | 616 | State N. | 02-17-15 | Paint trim and windows on house and finish siding acc. Struc. | 07-19-15 | no | yes |
| John Sladek | 504 | State N. | 02-17-15 | Paint cement block on house | 07-19-15 | no | no |
| Kevin Jacoby | 500 | State N. | 02-17-15 | Paint garage doors and trim on garage | 07-19-15 | no | no |
| Beverly Kleist - Randy Martin | 610 | State N. | 02-17-15 | Paint house, windows, trim. Finish siding garage, fix leaning fence | 07-20-15 | no | no |
| Christopher Kleinn Schmidt | 618 | State N. | 02-17-15 | Paint windows, trim on house | 07-20-15 | no | no |
| Eva Haugen | 608 | State N. | 02-17-15 | Paint windows, trim, doors on house and garage and replace missing glass | 07-20-15 | no | yes |
| Jennifer Schmidt | 616 | State N. | 02-17-15 | Paint trim, windows and fix siding on shed | 07-20-15 | no | yes |
| Karyl Malzahn | 614 | State N. | 02-17-15 | Paint garage | 07-20-15 | no | no |
| Holly Schulz | 612 | State N. | 02-17-15 | Paint house and garage, windows and trim | 09-28-15 | no | no |
| Dolores Kleinhans | 402 | State N. | 06-26-14 | Need to repair soffit and fascia and paint, paint porch area | Attorney Office | YES | no |
| Gerald & Jane Kleinhans | 704 | State N. | 02-17-15 | Need to remove debris from back porch | Closed | no | yes |
| Ramona Bergman | 811 | State N. | 02-17-15 | Need to clean up back porch area | Closed | no | yes |
| DGMotors Inc. | 2200 | Sturdevant | 01-21-13 | Orders to condemn dilapidated building | Attorney Office | YES | Business |
| Kevin & Stacey Haring | 111 | Stuyvesant | 04-25-14 | Need to paint house | 06-15-15 | no | no |
| Gerald & Jane Kleinhans | 105 | Thomas N. | 07-21-14 | Need to paint house, trim and windows | 06-01-15 | YES | yes |
| Amos Robl | 206 | Thomas N. | 02-27-15 | 5-Day Garbage Clean-up | Closed | no | no |
| Antoinette Moser | 105 | Thomas S. | 10-28-13 | Need to replace damaged siding, paint windows, trim and doors | 08-01-15 | no | no |
| Patricia Laessig | 916 | West | 04-02-15 | 5-Day Garbage Clean-up | Closed | no | yes |
| John Manderfield | 601 | Wisconsin | 05-30-14 | Paint house and garage, trim, doors, windows, repair roof on garage | 05-02-15 | no | no |
| Jeremy Suardi | 303 | Wisconsin | 09-16-14 | Garage siding and painting | 05-15-15 | no | no |
| Michael Wanke | 302 | Wisconsin | 05-30-14 | Need to paint trim and doors on garage - paint acces., ect. | 06-01-15 | no | no |
| Beth Ann Wiedeman | 700 | Wisconsin | 06-04-14 | Paint garage, trim, fascia and paint house | Closed | no | no |