



**CITY OF MERRILL
BOARD OF PUBLIC WORKS**

AGENDA • WEDNESDAY OCTOBER 28, 2015

Regular Meeting

City Hall Council Chambers

4:00 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Consider appeal from Andre Galella for special assessment charges (\$295.40) as a result of Street Department lawn mowing at property he owns at 2606 East Main Street.
 2. Request for traffic signage at the intersection of East Eighth Street and Hollywood Drive.
 3. Discuss policies related to mobile restaurants.
 4. Discuss future of former landfill site on Mathews Street (Wire Products property).
 5. Consider potential 2016 public hearing on proposed improvements to Edgewater Drive and Highland Drive in 2017.
 6. Discussion and recommendation(s) on Five-Year Street Improvement Plan.
 7. Discuss Special Assessment Analysis Report and Special Assessment Policies.
 8. Discussion and recommendation(s) on future Public Works management structure and functions.
4. Monthly Reports:
 1. Street Commissioner Lupton
 2. Building Inspector/Zoning Administrator Pagel
 3. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

1/201
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
FO/FROM ACCOUNTS SUPPRESSED

ST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300030030		HOT MIX	2,391.18			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	2,391.18
I-5300030075						
I-5300030075		HOT MIX	1,194.44			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,194.44
I-5300030125						
I-5300030125		HOT MIX	1,201.79			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	1,201.79
I-5300030175						
I-5300030175		HOT MIX	1,194.44			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	918.80
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	275.64
I-5300030368						
I-5300030368		HOT MIX	1,210.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	1,210.98
I-5300030400						
I-5300030400		HOT MIX	1,193.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	987.25
		HOT MIX		10 53300-03-75000	Patching Materials	206.73
I-5300030435						
I-5300030435		HOT MIX	1,220.63			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,220.63
		--- VENDOR TOTALS ---	9,607.44			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-711932		PRESSURE MONITORS, GASKET	430.17			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		PRESSURE MONITORS, GASKET		10 53240-03-40000	Operating Supplies	430.17
I-FRT BILL 104560995						
I-FRT BILL 104560995		DELIVERY 8/20/15	52.88			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		DELIVERY 8/20/15		10 53240-03-40000	Operating Supplies	52.88
		--- VENDOR TOTALS ---	483.05			

2017
SET:
OR SET: 01 City of Merrill
INCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

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

01-001521		BAY TOWEL, INC.					
I-2023286		BAY TOWEL, INC.		99.26			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015			1099: N		
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services	32.20
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.			10 53300-03-46000	Uniform Services	44.70
		BAY TOWEL, INC.			10 53310-03-46000	Uniform Services	4.10

I-2026717		BAY TOWEL, INC.		92.78			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015			1099: N		
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.			10 53300-03-46000	Uniform Services	50.33
		BAY TOWEL, INC.			10 53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies	9.75

I-2030223		BAY TOWEL, INC.		155.67			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015			1099: N		
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies	9.75
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.			10 53300-03-46000	Uniform Services	54.99
		BAY TOWEL, INC.			10 53310-03-46000	Uniform Services	62.33

I-2033685		BAY TOWEL, INC.		92.78			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015			1099: N		
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.			10 53300-03-46000	Uniform Services	50.33
		BAY TOWEL, INC.			10 53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies	9.75

I-2037191		BAY TOWEL, INC.		92.78			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015			1099: N		
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC.			10 53300-03-46000	Uniform Services	50.33
		BAY TOWEL, INC.			10 53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies	9.75
--- VENDOR TOTALS ---				533.27			

9/2015
SET:
DR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

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

01-000078		BRUCE MUNICIPAL & EQ INC				
I-5152521		HOSE, VALVE, WIPER ARM	439.80			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOSE, VALVE, WIPER ARM		10 53240-03-40000	Operating Supplies	439.80
--- VENDOR TOTALS ---			439.80			

01-002809		CARQUEST OF MERRILL				
I-161012		PARTS CLEANER	95.52			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		PARTS CLEANER		10 53240-03-40000	Operating Supplies	95.52
I-161199		POWERBAND BELT	108.89			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		POWERBAND BELT		10 53240-03-40000	Operating Supplies	108.89
I-161206		FILTERS	31.18			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	31.18
I-161468		FILTERS	83.38			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	83.38
I-161603		FILTERS	62.53			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	62.53
I-161724		FILTERS	117.97			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	117.97
I-161769		HANGER	2.30			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HANGER		10 53240-03-40000	Operating Supplies	2.30
I-161841		FILTERS	184.95			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	184.95
--- VENDOR TOTALS ---			686.72			

2/201
ST:
OR SET: 01 City of Merrill
NCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001348 E-2 LINER						
I-58789		KIT GASKET, TIP SPRAY	411.37			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KIT GASKET, TIP SPRAY		10 53240-03-40000	Operating Supplies	411.37
--- VENDOR TOTALS ---			411.37			
01-000212 FASTENAL COMPANY						
I-82863		FASTENAL COMPANY	21.47			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53315-03-54000	Street Painting Supplies	21.47
I-83148		FASTENAL COMPANY	10.51			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	10.51
I-83239		FASTENAL COMPANY	47.88			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	47.88
I-83253		FASTENAL COMPANY	37.66			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 52110-03-40000	Operating Supplies	37.66
I-83255		FASTENAL COMPANY	32.49			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 52110-03-40000	Operating Supplies	32.49
I-83263		FASTENAL COMPANY	46.13			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	46.13
I-83302		FASTENAL COMPANY	46.60			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	46.60
I-83312		FASTENAL COMPANY	125.28			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	125.28
I-83323		FASTENAL COMPANY	11.97			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	11.97
I-83389		FASTENAL COMPANY	1.40			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	1.40
--- VENDOR TOTALS ---			381.39			

2.1.a

Packet Pg. 6

01/2015 11:33 AM
 SET:
 OR SET: 01 City of Merrill
 INCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

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

01-002193 GREBE'S						
I-1964517		POWER EQUIP PARTS	2.60			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		POWER EQUIP PARTS		10 53240-03-40000	Operating Supplies	2.60
--- VENDOR TOTALS ---			2.60			

01-003164 HEARTLAND COOPERATIVE SERVICES						
I-293602		LAWN MIX, RYEGRASS	223.00			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		LAWN MIX, RYEGRASS		10 53300-03-40000	Operating Supplies	223.00
--- VENDOR TOTALS ---			462.90			

01-003786 JFTCO, INC						
I-160785		DISCS, O RINGS, SEALS	1,145.35			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		DISCS, O RINGS, SEALS		10 53240-03-40000	Operating Supplies	1,145.35
I-C252241		KIT SEAL	84.11			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KIT SEAL		10 53240-03-40000	Operating Supplies	84.11
--- VENDOR TOTALS ---			1,229.46			

01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10032		GARBAGE	7,846.12			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		GARBAGE		10 53620-03-94000	Tipping Fees	7,846.12
--- VENDOR TOTALS ---			7,846.12			

01-000314 LINCOLN CONTRACTORS						
I-K07202		DIAMOND BLADE	210.99			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		DIAMOND BLADE		10 53240-03-40000	Operating Supplies	210.99
--- VENDOR TOTALS ---			210.99			

2.1.a

Packet Pg. 7

9/15/2015 11:22 AM
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

ST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE						
I-142569		GARDEN SPRAYER, NOZZLE	21.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		GARDEN SPRAYER, NOZZLE		10 53300-03-40000	Operating Supplies	21.98

I-142613		TAPE	5.16			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		TAPE		10 53240-03-40000	Operating Supplies	5.16
--- VENDOR TOTALS ---			27.14			

01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM145674U		CORE RETURN	67.50CR			
9/15/2015	1	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	67.50CR

I-145561U		KT TURBO	130.61			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KT TURBO		10 53240-03-40000	Operating Supplies	130.61

I-145674U		KT TURBO, KT LINK	767.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KT TURBO, KT LINK		10 53240-03-40000	Operating Supplies	767.98

I-145716U		CHAMBER BR	183.20			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		CHAMBER BR		10 53240-03-40000	Operating Supplies	183.20
--- VENDOR TOTALS ---			1,014.29			

01-000853 MIDWEST TRAILER SALES						
I-2018852		KIT - CLEVIS	24.56			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KIT - CLEVIS		10 53240-03-40000	Operating Supplies	24.56
--- VENDOR TOTALS ---			24.56			

01-000540 NAPA AUTO PARTS						
C-551477		CORE DEP	5.00CR			
9/15/2015	1	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CORE DEP		10 53240-03-40000	Operating Supplies	5.00CR

I-551068		PRIMER SEAL KIT	20.39			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		PRIMER SEAL KIT		10 53240-03-40000	Operating Supplies	20.39

2.1.a

Packet Pg. 8

09/15/2015 11:38 AM
 SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

ST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000540 NAPA AUTO PARTS (** CONTINUED **)						
I-551138		FUEL LIN	7.56			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FUEL LIN		10 53240-03-40000	Operating Supplies	7.56
I-551466		BATTERY, CORE DEPOSIT	87.81			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		BATTERY, CORE DEPOSIT		10 53240-03-40000	Operating Supplies	87.81
I-554864		SOLENOID	64.24			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SOLENOID		10 53240-03-40000	Operating Supplies	64.24
I-555036		SPARK PLUG	11.64			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	11.64
I-555269		AUTO ANTENNAS	4.49			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		AUTO ANTENNAS		10 53240-03-40000	Operating Supplies	4.49
--- VENDOR TOTALS ---			191.13			
01-002452 NELSON'S POWERHOUSE						
I-14001		LOOP CHAIN	39.90			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		LOOP CHAIN		10 53240-03-40000	Operating Supplies	39.90
I-14008		GRAVELY BELT	95.95			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		GRAVELY BELT		10 53240-03-40000	Operating Supplies	95.95
I-14031		TRIMMER HEAD	59.38			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		TRIMMER HEAD		10 53240-03-40000	Operating Supplies	59.38
--- VENDOR TOTALS ---			195.23			
01-002711 O'REILLY AUTO PARTS						
I-268221		BOLT	8.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		BOLT		10 53240-03-40000	Operating Supplies	8.98
--- VENDOR TOTALS ---			8.98			

9/2015
 SET: 01 City of Merrill
 ORDER SET: 01 City of Merrill
 ORDER TYPE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

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

01-000582	POMP'S TIRE SERVICE, INC						
I-350019842	9/15/2015	1	MICH XZA-2 DUE: 9/15/2015 DISC: 9/15/2015 MICH XZA-2	1,280.00	1099: N 10 53240-03-40000	Operating Supplies	1,280.00
I-350020079	9/15/2015	1	TIRE LUBE, ORINGS DUE: 9/15/2015 DISC: 9/15/2015 TIRE LUBE, ORINGS	88.00	1099: N 10 53240-03-40000	Operating Supplies	88.00
--- VENDOR TOTALS ---				1,368.00			

01-002204	PREMIER MFG OF CENTRAL WISCONS						
I-3238	9/15/2015	1	DOOR DECALS DUE: 9/15/2015 DISC: 9/15/2015 DOOR DECALS	88.00	1099: N 10 53240-03-40000	Operating Supplies	88.00
--- VENDOR TOTALS ---				88.00			

01-000080	QUICKSILVER BROADCASTING LLC						
I-15080125	9/15/2015	1	BIG ITEMS B DUE: 9/15/2015 DISC: 9/15/2015 BIG ITEMS B	189.00	1099: N 10 53635-03-20000	Publish Legal Notices	189.00
--- VENDOR TOTALS ---				189.00			

01-000531	RENT-A-FLASH OF WI						
I-49082	9/15/2015	1	NO PARKING SIGNS DUE: 9/15/2015 DISC: 9/15/2015 NO PARKING SIGNS	190.20	1099: N 10 52110-03-40000	Operating Supplies	190.20
I-49083	9/15/2015	1	PEDESTRIAN CROSSING, ARROW DUE: 9/15/2015 DISC: 9/15/2015 PEDESTRIAN CROSSING, ARROW	360.80	1099: N 10 52110-03-40000	Operating Supplies	360.80
--- VENDOR TOTALS ---				551.00			

01-000379	RIESTERER & SCHNELL INC						
I-878372	9/15/2015	1	BOLTS, BLADES, LOCK NUTS DUE: 9/15/2015 DISC: 9/15/2015 BOLTS, BLADES, LOCK NUTS	291.18	1099: N 10 53240-03-40000	Operating Supplies	291.18
I-882466	9/15/2015	1	LOCK NUTS, SCREWS, ROLLER, DUE: 9/15/2015 DISC: 9/15/2015 LOCK NUTS, SCREWS, ROLLER,	307.86	1099: N 10 53240-03-40000	Operating Supplies	307.86

2.1.a

Packet Pg. 10

9/15/2015 11:38 AM
 SET:
 OR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

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

01-000379		RIESTERER & SCHNELL INC				(** CONTINUED **)

I-888703		SHOCK ABSO, BEARING, BUSHING	168.40			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SHOCK ABSO, BEARING, BUSHING		10 53240-03-40000	Operating Supplies	168.40
--- VENDOR TOTALS ---			767.44			

01-000546		SCHAEFFER MFG CO				

I-MN9444-INV1		SUPREME 9000, WEBSCOPE	207.12			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SUPREME 9000, WEBSCOPE		10 53240-03-40000	Operating Supplies	207.12
--- VENDOR TOTALS ---						

I-MN9457-INV1		SUPER LUBE SUPREME	1,045.50			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SUPER LUBE SUPREME		10 53240-03-40000	Operating Supplies	1,045.50
--- VENDOR TOTALS ---			1,252.62			

01-002847		TOMAHAWK TRUCK PARTS, LLC				

I-09P902633		RELEASE VLV	8.07			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		RELEASE VLV		10 53240-03-40000	Operating Supplies	8.07
--- VENDOR TOTALS ---						

I-09P902820		CARTRIDGE, LEVEL 1 CORES, LAM	89.70			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		CARTRIDGE, LEVEL 1 CORES, LAMP		10 53240-03-40000	Operating Supplies	89.70
--- VENDOR TOTALS ---			97.77			

01-000278		TRIDENT SUPPLY				

I-H8473		KITCHEN TOWELS	18.95			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		KITCHEN TOWELS		10 53230-03-40000	Operating Supplies	18.95
--- VENDOR TOTALS ---			18.95			

01-000284		VIP ALL-VALUE				

I-94527		TIME CARDS, TAPE	54.98			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		TIME CARDS, TAPE		10 53240-03-40000	Operating Supplies	54.98
--- VENDOR TOTALS ---			54.98			

2.1.a

Packet Pg. 11

09/15/2015 11:38 AM
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000727 ZIEBELL'S DOOR COMPANY						
I-5301		SERVICE TO REMOUNT PHOTO EYE	85.00			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		SERVICE TO REMOUNT PHOTO EYE B		10 53230-03-40000	Operating Supplies	85.00
--- VENDOR TOTALS ---			85.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-111796P		HYD FILTER SPIN, AIR CLEANER	121.75			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HYD FILTER SPIN, AIR CLEANER		10 53240-03-40000	Operating Supplies	121.75
I-111933P		FILTERS, STD LUBE, VLV	31.28			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS, STD LUBE, VLV		10 53240-03-40000	Operating Supplies	31.28
I-111935P		FILTER, VALVE	8.85			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTER, VALVE		10 53240-03-40000	Operating Supplies	8.85
I-112407P		VALVE	21.11			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	21.11
I-112881P		LONG STROKE	55.54			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		LONG STROKE		10 53240-03-40000	Operating Supplies	55.54
I-112962P		FILTERS, LONG STROKE	122.04			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS, LONG STROKE		10 53240-03-40000	Operating Supplies	122.04
I-112964P		AIR FILTERS	28.82			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	28.82
I-113473P		FILTERS	58.90			
9/15/2015	1	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	58.90
--- VENDOR TOTALS ---			448.29			
--- PACKET TOTALS ---			28,677.49			

1/20/15 11:38 AM
SET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 28,749.99
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 72.50CR

BATCH TOTALS 28,677.49

** 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	22,608.35-*				
	10	-52110-03-40000	Operating Supplies	621.15	1,000	1,839.15- Y	33,100	20,800.78
	10	-53230-03-40000	Operating Supplies	142.95	10,000	4,213.13- Y	54,533	15,674.17
	10	-53240-03-40000	Operating Supplies	9,510.11	355,000	139,684.66	585,129	217,449.30
	10	-53240-03-46000	Uniform Services	73.56	750	71.93	585,129	226,885.85
	10	-53300-03-40000	Operating Supplies	244.98	7,000	1,708.60	298,148	99,886.54
	10	-53300-03-46000	Uniform Services	250.68	3,250	2,127.67	298,148	99,880.84
	10	-53300-03-75000	Patching Materials	3,538.30	45,000	25,631.82	298,148	96,593.22
	10	-53310-03-46000	Uniform Services	78.73	350	185.78	47,961	16,816.87
	10	-53315-03-54000	Street Painting Supplies	21.47	5,500	532.97- Y	22,417	6,342.46
	10	-53620-03-46000	Uniform Services	51.70	850	414.78	276,543	108,563.62
	10	-53620-03-94000	Tipping Fees	7,846.12	93,500	34,331.05	276,543	100,769.20
	10	-53635-03-20000	Publish Legal Notices	189.00	2,250	1,158.70	196,691	73,890.97
	10	-53635-03-46000	Uniform Services	39.60	800	496.74	196,691	74,040.37
	52	-21-0000	Accounts Payable Control	6,069.14-*				
	52	-53313-03-70000	Hot Mix for Overlay	6,069.14	27,375	21,305.86	130,651	115,054.09
	99	-14-0010	Due from General Fund	22,608.35 *				
	99	-14-0052	Due From Capital Project	6,069.14 *				
			** 2015 YEAR TOTALS	28,677.49				

Attachment: Vouchers2 (1327 : Vouchers)

2.1.b

Packet Pg. 13

SET: 01 City of Merrill
CE : ALPHABETIC
/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000059 AMERICAN ASPHALT OF WI						
I-53000030548		HOT MIX	664.72			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	664.72
I-53000030682		HOT MIX	1,194.90			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,194.90
I-53000030585		HOT MIX	1,233.95			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	1,233.95
I-53000030715		HOT MIX	1,796.71			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	597.22
		HOT MIX		10 53300-03-75000	Patching Materials	1,199.49
I-53000030749		HOT MIX	1,194.44			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,194.44
I-53000030992		HOT MIX	1,792.12			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,792.12
I-53000031054		HOT MIX	1,789.36			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,789.36
--- VENDOR TOTALS ---			9,666.20			

01-001521 BAY TOWEL, INC.						
I-2037191		UNIFORM SERVICE - ST DEPT	92.78			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE - ST DEPT		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE - ST DEPT		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE - ST DEPT		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE - ST DEPT		10 53300-03-46000	Uniform Services	50.33
		UNIFORM SERVICE - ST DEPT		10 53310-03-46000	Uniform Services	4.10
		UNIFORM SERVICE - ST DEPT		10 53230-03-40000	Operating Supplies	9.75
I-2040653		UNIFORM SERVICE	92.78			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE		10 53300-03-46000	Uniform Services	50.33
		UNIFORM SERVICE		10 53310-03-46000	Uniform Services	4.10
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies	9.75

Attachment: Vouchers2 (1327 : Vouchers)

PRINT: C
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE: /FROM ACCOUNTS SUPPRESSED

2.1.b

Packet Pg. 14

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

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

I-2044190		UNIFORM SERVICE	98.18			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE		10 53300-03-46000	Uniform Services	53.73
		UNIFORM SERVICE		10 53310-03-46000	Uniform Services	6.10
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies	9.75

I-2047683		UNIFORM SERVICE	92.78			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE		10 53300-03-46000	Uniform Services	50.33
		UNIFORM SERVICE		10 53310-03-46000	Uniform Services	4.10
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies	9.75

I-2051196		UNIFORM SERVICE	102.50			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE		10 53300-03-46000	Uniform Services	60.05
		UNIFORM SERVICE		10 53310-03-46000	Uniform Services	4.10
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies	9.75

I-2054657		UNIFORM SERVICE	96.02			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		UNIFORM SERVICE		10 53240-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53620-03-46000	Uniform Services	10.34
		UNIFORM SERVICE		10 53635-03-46000	Uniform Services	7.92
		UNIFORM SERVICE		10 53300-03-46000	Uniform Services	52.57
		UNIFORM SERVICE		10 53310-03-46000	Uniform Services	5.10
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies	9.75

--- VENDOR TOTALS --- 575.04

01-000069 BRANDT EXTINGUISHERS

I-008660		YEARLY INSPECTION	143.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		YEARLY INSPECTION		10 53230-03-40000	Operating Supplies	143.00

--- VENDOR TOTALS --- 143.00

10/15/2015 4:12 PM
 P: C
 V: SET: 01 City of Merrill
 S: CE : ALPHABETIC
 D: /FROM ACCOUNTS SUPPRESSED

A/B Regular Open Item Register
Attachment: Vouchers2 (1327 : Vouchers)

2.1.b

Packet Pg. 15

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

01-000078		BRUCE MUNICIPAL & EQ INC				
C-3736		EQUIPMENT PARTS	368.74CR			
10/15/2015	1	DUE: 9/21/2015 DISC: 9/21/2015		1099: N		
		EQUIPMENT PARTS		10 53240-03-40000	Operating Supplies	368.74CR
		--- VENDOR TOTALS ---	368.74CR			

01-002809		CARQUEST OF MERRILL				
C-162456		FILTER KITS	39.45CR			
10/15/2015	1	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		FILTER KITS		10 53240-03-40000	Operating Supplies	39.45CR
C-162465		TRANS FILTER	15.67CR			
10/15/2015	1	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		TRANS FILTER		10 53240-03-40000	Operating Supplies	15.67CR
I-162229		BELT DRESSING	10.58			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		BELT DRESSING		10 53240-03-40000	Operating Supplies	10.58
I-162238		MICRO V BELT	27.29			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		MICRO V BELT		10 53240-03-40000	Operating Supplies	27.29
I-162374		FULE FILTER	11.05			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FULE FILTER		10 53240-03-40000	Operating Supplies	11.05
I-162381		FILTERS	54.65			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	54.65
I-162424		FILTERS	54.14			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	54.14
I-162454		TRANSMISSION FILTER	15.67			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TRANSMISSION FILTER		10 53240-03-40000	Operating Supplies	15.67
I-162463		FILTERS	13.01			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	13.01
I-162734		FILTERS	32.15			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	32.15

1 2015 11:13 AM
P : 0
V SET: 01 City of Merrill
S CE : ALPHABETIC
D /FROM ACCOUNTS SUPPRESSED

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

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

I-162926 AIR FILTER 29.53
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR FILTER 10 53240-03-40000 Operating Supplies 29.53
--- VENDOR TOTALS --- 192.95

01-000212 FASTENAL COMPANY

I-83685 PARTS 221.75
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
PARTS 10 52110-03-40000 Operating Supplies 221.75
I-83741 PARTS 19.41
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
PARTS 10 53240-03-40000 Operating Supplies 19.41
--- VENDOR TOTALS --- 241.16

01-000718 GLEN-RAY RADIATORS, INC.

I-161040 REPAIR BRUSH CHIPPER 87.50
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
REPAIR BRUSH CHIPPER 10 53240-03-40000 Operating Supplies 87.50
--- VENDOR TOTALS --- 87.50

01-000924 INTEGRITY FIRE PROTECTION, INC

I-49504 SPRINKLER SYSTEM 193.00
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
SPRINKLER SYSTEM 10 53230-03-40000 Operating Supplies 193.00
--- VENDOR TOTALS --- 193.00

01-003786 JFTCO, INC

I-1699405 SEAL KIT 84.11
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
SEAL KIT 10 53240-03-40000 Operating Supplies 84.11
--- VENDOR TOTALS --- 84.11

10/15/2015 4:12 PM
 P: C
 V: SET: 01 City of Merrill
 S: CE : ALPHABETIC
 D: /FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register
Attachment: Vouchers2 (1327 : Vouchers)

2.1.b

Packet Pg. 17

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-8782		SEPT 2015 TIPPING FEES	8,325.75			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		SEPT 2015 TIPPING FEES		10 53620-03-94000	Tipping Fees	8,325.75
--- VENDOR TOTALS ---			8,325.75			
-----ID-----						
01-000314 LINCOLN CONTRACTORS						
I-K12109		DIP STICK/TUBE	88.04			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		DIP STICK/TUBE		10 53240-03-40000	Operating Supplies	88.04
--- VENDOR TOTALS ---			88.04			
-----ID-----						
01-002549 MEDFORD COOPERATIVE INC						
I-4012360		FUEL	16,491.73			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	16,491.73
--- VENDOR TOTALS ---			16,491.73			
-----ID-----						
01-000041 MERRILL ACE HARDWARE						
I-142735		BROOM/PUMP	57.97			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		BROOM/PUMP		10 53240-03-40000	Operating Supplies	57.97
I-142974		TREE PRUNER 12 FT	37.99			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TREE PRUNER 12 FT		10 53300-03-40000	Operating Supplies	37.99
I-143609		NOZZLE GUN	19.98			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		NOZZLE GUN		10 53240-03-40000	Operating Supplies	19.98
--- VENDOR TOTALS ---			115.94			
-----ID-----						
01-000530 MID-STATE TRUCK SERVICE, INC						
C-145716U		2602436C91	183.20CR			
10/15/2015	1	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		2602436C91		10 53240-03-40000	Operating Supplies	183.20CR
I-146771U		RADIATOR	1,128.44			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		RADIATOR		10 53240-03-40000	Operating Supplies	1,128.44
--- VENDOR TOTALS ---			945.24			

1 2015
P: 0
V: SET: 01 City of Merrill
S: CE : ALPHABETIC
D: /FROM ACCOUNTS SUPPRESSED

2.1.b

Packet Pg. 18

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

01-000529 MID-STATES EQUIPMENT INC							
I-1259817		EQUIPMENT	415.52				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		EQUIPMENT		10 53240-03-40000	Operating Supplies		415.52
--- VENDOR TOTALS ---			415.52				

01-000540 NAPA AUTO PARTS							
I-556012		PAINT - YELLOW	11.10				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		PAINT - YELLOW		10 53240-03-40000	Operating Supplies		11.10
I-557319		MUD FLAP	20.24				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		MUD FLAP		10 53240-03-40000	Operating Supplies		20.24
I-557925		OZZY MAT	17.01				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		OZZY MAT		10 53240-03-40000	Operating Supplies		17.01
I-557926		OZZY JUICE	80.78				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		OZZY JUICE		10 53240-03-40000	Operating Supplies		80.78
I-558405		AUTOTRAK	14.00				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		AUTOTRAK		10 53240-03-40000	Operating Supplies		14.00
I-558428		HOSE CLMP	8.60				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		HOSE CLMP		10 53240-03-40000	Operating Supplies		8.60
I-559712		AUTORAK	14.00				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		AUTORAK		10 53240-03-40000	Operating Supplies		14.00
I-560284		FUSE	5.93				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		FUSE		10 53240-03-40000	Operating Supplies		5.93
I-560449		FUSE/BLADE	51.81				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		FUSE/BLADE		10 53240-03-40000	Operating Supplies		51.81
I-560631		BRG SET	123.22				
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N			
		BRG SET		10 53240-03-40000	Operating Supplies		123.22
--- VENDOR TOTALS ---			346.69				

1 2015
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

2.1.b

Packet Pg. 19

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

01-002452		NELSON'S POWERHOUSE				
I-14313		SUPPLIES	192.95			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	192.95
		--- VENDOR TOTALS ---	192.95			

01-000551		NORTHWAY COMMUNICATIONS				
I-166101		EQUIPMENT	1,802.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		EQUIPMENT		10 53240-03-40000	Operating Supplies	1,802.00
		--- VENDOR TOTALS ---	1,802.00			

01-000630		NORTHWEST PETROLEUM				
I-47776		CHIP KEY	128.27			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		CHIP KEY		10 53240-03-40000	Operating Supplies	128.27
		--- VENDOR TOTALS ---	128.27			

01-000362		PETERSON BROS. SAND				
I-8790		LARGE ROCKS	25.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		LARGE ROCKS		10 53314-03-40000	Operating Supplies	25.00
		--- VENDOR TOTALS ---	25.00			

01-000582		POMP'S TIRE SERVICE, INC				
I-350020534		TIRES	610.87			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	610.87
		--- VENDOR TOTALS ---	610.87			

01-000080		QUICKSILVER BROADCASTING LLC				
I-15090017		LABOR DAY - GARBAGE	100.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		LABOR DAY - GARBAGE		10 53635-03-20000	Publish Legal Notices	100.00
I-15090155		INV 15090155	198.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		INV 15090155		10 53635-03-20000	Publish Legal Notices	198.00
		--- VENDOR TOTALS ---	298.00			

2.1.b
2015
SET: 01 City of Merrill
CE : ALPHABETIC
FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000531 RENT-A-FLASH OF WI						
I-49611		BIKE/PED/TRAIL SIGNS	431.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		BIKE/PED/TRAIL SIGNS		10 52110-03-40000	Operating Supplies	431.00
--- VENDOR TOTALS ---			431.00			
-----ID-----						
01-000546 SCHAEFFER MFG CO						
I-MN9493		ALL-TRANS SUPREME	2,688.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		ALL-TRANS SUPREME		10 53240-03-40000	Operating Supplies	2,688.00
--- VENDOR TOTALS ---			2,688.00			
-----ID-----						
01-001904 SNAP-ON INDUSTRIAL						
I-200102885		TOOLS	78.58			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TOOLS		10 53240-03-40000	Operating Supplies	78.58
--- VENDOR TOTALS ---			78.58			
-----ID-----						
01-000258 STATE INDUSTRIAL PRODUCTS						
I-97471468		LUBE/OIL	155.10			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		LUBE/OIL		10 53240-03-40000	Operating Supplies	155.10
--- VENDOR TOTALS ---			155.10			
-----ID-----						
01-003442 STATE OF WI, DSFS						
I-386447		OPERATING PERMIT	50.00			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		OPERATING PERMIT		10 53240-03-40000	Operating Supplies	50.00
--- VENDOR TOTALS ---			50.00			
-----ID-----						
01-003757 STRASMAN/DAKOTA ELECTRIC SERVI						
I-13049		STOP LIGHT - - G & CENTER AVE	74.91			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		STOP LIGHT - - G & CENTER AVE		10 52110-03-22075	Traffic Controls-Repairs	74.91
I-13087		TRAFFIC LAMP/3RD & CENTER	71.65			
10/15/2015	1	DUE: 10/15/2015 DISC: 10/15/2015		1099: N		
		TRAFFIC LAMP/3RD & CENTER		10 52110-03-40000	Operating Supplies	71.65
--- VENDOR TOTALS ---			146.56			

2015
SET: 01 City of Merrill
CE : ALPHABETIC
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-09P903028 AIR DRYER - PIPE 227.32
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR DRYER - PIPE 10 53240-03-40000 Operating Supplies 227.32
--- VENDOR TOTALS --- 227.32

01-000284 VIP ALL-VALUE

I-094863 UPS - BRUCE MUN/RIESTERER 52.29
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
UPS - BRUCE MUN/RIESTERER 10 53240-03-40000 Operating Supplies 52.29
--- VENDOR TOTALS --- 52.29

01-000855 ZIENTARA FLEET EQUIPMENT INC.

I-000855 AIR FILTER 26.86
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR FILTER 10 53240-03-40000 Operating Supplies 26.86

I-0113981P AIR FILTER 36.59
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR FILTER 10 53240-03-40000 Operating Supplies 36.59

I-0114376P AIR FILTER 34.38
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR FILTER 10 53240-03-40000 Operating Supplies 34.38

I-0115309P AIR FILTER/CARTRIDGE 169.87
10/15/2015 1 DUE: 10/15/2015 DISC: 10/15/2015 1099: N
AIR FILTER/CARTRIDGE 10 53240-03-40000 Operating Supplies 169.87

--- VENDOR TOTALS --- 267.70

--- PACKET TOTALS --- 44,696.77

1 2015
 P : 0
 V SET: 01 City of Merrill
 S CE : ALPHABETIC
 D /FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers2 (1327 : Vouchers)

** TOTALS **

INVOICE TOTALS 45,303.83
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 607.06CR

BATCH TOTALS 44,696.77

** 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	38,128.73-*				
	10	-52110-03-22075	Traffic Controls-Repairs	74.91	0	74.91- Y	33,100	11,507.11
	10	-52110-03-40000	Operating Supplies	724.40	1,000	2,653.59- Y	33,100	10,857.62
	10	-53230-03-40000	Operating Supplies	394.50	10,000	5,061.88- Y	54,533	11,473.88
	10	-53240-03-40000	Operating Supplies	24,633.48	355,000	114,681.18	585,129	176,635.65
	10	-53240-03-46000	Uniform Services	62.04	750	20.23	585,129	201,207.09
	10	-53300-03-40000	Operating Supplies	37.99	7,000	1,516.59	298,148	77,890.69
	10	-53300-03-46000	Uniform Services	317.34	3,250	1,860.66	298,148	77,611.34
	10	-53300-03-75000	Patching Materials	3,098.16	45,000	22,533.66	298,148	74,830.52
	10	-53310-03-46000	Uniform Services	27.60	350	162.28	47,961	12,727.13
	10	-53314-03-40000	Operating Supplies	25.00	5,000	3,067.16	30,830	6,774.80
	10	-53620-03-46000	Uniform Services	62.04	850	363.08	276,543	87,107.75
	10	-53620-03-94000	Tipping Fees	8,325.75	93,500	26,005.30	276,543	78,844.04
	10	-53635-03-20000	Publish Legal Notices	298.00	2,250	860.70	196,691	60,156.31
	10	-53635-03-46000	Uniform Services	47.52	800	457.14	196,691	60,406.79
	52	-21-0000	Accounts Payable Control	6,568.04-*				
	52	-53313-03-70000	Hot Mix for Overlay	6,568.04	27,375	14,737.82	130,651	100,617.50
	99	-14-0010	Due from General Fund	38,128.73 *				
	99	-14-0052	Due From Capital Project	6,568.04 *				
			** 2015 YEAR TOTALS	44,696.77				



330 N. 4th Street, Wausau, WI 54403-5417
Telephone: 715-845-8000 | www.becherhoppe.com

September 30, 2015
Project No: ✓ 2014.095.04
Invoice No: ✓ 19115

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

Professionals services for reroofing projects. Design through Bidding.

Professional Services from August 29, 2015 to September 25, 2015

Phase 008 WWT Roof Analysis (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	.20	120.00	24.00
Administrative	.20	60.00	12.00
Totals	.40		36.00

Total Labor

63-50000-07-55756

Total this Phase

36.00

\$36.00

Phase 009 City Garage Reroof (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	.60	120.00	72.00
Administrative	.20	60.00	12.00
Project Manager, Associate AIA	3.00	105.00	315.00
Totals	3.80		399.00

Total Labor

52-57001-08-31500

Total this Phase

399.00

\$399.00

Total this Invoice

\$435.00

Billings to Date

	Current	Prior	Total
Labor	435.00	15,985.50	16,420.50
Expense	0.00	352.08	352.08
Totals	435.00	16,337.58	16,772.58

KU 10/13/2015

RECEIVED

OCT 05 2015

BY: _____
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. 330 N 4th St, Wausau, WI 54403-5417 Email: accountspayable@becherhoppe.com



330 N. 4th Street, Wausau, WI 54403-5417
Telephone: 715-845-8000 | www.becherhoppe.com

INVOICE
TIN 39-0875123

0024

BY: OCT 09 2015

October 07, 2015 ✓
Project No: 2012.081.00
Invoice No: 19157

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 August 29, 2015 to October 02, 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)		
Fee				
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.				
			Total this Phase	0.00

Phase	022	Construction Document Phase (l/s)		
Fee				
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	

OVER

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. 330 N 4th St, Wausau, WI 54403-5417 Email: accounts payable@becherhoppe.com

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	19157
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)		
Fee				
Printing, reproductions, plots, postage, and approval fees.				
		Total this Phase		0.00

Phase	065	Contractor Related Issues - Roof (t/m)		
Fee				
Issues directly related to the roof per the various roofing inspections.				

OVER

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	19157
---------	-------------	---------------------------------	---------	-------

Professional Personnel

	Hours	Rate	Amount	
Project Manager, Associate AIA	4.10	105.00	430.50	
Totals	4.10		430.50	
Total Labor				430.50
			Total this Phase	\$430.50

Phase 066 Data Collection for City's Lawsuit (t/m)

Professional Personnel

	Hours	Rate	Amount	
Project Manager, Associate AIA				
Hamlin, Melody	3.70	105.00	388.50	
pulled emails, photos, report for oct 14 thru aug 15 roof issues as requested by Att. Hayden				
Totals	3.70		388.50	
Total Labor				388.50
			Total this Phase	\$388.50

Total this Invoice \$819.00

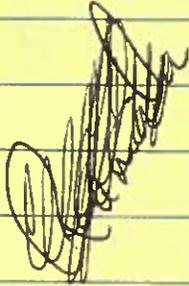
52-52200-08-27300

KU 10/13/2015

BOARD OF PUBLIC WORKS

ANDRE GALELLA
APPEAL # 295. BILL FOR CUTTING
GRASS AT HIS E. MAIN ST PROPERTY.

FROM
Andre Galella



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

ANDRE GALELLA
N12096 HEAFFORD RD
TOMAHAWK WI 54487

CUSTOMER#: SA-0516.00
INVOICE#: 2015S-182
INVOICE DATE: 7/14/2015
DUE DATE : 8/18/2015
TOTAL DUE : \$ 295.40

----- CHARGE DETAIL -----

INVOICE DESCRIPTION: 2606 E MAIN STREET

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
06/04/15 (3.25 HRS)	1.00		280.00	280.00
TAX:2606 E MAIN STREET	0.00		0.00	15.40

CHARGES FOR REMOVING TALL GRASS & WEEDS BY MERRILL STREET
DEPARTMENT ON 06/04/15.
34.0018.000.516.00.00

PAYABLE TO CITY TREASURER

QUESTIONS REGARDING BILLING, PLEASE CONTACT
CITY OF MERRILL STREET DEPARTMENT AT 536-4222.

ANDRE GALELLA SA-0516.00 INVOICE#: 2015S-182

TOTAL DUE 295.40

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

RE: street sign for 8th and hollywood drive

Malm, Chris

Sent: Friday, August 28, 2015 12:59 PM

To: Christopher Blaise [christopherblaise13@yahoo.com]

Dear Chris,

Thanks for bringing your concerns to my attention. I apologize for the delayed response as I was out of town 8/14 - 8/24. I will bring your suggestion to the appropriate people/committee and respond with any thoughts or actions.

Thanks again,
Chris Malm

From: Christopher Blaise [christopherblaise13@yahoo.com]

Sent: Friday, August 14, 2015 11:02 PM

To: Malm, Chris

Subject: street sign for 8th and hollywood drive

Public Works

i would like to ask you to take some time and read this; but my main point is that the intersection I feel could be alot safer coming down the hill on Hollywood drive toward 8th street the intersection is kind of blind. I feel that a yield or stop sign on 8th would be the safest because I have seen people slid down the hill sometimes in the winter. Also if you look at police records it has been host to a few car accidents in the last 20 years. My mother and I where one of the many people involved in a car accident in this intersection. I also feel that it would be a good thing for the children in the neighborhood also with the surge of children in the area as of the last 2 years take a walk or a drive in the area and see what I mean let me know what you think

thank you for your time,
a concerned citation
Christopher Blaise

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: Wednesday, October 28th, 2015

Request by: Committee of Whole – 10/16/2015

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

**Consider potential 2016 public hearing on proposed improvements
of Edgewater Dr. and Highland Dr. in 2017**

- Sidewalk?
- Location of Water and Sanitary Sewer services?

Signed: *Kathy Unertl*
Kathy Unertl, Finance Director

10/20/2015

Capital Plan
City of Merrill, Wisconsin

2016 thru 2020

Department Capital - Infrastructure
 Contact Mayor
 Type Improvement
 Useful Life 20+ years
 Category Street Improvements
 Priority 5 Future Consideration

Project # **TCAP-17-009**
 Project Name **Edgewater Dr./Highland Dr.**

Description Total Project Cost: \$150,000
 Since about 2000, there has been some property owners interested in improving Edgewater Dr. and Highland Dr. The project has been deleted from the capital plan several times since development plans for the west side of Edgewater Dr. is undetermined.

Justification
 The property owners that have been requesting improvement of Edgewater Dr. in recent years actually live on Highland Dr. See October 21st, 2009 Board of Public Works minutes.

Expenditures	2016	2017	2018	2019	2020	Total
Construction/Maintenance		150,000				150,000
Total		150,000				150,000

Funding Sources	2016	2017	2018	2019	2020	Total
Special Assessments		150,000				150,000
Total		150,000				150,000

Budget Impact/Other
 Sidewalk?
 Location of Water and Sanitary Sewer services?

Paving, curb & gutter on Edgewater Drive

Engineer Assistant Lokemoen reported that, for several years, Gary Dietrich has requested curb, gutter and paving on Edgewater Drive. Although Mr. Dietrich had submitted petitions for this in the past, there is currently no “active” petition that has been filed.

Engineer Assistant Lokemoen stated that the project cannot realistically be considered until the future intent of an adjoining property owner, Jeff Lokemoen is known. The land that Jeff Lokemoen owns in that area has not been platted, and it appears that, for now, that Jeff Lokemoen is going to be using the land for farming. Gary Dietrich circulated pictures of the road conditions and stated that, In his opinion, the road is in bad shape.

Garth Swanson, who also lives in the area being discussed, stated that both he and Mr. Dietrich are frustrated with the dust and the condition of the road.

Motion (Burgener/Bloomer) to refer, to the 2011 Capital Improvements Hearings, the installation of curb and gutter and paving on Edgewater Drive. Carried.

AKEY ENGINEERING SERVICE, LLC

N2062 Cain Creek Rd.
Merrill, WI 54452
(715) 297-2034
akeyrod@reagan.com

May 26, 2015

City of Merrill
1004 E. First St.
Merrill, WI 54452

- Re: Proposed Cost Estimate:
1. Eugene Street (Gravel Portion) Add 6" CABC, Resurface (3" Asphalt), Place Curb and Gutter, Install storm sewer.
 2. Hendricks Street (6th St. – 8th St.) Remove Pavement, Resurface (3" Asphalt), Replace Curb and Gutter as needed.
 3. 8th Street (Pier St. – Hendricks St.) Remove Pavement, Resurface (3" Asphalt), Replace Curb and Gutter as needed.
 4. Highland Dr. (East End) Add 4" CABC, Place 3" Asphalt, Place Curb and Gutter.
 5. Highland Dr. (West End) Add 2" CABC, Place 3" Asphalt, Place Curb and Gutter.
 6. Edgewater Dr., Add 2" CABC, Place 3" Asphalt, Place Curb and Gutter.
 7. Pine Ridge Ave. Remove Pavement, Add 2" CABC, Resurface (4.5" Asphalt), Replace Curb and Gutter as needed.

The following information and cost estimates are for the above mentioned projects:

1. Curb and Gutter 30" Type D	2,060 LF @ \$12.00 / LF	\$24,720.00
Asphaltic Surface	560 Tons @ \$68.00 / Ton	\$38,080.00
Install Stormsewer	300 LF @ \$45.00/ LF	\$13,500.00
Install Catch Basins	2 Each @ \$1,000 / Each	\$ 2,000.00
CABC 1 ¼ "	1,190 Tons @ \$12.50 / Ton	\$14,875.00
Topsoil, Seed & Mulch	1,373 SY @ \$4.50 / SY	<u>\$ 6,178.50</u>
	Eugene Street Total =	\$99,353.50
2. Remove Existing Pavement	2162 SY @ \$3.00 / SY	\$ 6,486.00
Remove Existing Curb and Gutter	500 LF @ \$3.00 / LF	\$ 1,500.00
Adjust MH	4 Each @ \$200.00/ Each	\$ 800.00
Curb and Gutter 30" Type D	500 LF @ \$12.00 / LF	\$ 6,000.00
Install Catch Basin	1 Each @ \$1,000 / Each	\$ 1,000.00
Asphaltic Surface	350 Tons @ \$68.00 / Ton	\$23,800.00
CABC 1 ¼ "	250 Tons @ \$12.50 / Ton	\$ 3,125.00
Topsoil, Seed & Mulch	667 SY @ \$4.50 / SY	<u>\$ 3,001.50</u>
	Hendricks Street Total =	\$45,712.50

3. Remove Existing Pavement	970 SY @ \$3.00 / SY	\$ 2,910.00
Adjust MH	2 Each @ \$200.00/ Each	\$ 400.00
Curb and Gutter 30" Type D	600 LF @ \$12.00 / LF	\$ 7,200.00
Asphaltic Surface	167 Tons @ \$68.00 / Ton	\$11,356.00
CABC 1 1/4"	130 Tons @ \$12.50 / Ton	\$ 1,625.00
Topsoil, Seed & Mulch	350 SY @ \$4.50 / SY	<u>\$ 1,575.00</u>
	8th Street Total =	\$25,066.00

Highland Dr.
(East End)

4. Curb and Gutter 30" Type D	730 LF @ \$12.00 / LF	\$ 8,760.00
Asphaltic Surface	200 Tons @ \$68.00 / Ton	\$13,600.00
Adjust Catch Basins and MH	4 Each @ \$200 / Each	\$ 800.00
CABC 1 1/4"	300 Tons @ \$12.50 / Ton	\$ 3,750.00
Topsoil, Seed & Mulch	334 SY @ \$4.50 / SY	<u>\$ 1,503.00</u>
	Highland Dr. East Total =	\$28,413.00 ✓

Highland Dr.
(West End)

5. Curb and Gutter 30" Type D	1,300 LF @ \$12.00 / LF	\$15,600.00
Asphaltic Surface	340 Tons @ \$68.00 / Ton	\$23,120.00
Adjust Catch Basins and MH	4 Each @ \$200 / Each	\$ 800.00
CABC 1 1/4"	250 Tons @ \$12.50 / Ton	\$ 3,125.00
Topsoil, Seed & Mulch	611 SY @ \$4.50 / SY	<u>\$ 2,749.50</u>
	Highland Dr. West Total =	\$45,394.50 ✓

Edgewater Dr.

6. Curb and Gutter 30" Type D	1,140 LF @ \$12.00 / LF	\$13,680.00
Asphaltic Surface	310 Tons @ \$68.00 / Ton	\$21,080.00
Adjust Catch Basins and MH	7 Each @ \$200 / Each	\$ 1,400.00
CABC 1 1/4"	220 Tons @ \$12.50 / Ton	\$ 2,750.00
Topsoil, Seed & Mulch	522 SY @ \$4.50 / SY	<u>\$ 2,349.00</u>
	Edgewater Dr. Total =	\$41,259.00 ✓

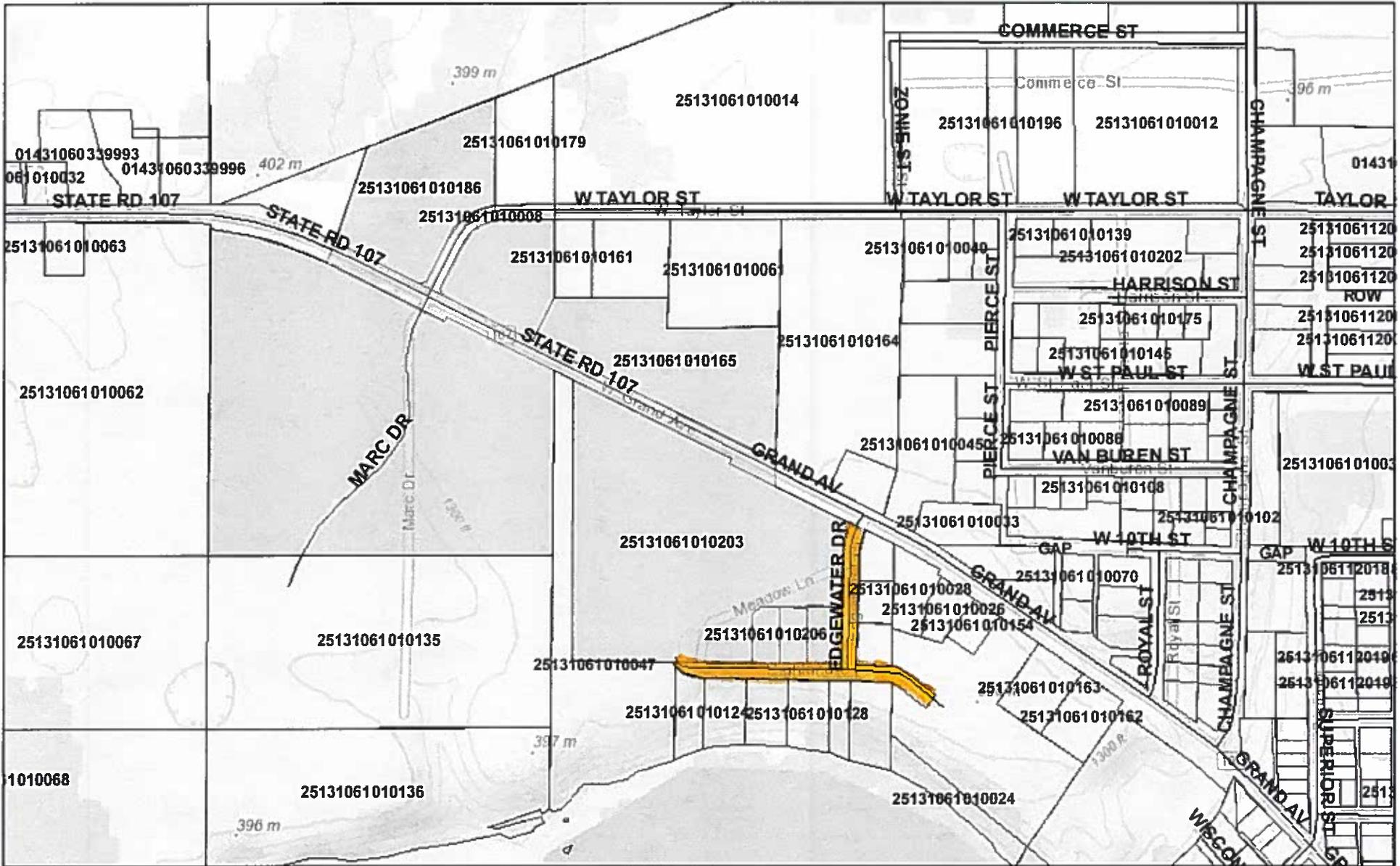
7. Remove Existing Pavement	4,090 SY @ \$3.00 / SY	\$12,270.00
Remove Existing Curb and Gutter	600 LF @ \$3.00 / LF	\$ 1,800.00
Adjust Catch Basins and MH	14 Each @ \$200 / Each	\$ 2,800.00
Curb and Gutter 30" Type D	600 LF @ \$12.00 / LF	\$ 7,200.00
Asphaltic Surface	1,060 Tons @ \$68.00 / Ton	\$72,080.00
CABC 1 1/4"	830 Tons @ \$12.50 / Ton	\$10,375.00
Topsoil, Seed & Mulch	800 SY @ \$4.50 / SY	<u>\$ 3,600.00</u>
	Pine Ridge Ave. Total =	\$110,125.00

If you need any additional information or have questions, please contact me at the telephone number listed above.

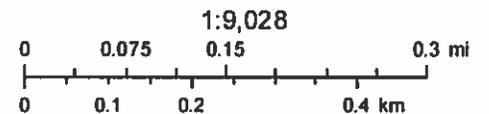
Sincerely,
Roderick J. Akey
Roderick J. Akey, PE
AES

✓ \$115,066.50
plus water/sewer services
and engineering

City of Merrill's Tax Increment Districts



October 20, 2015



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey,

Attachment: Proposed Improvements - Edgewater & Highland (1326 : Highland Edgewater Project

5 YEAR STREET IMPROVEMENT PLAN

2016 to 2020 Capital Infrastructure Projects

2016

E 6 th Street – N Mill St to Blaine St Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement.	\$960,000
Hendricks St – E 6 th St to E 8 th St -Repair curb & gutter, repave E 8 th St – Hendricks St to Pier St - Install curb & gutter, repave	\$120,000
Blaine St – E 5 th St to dead end north of 6 th St – Water Utility Project	\$230,000
Eugene St – Between Water St and Jackson St – 2100 Ft Curb & gutter, storm sewer and pave (currently gravel street) \$37,509 from Local Road Improvement Program (LRIP)	\$125,000
E 6 th St Blaine St to Logan St - Curb & gutter, storm sewer and pave (currently gravel) Logan St – E 5 th St to E 6 th St - Curb & gutter, storm sewer and pave (currently gravel)	\$50,000
S Park St – E Main St to Wisconsin River - curb & gutter, sidewalk & pavement. River St – S Park St to S Stuyvesant St- Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement.	\$240,000
E Main St – From 250' West of Pine Ridge Ave to driveway by Janssen Heating 1900 Ft	\$500,000
Highland Dr. – 1000F FT & Edgewater Dr. 550 Ft Curb & gutter and pave (currently gravel street)	\$100,000
Van Rensselaer St – E Main St to E 1 st St – Water Utility Project	\$70,000

2017

N Genesee St – Grand Ave to W 7 th St - Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement.	\$750,000
Pine Ridge Ave – E Main St to Thielman St - Repair curb & gutter, repave	\$75,000
E 2 nd St – N Center Ave to N Van Rensselaer - curb & gutter, repave Park St – E Main St to E 3 rd St - curb & gutter, repave	\$175,000
E 6 th St – Sales St to N Memorial Dr. - Install curb & gutter, repave. E 6 th St - N Memorial Dr. to Johnson St - Install curb & gutter, sidewalk & repave	\$300,000
River St - S Stuyvesant St to S Kyes St - Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement. S Stuyvesant St – E Main St to River St - curb & gutter, repave. S Van Rensselaer St – E Main St to Logan Ave - curb & gutter, repave. S Nast St - E Main St to Logan Ave - curb & gutter, repave S Kyes St - E Main St to Logan Ave - curb & gutter, repave	\$800,000
Hollywood Dr – E 8 th St to E 10 th St - curb & gutter, repave Francis Dr. - E 6 th St to E 8 th St - curb & gutter, pave	\$120,000

5 YEAR STREET IMPROVEMENT PLAN

Capital Infrastructure Projects

2017

E Main St – Center Ave to Mill St Mill St – E Main St to E 1 st St – repair storm sewer structures, repair curb & gutter and repave	\$250,000
E Main St – Center Ave to Mill St Mill St – E Main St to E 1 st St – repair storm sewer structures, repair curb & gutter and repave	\$250,000

2018

River St – S Kyes St to S Memorial Dr. - Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement. c - E Main St to Logan Ave - curb & gutter, repave. Dereg St - E Main St to Logan Ave - curb & gutter, repave. Curran St - E Main St to Logan Ave - curb & gutter, repave.	1,150,000
Logan Ave – S Sales St to Cooper St – Cub & gutter , pavement Sturdevant St - S Sales St to Cooper St – Cub & gutter , pavement, storm sewer (Currently gravel streets)	\$100,000

2019

E 10 th St - Center Ave to Lake St - - Reconstruction with curb & gutter, sanitary sewer, storm sewer, sidewalk, water & pavement.	\$600,000
E Main St – S Mill St to S Cleveland St - Reconstruction with curb & gutter, storm sewer, sidewalk & pavement	\$100,000

2020

Monroe St – E 10 th St to Taylor St - - Reconstruction with curb & gutter, storm sewer & pavement.	\$225,000
E 7 th St – N Kyes St to Lake St – Repair curb & gutter, sanitary sewer & repave	\$150,000
Chestnut St – E 6 th to E 10 th St - - Repair curb & gutter, sanitary sewer, water & repave	\$300,000

*Rec'd at Meeting
8/26/15 (BB)*

**SPECIAL ASSESSMENT ANALYSIS
Aug-15**

CITY OF MERRILL		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% PROPERTY OWNERS	50% PROPERTY OWNERS/50% CITY
SIDEWALK	100% PROPERTY OWNERS. WHEN SIDEWALK IS INITIALLY INSTALLED ON ONLY ONE SIDE OF THE STREET, THE ASSESSABLE COST IS DIVIDED BETWEEN THE PROPERTY OWNERS ON BOTH SIDES OF THE STREET. IF A SIDEWALK IS CONSTRUCTED ON THE OPPOSITE SIDE OF THAT STREET, THE COSTS OF SUCH CONSTRUCTION SHALL BE DIVIDED BETWEEN PROPERTY OWNERS ON BOTH SIDES OF THE STREET.	50% PROPERTY OWNERS/50% CITY
PAVING	100% PROPERTY OWNERS	100% CITY

CITY OF TOMAHAWK		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% PROPERTY OWNERS	100% CITY
SIDEWALK	100% PROPERTY OWNERS	100% PROPERTY OWNER
PAVING	100% PROPERTY OWNERS	CASE BY CASE BASIS

CITY OF ANTIGO		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	50% TO PROPERTY OWNER AND 50% TO CITY	50% TO PROPERTY OWNER AND 50% TO CITY - IF SMALL PORTION THE CITY OFTEN PAYS 100% (PER CHARLIE AT CITY OF ANTIGO)
SIDEWALK	100% CITY	75% COST PAID BY PROPERTY OWNER AND 25% COST PAID BY CITY
PAVING	100% CITY	100% CITY

Attachment: Special Assessment Analysis Report (1347 : Special Assessment Analysis Report)

CITY OF RHINELANDER		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	ALL PROJECTS INVOLVING NEW CONSTRUCTION MAY BE ASSESSED UP TO 100 % OF COST.	100% CITY
SIDEWALK	100% ABUTTING PROPERTY OWNERS	ABUTTING PROPERTY OWNERS IN CERTAIN DISTRICTS, ALLEYS OR SIDEWALKS IN CONSERVATION, RECREATION AND RESIDENTIAL DISTRICTS WHICH ABUT SINGLE-FAMILY, DUPLEX OR MULTI-FAMILY REIDENTIAL PROPERTIES OF THREE UNITS OR LESS SHALL BE MAINTAINED BY THE CITY AND THE COST SHALL BE TO THE PUBLIC WORKS DEPARTMENT. IT SHALL BE THE DUTY OF THE ABUTTING PROPERTY OWNER OF PROPERTY ON WHICH IS LOCATED A MULTI-FAMILY DWELLING OF FOUR OR MORE UNITS TO PERPETUALLY MAINTAIN THE SIDEWALKS AT THE OWNER'S COST ALONG OR UPON ANY STREET OR ALLEY IN THE CITY
PAVING	ALL PROJECTS INVOLVING NEW CONSTRUCTION MAY BE ASSESSED UP TO 100 % OF COST.	RESURFACING /WIDENING OF EXISTING STREETS OR ALLEYS SHALL BE ASSESSED AS DETERMINED BY THE COMMON COUNCIL ON RECOMMENDATION OF THE BOARD OF PUBLIC WORKS

CITY OF MOSINEE		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% DUTY OF PROPERTY OWNER	100% DUTY OF PROPERTY OWNER - UNLESS DAMAGED BY CITY
SIDEWALK	100% PROPERTY OWNER	100% PROPERTY OWNER
PAVING	DONE BY DEVELOPER, OTHERWISE CITY WOULD PAY	100% CITY

CITY OF MEDFORD		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% ABUTTING PROPERTY OWNER	100% CITY
SIDEWALK	CITY'S COST - CITY WILL HAVE A "5 YEAR SIDEWALK CAPITAL PROJECT SCHEDULE"	CITY'S RESPONSIBILITY
PAVING	100 % CITY	100% CITY

Attachment: Special Assessment Analysis Report (1347 : Special Assessment Analysis Report)

CITY OF WAUSAU		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% TO ABUTTING PROPERTY OWNERS	ONLY DONE IN CONJUNCTION WITH A STREET IMPROVEMENT AND IS ASSESSED 100% TO ABUTTING PROPERTY OWNERS. THEY DON'T HAVE A PROGRAM FOR JUST REPAIRING ON AN INDIVIDUAL BASIS - ONLY DONE WHEN THEY REPAIR THE STREET.
SIDEWALK	100% PROPERTY OWNER	100% PROPERTY OWNER
PAVING	1/3 OF COST TO CITY AND 1/3 COST TO EACH ABUTTING PROPERTY OWNER	CITY WILL MAINTAIN DURING EXPECTED USEFUL LIFE. OVERLAY AFTER USEFUL LIFE WILL BE 1/3 TO CITY AND 1/3 TO EACH ABUTTING PROPERTY OWNER.

VILLAGE OF WESTON		
	NEW (INITIALLY)	REPLACEMENT/REPAIRS
CURB & GUTTER	100% TO PROPERTY OWNER	WITH DRAINAGE IMPROVEMENTS: 1/3 COST TO EACH PROPERTY OWNER BENEFITING FROM THE IMPROVEMENTS WITH REMAINING 1/3 BORNE BY THE VILLAGE; WITHOUT DRAINAGE IMPROVEMENTS: 1/4 TO EACH PROPERTY OWNER BENEFITING FROM THE IMPROVEMENTS WITH REMAINING 1/2 BORNE BY THE VILLAGE.
SIDEWALK	BORNE BY VILLAGE WHEN INCLUDED AS PART OF A VILLAGE INITIATED PROJECT. IF PART OF A NEW SUBDIVISION OR OTHER PRIVATELY INITIATED PROJECT THE COST SHALL BE BORNE ENTIRELY BY THE DEVELOPER OR PERSON RESPONSIBLE FOR INITIATING THE PROJECT	THE COST OF REPAIRED OR REPLACED SIDEWALKS SHALL BE BORNE BY THE VILLAGE WHEN INCLUDED AS PART OF A VILLAGE-INITIATED PROJECT. COST BORNE BY THE OWNER OF THE PREMISES UPON WHICH THE SIDEWALK ABUTS WHERE SAID REPAIRS OR REPLACEMENTS ARE REQUIRED AS A DIRECT RESULT OF MODIFICATIONS TO THE ABUTTING PROPERTY OR NEGLIGENCE OF THE ABUTTING PROPERTY OWNER.
PAVING	100% TO PROPERTY OWNER	WITH DRAINAGE IMPROVEMENTS: 1/3 COST TO EACH PROPERTY OWNER BENEFITING FROM THE IMPROVEMENTS WITH REMAINIGN 1/3 BORNE BY THE VILLAGE; WITHOUT DRAINAGE IMPROVEMENTS: 1/4 TO EACH PROPERTY OWNER BENEFITING FROM THE IMPROVEMENTS WITH REMAINING 1/2 BORNE BY THE VILLAGE.

From: Johnson, David
Sent: Wednesday, October 21, 2015 11:22 AM
To: Heideman, Bill
Cc: Bialecki, Bill; Hayden, Tom; Unertl, Kathy
Subject: BPW agenda item

Bill,

We need an item on the BPW agenda to discuss and recommend the structure of Public Works management and functions in the City of Merrill.

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

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
September 23, 2015

WORK:

Repair storm sewers
 Grade gravel roads.
 Patch streets for water repairs.
 Patch streets for seal coating.
 Patch pot holes.
 Sweep Streets
 Mow private properties for weed notices.
 Mow city properties and right of ways.
 Street line painting(crosswalks, parking stalls, angle parking on E Main St, Centerlines, Fog lines).
 Trim trees.
 City garage maintenance and repairs.
 Install new LED street lights.
 Repair and install signs.
 Normal Garbage Collection.
 Large item garbage collection
 Normal Single Stream Recycle Collection.
 Yard waste and bundles brush 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.

Compost screening and recycled gravel crushing are completed.

Dick Lupton

Street Commissioner

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
October 28, 2015

WORK:

Repair storm sewers
 Grade gravel roads.
 Install traffic signs.
 Install ATV, UTV & Snowmobile route signs.
 Install Thielman St culvert liner with assistance from Lincoln County Highway Dept.
 Remove and prune trees on City right of ways & hazard trees on private property.
 Assist Building inspection Dept. with private property cleanups.
 Prepare site for New Grand Stand at Merrill Festival Grounds.
 Patch streets for seal coating.
 Patch pot holes.
 Sweep Streets – Fall leaf pick up
 Mow private properties for weed notices.
 Mow city properties and right of ways.
 Trim trees.
 City garage maintenance and repairs.
 Repair and install signs.
 Normal Garbage Collection.
 Large item garbage collection
 Normal Single Stream Recycle Collection.
 Yard waste and bundles brush 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

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, have been very busy with multiple issues around the City . The following are some highlights.

Daily building and zoning questions, issuance of permits, and inspections.

Have been working on multiple exterior maintenance and nuisance files.

Working with City attorney on multiple issues.

Have been working on some future development.

Working on exterior maintenance for summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

Sidewalk project is done, setting up next years.

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				1									1
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00				1				1					2
Re. Remodel>500	\$475.00								1					1
Re. Remodel Small	\$65.00	2			4	1	2	3						12
Mechanical	\$65.00	4	2	8	6	6	7	1	7					41
Garages	\$175.00	1			2	3	1	1						8
Storage Bldg. w/o Elec	\$125.00		1		1			2	1					5
Wrecking	\$125.00	1		4	3	2	7	2						19
Decks/Porches	\$175.00	1		2		1	3		2					9
Signs	\$70.00			2		2		9	1					14
Fence	\$65.00			4	7	3	3	6	2					25
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	1					3
Comm. Zoning Only	\$110.00			1	1		2	1	2					7
Moving	\$100.00													0
Swimming pools	\$75.00				1									1
Tel. Comm	\$50.00								1					1
Chicken Coop	\$25.00				1		2							
Number of Permits:		10	3	22	27	18	25	26	19	0	0	0	0	150
Total Permit Amount		\$ 1,085.00	\$ 255.00	\$ 1,565.00	\$ 3,010.00	\$ 1,125.00	\$ 2,345.00	\$ 1,660.00	\$ 2,365.00					\$ 13,410.00

Outstanding Ext Maint 2015

9/15/2015

4.2.a

Packet Pg. 47

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne.
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	no
Wesley Ramer (new owner 9/2	306	Pine N.	11-19-12	Need to remove garage	04-30-2016	no
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-01-2016	no
Pat Bonneville	604	Genesee N.	01-15-15	Garage remove	06-18-2016	no
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	06-25-2016	no
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-2016	no
Tim Hein	114	10th W.	04-21-15	Painting	07-21-2016	no
Christine Peck	308	East	01-14-15	Paint garage doors and trim and paint sofft and trim on house	09-14-15	no
Joseph Hojan	126	Genesee S.	05-13-15	Commercial yard clean-up	09-14-15	no
Keith Dalsky/Robert Galella	600	Jefferson	09-08-15	Complaint-Garbage in open garage	09-15-15	no
Kenneth Mootz	214	Scott N.	05-06-15	Painting and siding	09-15-15	no
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-2016	YES
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-2016	no
Randall Kurszewski	1805	Main E.	06-11-15	painting and yard cleanup	09-15-2016	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	09-16-15	no
LSL Prop/ Quality Title	102	Court S.	07-17-15	Paint exterior	09-16-15	no
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	09-16-15	no
Dennis Nass	504	3rd E.	08-17-15	Complaint-tenant being evicted, spoke to Guardian Jamie	09-17-15	no
Gail Mattson	1006	2nd E.	06-18-15	Complaint-See File	09-18-15	no
MOSER, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	09-18-15	no
Ken & Carolyn Sutton	825	State N.	02-17-15	Paint garage	09-18-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim, windows and fix siding on shed	09-20-15	no
Gary Christie	107	California S.	08-19-14	Remove garage or repair the structure	09-21-15	no
Andrea Krueger	600	Genesee N.	01-21-15	Finish installing soffit and fascia on house	09-21-15	no
Rick Hargrave	1208	Main E.	06-09-15	Need to tuck-point and paint garage	09-21-15	no
Daniel Garner	502	Riverside W.	04-21-15	Comlaint- Painting and porch repair	09-21-15	no
Creative Home Finance	1000	7th E.	04-28-15	painting house and repair shed (per Darin 7/16/15)	09-22-15	no

Outstanding Ext Maint 2015

9/15/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Makn LLC	2407	Main E.	08-26-14	Need to remove business sign	09-22-15	no
Greg Zipp	1405	8th E.	03-20-15	Orders to condemn dilapidated house	09-23-15	YES
Ralph Schulz	305	Liberty	01-21-15	Trim out windows, paint windows and doors on house	09-23-15	no
Tim Diels	411	Liberty	01-21-15	Paint house, fascia, windows, door and trim on garage	09-23-15	no
Dan Jackson	200	2nd E.	05-05-15	Garage paint	09-24-15	no
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	09-24-15	no
Christopher Patraw	408	Genesee N.	01-21-15	Paint windows, and trim on house	09-24-15	no
Tork Enterprises LLC	307	Genesee N.	01-21-15	Paint windows, trim on house and garage and paint garage doors and fix	09-24-15	no
Dolores Kleinhans	509	7th E.	02-10-15	Complaint - (unoccupied, will call before renting)	09-25-15	no
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	09-25-15	YES
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim	09-25-15	YES
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	09-25-15	no
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	09-25-15	YES
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house an	09-27-15	no
Jesse Kane	903	Grand Ave.	06-04-14	Orders to condemn dilapidated garage/ Fix fascia and paint garage	09-27-15	YES
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	09-27-15	no
City of Merrill		Sales	01-21-13	Need to paint the exterior of the animal barn	09-27-15	no
Wire Products	106	Genesee N.	02-03-15	Paint entire bldg, windows, trim and doors	09-28-15	YES
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	09-28-15	no
Ed Livingston	410	Prospect N.	01-14-15	Paint windows, doors and trim on house	09-28-15 - Court	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & gargage, replace windows, sills, porch beam	09-28-15 - Court	YES
William Baumann	1403	6th E.	06-05-15	Yard clean-up and shed permit	09-30-15	no
Elizabeth McCrank	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	10-01-15	YES
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and garage,RAZE ORDER	10-01-15	YES
JRS Properties Management	106	Foster S.	06-25-14	Need to fix soffit and paint, windows and trim	10-01-15	no
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house windows, trim and	10-01-15	no
Evan Woller	511	Genesee N.	01-21-15	Paint windows on house, paint fascia, doors, trim on garage and replace	10-01-15	no

Outstanding Ext Maint 2015

9/15/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Kelly Collins	606	Genesee N.	01-21-15	Remove garage	10-01-15	no
Evan & Dawn Woller	605	State N.	02-17-15	Paint garage	10-01-15	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	10-01-15	no
Michael Wanie	302	Wisconsin	05-30-14	Need to paint trim and doors on garage - paint acces., ect.	10-01-15	no
Krall Rentals LLC	110	Prospect	02-02-15	Need to paint build., windows and trim, brick	10-02-15	no
Budde Steinbeck	1005	Grand Ave.	06-04-14	order to raze	10-04-15	no
Jerome Ulschmid	900	State S	06-04-15	Ext maint	10-04-15	no
Elinor Kuehn(deceased)	1102	Van Buren	05-18-15	Complaint-Orders to condemn dilapidated house and garages	10-04-15	no
Park City Credit Union	1223	Main E.	10-22-14	Painting, windows, brick repair	10-05-15	no
Robert & Trina Johnson	407	Main W.	02-03-15	Paint bldg, windows and trim	10-07-15	no
Mike Chrudimsky	107	Poplar N.	09-17-14	Paint garage	10-07-15	no
Greg & Holly Schield	315	Park	04-28-14	Need to paint house	10-09-15	no
Rick Hargrave	908	6th E.	08-20-15	Complaint from PD on basement condition	10-10-15	no
Wis Home Recovery Fund	305	East	06-29-15	Complaint-Unoccupied	10-10-15	no
Scott Martin	1501	1st E.	08-03-15	Complaint- See file	10-12-15 - Court	YES
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	10-12-15 - Court	YES
Lincoln County (Pat)	1108	9th E.	08-07-15	Orders to condemn dilapidated building	10-13-15	no
Larry Peeters	209	East	01-14-15	Install siding on shed and paint trim	10-14-15	no
Michael Pfund	310	East	01-14-15	Paint garage, trim and fascia on garage and fix leanign fence	10-14-15	no
Larry Peeters	305	Genesee N.	01-21-15	Paint windows and trim on house and paint shed	10-14-15	no
Roseann Koruc	208	Douglas	06-03-15	Roseann deceased on 6-3-15 and family talking to me about CDBG loan	10-15-15 (CDBG)	no
William Frazier	1003	2nd E.	09-17-14	Repair garage	10-17-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim and windows on house and finish siding acc. Struc.	10-19-15	no
Beverly Kleist - Randy Martin	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	10-20-15	no
Robert & Peggy Johnson	1601	1st E.	08-07-15	Paint House	10-24-15	no
Robert Galella	505	7th E.	03-30-15	Residential parking area too large/ Build Garahe per ZBA	11-01-15	no
Leroy Schmidt	507	Prospect N.	07-10-15	Replace Roof	11-01-15	no

Outstanding Ext Maint 2015

9/15/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Ken Kowalski	1904	Water	06-18-15	Garage improvement	11-01-15	no
Mitchell Ek	418	Main W.	02-02-15	Paint main bldg., windows and trim	11-06-15	no
Mark Draper	1601	Mathews	05-11-15	Paint windows, doors, trim, fascia and repair siding and reroof garage	12-31-15	no
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sills	Attorney (Wausau)	YES
Teresa & Tony Chladek	1410	2nd E.	04-25-14	Paint front porch on house	Attorney Office	YES
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
Fred Reinichen	703	6th E.	05-21-14	Paint around windows and paint house and trim	Attorney Office	YES
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	Attorney Office	YES
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	Attorney Office	YES
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	Attorney Office	YES
Shari Rodriguez	1200	Lake	05-16-14	Need to paint house, windows and trim	Attorney Office	YES
Christine Vorpapel	207	Park S.	04-23-14	Paint garage and doors	Attorney Office	YES
Lynn Blas	115	State N.	07-21-14	Need to paint house	Attorney Office	YES
DC Motors Inc.	2200	Sturdevant	01-21-13	Orders to condemn dilapidated building	Attorney Office	YES

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, have been very busy with multiple issues around the City . The following are some highlights.

Daily building and zoning questions, issuance of permits, and inspections.

Have been working on multiple exterior maintenance and nuisance files.

Working with City attorney on multiple issues.

Have been working on some future development.

Working on exterior maintenance for summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

Sidewalk project for 2016 is being marked and entered.

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

Outstanding Ext Maint 2015

10/12/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Budde Steinbeck(deceased)	1005	Grand Ave.	06-04-14	Order to raze	?? Demo	YES
Elinor Kuehn(deceased)	1102	Van Buren	05-18-15	Complaint-Orders to condemn dilapidated house and garages	?? Demo	YES
Jesse Kane	903	Grand Ave.	06-04-14	Orders to condemn dilapidated garage/ Fix fascia and paint garage	?? Demo	YES
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent.(per G.P.)	04-08-2018	no
Wesley Ramer (new owner 9/2	306	Pine N.	11-19-12	Need to remove garage	04-30-2016	no
Dennis Abegglen	925	Main E.	06-25-15	Fix eastside and paint	06-01-2016	no
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-01-2016	no
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	06-18-2016	no
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	06-25-2016	no
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-2016	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	07-01-2016	no
Tim Hein	114	10th W.	04-21-15	Painting	07-21-2016	no
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-2016	YES
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-2016	no
Randall Kurszewski	1805	Main E.	06-11-15	painting and yard cleanup	09-15-2016	no
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and raze orders on garage	10-08-15 @11:00	YES
Greg & Holly Schield	315	Park	04-28-14	Need to paint house	10-09-15	no
Jennifer Gartmann	300	Wisconsin	10-02-15	5-Day Garbage Clean-up	10-09-15 C.U.	no
Wis Home Recovery Fund	305	East	06-29-15	Complaint-Unoccupied	10-10-15	no
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	10-12-15 - Court	YES
Sandra & Kenneth Mootz	214	Scott N.	05-06-15	Painting and siding	10-12-15 - Court	YES
Scott Martin	1501	1st E.	08-03-15	Complaint- See file	10-12-15 - Court	YES
Dawn Peterson	1412	Jackson Street	10-06-15	5-Day Garbage Clean-up	10-13-15 C.U.	no
Vincent Westberg	1704	River Street	10-06-15	5-Day Garbage Clean-up	10-13-15 C.U.	no
Larry Peeters	209	East	01-14-15	Install siding on shed and paint trim	10-14-15	no
Larry Peeters	305	Genesee N.	01-21-15	Paint windows and trim on house and paint shed	10-14-15	no
Michael Kulawinski	305	Riverside E.	10-06-15	Need permit for temporary structure	10-14-15	no

Outstanding Ext Maint 2015

10/12/2015

4.2.b

Packet Pg. 53

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Michael Pfund	310	East	01-14-15	Paint garage, trim and fascia on garage and fix leaning fence	10-14-15	no
Dolores Kleinhans	509	7th E.	10-07-15	5-Day Garbage Clean-up	10-14-15 C.U.	no
Kevin Delp	507	7th E.	10-07-15	5-Day Garbage Clean-up	10-14-15 C.U.	no
Robert Galella	505	7th E.	10-07-15	5-Day Garbage Clean-up	10-14-15 C.U.	no
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house windows, trim and	10-15-15	no
Dolores Kleinhans	509	7th E.	02-10-15	Complaint - (unoccupied, will call before renting)	10-15-15	no
LSL Prop/ Quality Title	102	Court S.	07-17-15	Paint exterior	10-16-15	no
William Frazier	1003	2nd E.	09-17-14	Repair garage	10-17-15	no
Roseann Koruc	208	Douglas	06-03-15	Roseann deceased on 6-3-15 and family talking to me about CDBG loan	10-18-15 (CDBG)	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim and windows on house and finish siding acc. Struc.	10-19-15	no
Beverly Kleist - Randy Martin	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	10-20-15	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	10-21-15	YES
Rick Hargrave	1208	Main E.	06-09-15	Need to tuck-point and paint garage	10-21-15	no
Jerry Borth		Center Ave.	09-21-15	Remove business sign(s) f/k/a Starks	10-21-15 (no file)	no
Tyler Carlisle Properties	713	2nd E.	09-15-15	Complaint-leaking roof in her apartment #203	10-22-15	no
Robert & Peggy Johnson	1601	1st E.	08-07-15	Paint House	10-24-15	no
Kelly Collins	606	Genesee N.	01-21-15	Orders to condemn dilapidated garage	10-31-15	no
Joseph Hojan	126	Genesee S.	05-13-15	Commercial yard clean-up	11-01-15	no
Ken Kowalski	1904	Water	06-18-15	Garage improvement	11-01-15	no
Leroy Schmidt	507	Prospect N.	07-10-15	Replace Roof	11-01-15	no
Ralph Schulz	305	Liberty	01-21-15	Trim out windows, paint windows and doors on house	11-01-15	no
Robert Galella	505	7th E.	03-30-15	Residential parking area too large/ Build Garahe per ZBA	11-01-15	no
Dennis Nass	504	3rd E.	08-17-15	Unfit for Habitation/Unoccupied	11-02-15	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house an	11-02-15	no
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	11-02-15	no
Tim Diels	411	Liberty	01-21-15	Paint house, fascia, windows, door and trim on garage	11-02-15	no
Christopher Patraw	408	Genesee N.	01-21-15	Paint windows, and trim on house	11-02-15 - Court	YES

Outstanding Ext Maint 2015

10/12/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Creative Home Finance	1000	7th E.	04-28-15	painting house and repair shed (per Darin 7/16/15)	11-02-15 - Court	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	11-02-15 - Court	YES
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	11-02-15 - Court	YES
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim	11-02-15 - Court	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	11-02-15 - Court	YES
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	11-02-15 - Court	YES
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	11-02-15 - Court	YES
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	11-02-15 - Court	YES
Lynn Blas	115	State N.	07-21-14	Need to paint house	11-02-15 - Court	YES
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	11-02-15 - Court	YES
MOSER, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	11-02-15 - Court	YES
Mitchell Ek	418	Main W.	02-02-15	Paint main bldg., windows and trim	11-06-15	no
Tyler Carlisle Properties	713	2nd E.	10-02-15	Complaint-leaking roof in her apartment #201	11-06-15	no
Jerome Ulschmid	900	State S	06-04-15	Ext maint	11-09-15 - Court	YES
Dawn Peterson	1412	Jackson Street	10-06-15	Orders to remove dilapidated garage	12-01-15	no
Mark Draper	1601	Mathews	05-11-15	Paint windows, doors, trim, fascia and repair siding and reroof garage	12-31-15	no
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sills	Attorney (Wausau)	YES
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
Christine Vorpapel	207	Park S.	04-23-14	Paint garage and doors	Attorney Office	YES
Fred Reinichen	703	6th E.	05-21-14	Paint around windows and paint house and trim	Attorney Office	YES
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	Attorney Office	YES
Greg Zipp	1405	8th E.	03-20-15	Orders to condemn dilapidated house	Attorney Office	YES
James & Sheryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	Attorney Office	YES
Shari Rodriguez	1200	Lake	05-16-14	Need to paint house, windows and trim	Attorney Office	YES
Teresa & Tony Chladek	1410	2nd E.	04-25-14	Paint front porch on house	Attorney Office	YES
Ed Livingston	410	Prospect N.	01-14-15	Paint windows, doors and trim on house	Attorneys Office	YES