



CITY OF MERRILL
BOARD OF PUBLIC WORKS

AGENDA • WEDNESDAY FEBRUARY 24, 2016

Regular Meeting

City Hall Council Chambers

5:30 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Consider appeal from Joseph Florian on bill he received for Street Dept. weed & grass cutting at 207 N. State St.
 2. Discuss speed limit, signage and road markings on East Main Street (Court Street to Mill Street).
 3. Consider Bike Route Designation proposals as recommended by the Parks & Recreation Commission.
 4. Continue discussion of policies related to parking on unimproved services, including memo from City Attorney Hayden.
 5. Review Code of Ordinances 32.91(c) related to placing snow on streets.
 6. Discuss curb & gutter installation and Special Assessments on Eugene Street.
 7. Public information/discussion of Edgewater Drive/Highland Drive 2017 Improvements.
4. Public Hearings (6:00 P.M.):
 1. Sidewalk Inspection pursuant to sidewalk inspection policy. Sidewalk maintenance area is generally confined to the Third District, west of Pier Street and South of East Third Street.
 2. Reconstruction of Blaine Street from East Fifth Street, north to dead end.
 3. Reconstruction of East Sixth Street from Blaine Street to North Mill Street.
 4. Reconstruction of Hendricks Street from East Sixth Street to East Eighth Street.
 5. Reconstruction of East Eighth Street from Pier Street to Hendricks Street.
5. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Consider placing monthly report on file
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

2/20
 ET:
 OR SET: 01 City of Merrill
 ENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-003550 A A LOCK SERVICE						
I-12/31/15		ENTRY KNOBS/KEYS	395.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ENTRY KNOBS/KEYS		10 53240-03-40000	Operating Supplies	395.00
=== VENDOR TOTALS ===			395.00			
01-002555 AMERICAN WELDING & GAS INC.						
I-03725634		OXYGEN	45.53			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		OXYGEN		10 53240-03-40000	Operating Supplies	45.53
=== VENDOR TOTALS ===			45.53			
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-96627926		ABRASIVE WHEEL/ZIRCONIA FLAP	105.25			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ABRASIVE WHEEL/ZIRCONIA FLAP D		10 53240-03-40000	Operating Supplies	105.25
=== VENDOR TOTALS ===			105.25			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-714955		SEAT CUSHION	602.07			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		SEAT CUSHION		10 53240-03-40000	Operating Supplies	602.07
I-715644		WIPER MOTOR	316.59			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		WIPER MOTOR		10 53240-03-40000	Operating Supplies	316.59
=== VENDOR TOTALS ===			918.66			
01-002222 ARROW TERMINAL, LLC						
I-0102373-IN		FUSES/CLAMPS/ADAPTERS	385.26			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FUSES/CLAMPS/ADAPTERS		10 53240-03-40000	Operating Supplies	385.26
=== VENDOR TOTALS ===			385.26			

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003513 BATTERIES PLUS							
I-069-287237		FLO 4FTLES/FLO 5-8FT	23.52				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		FLO 4FTLES/FLO 5-8FT		10 53240-03-40000	Operating Supplies		23.52
=== VENDOR TOTALS ===			23.52				
01-001521 BAY TOWEL, INC.							
I-2086660		UNIFORMS	95.99				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		10.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		52.57
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		10.72
I-2090164		UNIFORMS	94.26				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		10.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		50.84
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		10.72
I-2093660		UNIFORMS	93.18				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		10.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		49.76
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		10.72
I-2097126		UNIFORMS	96.32				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		11.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		50.90
		UNIFORMS		10 53310-03-46000	Uniform Services		5.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		10.72
I-2100609		UNIFORMS	88.49				
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		10.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		45.07

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01-001521 BAY TOWEL, INC. (** CONTINUED **)						
		UNIFORMS		10 53230-03-40000	Operating Supplies	10.72
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10
=== VENDOR TOTALS ===			468.24			
01-002088 BOB'S WEST 64						
I-27230		TIRE REPAIR	10.60			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	10.60
=== VENDOR TOTALS ===			10.60			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5160159		DOOR GLASS PANEL/BULB SEAL	581.51			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		DOOR GLASS PANEL/BULB SEAL		10 53240-03-40000	Operating Supplies	581.51
=== VENDOR TOTALS ===			581.51			
02809 CARQUEST OF MERRILL						
I-10846-164968		BATTERY GOLD	96.42			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		BATTERY GOLD		10 53240-03-40000	Operating Supplies	96.42
I-10846-165028		HOSE	32.54			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		HOSE		10 53240-03-40000	Operating Supplies	32.54
I-10846-165126		FILTERS/LUBE	98.91			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies	98.91
I-10846-165270		SELF ETCHING PRIMER	50.46			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		SELF ETCHING PRIMER		10 53240-03-40000	Operating Supplies	50.46
I-10846-165273		DV16 MASTERBLEND EZ	19.95			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		DV16 MASTERBLEND EZ		10 53240-03-40000	Operating Supplies	19.95
I-10846-165276		SHIFT CABLE	87.39			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		SHIFT CABLE		10 53240-03-40000	Operating Supplies	87.39

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002809 CARQUEST OF MERRILL (** CONTINUED **)						
I-10846-165294		FLOOR MAT	23.91			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FLOOR MAT		10 53240-03-40000	Operating Supplies	23.91
I-10846-165398		FILTERS	46.59			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	46.59
I-10846-165440		COM & TRACTOR BATTERY	114.51			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		COM & TRACTOR BATTERY		10 53240-03-40000	Operating Supplies	114.51
=== VENDOR TOTALS ===			570.68			
01-000212 FASTENAL COMPANY						
I-WIMER85261		MATERIALS	79.82			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	79.82
I-WIMER85309		5X1 CORNER BRC	5.97			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		5X1 CORNER BRC		10 53240-03-40000	Operating Supplies	5.97
I-WIMER85426		MATERIALS	14.21			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	14.21
=== VENDOR TOTALS ===			100.00			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-26391		DEGREASER CLEANER	330.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		DEGREASER CLEANER		10 53240-03-40000	Operating Supplies	330.00
=== VENDOR TOTALS ===			330.00			
01-000982 LINCOLN CO HEALTH DEPT						
I-12/16/15		HEPATITIS B VACCINES	180.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		HEPATITIS B VACCINES		10 53240-03-32000	Safety Educ/Materials	45.00
		HEPATITIS B VACCINES		10 53300-03-32000	Safety Educ/Materials	90.00
		HEPATITIS B VACCINES		10 53635-03-32000	Safety Educ/Materials	45.00
=== VENDOR TOTALS ===			180.00			

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01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10249		GARBAGE DEC 2015	7,545.02			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		GARBAGE DEC 2015		10 53620-03-94000	Tipping Fees	7,545.02
=== VENDOR TOTALS ===			7,545.02			
01-000041 MERRILL ACE HARDWARE						
I-145783/1		NOZZLE GUN CUSHION GRIP	19.98			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		NOZZLE GUN CUSHION GRIP		10 53240-03-40000	Operating Supplies	19.98
I-146068/1		ELBOW/ADAPTER/PRIMER PVC	6.77			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ELBOW/ADAPTER/PRIMER PVC		10 53240-03-40000	Operating Supplies	6.77
I-146099/1		PIPE	2.79			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		PIPE		10 53240-03-40000	Operating Supplies	2.79
I-146764/1		BULB	2.29			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		BULB		10 53240-03-40000	Operating Supplies	2.29
=== VENDOR TOTALS ===			31.83			
01-000529 MID-STATES EQUIPMENT INC						
I-1262845-01		MATERIALS	471.85			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	471.85
=== VENDOR TOTALS ===			471.85			
01-000516 MONROE TRUCK EQUIPMENT						
I-399717		VALVE, WING LOCK	120.04			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		VALVE, WING LOCK		10 53240-03-40000	Operating Supplies	120.04
I-399818		WING/CYLINDER/WING POST	934.06			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		WING/CYLINDER/WING POST		10 53240-03-40000	Operating Supplies	934.06
I-399912		ARM WLDMT, LWR, WING POST	174.70			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ARM WLDMT, LWR, WING POST		10 53240-03-40000	Operating Supplies	174.70

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01-000516 MONROE TRUCK EQUIPMENT (** CONTINUED **)						
I-4220		RUBBER BOOTS	672.31			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		RUBBER BOOTS		10 53300-03-46500	Safety Toe Boots	268.92
		RUBBER BOOTS		10 53635-03-46500	Safety Toe Boots	268.92
		RUBBER BOOTS		10 53620-03-46500	Safety Toe Boots	134.47
=== VENDOR TOTALS ===			1,901.11			
01-000540 NAPA AUTO PARTS						
C-570972		WHEEL NUTS	2.46CR			
12/31/2015	1	DUE: 12/03/2015 DISC: 12/03/2015		1099: N		
		WHEEL NUTS		10 53240-03-40000	Operating Supplies	2.46CR
I-570649		BLADE	81.08			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		BLADE		10 53240-03-40000	Operating Supplies	81.08
I-570931		RELAY/BEARING/BELT/HANDLE	217.74			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		RELAY/BEARING/BELT/HANDLE		10 53240-03-40000	Operating Supplies	217.74
I-571058		IMPACT SOCKET	22.11			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		IMPACT SOCKET		10 53240-03-40000	Operating Supplies	22.11
I-572410		HORN	22.82			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		HORN		10 53240-03-40000	Operating Supplies	22.82
I-573566		SADDLE BLANKET COVER	35.88			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		SADDLE BLANKET COVER		10 53240-03-40000	Operating Supplies	35.88
I-574027		SEALER	37.93			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		SEALER		10 53240-03-40000	Operating Supplies	37.93
I-574100		AEROSOL	9.29			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AEROSOL		10 53240-03-40000	Operating Supplies	9.29
I-574101		AEROSOL	27.87			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AEROSOL		10 53240-03-40000	Operating Supplies	27.87

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000540 NAPA AUTO PARTS (** CONTINUED **)						
I-574149		FUEL FILTER	29.38			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	29.38
I-575423		WRENCH	11.33			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		WRENCH		10 53240-03-40000	Operating Supplies	11.33
=== VENDOR TOTALS ===			492.97			
01-000335 NEENAH FOUNDRY CO						
I-152395		FRAME/LIID/GRATE	6,290.24			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FRAME/LIID/GRATE		10 53314-03-73000	Manhole Castings	6,290.24
=== VENDOR TOTALS ===			6,290.24			
01-002452 NELSON'S POWERHOUSE						
I-14976		NOSE BAR/LOOP CHAIN/ROPE	125.30			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		NOSE BAR/LOOP CHAIN/ROPE		10 53240-03-40000	Operating Supplies	125.30
I-15030		STIHL 3/8 PICCO CHAIN DRIVE L	16.25			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		STIHL 3/8 PICCO CHAIN DRIVE LI		10 53240-03-40000	Operating Supplies	16.25
=== VENDOR TOTALS ===			141.55			
01-000551 NORTHWAY COMMUNICATIONS						
I-100161		RADIO INSTALL/PARTS	450.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		RADIO INSTALL/PARTS		10 53240-03-40000	Operating Supplies	450.00
=== VENDOR TOTALS ===			450.00			
01-001819 NORTHWOODS ENTERPRISES LLC						
I-12/15/15		FALL LIST	681.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FALL LIST		10 53240-03-40000	Operating Supplies	681.00
=== VENDOR TOTALS ===			681.00			

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Packet Pg. 9

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001419 ONE WAY COLLISION CENTER, LLC						
I-5714		REPLACE FLOOR PAN	178.96			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		REPLACE FLOOR PAN		10 53240-03-40000	Operating Supplies	178.96
=== VENDOR TOTALS ===			178.96			
01-000582 POMP'S TIRE SERVICE, INC						
I-350022175		TIRES/AP NAIL HOLE W RETREAD	791.31			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		TIRES/AP NAIL HOLE W RETREAD		10 53240-03-40000	Operating Supplies	791.31
=== VENDOR TOTALS ===			791.31			
01-002599 PRECISION LASER CUTTING, LLC						
I-20656		10X10X11 GA SS	27.56			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		10X10X11 GA SS		10 53240-03-40000	Operating Supplies	27.56
=== VENDOR TOTALS ===			27.56			
I-350021984		11R22.5 BDM	597.13			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		11R22.5 BDM		10 53240-03-40000	Operating Supplies	597.13
=== VENDOR TOTALS ===			624.69			
01-000080 QUICKSILVER BROADCASTING LLC						
I-15120158		RECYCLING/TREE PICKUP	198.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		RECYCLING/TREE PICKUP		10 53635-03-20000	Publish Legal Notices	198.00
I-15120159		CHRISTMAS/TREE PICK UP	200.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		CHRISTMAS/TREE PICK UP		10 53635-03-20000	Publish Legal Notices	200.00
=== VENDOR TOTALS ===			398.00			
01-000379 RIESTERER & SCHNELL INC						
I-931217		PIPE PLUG/SEAL/BEARING/WASHER	124.68			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		PIPE PLUG/SEAL/BEARING/WASHER		10 53240-03-40000	Operating Supplies	124.68
=== VENDOR TOTALS ===			124.68			

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Packet Pg. 10

12/20/2015 1:31 PM
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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003735 RIESTERER & SCHNELL, INC						
I-940200		TIRE/PLATE/ROD/WING NUT	209.90			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		TIRE/PLATE/ROD/WING NUT		10 53240-03-40000	Operating Supplies	209.90
===== VENDOR TOTALS =====			209.90			
01-000533 ROCK OIL REFINING, INC						
I-249165		ANTIFREEZE/FILTERS	101.25			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		ANTIFREEZE/FILTERS		10 53240-03-40000	Operating Supplies	101.25
===== VENDOR TOTALS =====			101.25			
01-000260 SCHULZ'S RECYCLING, INC.						
I-112281501		TIRES	266.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		TIRES		10 53620-03-91577	Tire/Appliance Disposal	266.00
===== VENDOR TOTALS =====			266.00			
01-002834 T & P SALES & SERVICE						
I-00563		FORKLIFT LP FILL	24.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FORKLIFT LP FILL		10 53240-03-40000	Operating Supplies	24.00
===== VENDOR TOTALS =====			24.00			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P903670		AD-9 PURGE VALVE/BULB	87.04			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AD-9 PURGE VALVE/BULB		10 53240-03-40000	Operating Supplies	87.04
I-09P903688		22" WINTER BLADE/AD-9 CART	74.49			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		22" WINTER BLADE/AD-9 CART		10 53240-03-40000	Operating Supplies	74.49
I-09P903836		HEADLAMP/U BLOT ASSEMBLY	24.69			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		HEADLAMP/U BLOT ASSEMBLY		10 53240-03-40000	Operating Supplies	24.69
===== VENDOR TOTALS =====			186.22			

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POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002501 VERIZON WIRELESS						
I-9758086079		VERIZON WIRELESS	4.44			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber	4.44
=== VENDOR TOTALS ===			4.44			
01-000727 ZIEBELL'S DOOR COMPANY						
I-5687		REPLACE PHOTO EYES	230.00			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		REPLACE PHOTO EYES		10 53240-03-40000	Operating Supplies	230.00
=== VENDOR TOTALS ===			275.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0119372P		AIR FILTER	35.42			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	35.42
I-0120504P		FILTERS	65.26			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	65.26
I-0120505P		AIR FILTER	19.57			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	19.57
I-0121138P		AIR CLEANER	69.34			
12/31/2015	1	DUE: 12/31/2015 DISC: 12/31/2015		1099: N		
		AIR CLEANER		10 53240-03-40000	Operating Supplies	69.34
=== VENDOR TOTALS ===			189.59			
=== PACKET TOTALS ===			25,493.86			

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TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 25,496.32
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 2.46CR

BATCH TOTALS 25,493.86

** 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	25,493.86-*				
	10	-53230-02-25000	Telephone & Fiber	4.44	8,250	1,055.88	54,533	3,653.03
	10	-53230-03-40000	Operating Supplies	53.60	10,000	6,361.24- Y	54,533	3,603.87
	10	-53240-03-32000	Safety Educ/Materials	45.00	500	529.74- Y	585,129	52,218.80
	10	-53240-03-40000	Operating Supplies	9,669.61	355,000	36,682.06	585,129	42,594.19
	10	-53240-03-46000	Uniform Services	52.70	750	143.79- Y	585,129	52,211.10
	10	-53300-03-32000	Safety Educ/Materials	90.00	3,500	915.74- Y	298,148	9,168.65- Y
	10	-53300-03-46000	Uniform Services	249.14	3,250	1,197.28	298,148	9,327.79- Y
	10	-53300-03-46500	Safety Toe Boots	268.92	1,500	69.00- Y	298,148	9,347.57- Y
	10	-53310-03-46000	Uniform Services	21.50	350	105.98	47,961	4,292.76- Y
	10	-53314-03-73000	Manhole Castings	6,290.24	10,000	3,709.76	30,830	5,554.29- Y
	10	-53620-03-46000	Uniform Services	51.70	850	228.66	276,543	19,958.86
	10	-53620-03-46500	Safety Toe Boots	134.47	150	134.47- Y	276,543	19,876.09
	10	-53620-03-91577	Tire/Appliance Disposal	266.00	0	491.00- Y	276,543	19,744.56
	10	-53620-03-94000	Tipping Fees	7,545.02	93,500	3,102.48	276,543	12,465.54
	10	-53635-03-20000	Publish Legal Notices	398.00	2,250	75.70	196,691	12,116.21
	10	-53635-03-32000	Safety Educ/Materials	45.00	425	126.88- Y	196,691	12,469.21
	10	-53635-03-46000	Uniform Services	39.60	800	354.18	196,691	12,474.61
	10	-53635-03-46500	Safety Toe Boots	268.92	300	118.92- Y	196,691	12,245.29
	99	-14-0010	Due from General Fund	25,493.86 *				
			** 2015 YEAR TOTALS	25,493.86				



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

December 31, 2015
Project No: 2014.095.04 ✓
Invoice No: 19326

RECEIVED
JAN 11 2016
BY:

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 November 28, 2015 to December 31, 2015

Phase 008 WWT Roof Analysis (t/m)
Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	.30	120.00	36.00
Project Manager, Associate AIA	.40	105.00	42.00
Totals	.70		78.00
Total Labor			78.00

63-50000-07-55756

Total this Phase

78.00
\$78.00

Phase 009 City Garage Reroof (t/m)
Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	.80	120.00	96.00
Totals	.80		96.00
Total Labor			96.00

52-57001-8-31500

Total this Phase

96.00
\$96.00

Total this Invoice

\$174.00

Billings to Date

	Current	Prior	Total
Labor	174.00	17,442.00	17,616.00
Expense	0.00	398.08	398.08
Totals	174.00	17,840.08	18,014.08

KU
1/11/2016



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

002411

December 31, 2015
Project No: 2015.122.00 ✓
Invoice No: 19331

Ron Turner
Information Technology Manager
City of Merrill
1004 East First Street
Merrill, WI 54452-2586

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JAN 11 2016

BY:

Professional services for development of drawing for the 1004 E First Street City Hall & Police Department per agreement dated November 23, 2015.

Professional Services from November 28, 2015 to December 31, 2015

Phase 020 City Hall & Police Floor Plans (t/m)

Professional Personnel

	Hours	Rate	Amount
CAD Technician I	16.50	70.00	1,155.00
Project Manager, Associate AIA	6.20	105.00	651.00
Totals	22.70		1,806.00
Total Labor			1,806.00

Reimbursable Expenses

Travel			24.15
Total Reimbursables			24.15

Total this Phase \$1,830.15

10-51606-08-82225

Total this Invoice \$1,830.15

Billings to Date

	Current	Prior	Total
Labor	1,806.00	0.00	1,806.00
Expense	24.15	0.00	24.15
Totals	1,830.15	0.00	1,830.15

Our opinion of cost is a range of \$4,200 - \$5,500 for the agreement dated November 23, 2015.

Ku
1/11/2016

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-001243 ARING EQUIPMENT COMPANY, INC.							
I-715771		BATTERY/SEAL/BOLT/HINGE	546.60				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		BATTERY/SEAL/BOLT/HINGE		10 53240-03-40000	Operating Supplies		546.60
=== VENDOR TOTALS ===			546.60				
01-003513 BATTERIES PLUS							
I-069-287237		RECYCLE LMP	23.52				
2/16/2016	1	DUE: 2/16/2016 DISC: 2/16/2016		1099: N			
		RECYCLE LMP		10 53240-03-40000	Operating Supplies		23.52
=== VENDOR TOTALS ===			23.52				
01-001521 BAY TOWEL, INC.							
I-2104093		UNIFORM SERVICE	87.90				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		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 53312-03-46000	Uniform Services		48.58
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies		10.72
I-2111029		UNIFORM SERVICE	87.90				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		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 53312-03-46000	Uniform Services		48.58
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies		10.72
I-2114531		UNIFORM SERVICE	87.90				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		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 53312-03-46000	Uniform Services		48.58
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies		10.72
I-2117563		UNIFORM SERVICE	87.90				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		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 53312-03-46000	Uniform Services		48.58
		UNIFORM SERVICE		10 53230-03-40000	Operating Supplies		10.72
=== VENDOR TOTALS ===			351.60				

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-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-000071 BRICKNER PARK CITY								
I-115814		COVER & FOAM		434.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		COVER & FOAM			10 53240-03-40000	Operating Supplies		434.00
== VENDOR TOTALS ==				434.00				
01-002809 CARQUEST OF MERRILL								
C-165657		OIL FILTER		3.30CR				
2/15/2016	1	DUE: 1/06/2016 DISC: 1/06/2016			1099: N			
		OIL FILTER			10 53240-03-40000	Operating Supplies		3.30CR
C-165868		BAT 31 HDS 30		20.00CR				
2/15/2016	1	DUE: 1/13/2016 DISC: 1/13/2016			1099: N			
		BAT 31 HDS 30			10 53240-03-40000	Operating Supplies		20.00CR
C-165886		BAT 31 HDS30		20.00CR				
2/15/2016	1	DUE: 1/14/2016 DISC: 1/14/2016			1099: N			
		BAT 31 HDS30			10 53240-03-40000	Operating Supplies		20.00CR
C-16537		PARTS		50.99				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		50.99
I-165633		FILTERS/COOLANT/CABIN AIR		181.75				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		FILTERS/COOLANT/CABIN AIR			10 53240-03-40000	Operating Supplies		181.75
I-165647		LUBE/OIL FILTER RETURN		0.46				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		LUBE/OIL FILTER RETURN			10 53240-03-40000	Operating Supplies		0.46
I-165849		OIL/AIR FILTERS		58.64				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		OIL/AIR FILTERS			10 53240-03-40000	Operating Supplies		58.64
I-165860		PARTS BEP 34/78 4		87.76				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS BEP 34/78 4			10 53240-03-40000	Operating Supplies		87.76
I-165865		PARTS- COM & TRACTOR BAT		229.02				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS- COM & TRACTOR BAT			10 53240-03-40000	Operating Supplies		229.02
I-166044		OIL & FUEL FILTER		16.89				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		OIL & FUEL FILTER			10 53240-03-40000	Operating Supplies		16.89

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ST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002809 CARQUEST OF MERRILL (** CONTINUED **)						
I-166079		FULE PUMP/AIR FILTER	89.90			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		FULE PUMP/AIR FILTER		10 53240-03-40000	Operating Supplies	89.90
I-166097		FULE FILTER	19.96			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		FULE FILTER		10 53240-03-40000	Operating Supplies	19.96
I-166112		OIL FILTER	3.76			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	3.76
I-166122		OIL SERVICE STICKERS	4.25			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		OIL SERVICE STICKERS		10 53240-03-40000	Operating Supplies	4.25
I-166124		AIR FILTER	28.71			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	28.71
I-166175		FILTERS/PARTS CLEANER	88.61			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		FILTERS/PARTS CLEANER		10 53240-03-40000	Operating Supplies	88.61
I-166187		EASY SEAL CLAMP	7.69			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		EASY SEAL CLAMP		10 53240-03-40000	Operating Supplies	7.69
I-166301		MINIATURE LAMP	18.36			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		MINIATURE LAMP		10 53240-03-40000	Operating Supplies	18.36
=== VENDOR TOTALS ===			843.45			
01-000199 CUMMINS NPOWER LLC						
C-809-50323		TURBO	220.00CR			
2/15/2016	1	DUE: 1/12/2016 DISC: 1/12/2016		1099: N		
		TURBO		10 53240-03-40000	Operating Supplies	220.00CR
I-805-1675		TURBO, STUD NUT, SEAL, O RING	1,707.84			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		TURBO, STUD NUT, SEAL, O RING		10 53240-03-40000	Operating Supplies	1,707.84
=== VENDOR TOTALS ===			1,487.84			

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-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-002926 DC MTRS LLC								
I-1304		DIXIE ALTERNATOR		180.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		DIXIE ALTERNATOR			10 53240-03-40000	Operating Supplies		180.00
--- VENDOR TOTALS ---				180.00				
01-000212 FASTENAL COMPANY								
I-85598		ROCKRIVER		5.04				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		ROCKRIVER			10 53240-03-40000	Operating Supplies		5.04
I-85683		LYNCH PIN		10.88				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		LYNCH PIN			10 53240-03-40000	Operating Supplies		10.88
I-85716		LYNCH PIN		19.56				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		LYNCH PIN			10 53240-03-40000	Operating Supplies		19.56
I-85747		PARTS		213.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		213.00
I-85818		PARTS		23.17				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		23.17
I-85845		PARTS		1.72				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		1.72
I-85960		PARTS		11.83				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		11.83
I-85961		PARTS		4.04				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		4.04
I-86033		PARTS		9.88				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		9.88
--- VENDOR TOTALS ---				299.12				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-26425		TRIGGER GUN	85.49			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		TRIGGER GUN		10 53240-03-40000	Operating Supplies	85.49
=== VENDOR TOTALS ===			85.49			
01-003887 INTERSTATE POWER SYSTEMS, INC						
I-145242		TURBINE/GASKET/SENSOR	257.12			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		TURBINE/GASKET/SENSOR		10 53240-03-40000	Operating Supplies	257.12
=== VENDOR TOTALS ===			257.12			
01-000982 LINCOLN CO HEALTH DEPT						
I-01272016		TWO - HEPATITS B VACCINE	180.00			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		TWO - HEPATITS B VACCINE		10 53240-03-32000	Safety Educ/Materials	45.00
		TWO - HEPATITS B VACCINE		10 53300-03-32000	Safety Educ/Materials	90.00
		TWO - HEPATITS B VACCINE		10 53635-03-32000	Safety Educ/Materials	45.00
=== VENDOR TOTALS ===			180.00			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10298		JAN 2016 - TIPPING FEES	6,755.43			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		JAN 2016 - TIPPING FEES		10 53620-03-94000	Tipping Fees	6,755.43
=== VENDOR TOTALS ===			6,755.43			
01-001064 MENARDS - WAUSAU						
I-22600		BOARDS RATCHETX GORILLA GLUE	124.50			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		BOARDS RATCHETX GORILLA GLUE		10 52110-03-40000	Operating Supplies	124.50
=== VENDOR TOTALS ===			124.50			
01-000041 MERRILL ACE HARDWARE						
I-147083		DIGITAL THERMOSTAT	24.99			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		DIGITAL THERMOSTAT		10 53240-03-40000	Operating Supplies	24.99

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/201
 T:
 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 21

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000041 MERRILL ACE HARDWARE (** CONTINUED **)							
I-147120		FURNACE FILTER		35.76			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		FURNACE FILTER			10 53240-03-40000	Operating Supplies	35.76
I-147211		PADLOCK/THERMOSTAT		92.94			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		PADLOCK/THERMOSTAT			10 53240-03-40000	Operating Supplies	92.94
I-147311		FASTENERS		6.00			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		FASTENERS			10 53240-03-40000	Operating Supplies	6.00
=== VENDOR TOTALS ===				159.69			
01-000530 MID-STATE TRUCK SERVICE, INC							
I-152759U		MIRROR KT/CLAMP		262.22			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		MIRROR KT/CLAMP			10 53240-03-40000	Operating Supplies	262.22
=== VENDOR TOTALS ===				262.22			
01-000516 MONROE TRUCK EQUIPMENT							
I-399952		ARN WLDMT/LIFT ARM		579.46			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		ARN WLDMT/LIFT ARM			10 53240-03-40000	Operating Supplies	579.46
I-400242		SEAL KIT, CYL		115.12			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		SEAL KIT, CYL			10 53240-03-40000	Operating Supplies	115.12
I-400388		FILTER ELEMENT		56.51			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		FILTER ELEMENT			10 53240-03-40000	Operating Supplies	56.51
I-400389		PUMP, PUMP/VALVE COMBO		551.09			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		PUMP, PUMP/VALVE COMBO			10 53240-03-40000	Operating Supplies	551.09
I-400401		TANK FILTER		13.03			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N		
		TANK FILTER			10 53240-03-40000	Operating Supplies	13.03
=== VENDOR TOTALS ===				1,315.21			

2.1.b

/201
 T:
 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 O/FROM ACCOUNTS SUPPRESSED

Packet Pg. 22

-----ID-----				GROSS	P.O. #			
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
01-000540 NAPA AUTO PARTS								
I-575940		BUSHING KIT		12.62				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		BUSHING KIT			10 53240-03-40000	Operating Supplies		12.62
I-576060		BOSS OIL		10.75				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		BOSS OIL			10 53240-03-40000	Operating Supplies		10.75
I-576128		ROTORS		20.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		ROTORS			10 53240-03-40000	Operating Supplies		20.00
I-576250		AUTO PARTS		171.15				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		AUTO PARTS			10 53240-03-40000	Operating Supplies		171.15
I-576275		FILTER		11.34				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		FILTER			10 53240-03-40000	Operating Supplies		11.34
I-576464		WEST COAST MIRROR		9.85				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		WEST COAST MIRROR			10 53240-03-40000	Operating Supplies		9.85
I-577079		HOSE REEL		179.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		HOSE REEL			10 53240-03-40000	Operating Supplies		179.00
I-578686		SPRAYER, BALL BEARING, RELAY		165.05				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		SPRAYER, BALL BEARING, RELAY			10 53240-03-40000	Operating Supplies		165.05
I-578700		TEST KIT, SPRAYER, GUAGE		115.71				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		TEST KIT, SPRAYER, GUAGE			10 53240-03-40000	Operating Supplies		115.71
I-579601		HOSE CLAMP/BUSHING KIT		35.12				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		HOSE CLAMP/BUSHING KIT			10 53240-03-40000	Operating Supplies		35.12
===== VENDOR TOTALS =====				730.59				

/201
T:
R SET: 01 City of Merrill
NCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002452 NELSON'S POWERHOUSE							
I-15210		HUSQVARNA 8" WOOD GRAIN	13.90				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		HUSQVARNA 8" WOOD GRAIN		10 53240-03-40000	Operating Supplies		13.90
<hr/>							
I-15271		FILES	10.98				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		FILES		10 53240-03-40000	Operating Supplies		10.98
=== VENDOR TOTALS ===			24.88				
<hr/>							
01-000336 NIENOW ELECTRIC, INC							
I-3576		SHOP LIGHT REPAIRS/FANS	770.88				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		SHOP LIGHT REPAIRS/FANS		10 53240-03-40000	Operating Supplies		770.88
<hr/>							
I-3577		STATE ST BRIDGE COVERS	469.31				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		STATE ST BRIDGE COVERS		10 53420-02-22500	Streetlight Repairs/Main		164.21
		STATE ST BRIDGE COVERS		10 53420-08-75500	Poles/Lights/LED Labor		305.10
=== VENDOR TOTALS ===			1,240.19				
<hr/>							
01-000551 NORTHWAY COMMUNICATIONS							
I-100263		ANTENNA	83.33				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		ANTENNA		10 53240-03-40000	Operating Supplies		83.33
<hr/>							
I-166860		ANNUAL MTCE CONTRACT	2,988.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		ANNUAL MTCE CONTRACT		10 53240-02-90000	Radio Contract		2,988.00
=== VENDOR TOTALS ===			3,071.33				
<hr/>							
01-000630 NORTHWEST PETROLEUM							
I-49452		TROUBLESHOT IN GROUND HOIST	285.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		TROUBLESHOT IN GROUND HOIST		10 53240-03-40000	Operating Supplies		285.00
=== VENDOR TOTALS ===			285.00				

2.1.b

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/201
T:
R SET: 01 City of Merrill
NCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000362 PETERSON BROS. SAND							
I-10018		1/5/16 DUMPING NEEDLES	255.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		1/5/16 DUMPING NEEDLES		10 53300-03-40000	Operating Supplies		255.00
=== VENDOR TOTALS ===			255.00				
01-000582 POMP'S TIRE SERVICE, INC							
I-350022480		TIRE	538.79				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		TIRE		10 53240-03-40000	Operating Supplies		538.79
=== VENDOR TOTALS ===			538.79				
01-000080 QUICKSILVER BROADCASTING LLC							
I-16010125		TREE PICKUP/RECYCLING	180.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		TREE PICKUP/RECYCLING		10 53635-03-20000	Publish Legal Notices		180.00
=== VENDOR TOTALS ===			180.00				
01-003883 RIVER'S EDGE LP							
I-67110		30#, VALVE REPLACEMENT	100.00				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		30#, VALVE REPLACEMENT		10 53240-03-40000	Operating Supplies		100.00
=== VENDOR TOTALS ===			100.00				
01-000546 SCHAEFFER MFG CO							
I-9686		OIL - LUBRICANTS	417.66				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		OIL - LUBRICANTS		10 53240-03-40000	Operating Supplies		417.66
=== VENDOR TOTALS ===			417.66				
01-001904 SNAP-ON INDUSTRIAL							
I-27854307		TRUCK SLACK ADJ SET	53.65				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		TRUCK SLACK ADJ SET		10 53240-03-40000	Operating Supplies		53.65
I-27953108		AIR PUMP	327.51				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N			
		AIR PUMP		10 53240-03-40000	Operating Supplies		327.51
=== VENDOR TOTALS ===			381.16				

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

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001121 TOWN OF PINE RIVER						
I-2016-01		12/1, 12/24, 12/29 PLOWING	135.00			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		12/1, 12/24, 12/29 PLOWING		10 53312-02-15550	Pine River-Big Eddy Rd.	135.00
=== VENDOR TOTALS ===			135.00			
01-000278 TRIDENT SUPPLY						
I-A1053		KITCHEN ROLL TOWEL	37.90			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		KITCHEN ROLL TOWEL		10 53230-03-40000	Operating Supplies	37.90
=== VENDOR TOTALS ===			37.90			
01-000578 USA BLUE BOOK						
I-852793		BLUEBOOK MANHOLE COVER	202.96			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		BLUEBOOK MANHOLE COVER		10 53314-03-40000	Operating Supplies	202.96
=== VENDOR TOTALS ===			202.96			
01-000284 VIP ALL-VALUE						
I-96139		MISC OFFICE SUPPLIES	32.76			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		MISC OFFICE SUPPLIES		10 53240-03-40000	Operating Supplies	32.76
I-96170		HIGHLIGHTER	3.96			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		HIGHLIGHTER		10 53240-03-40000	Operating Supplies	3.96
=== VENDOR TOTALS ===			36.72			
01-002071 WEINBRENNER SHOE CO INC						
I-2048584		INV 2048584, MARK SPOEHR	212.00			
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016		1099: N		
		INV 2048584, MARK SPOEHR		10 53240-03-46500	Safety Toe Boots	212.00
=== VENDOR TOTALS ===			212.00			

2.1.b

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

-----ID-----				GROSS	P.O. #			
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION	
01-000855 ZIENTARA FLEET EQUIPMENT INC.								
I-0121414		FILTERS		82.02				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		FILTERS			10 53240-03-40000	Operating Supplies		82.02
I-0122708 P		KN23080		25.18				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		KN23080			10 53240-03-40000	Operating Supplies		25.18
I-121415		FUEL FILTER - AIR SAFETY		18.66				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		FUEL FILTER - AIR SAFETY			10 53240-03-40000	Operating Supplies		18.66
I-121837		AIR FILTER		8.85				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		8.85
I-121838		AIR FILTER		35.42				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		35.42
I-122346		AIR FILTER		8.85				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		8.85
I-122347		AIR FILTER		35.42				
2/15/2016	1	DUE: 2/15/2016 DISC: 2/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		35.42
		=== VENDOR TOTALS ===		214.40				
		=== PACKET TOTALS ===		21,369.37				

2.1.b

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2016
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 R SET: 01 City of Merrill
 NCE : ALPHABETIC
 C/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 21,632.67
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 263.30CR

BATCH TOTALS 21,369.37

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016	10	-21-0000	Accounts Payable Control	21,369.37-*				
	10	-52110-03-40000	Operating Supplies	124.50	1,000	875.50	19,050	17,747.13
	10	-53230-03-40000	Operating Supplies	80.78	8,000	7,545.22	72,009	67,569.47
	10	-53240-02-90000	Radio Contract	2,988.00	0	2,988.00- Y	403,345	355,207.92
	10	-53240-03-32000	Safety Educ/Materials	45.00	500	455.00	403,345	358,150.92
	10	-53240-03-40000	Operating Supplies	9,477.67	265,000	243,330.25	403,345	348,718.25
	10	-53240-03-46000	Uniform Services	41.36	416	374.64	403,345	358,154.56
	10	-53240-03-46500	Safety Toe Boots	212.00	300	88.00	403,345	357,983.92
	10	-53300-03-32000	Safety Educ/Materials	90.00	4,000	3,613.63	324,450	311,241.60
	10	-53300-03-40000	Operating Supplies	255.00	5,000	4,745.00	324,450	311,076.60
	10	-53312-02-15550	Pine River-Big Eddy Rd.	135.00	800	665.00	246,092	216,690.83
	10	-53312-03-46000	Uniform Services	194.32	1,050	855.68	246,092	216,631.51
	10	-53314-03-40000	Operating Supplies	202.96	7,000	6,797.04	28,597	26,876.80
	10	-53420-02-22500	Streetlight Repairs/Main	164.21	0	164.21- Y	205,000	202,907.63
	10	-53420-08-75500	Poles/Lights/LED Labor	305.10	0	305.10- Y	205,000	202,766.74
	10	-53620-03-46000	Uniform Services	41.36	600	558.64	254,737	236,320.89
	10	-53620-03-94000	Tipping Fees	6,755.43	80,000	73,244.57	254,737	229,606.82
	10	-53635-03-20000	Publish Legal Notices	180.00	2,700	2,520.00	179,078	160,447.90
	10	-53635-03-32000	Safety Educ/Materials	45.00	500	455.00	179,078	160,582.90
	10	-53635-03-46000	Uniform Services	31.68	416	384.32	179,078	160,596.22
	99	-14-0010	Due from General Fund	21,369.37 *				
			** 2016 YEAR TOTALS	21,369.37				

002411

INVOICE
TIN 39-0875123



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

January 31, 2016
Project No: 2015.122.00
Invoice No: 19390

Ron Turner
Information Technology Manager
City of Merrill
1004 East First Street
Merrill, WI 54452-2586

Professional services for development of drawing for the 1004 E First Street City Hall & Police Department per agreement dated November 23, 2015.

Professional Services from January 01, 2016 to January 29, 2016

Phase 020 City Hall & Police Floor Plans (1/m)
Professional Personnel

	Hours	Rate	Amount
CAD Technician I	3.00	70.00	210.00
Project Manager, Associate AIA	.70	105.00	73.50
Totals	3.70		283.50
Total Labor			283.50
Total this Phase			\$283.50
Total this Invoice			\$283.50

10-51600-08-82225
KU 2/9/2016

Billings to Date

	Current	Prior	Total
Labor	283.50	1,806.00	2,089.50
Expense	0.00	24.15	24.15
Totals	283.50	1,830.15	2,113.65

Our opinion of cost is a range of \$4,200 - \$5,500 for the agreement dated November 23, 2015.

RECEIVED
FEB 08 2016

for this matter

1426 Michigan Ave
Sheboygan, WI 53081

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 2-24-2016

Requested by: Joseph Florian



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

Change of \$168.80 for removal of noxious weeds.
Requesting review of this change in light of lack
of notification, questioned why this property was
singled out when property access street was not cut
whereas mine had previously been mowed on at least
2 occasions.

Signed: Joseph Florian

Date: 1/28/16

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

Received at Clerks' Office by: KD

Received Date: 1/28/16

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

JOSEPH FLORIAN
2367 E. 7TH AVE
N ST PAUL MN 55109

CUSTOMER#: SA-1923.00
INVOICE#: 2015S-188
INVOICE DATE: 7/14/2015
DUE DATE : 8/18/2015
TOTAL DUE : \$ 168.80

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

INVOICE DESCRIPTION: 207 N STATE STREET

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
06/18/15 (1.25 HRS)	1.00		160.00	160.00
TAX:207 N STATE STREET	0.00		0.00	8.80

CHARGES FOR REMOVING TALL GRASS & WEEDS BY MERRILL STREET
DEPARTMENT ON 06/18/15.
34.0060.001.923.00.00

*** SPECIAL ASSESSEMNT ***
PAYABLE TO:
CITY TREASURER
1004 E. FIRST STREET
MERRILL, WI 54452

JOSEPH FLORIAN	SA-1923.00	INVOICE#: 2015S-188
TOTAL DUE		168.80

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

STATE OF WISCONSIN
REAL ESTATE PROPERTY TAX BILL FOR 2015
CITY OF MERRILL
LINCOLN COUNTY

Bill / Page No 952

IMPORTANT: Correspondence should refer to tax number
See reverse side for Important Information
Be sure this description covers your property. This description is for
property tax bill only and may not be a full legal description.

JOSEPH FLORIAN
207 N STATE ST
MC CORD & WRIGHT ADD'N
LT 12 BLK 3
*1923
V361 P540

251-3106-113-0062

JOSEPH FLORIAN
2367 E 7TH AV
N ST PAUL MN 55109



Assessed Value Land	Ass'd. Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect Credits)	
10,600	48,700	59,300	112.26%	.027068842	
Est. Far Mkt. Land	Est. Far Mkt. Improvements	Total Est. Far Mkt.	Allocation Ratio (Used For Tax Levies)	School taxes reduced by school levy tax credit	
9,400	43,400	52,800		89.41	
Taxing Jurisdiction #01	2014 Est. State Aids Allocated Tax Det.	2015 Est. State Aids Allocated Tax Det.	2014 Net Tax	2015 Net Tax	% Tax Change
STATE OF WISCONSIN			8.79	8.96	1.9
LINCOLN COUNTY	322,802	317,740	302.23	304.66	.8
CITY OF MERRILL	3,771,086	3,825,755	801.71	803.72	.3
MERRILL SCHOOL	5,971,332	6,106,744	453.37	421.22	7.1
NORTHCENTRAL TECH	175,587	479,614	63.07	66.62	5.6
Total	10,240,807	10,729,853	1,629.17	1,605.18	1.5
	First Dollar Credit		66.88	62.83	6.1
	Lottery & Gaming Credit				
	Net Property Tax		1,562.29	1,542.35	1.3

Make Check Payable to:
CITY OF MERRILL
CITY OF MERRILL TREASURER
CITY HALL
1004 E 1ST ST
MERRILL WI 54452-2560

Full Payment Due On or Before January 31, 2016	
\$ 1,711.15	
Or pay the following installments	
1/31/2016	426.15
2/29/2016	257.00
3/31/2016	257.00
4/30/2016	257.00
5/31/2016	257.00
6/30/2016	257.00

Net Property Tax	1,542.35
NOXIOUS WEEDS	168.80

34. 60 .001.923.00.00

JOSEPH FLORIAN
2367 E 7TH AV
N ST PAUL MN 55109

TOTAL DUE FOR FULL PAYMENT

PAY BY JANUARY 31 2016

\$ 1,711.15

Warning: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty. Failure to pay on time. See reverse.

Return this portion with payment.

JOSEPH FLORIAN
2367 E 7TH AV
N ST PAUL MN 55109

Total Due for Full Payment: **1,711.15**
Installment Payment: **426.15**
Payment Date: **1/31/2016**

Amount Enclosed \$ _____

Check Bill Billing Address Change

Make check payable and mail payments to:
MERRILL CITY TREASURER
1004 E 1ST ST
MERRILL WI 54452-2560



251-3106-113-0062



REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: HEALTH & SAFETY + BPW

Date of Meeting: 2-22-2015 2/24/16

Requested by: Erik Pfantz and Kyle Gulke

715-551-7028
N387 County Road W Merrill, WI 54452

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

Speed limit on Main Street between Court Street
and Mill Street and signage and road markings

Signed: Erik Pfantz

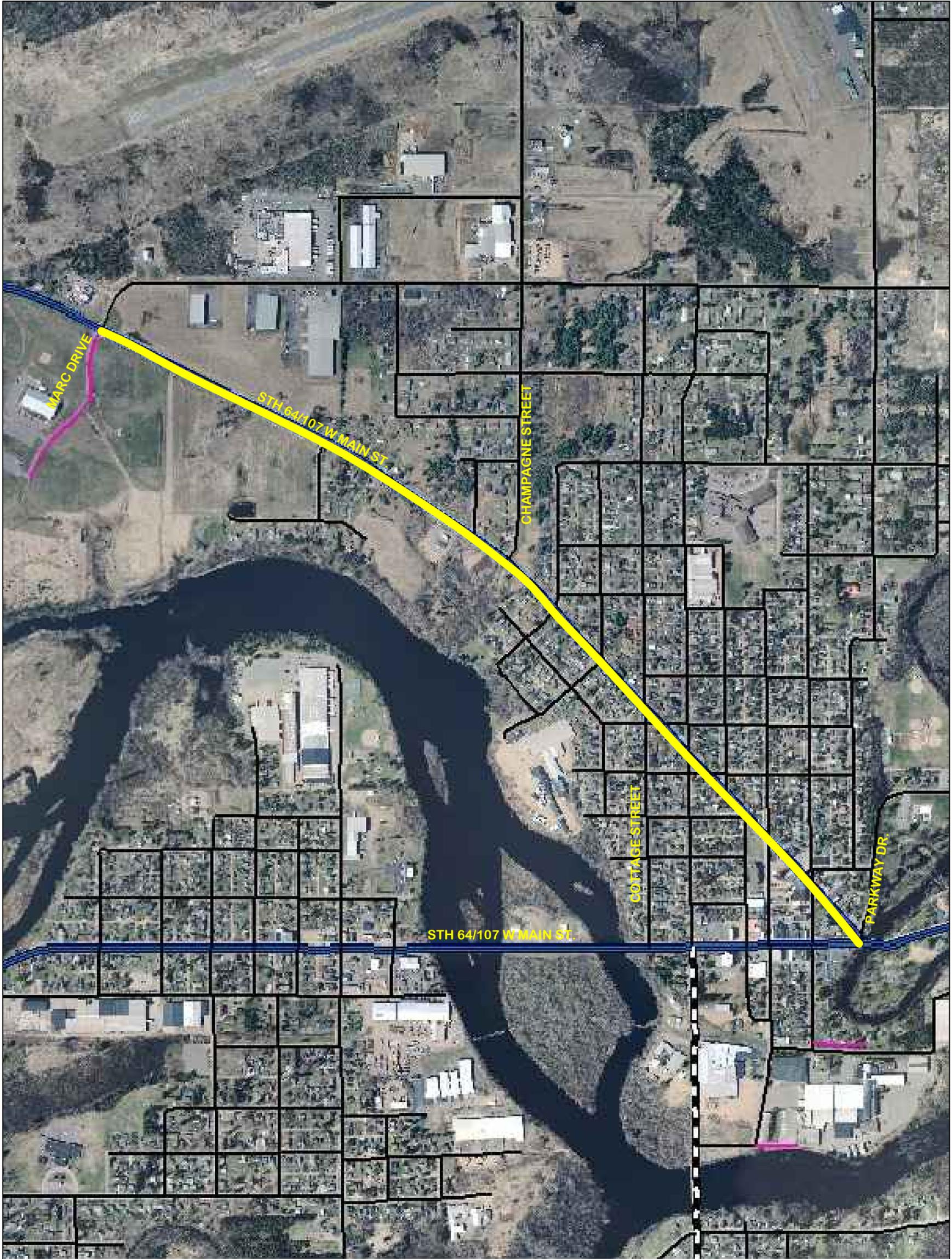
Date: 2-16-2016

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

Received at Clerks' Office by: bg

Received Date: 2/16/16

PROPOSED BIKE ROUTE #1



N

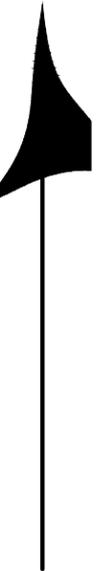


Attachment: Bike Route #1 (1510 : Consider Bike Route Designation proposals)

PROPOSED BIKE ROUTE #2

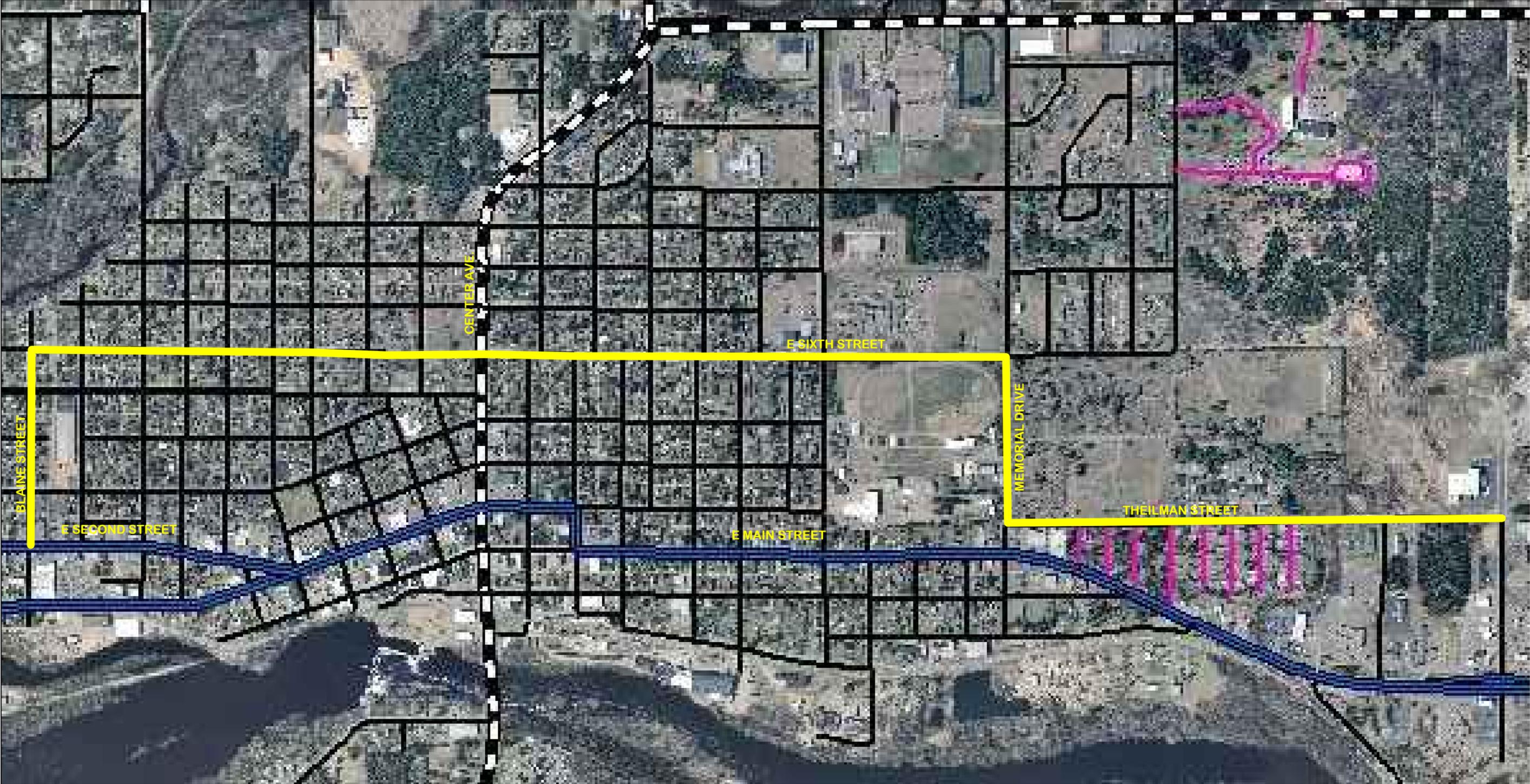


N



Attachment: Bike Route #2 (1510 : Consider Bike Route Designation proposals)

PROPOSED BIKE ROUTE #3



PROPOSED BIKE ROUTE #4



Attachment: Bike Route #4 (1510 : Consider Bike Route Designation proposals)



CITY OF MERRILL

Office of the City Attorney

Thomas N. Hayden, City Attorney
 1004 East First Street • Merrill, Wisconsin • 54452
 Phone (715) 539-3510 • FAX (715) 536-0514
 e-mail: tom.hayden@ci.merrill.wi.us

M E M O R A N D U M

DATE: February 11, 2016
TO: Board of Public Works
CC: City Administrator Johnson, Building Inspector Pagel, Police Chief Neff
FROM: City Attorney Thomas N. Hayden
RE: Parking on unimproved surfaces

I was asked to check other Wisconsin Communities for concepts they use in dealing with automobiles, recreational vehicles, boats and non-motorized trailers in residential areas. Several communities, including Stevens Point, have modeled their ordinances or regulations after the *International Property Maintenance Code*. I have reviewed that code, it is a somewhat general document subject to much interpretation, but might be a useful tool for us to look at.

The standard is, where allowed that vehicles for the type enumerated above, be parked only on an improved surface. Vehicles and trailers not so parked are considered a nuisance.

Obviously, the key to coming up with a workable ordinance is to balance the interest of the vehicle owners, adjacent residents and the public.

If we are to enforce our ordinance currently in place or a modification of that ordinance, citizen notification and input is vital.

I sure this will be on the agenda for the next few months.

“Focusing on the Future”

An equal opportunity/affirmative action employer.

Attachment: Parking on Unimproved Surfaces - Memo (1529 : Memo on Parking on Unimproved Surfaces)

Seubert, Kathy

From: Heideman, Bill
Sent: Friday, February 19, 2016 1:06 PM
To: Seubert, Kathy
Subject: FW: Board of Public Work Agenda Item Request

From: Akey, Rod
Sent: Monday, February 15, 2016 12:31 PM
To: Bialecki, Bill; Heideman, Bill
Cc: Johnson, David; Drewek, Roger
Subject: Board of Public Work Agenda Item Request

Please place the following on the Board of Public Works agenda for the February 24th meeting,

Review City of Merrill Ordinance Sec. 32-91(c) relating to allowing snow to be placed on streets.

Thank You,

Roderick J. Akey, PE
Public Works Director/City Engineer
City of Merrill
715-536-5594

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

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

Seubert, Kathy

From: Heideman, Bill
Sent: Friday, February 19, 2016 1:09 PM
To: Seubert, Kathy
Subject: FW: BPW Feb. 24th agenda item

From: Akey, Rod
Sent: Tuesday, February 09, 2016 2:46 PM
To: Bialecki, Bill; Heideman, Bill; Johnson, David
Subject: BPW Feb. 24th agenda item

Agenda item request:

Request a variance from our existing ordinance to not install curb and gutter on a portion of Eugene Street when we pave this year where we have proper drainage and wetlands on both sides of the road. Also discuss assessments for Eugene Street.

Thank you,

Roderick J. Akey, PE
Public Works Director/City Engineer
City of Merrill
715-536-5594

Notice of Public Information Discussion

Edgewater Drive/Highland Drive 2017 Improvements

The Board of Public Works will hold an informational discussion at the Merrill City Hall - Council Chambers on Wednesday, February 24th, 2016 at 6:00 p.m. on planned 2017 infrastructure improvements.

The City is finalizing locations for water and sanitary sewer lateral installations for undeveloped lots. Planned street improvements include curb and gutter installation and paving. No sidewalks are currently being proposed. Street improvements and utility laterals will be special assessments to benefited property owners.

STREET: Highland Drive and Edgewater Drive

Project: Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by installing new curb and gutter and asphalt. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project = \$113,963.24

The estimated total project cost = \$139,207.50

City of Merrill estimated total project cost= \$25,244.26

2017 Highland Drive and Edgewater Drive Proposed Assessments

Physical				C&G	
<u>Address</u>	<u>Street</u>	<u>Lot Frontage</u>	<u>Name</u>	<u>Assessment</u>	<u>Asphalt Assessment</u>
1404	Highland Dr.	220	Lokemoen Development Co., LLC	\$3,872.00	\$4,452.80
801	Edgewater Dr.	160	Steven & Dawn Hintze	\$2,816.00	\$3,238.40
803	Edgewater Dr.	160	Kenneth & Marian Attoe	\$2,816.00	\$3,238.40
1501	Grand Ave.	325	Lokemoen Development Co., LLC	\$5,720.00	\$6,578.00
901	Edgewater Dr.	200	Carl & Hildegard Hantke	\$3,520.00	\$4,048.00

Physical					
<u>Address</u>	<u>Street</u>	<u>Lot Frontage</u>	<u>Name</u>		
1501	Highland Dr.	21	Kevin & Susan Shibilski	\$369.60	\$425.04
1413	Highland Dr.	120	Ned & Kathryn Seubert	\$2,112.00	\$2,428.80
1411	Highland Dr.	160	Barbara Smith	\$2,816.00	\$3,238.40
1501	Grand Ave.	181	Lokemoen Development Co., LLC	\$3,185.60	\$3,663.44
1407	Highland Dr.	160	Dale & Christine Rasmussen	\$2,816.00	\$3,238.40
VL	Highland Dr.	104	Lokemoen Development Co., LLC	\$1,830.40	\$2,104.96
VL	Highland Dr.	104	Lokemoen Development Co., LLC	\$1,830.40	\$2,104.96
1405	Highland Dr.	160	Roger & Gerane Brandt	\$2,816.00	\$3,238.40
1404	Highland Dr.	133	Lokemoen Development Co., LLC	\$2,340.80	\$2,691.92
1403	Highland Dr.	80	Jean Lagerbloom	\$1,408.00	\$1,619.20
801	Edgewater Dr.	135	Steven & Dawn Hintze	\$2,376.00	\$2,732.40
1401	Highland Dr.	159	Garth & Freida Swanson	\$2,798.40	\$3,218.16
1309	Highland Dr.	429	Gary & Donna Dietrich	\$7,550.40	\$8,682.96
Total=				\$52,993.60	\$60,942.64

Total assessments = \$113,936.24

Attachment: 2017 Highland - Edgewater Dr Proposed Assessments (1508 : Discussion of Edgewater/Highland project)

**CITY OF MERRILL
2017 HIGHLAND AND EDGEWATER DRIVE
CURB AND GUTTER AND ASPHALT PROJECT**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ITEM AMOUNT</u>
1	Asphalt Binder E-1	425	Ton	\$73.00	\$31,025.00
2	Asphalt Surface E-1	425	Ton	\$73.00	\$31,025.00
3	Crushed Aggregate Base 1 1/4" Dense	1000	CY	\$9.00	\$9,000.00
4	Adjust Existing Manhole Frame	10	Each	\$300.00	\$3,000.00
5	Adjust Existing Valve Boxes	4	Each	\$125.00	\$500.00
6	Adjust Existing Inlets	9	Each	\$125.00	\$1,125.00
7	Inlet Erosion Protection, Type D	9	Each	\$150.00	\$1,350.00
8	30 Inch Curb and Gutter	3300	LF	\$14.00	\$46,200.00
9	Saw Cutting Pavement	30	LF	\$2.75	\$82.50
10	Topsoil, Fertilize, Seed and Mulch	3000	SY	\$4.50	\$13,500.00
11	Traffic Control	1	LS	\$1,000.00	\$1,000.00
12	Silt Fence	400	LF	\$3.50	\$1,400.00
				Total=	\$139,207.50

Attachment: 2017 Highland - Edgewater Dr Proposed Assessments (1508 : Discussion of Edgewater/Highland project)

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

NOTICE OF PUBLIC HEARING

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at 6:00 p.m., on Wednesday, February 24, 2016, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

- 1 Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is generally confined to the Third District, west of Pier Street and south of East Third Street involving:
 - a) Isolated sidewalk repairs requested or needed.
 - b) Driveway approaches requested or needed.
 - c) Curb and gutter requested or needed.
 - d) New sidewalk extensions as requested and/or approved by the Board of Public Works.

2. Reconstruction of Blaine Street from East 5th Street north to dead end involving:
 - a) Replacement of existing sewer and water mains.
 - b) Replacement of existing sanitary lift station.
 - c) Replacement of existing sewer and water laterals.
 - d) Replacement and upgrade of existing storm sewers.
 - e) Curb and Gutter and pavement replacement.
 - f) Limited sidewalk replacement associated with utility replacements.

3. Reconstruction of East Sixth Street from Blaine Street to North Mill Street involving:
 - a) Replacement of existing sewer and water mains.
 - b) Replacement of existing sewer and water laterals.
 - c) Replacement and upgrade of existing storm sewers.
 - d) Curb and Gutter and pavement replacement.
 - e) Limited sidewalk replacement associated with utility replacements.

4. Reconstruction of Hendricks Street from East Sixth Street to East Eighth Street involving:
 - a) Replacement and upgrade of existing storm sewers.
 - b) Curb and Gutter and pavement replacement.

5. Reconstruction of East Eighth Street from Pier Street to Hendricks Street involving:
- a) Replacement of existing sewer and water mains.
 - b) Replacement of existing sewer and water laterals.
 - c) Replacement and upgrade of existing storm sewers.
 - d) Curb and gutter installation and pavement replacement.
 - e) Limited sidewalk replacement associated with utility replacements.

Any person desiring a transcript of the proceeding must obtain and furnish the same at his or her own expense.

If you have any questions, please call Public Works Director/City Engineer, Rod Akey at 536-5594.

Dated: February 10, 2016

CITY OF MERRILL, WISCONSIN

BY 
William N. Heideman
City Clerk



Roderick J. Akey, PE
 Public Work Director/City Engineer
 1004 East First Street, Merrill, WI 54452
Rod.Akey@ci.merrill.wi.us (715) 536-5594

February 10th, 2016

REPORT TO THE BOARD OF PUBLIC WORKS

Re: Public Works hearing to be held February 24th, 2016, at 6:00 pm for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement.

The following general comments can be made in regard to the public hearing for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement to be reviewed on February 24th, 2016. The comments will be applicable to all of the individual projects that will be reviewed in detail.

1. A preliminary resolution will be submitted to the Common Council on February 9th, 2016, in regard to the proposed projects.
2. Projects being heard have either been petitioned for by private owners, the City Engineer, Street or Utility Superintendent or initiated by committees of the Common Council.
3. The 2016 assessment rates used in this public hearing are attached.
4. Each project has a separate hearing, along with an Engineer's report, indicating generally: standard notes, specific notes, cost estimates, special assessments, all of which are attached.
5. The Merrill Engineering Department has inspected the site to produce the preliminary design, and has determined, unless otherwise noted, that all abutting properties will benefit from the improvements.
6. This hearing is being recorded, therefore, please come to the microphone when speaking in regard to a particular project, giving your name and address.

7. Any person requesting a transcript of the hearing may obtain one at his or her expense.
8. All plans, estimated costs and assessments for the M-1-2016 Project are preliminary and subject to change. Adjustments will be based on the final design, final quantities and the unit cost on the assessed items in the bids received. The M-1-2016 Project consists of :
 - A) Blaine Street – East Fifth Street north to end.
 - B) East Sixth Street – Blaine Street east to North Mill Street.
 - C) Hendricks Street – East Sixth Street north to East Eighth Street.
 - D) East Eighth – Pier Street east to Hendricks Street.
9. All projects brought forth at this public hearing will receive a recommendation from the Board of Public Works to the Common Council for final action. The Common Council will act on recommendations at the March 8th, 2016, Council meeting or as otherwise indicated in the recommendations.
10. All projects receiving final approval from the Common Council will be scheduled for completion in 2016.
11. The estimated special assessments are projected at an estimated rate based on previous construction and knowledge of existing conditions. The estimates are subject to change depending on final conditions of the project involved. If a project is approved, the assessment rate will be based on the project's final unit costs and final quantities. All assessments will include 10% for engineering, legal and record keeping.
12. It is intended that in all cases new copper water services will be replacing existing galvanized services. It is recommended that if a new water service is installed, a new sanitary sewer service should also be installed, if a property owner has experienced any problems. Any existing lot owner wishing to hook up to the municipal system must make known their intent, so services may be extended to the property line.
13. Special assessments billed by October 1st will be due November 1st of the year installed. Special assessments billed by October 1st are due November 1st of the following year. The payment date the assessment is due will be indicated on the invoice.
 - A. If the special assessment is paid by November 1st of the year constructed or due date as indicated on the invoice, a 10% discount will be deducted.
 - B. If the special assessment exceeds \$500.00, a five-year payment plan may be initiated. If the special assessment exceeds \$1,250.00, a six-year payment plan may be initiated. If the special assessment exceeds \$2,500.00, a seven-year payment plan may be initiated. If the special assessment exceeds \$5,000.00, a ten-year payment plan may be initiated. For assessments

exceeding \$10,000.00, a fifteen-year payment plan is available to the property owner. The first payment is due November 1st of the year construction occurred and the invoice was billed. The special assessment interest rate for the 2016 projects is 4.75% on declining balance per year. Requests for payment plans must be requested from the City Clerk by October 20th, and must be signed and returned **with the first payment** to the City Clerk by November 1st.

14. The upgrade of driveway approaches, as required, will be discussed in the field with the property owners, and be addressed on a case by case basis. On vacant lots there will be no driveway openings unless requested by property owners. The City of Merrill will not allow private work on driveways or lateral work on a project once the project has been bid.
15. Private sanitary sewer and storm sewer connections may be included in the project, if requested by the property owner.

Respectfully submitted,

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



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

STREET: Blaine Street (Fifth Street north to end)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, February 24, 2016 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Blaine Street (Fifth Street north to end)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2016.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways will be replaced at no cost to the owner. Gravel driveways will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.
5. Installation of additional sidewalk is not included in this project.

**SCHEDULE B
CITY OF MERRILL
2016 BLAINE STREET (E 5TH ST.NORTH TO END)
RECONSTRUCTION.**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL ITEM AMOUNT</u>
1	6 Inch DI Watermain	640	LF	\$63.00	\$40,320.00
2	6 Inch Valve with Box	3	Each	\$1,100.00	\$3,300.00
3	Hydrant	1	Each	\$4,100.00	\$4,100.00
4	Remove Existing Hydrant	1	Each	\$500.00	\$500.00
5	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
6	6 Inch 90 DEG Bend	0	Each	\$210.00	\$0.00
7	6 Inch 45 DEG Bend	2	Each	\$120.00	\$240.00
8	6 Inch Tee	1	Each	\$275.00	\$275.00
9	6 Inch DI Coupling	1	Each	\$205.00	\$205.00
10	6 Inch DI Plug/Cap	1	Each	\$136.00	\$136.00
11	3/4 Inch Corporation	13	Each	\$115.00	\$1,495.00
12	1 Inch Corporation	2	Each	\$128.00	\$256.00
13	3/4 Inch Curb Stop with Box	10	Each	\$185.00	\$1,850.00
14	3/4 Inch Water Service	200	LF	\$40.00	\$8,000.00
15	1 Inch Water Service	20	LF	\$42.00	\$840.00
16	3/4 Inch & 1 Inch Rehook	5	Each	\$100.00	\$500.00
17	8 Inch PVC Sanitary Main	650	LF	\$38.00	\$24,700.00
18	Lift Station	1	LS	\$25,000.00	\$25,000.00
19	8 Inch x 4 or 6 Inch WYE	15	Each	\$125.00	\$1,875.00
20	12 Inch x 4 or 6 Inch WYE	0	Each	\$180.00	\$0.00
21	4 Inch Sanitary Sewer Lateral	200	LF	\$20.00	\$4,000.00
22	6 Inch Sanitary Sewer Lateral	50	LF	\$22.00	\$1,100.00
23	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
24	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
25	Insulation (4'x8'x2")	20	Each	\$70.00	\$1,400.00
26	Storm Sewer Manhole 4' Dia.	0	Each	\$1,500.00	\$0.00
27	Storm Sewer Manhole Frame and Cover	0	Each	\$475.00	\$0.00
28	12 Inch RCP Storm Sewer	0	LF	\$45.00	\$0.00
29	18 Inch RCP Storm Sewer	0	LF	\$52.00	\$0.00

Attachment: 2016 Blaine Street - Engineer's Report (1534 : Public Hearing - Blaine Street)

30	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
31	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
32	Remove Existing Storm Sewer	0	LF	\$5.00	\$0.00
33	Remove Existing Inlet	0	Each	\$300.00	\$0.00
34	Remove Existing Manhole	2	Each	\$350.00	\$700.00
35	Asphalt Binder E-1	200	Ton	\$73.00	\$14,600.00
36	Asphalt Surface E-1	200	Ton	\$73.00	\$14,600.00
37	Crushed Aggregate Base 1 1/4" Dense	750	CY	\$9.00	\$6,750.00
38	Adjust Existing Manhole Frame	0	Each	\$300.00	\$0.00
39	Adjust Existing Valve Boxes	1	Each	\$125.00	\$125.00
40	4 Inch Sidewalk	300	SF	\$5.10	\$1,530.00
41	6 Inch Sidewalk & Driveway	200	SF	\$5.60	\$1,120.00
42	Remove Asphaltic Pavement	1900	SY	\$3.00	\$5,700.00
43	Concrete Removal	500	SF	\$0.50	\$250.00
44	Curb and Gutter Removal	1300	LF	\$2.50	\$3,250.00
45	30 Inch Curb and Gutter	1300	LF	\$14.00	\$18,200.00
46	Expansion Joint	40	LF	\$1.10	\$44.00
47	Saw Cutting Pavement	100	LF	\$2.75	\$275.00
48	Common Excavation	500	CY	\$9.35	\$4,675.00
49	Excavation Below Subgrade	200	CY	\$10.50	\$2,100.00
50	Topsoil, Fertilize, Seed and Mulch	1200	SY	\$4.50	\$5,400.00
51	Remove Stumps	2	Each	\$60.00	\$120.00
52	Inlet Erosion Protection, Type D	0	Each	\$150.00	\$0.00
53	Traffic Control	1	LS	\$1,000.00	\$1,000.00
54	Silt Fence	200	LF	\$3.50	<u>\$700.00</u>
				Total=	\$206,181.00

Attachment: 2016 Blaine Street - Engineer's Report (1534 : Public Hearing - Blaine Street)

SCHEDULE C



Date: February 10th, 2016

**PROPOSED ASSESSMENT
2016**

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: February 24th, 2016

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address: Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%	\$3.30		Per SF		
		Sq. Ft. of Sidewalk 100%	\$6.60		Per SF		
		L.F Curb & Gutter 50%	\$8.80		Per LF		
		L.F Curb & Gutter 100%	\$17.60		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$20.24		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.	Total =		\$0.00	

Anticipated Date of Final Resolution April 12th, 2016

Attachment: 2016 Blaine Street - Engineer's Report (1534 : Public Hearing - Blaine Street)

SCHEDULE C CONTINUED

2016 Blaine Street (E 5th north to end) Proposed Assessments

Physical			Sidewalk	C&G	
<u>Address</u>	<u>Street</u>	<u>Name</u>	<u>Assessment</u>	<u>Assessment</u>	
212	5th	Michael Prein	123	\$49.50	\$2,164.80
501	Blaine	Maria R Galella	114	\$49.50	\$2,006.40
507	Blaine	John & Kathryn Koehler	52	\$49.50	\$915.20
509	Blaine	Matthew Kropp	52	\$49.50	\$915.20
510	Blaine	Dennis & Sara Burdick	119	\$49.50	\$2,094.40
600	Blaine	Robert Galella & Pamela Hitz	50	\$49.50	\$880.00
601	Blaine	Robert Ricci	50	\$49.50	\$880.00
602	Blaine	Creative Finance Group, LLC	50	\$49.50	\$880.00
603	Blaine	Mary Simerson	50	\$49.50	\$440.00
604	Blaine	Lonnie Woller	50	\$49.50	\$440.00
605	Blaine	Tony Talerico	45	\$49.50	\$396.00
607	Blaine	Lonnie Woller	55	\$49.50	\$484.00
608	Blaine	Tyler & Breanne Mueller	75	\$49.50	\$660.00
609	Blaine	Andre Galella	50	\$49.50	\$440.00
610	Blaine	Donna Mae Buss & The Buss Trust	77	\$49.50	\$677.60
611	Blaine	Mary Barrett	75	<u>\$49.50</u>	<u>\$660.00</u>
			TOTAL=	\$792.00	\$14,933.60
BLAINE STREET				TOTAL ASSESSMENTS =	\$15,725.60

Attachment: 2016 Blaine Street - Engineer's Report (1534 : Public Hearing - Blaine Street)

SCHEDULE D

STREET: Blaine Street (Fifth Street north to end)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$15,725.60
The estimated total project cost =	<u>\$206,181.00</u>
City of Merrill estimated total project cost=	\$190,455.40

Attachment: 2016 Blaine Street - Engineer's Report (1534 : Public Hearing - Blaine Street)



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

STREET: East Sixth Street (Blaine Street to Mill Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, February 24, 2016 at 6:00 p.m., I herewith submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: East Sixth Street (Blaine Street to Mill Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2016.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes; replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. There are portions of the project where curb and gutter does not currently exist. These areas will have curb and gutter installed and will be assessed 100% to the property owner.
4. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
5. Existing concrete or asphalt driveways will be replaced at no cost to the owner. Gravel driveways will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.
6. Installation of additional sidewalk is not included in this project.

**SCHEDULE B
CITY OF MERRILL
2016 E SIXTH STREET (BLAINE ST. - MILL ST.)
RECONSTRUCTION.**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL ITEM AMOUNT</u>
1	8 Inch DI Watermain	2200	LF	\$80.00	\$176,000.00
2	8 Inch Valve with Box	16	Each	\$1,400.00	\$22,400.00
3	Hydrant	2	Each	\$4,100.00	\$8,200.00
4	Remove Existing Hydrant	2	Each	\$500.00	\$1,000.00
5	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
6	8 Inch 90 DEG Bend	4	Each	\$260.00	\$1,040.00
7	8 Inch 45 DEG Bend	2	Each	\$150.00	\$300.00
8	8 Inch Tee	5	Each	\$350.00	\$1,750.00
9	8 Inch DI Coupling	7	Each	\$300.00	\$2,100.00
10	8 Inch DI Plug/Cap	4	Each	\$200.00	\$800.00
11	3/4 Inch Corporation	28	Each	\$115.00	\$3,220.00
12	1 Inch Corporation	5	Each	\$128.00	\$640.00
13	3/4 Inch Curb Stop with Box	20	Each	\$185.00	\$3,700.00
14	3/4 Inch Water Service	700	LF	\$40.00	\$28,000.00
15	1 Inch Water Service	150	LF	\$42.00	\$6,300.00
16	3/4 Inch & 1 Inch Rehook	14	Each	\$100.00	\$1,400.00
17	8 Inch PVC Sanitary Main	200	LF	\$38.00	\$7,600.00
18	12 Inch PVC Sanitary Main	1400	LF	\$45.00	\$63,000.00
19	8 Inch x 4 or 6 Inch WYE	4	Each	\$125.00	\$500.00
20	12 Inch x 4 or 6 Inch WYE	30	Each	\$180.00	\$5,400.00
21	4 Inch Sanitary Sewer Lateral	500	LF	\$20.00	\$10,000.00
22	6 Inch Sanitary Sewer Lateral	200	LF	\$22.00	\$4,400.00
23	4 Foot Dia. Sanitary Manhole	6	Each	\$1,500.00	\$9,000.00
24	Sanitary Sewer Manhole Frame and Cover	6	Each	\$475.00	\$2,850.00
25	Insulation (4'x8'x2")	100	Each	\$70.00	\$7,000.00
26	Storm Sewer Manhole 4' Dia.	7	Each	\$1,500.00	\$10,500.00
27	Storm Sewer Manhole Frame and Cover	7	Each	\$475.00	\$3,325.00
28	12 Inch RCP Storm Sewer	300	LF	\$45.00	\$13,500.00
29	18 Inch RCP Storm Sewer	1500	LF	\$52.00	\$78,000.00

Attachment: 2016 EAST SIXTH STREET ENGINEERS REPORT (1535 : E. 6th St from Blaine St from Blaine to Mill)

30	Storm Sewer Inlet 2'x3'	20	Each	\$800.00	\$16,000.00
31	Inlet Frame and Grate	20	Each	\$525.00	\$10,500.00
32	Remove Existing Storm Sewer	1000	LF	\$5.00	\$5,000.00
33	Remove Existing Inlet	18	Each	\$300.00	\$5,400.00
34	Remove Existing Manhole	13	Each	\$350.00	\$4,550.00
35	Asphalt Binder E-1	800	Ton	\$73.00	\$58,400.00
36	Asphalt Surface E-1	800	Ton	\$73.00	\$58,400.00
37	Crushed Aggregate Base 1 1/4" Dense	2800	CY	\$9.00	\$25,200.00
38	Adjust Existing Manhole Frame	3	Each	\$300.00	\$900.00
39	Adjust Existing Valve Boxes	10	Each	\$125.00	\$1,250.00
40	4 Inch Sidewalk	2200	SF	\$5.10	\$11,220.00
41	6 Inch Sidewalk & Driveway	1000	SF	\$5.60	\$5,600.00
42	Remove Asphaltic Pavement	7200	SY	\$3.00	\$21,600.00
43	Concrete Removal	2000	SF	\$0.50	\$1,000.00
44	Curb and Gutter Removal	3500	LF	\$2.50	\$8,750.00
45	30 Inch Curb and Gutter	4500	LF	\$14.00	\$63,000.00
46	Expansion Joint	200	LF	\$1.10	\$220.00
47	Saw Cutting Pavement	500	LF	\$2.75	\$1,375.00
48	Common Excavation	2000	CY	\$9.35	\$18,700.00
49	Excavation Below Subgrade	500	CY	\$10.50	\$5,250.00
50	Topsoil, Fertilize, Seed and Mulch	4000	SY	\$4.50	\$18,000.00
51	Remove Stumps	10	Each	\$60.00	\$600.00
52	Inlet Erosion Protection, Type D	20	Each	\$150.00	\$3,000.00
53	Traffic Control	1	LS	\$7,500.00	\$7,500.00
54	Silt Fence	200	LF	\$3.50	<u>\$700.00</u>
				Total=	\$825,040.00

Attachment: 2016 EAST SIXTH STREET ENGINEERS REPORT (1535 : E. 6th St from Blaine to Mill)

SCHEDULE C



Date: February 10th, 2016

**PROPOSED ASSESSMENT
2016**

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: February 24th, 2016

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address: Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%	\$3.30		Per SF		
		Sq. Ft. of Sidewalk 100%	\$6.60		Per SF		
		L.F Curb & Gutter 50%	\$8.80		Per LF		
		L.F Curb & Gutter 100%	\$17.60		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$20.24		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.		Total =	\$0.00	
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Anticipated Date of Final Resolution April 12th, 2016

Attachment: 2016 EAST SIXTH STREET ENGINEERS REPORT (1535 : E. 6th St from Blaine to Mill)

SCHEDULE C CONTINUED

2016 East Sixth Street(Blaine to Mill St) Proposed Assessments

Physical				Sidewalk	C&G
<u>Address</u>	<u>Street</u>	<u>Name</u>	<u>Lot Frontage</u>	<u>Assessment</u>	<u>Assessment</u>
510	Blaine	Dennis & Sara Burdick	85	\$0.00	\$1,496.00
600	Blaine	Robert Galella & Pamela Hitz	85	\$0.00	\$1,496.00
509	Blaine	Matthew Kropp	99	\$0.00	\$1,742.40
601	Blaine	Robert Ricci	99	\$0.00	\$1,742.40
309	E Sixth	Scott Fillmore	50	\$0.00	\$880.00
306	E Sixth	Adele Huber	81	\$0.00	\$1,425.60
510	Douglas	Bryon Pfortmiller	100	\$0.00	\$1,760.00
312	E Sixth	Dean Dahlke	75	\$0.00	\$1,320.00
507	Douglas	Dan Szulczewski	72	\$49.50	\$633.60
400	E Sixth	Jessica Wolf	72	\$49.50	\$633.60
403	E Sixth	Edward & Amy Jo Wayda	50	\$49.50	\$440.00
402	E Sixth	T&T Evergreen Enterprises, LL	50	\$49.50	\$440.00
405	E Sixth	John & Charleen Giese	50	\$49.50	\$440.00
404	E Sixth	John & Beverly Traeger	50	\$49.50	\$440.00
409	E Sixth	Dean Dahlke	100	\$49.50	\$880.00
408	E Sixth	Laura Lechmaier	100	\$49.50	\$880.00
411	E Sixth	Chris & Lorrie Schiender	75	\$49.50	\$660.00
410	E Sixth	Richard & Carol Pehlke	60	\$49.50	\$528.00
508	Pier	Gary & Rachel Bartz	75	\$49.50	\$660.00
414	E Sixth	Invision Investment Properties,	90	\$49.50	\$792.00
509	Pier	Joseph Perry	67	\$49.50	\$589.60
502	E Sixth	Fred & Pamela Plegge	90	\$49.50	\$792.00
503	E Sixth	James & Julie Wiederhoeft	67	\$49.50	\$589.60
504	E Sixth	Jennifer & Chad Schmidt	90	\$49.50	\$792.00
510	Hendricks	Mary Stahoski & Gerald Robin	135	\$49.50	\$1,188.00
506	E Sixth	Harold Hopp	90	\$49.50	\$792.00
601	E Sixth	Timothy Brandt	135	\$49.50	\$2,376.00
600	E Sixth	Manda Strick & Kim Voight	90	\$49.50	\$792.00
606	E Sixth	Joseph Malsack & Jody Schmid	90	\$49.50	\$792.00
506	Cleveland	Larry & Colleen Woller	135	\$49.50	\$2,376.00
600	Cleveland	Lydia Bauman Trust	90	\$49.50	\$792.00
701	E Sixth	T&T Evergreen Enterprises, LL	68	\$49.50	\$598.40
700	E Sixth	Amy Hayes	48	\$49.50	\$422.40
703	E Sixth	Fred Reinichen	68	\$49.50	\$598.40
702	E Sixth	Steven & Lisa Hass	48	\$49.50	\$422.40
704	E Sixth	Walter & Nancy Plautz	66	\$49.50	\$580.80
706	E Sixth	Pauline & Wayne Polak	53	\$49.50	\$466.40
506	Scott	John & Linda Rautiola	136	\$49.50	\$1,196.80
710	E Sixth	Dylan Ruplinger	73	\$49.50	\$642.40
509	Scott	Christine Brown	117	\$49.50	\$1,029.60
800	E Sixth	David Hotzfeld	75	\$49.50	\$660.00
804	E Sixth	James & Paula Koppelman	75	\$49.50	\$660.00
806	E Sixth	Jan Lemmer Etal	50	\$49.50	\$440.00
506	Mill	Thomas & Adrienne Ponik	117	\$49.50	\$1,029.60
808	E Sixth	James & Sherryl Dallmann	50	<u>\$49.50</u>	<u>\$440.00</u>

TOTAL = \$1,831.50 \$40,348.00

E Sixth Street Total Assessment= **\$42,179.50**

Attachment: 2016 EAST SIXTH STREET ENGINEERS REPORT (1535 : E. 6th St from Blaine St to Mill)

SCHEDULE D

STREET: East Sixth Street (Blaine Street to Mill Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$42,179.50
The estimated total project cost =	<u>\$825,040.00</u>
City of Merrill estimated total project cost=	\$782,860.50

Attachment: 2016 EAST SIXTH STREET ENGINEERS REPORT (1535 : E. 6th St from Blaine St to Mill)



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

STREET: Hendricks Street (Sixth Street – Eighth Street)

Project: Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, February 24, 2016 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Hendricks Street (Sixth Street – Eighth Street)

Project: Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2016.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways will be replaced at no cost to the owner. Gravel driveways will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.
5. Installation of additional sidewalk is not included in this project.

**SCHEDULE B
CITY OF MERRILL
2016 HENDRICKS STREET (E 6TH ST.- E 8TH ST.)
RECONSTRUCTION.**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ITEM AMOUNT</u>
1	Storm Sewer Manhole 4' Dia.	1	Each	\$1,500.00	\$1,500.00
2	Storm Sewer Manhole Frame and Cover	1	Each	\$475.00	\$475.00
3	12 Inch RCP Storm Sewer	50	LF	\$45.00	\$2,250.00
4	18 Inch RCP Storm Sewer	0	LF	\$52.00	\$0.00
5	Storm Sewer Inlet 2'x3'	1	Each	\$800.00	\$800.00
6	Inlet Frame and Grate	1	Each	\$525.00	\$525.00
7	Remove Existing Storm Sewer	50	LF	\$5.00	\$250.00
8	Remove Existing Inlet	1	Each	\$300.00	\$300.00
9	Remove Existing Manhole	1	Each	\$350.00	\$350.00
10	Asphalt Binder E-1	175	Ton	\$73.00	\$12,775.00
11	Asphalt Surface E-1	175	Ton	\$73.00	\$12,775.00
12	Crushed Aggregate Base 1 1/4" Dense	500	CY	\$9.00	\$4,500.00
13	Adjust Existing Manhole Frame	1	Each	\$300.00	\$300.00
14	Adjust Existing Valve Boxes	1	Each	\$125.00	\$125.00
15	4 Inch Sidewalk	200	SF	\$5.10	\$1,020.00
16	6 Inch Sidewalk & Driveway	200	SF	\$5.60	\$1,120.00
17	Remove Asphaltic Pavement	2162	SY	\$3.00	\$6,486.00
18	Concrete Removal	200	SF	\$0.50	\$100.00
19	Curb and Gutter Removal	1300	LF	\$2.50	\$3,250.00
20	30 Inch Curb and Gutter	1300	LF	\$14.00	\$18,200.00
21	Expansion Joint	40	LF	\$1.10	\$44.00
22	Saw Cutting Pavement	100	LF	\$2.75	\$275.00
23	Common Excavation	500	CY	\$9.35	\$4,675.00
24	Excavation Below Subgrade	200	CY	\$10.50	\$2,100.00
25	Topsoil, Fertilize, Seed and Mulch	1200	SY	\$4.50	\$5,400.00
26	Remove Stumps	0	Each	\$60.00	\$0.00
27	Inlet Erosion Protection, Type D	2	Each	\$150.00	\$300.00
28	Traffic Control	1	LS	\$1,000.00	\$1,000.00
29	Silt Fence	100	LF	\$3.50	\$350.00
				Total=	\$81,245.00

Attachment: 2016 HENDRICKS STREET ENGINEERS REPORT (1536 : Hendricks St from E. Sixth St to E. Eighth St)

SCHEDULE C



Date: February 10th, 2016

**PROPOSED ASSESSMENT
2016**

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: February 24th, 2016

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address: Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%	\$3.30		Per SF		
		Sq. Ft. of Sidewalk 100%	\$6.60		Per SF		
		L.F Curb & Gutter 50%	\$8.80		Per LF		
		L.F Curb & Gutter 100%	\$17.60		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$20.24		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.			Total =	\$0.00	
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Anticipated Date of Final Resolution April 12th, 2016

Attachment: 2016 HENDRICKS STREET ENGINEERS REPORT (1536 : Hendricks St from E. Sixth St to E. Eighth St)

SCHEDULE C CONTINUED

2016 Hendricks Street (e 6th St. - E 8th St.) Proposed Assessments

Physical

<u>Address</u>	<u>Street</u>	<u>Name</u>	<u>Lot Frontage</u>	<u>Sidewalk Assessment</u>	<u>C&G Assessment</u>
506 E Sixth		Harold Hopp	142	\$49.50	\$1,249.60
600 E Sixth		Jean Fredrich	142	\$49.50	\$1,249.60
509 E Seventh		Harry & Dolores Kleinhans ET AL	142	\$49.50	\$1,249.60
601 E Seventh		Ronald & Rosalie Jaeger Trust	142	\$49.50	\$1,249.60
700 Hendricks		The Haunted Sawmill, LLC	256	\$49.50	\$2,252.80
601 E Eighth		Dennis & Sharon Karow	120	\$49.50	\$1,056.00
				TOTAL=	\$297.00
HENDRICKS STREET TOTAL ASSESSMENTS =					\$8,604.20

Attachment: 2016 HENDRICKS STREET ENGINEERS REPORT (1536 : Hendricks St from E. Sixth St to E. Eighth St)

SCHEDULE D

STREET: Hendricks Street (East Sixth Street – East Eighth Street)

Project: Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$8,604.20
The estimated total project cost =	<u>\$81,245.00</u>
City of Merrill estimated total project cost=	\$72,640.80

Attachment: 2016 HENDRICKS STREET ENGINEERS REPORT (1536 : Hendricks St from E. Sixth St to E. Eighth St)



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

STREET: Eighth Street (Pier Street – Hendricks Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, February 24, 2016 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
SCHEDULE B	Estimate of Cost for the Proposed Improvements
SCHEDULE C	Proposed Assessment Rates and Parcel Assessments
SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Eighth Street (Pier Street – Hendricks Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Plans are in preliminary design phase only at the time of the public hearing and are subject to change. Final plans and specifications will be on file in the office of the City Engineer for inspection.

The project described above will be let out on bids to private contractors and completed in 2016.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways will be replaced at no cost to the owner. Gravel driveways will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.
5. Installation of additional sidewalk is not included in this project.

**SCHEDULE B
CITY OF MERRILL
2016 EAST EIGHTH STREET (PIER ST. - HENDRICKS ST.)
RECONSTRUCTION.**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL ITEM AMOUNT</u>
1	6 Inch DI Watermain	330	LF	\$63.00	\$20,790.00
2	6 Inch Valve with Box	3	Each	\$1,100.00	\$3,300.00
3	Hydrant	1	Each	\$4,100.00	\$4,100.00
4	Remove Existing Hydrant	1	Each	\$500.00	\$500.00
5	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
6	6 Inch 90 DEG Bend	0	Each	\$210.00	\$0.00
7	6 Inch 45 DEG Bend	0	Each	\$120.00	\$0.00
8	6 Inch Cross	1	Each	\$275.00	\$275.00
9	6 Inch DI Coupling	4	Each	\$205.00	\$820.00
10	6 Inch DI Plug/Cap	1	Each	\$136.00	\$136.00
11	3/4 Inch Corporation	5	Each	\$115.00	\$575.00
12	1 Inch Corporation	1	Each	\$128.00	\$128.00
13	3/4 Inch Curb Stop with Box	3	Each	\$185.00	\$555.00
14	3/4 Inch Water Service	100	LF	\$40.00	\$4,000.00
15	1 Inch Water Service	20	LF	\$42.00	\$840.00
16	3/4 Inch & 1 Inch Rehook	3	Each	\$100.00	\$300.00
17	12 Inch PVC Sanitary Main	330	LF	\$38.00	\$12,540.00
18	Lift Station	0	LS	\$25,000.00	\$0.00
19	8 Inch x 4 or 6 Inch WYE	0	Each	\$125.00	\$0.00
20	12 Inch x 4 or 6 Inch WYE	6	Each	\$180.00	\$1,080.00
21	4 Inch Sanitary Sewer Lateral	100	LF	\$20.00	\$2,000.00
22	6 Inch Sanitary Sewer Lateral	30	LF	\$22.00	\$660.00
23	4 Foot Dia. Sanitary Manhole	1	Each	\$1,500.00	\$1,500.00
24	Sanitary Sewer Manhole Frame and Cover	1	Each	\$475.00	\$475.00
25	Insulation (4'x8'x2")	10	Each	\$70.00	\$700.00
26	Storm Sewer Manhole 4' Dia.	0	Each	\$1,500.00	\$0.00
27	Storm Sewer Manhole Frame and Cover	0	Each	\$475.00	\$0.00
28	12 Inch RCP Storm Sewer	40	LF	\$45.00	\$1,800.00
29	18 Inch RCP Storm Sewer	0	LF	\$52.00	\$0.00

Attachment: 2016 EAST EIGHTH STREET ENGINEERS REPORT (1537 : E. 8th St from Pier St to Hendricks St)

30	Storm Sewer Inlet 2'x3'	3	Each	\$800.00	\$2,400.00
31	Inlet Frame and Grate	3	Each	\$525.00	\$1,575.00
32	Remove Existing Storm Sewer	40	LF	\$5.00	\$200.00
33	Remove Existing Inlet	3	Each	\$300.00	\$900.00
34	Remove Existing Manhole	1	Each	\$350.00	\$350.00
35	Asphalt Binder E-1	90	Ton	\$73.00	\$6,570.00
36	Asphalt Surface E-1	90	Ton	\$73.00	\$6,570.00
37	Crushed Aggregate Base 1 1/4" Dense	400	CY	\$9.00	\$3,600.00
38	Adjust Existing Manhole Frame	0	Each	\$300.00	\$0.00
39	Adjust Existing Valve Boxes	1	Each	\$125.00	\$125.00
40	4 Inch Sidewalk	100	SF	\$5.10	\$510.00
41	6 Inch Sidewalk & Driveway	100	SF	\$5.60	\$560.00
42	Remove Asphaltic Pavement	1000	SY	\$3.00	\$3,000.00
43	Concrete Removal	200	SF	\$0.50	\$100.00
44	Curb and Gutter Removal	0	LF	\$2.50	\$0.00
45	30 Inch Curb and Gutter	600	LF	\$14.00	\$8,400.00
46	Expansion Joint	40	LF	\$1.10	\$44.00
47	Saw Cutting Pavement	52	LF	\$2.75	\$143.00
48	Common Excavation	200	CY	\$9.35	\$1,870.00
49	Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
50	Topsoil, Fertilize, Seed and Mulch	600	SY	\$4.50	\$2,700.00
51	Remove Stumps	0	Each	\$60.00	\$0.00
52	Inlet Erosion Protection, Type D	3	Each	\$150.00	\$450.00
53	Traffic Control	1	LS	\$1,000.00	\$1,000.00
54	Silt Fence	100	LF	\$3.50	<u>\$350.00</u>
				Total=	\$100,541.00

Attachment: 2016 EAST EIGHTH STREET ENGINEERS REPORT (1537 : E. 8th St from Pier St to Hendricks St)

SCHEDULE C



Date: February 10th, 2016

PROPOSED ASSESSMENT 2016

Estimate of special assessment as determined by the Board of Public Works, confirmed by the Common Council, to be assessed against parcel of land for said improvements by police power under Section 66.0703 of the Wisconsin Statutes.

Date of Original Hearing: February 24th, 2016

PIN: [Redacted]

Parcel #: [Redacted]

Property Address: [Redacted]

Property Owner/Mailing Address: [Redacted] Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%	\$3.30		Per SF		
		Sq. Ft. of Sidewalk 100%	\$6.60		Per SF		
		L.F Curb & Gutter 50%	\$8.80		Per LF		
		L.F Curb & Gutter 100%	\$17.60		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	\$20.24		Per LF		

Total estimated amount to be assessed to said Real Estate as determined by the Board of Public Works and approved by the Common Council under the Special Assessment Policy.	Total =		\$0.00	

Anticipated Date of Final Resolution April 12th, 2016

Attachment: 2016 EAST EIGHTH STREET ENGINEERS REPORT (1537 : E. 8th St from Pier St to Hendricks St)

SCHEDULE C CONTINUED

2016 East Eighth Street (Pier Street - Hendricks Street) Proposed Assessments

Physical				Sidewalk	C&G
<u>Address</u>	<u>Street</u>	<u>Name</u>	<u>Lot Frontage</u>	<u>Assessment</u>	<u>Assessment</u>
500 E Eighth		Daniel Bacher	67	\$49.50	\$1,179.20
501 E Eighth		Barbara Schulz	135	\$49.50	\$2,376.00
504 E Eighth		Andrew & Kristina Proulx	67	\$49.50	\$1,179.20
506 E Eighth		Creative Finance Group, LLC	45	\$49.50	\$792.00
700 Hendricks		The Haunted Sawmill, LLC	135	\$49.50	\$2,376.00
510 E Eighth		Ricky & Ninette Candler	90	\$49.50	\$1,584.00
			TOTAL=	\$297.00	\$9,486.40
EAST EIGHTH STREET TOTAL ASSESSMENTS =					\$9,783.40

Attachment: 2016 EAST EIGHTH STREET ENGINEERS REPORT (1537 : E. 8th St from Pier St to Hendricks St)

SCHEDULE D

STREET: Eighth Street (Pier Street – Hendricks Street)

Project: Sanitary Sewer, Water Main, Storm Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

The assessed properties will benefit from the proposed improvements by replacing or installing new curb and gutter and sidewalk as needed. This will increase the value of the assessed property and allow for proper drainage thereby improving the safety and aesthetics of the assessed property. These improvements constitute an exercise of the police under Section 66.0703 of the Wisconsin Statutes.

The estimated total amount to be assessed for this project =	\$9,783.40
The estimated total project cost =	<u>\$100,541.00</u>
City of Merrill estimated total project cost=	\$90,757.60

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									1				1
Re. Remodel<500	\$375.00				1				1	1				3
Re. Remodel>500	\$475.00								1					1
Re. Remodel Small	\$65.00	2			4	1	2	3		1	2			15
Mechanical	\$65.00	4	2	8	6	6	7	1	7	3	8	5	5	62
Garages	\$175.00	1			2	3	1	1			3			11
Storage Bldg. w/o Elec	\$125.00		1		1			2	1	1		1		7
Wrecking	\$125.00	1		4	3	2	7	2		1	1	2	3	26
Decks/Porches	\$175.00	1		2		1	3		2		1		1	11
Signs	\$70.00			2		2		9	1	3	3	3	3	26
Fence	\$65.00			4	7	3	3	6	2	2	5	1	1	34
Commercial New	\$575.00													0
Comm. Remodel<500	\$385.00			1										1
Comm. Remodel>500	\$585.00									1				1
Comm. Remodel Small	\$115.00	1						1	1	1				4
Comm. Zoning Only	\$110.00			1	1		2	1	2	1	1			9
Moving	\$100.00										1			1
Swimming pools	\$75.00				1									1
Tel. Comm	\$50.00								1					1
Chicken Coop	\$25.00				1		2			1				
Number of Permits:		10	3	22	27	18	25	26	19	16	25	12	13	216
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	\$ 2,330.00	\$ 1,895.00	\$ 725.00	\$ 975.00	\$ 19,335.00

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
	1200	Lake		Need to paint house, windows and trim		
ABC Rentals	1317,19	Main E.	01-29-16	siding repair and painting	06-29-16	no
Adele Huber	306	E. 6th Street	01-14-16	Paint house, trim, windows and clean up yard area	06-14-16	no
Allen Thatcher	908	Grand Ave.	01-20-16	Paint fascia on house along with painting the fence	06-22-16	no
Amber Borchardt	210	Ohio N.	01-14-16	Paint garage	06-16-16	no
Andrea Krueger	510	4th E.	01-22-16	Clean up dog feces in yard area	Closed	no
Andrea Krueger	603	Memorial N.	02-10-16	tires in yard	02-19-16	no
Andrea Krueger	603	Memorial N.	02-10-16	exterior	07-10-16	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	06-24-16	no
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	06-01-16	no
Anna Kasper Hudson	604	Superior	01-20-16	Paint house	06-22-16	no
Anthony Marchese	801	Cottage	01-19-16	Paint siding, windows, trim, soffits, fascia, doors on garage	06-19-16	no
ARC Unlimited LLC	1200	3rd E.	01-28-16	Paint windows, trim, soffit and fascia on house	06-24-16	no
Berlins Trophy Bar	808	Main E.	01-28-16	Paint all non-vinyl areas	06-28-16	no
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	06-20-16	no
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-16	no
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, soffit and doors	06-21-16	no
Chad Schmidt	714	Superior	01-20-16	Paint windows on house and paint windows and doors on garage	06-22-16	no
Christine Peck-Young	308	East	01-22-16	Homeowners Insurance Lapsed	Closed	no
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fasci	06-19-16	no
Christopher Patraw	408	Genesee N.	01-21-15	Paint windows, and trim on house	Closed	YES
Clark Lonie (deceased)	402	Mill	01-08-16	Orders to Raze - Fire in Home on 01-08-16		no
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	06-06-16 - Court	YES
David & Jennifer Sitz	807	Superior	01-19-16	Paint garage, windows, trim, soffits, fascia and doors	06-21-16	no
David & Penny Lake	1004	lakeview	01-14-16	Paint garage doors	06-14-16	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	06-14-16	no

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Dawn Faber	306	Foster	01-14-16	Replace missing siding & fascia on house and paint garage doors	06-16-16	no
Debra Konkol	211	Curran	02-08-16	Remove tires in yard	02-15-16	no
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	06-01-16	no
Don & Michele Hagen	214	Park S.	01-06-16	Reinstate Homeowners Ins. Policy - CDBG	Closed	no
Don Radke	115	Valley	01-21-16	Remove shed	05-21-16	no
Donald Buntrock	403	Wisconsin	01-27-16	Remove temporary structure or get a permit	Closed	no
Doreen Reinken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-30-16	no
Edward Duellman	810	Grand Ave.	01-19-16	Paint soffit, windows, doors on house	06-19-16	no
Eugene & Kay Yohn	800	Chippewa	01-19-16	Paint porch and replace any missing siding on the house	06-20-16	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house an	03-07-16	no
George Bost	700	Douglas	01-14-16	Paint garage, trim and doors	06-14-16	no
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	06-13-16 - Court	YES
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	07-04-16	no
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	04-11-16 - Court	YES
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim	04-11-16 - Court	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & gargage, replace windows, sills, porch beam	04-11-16 - Court	YES
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	04-11-16 - Court	YES
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	Attorney Office	YES
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	07-04-16	no
Gregory Kloss	803	Chippewa	01-19-16	Paint garage doors	06-20-16	no
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	06-24-16	no
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	no
Heldi Meyer/Amisi Musombwa	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	06-14-16	no
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	06-01-16	no
Jack Mikunda	1324	Main W.	01-20-16	Paint all wood areas on property	06-23-16	no
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
James Dupke	1120	Jackson	02-04-16	Paint trim, soffit, fascia and doors on house and repair siding on trim and	07-04-16	no

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	07-04-16	no
Jeanette Schmitt	807	Cottage	01-19-16	Paint windows, trim, soffits, fascia on garage	06-19-16	no
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	06-23-16	no
Jeff Schellhorn	601	Cottage	01-19-16	Paint non-steel portions on garage	06-19-16	no
Jeffrey Raymer	116	Valley	01-20-16	Paint garage, trim, soffits, fascia	06-22-16	no
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	06-19-16	no
Jeremy & April Scott	1414	10th E.	01-14-16	Paint house and trim	06-14-16	no
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	06-24-16	no
Jerome & Cheryl Ulschmid	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	06-24-16	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	06-01-16	YES
Jerome Ulschmid	900	State S	06-04-15	Ext maint	06-01-16	no
Jimmy & Cindy Waldburger	1508	Main W.	01-14-16	Paint house and garage, windows, trim and soffits	06-16-16	no
Jo Ellen James	1322	Main W.	01-20-16	Fix siding, paint windows, trim and steps	06-23-16	no
Joe Hildebrand	608	Cottage	01-19-16	Paint siding, soffit, windows and fascia on house	06-19-16	no
John & Barbara Erickson	711	Superior	01-20-16	Paint windows on house, paint garage and windows, trim and doors	06-22-16	no
John Guenther	618	Cottage	01-19-16	Paint siding, soffit, fascia on garage	06-19-16	no
John Woller	1806	3rd E.	01-12-16	Complaint- Not Valid	Closed	no
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	06-24-16	no
Joshua Graap	402	Cooper	02-08-16	Yards,parking on grass	02-28-16	no
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	06-06-16 - Court	YES
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, doors on house and garage	07-04-16	no
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	06-25-16	no
Kim Fiebke	1007	St. Paul Dr.	01-12-16	Garbage Notice Clean-up in rear yard	05-13-16	no
Kim Fiebke	1007	St. Paul Dr.	10-27-15	Clean-up interior exits	Closed	no
Kthleen Case	208	3rd E.	01-21-16	Homeowners Ins. Cancelled Eff. 01-31	Closed	no
Larry Lipke	603	Foster S.	02-04-16	Paint exterior of both accessory buildings	07-04-16	no
Larry Peeters	1308	Grand Ave.	01-20-16	Paint windows on house along with painting garage doors	06-22-16	no

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Laufenberg Rentals	210	Douglas	01-28-16	5-Day Garbage	Closed	no
Lester Grund	814	Grand Ave.	01-19-16	Paint siding, soffit, windows, trim, fascia, doors on garage	06-19-16	no
Lloyd Grund	1303	Mathews	02-04-16	Paint trim on house	07-04-16	no
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	Attorney Office	YES
LSL Prop/ Quality Title	102	Court S.	07-17-15	Paint exterior of Business building	08-01-16	no
Lynn Anderson	115	Foster N.	01-19-16	Repair and paint fence	06-19-16	no
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-06-16 - Court	YES
Mark & Lynn Roeder	1500	Division	01-14-16	Paint house and replace missing siding	06-16-16	no
Mark Gartmann	1304	Mathews	02-04-16	Paint trim, fascia, soffit on house	07-04-16	no
Mark Marceau	1207	Cotter Ave.	02-04-16	Paint windows, trim, and doors on porch	07-04-16	no
Mark Raymer	504	3rd E.	08-17-15	Unfit for Habitation/Unoccupied (new owner on 12/23/15)	04-01-16	no
Mary Fromfeld	805	Cottage	01-19-16	Paint storage shed	06-19-16	no
Matthew Kleinhans/ Carlie Wo	1412	10th E.	01-14-16	Paint garage doors	06-14-16	no
Maurice Tewes	808	Hendricks	01-14-16	Insurance being cancelled - CDBG	Closed	no
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	06-20-16	no
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	07-07-16 (ZBA)	no
Michael & Sandra Klempke	823	Superior	01-19-16	Temporary Structure needs to be removed or registered	Closed	no
Michael Hoff	402	4th E.	01-14-16	paint house, windows and trim	06-14-16	no
Michael Pfund	503 1/2	Mill N.	01-12-16	Complaint-Fix plumbing fixtures, roof drainage	02-13-16	no
Mike Krueger	605	Foster S.	02-04-16	paint windows, trim, soffit, and doors on house	07-04-16	no
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	06-22-16	no
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	06-01-16	no
Neal Clocherez	708	Cottage	01-19-16	paint windows, soffit, fscia and doors on the house	06-20-16	no
Nicole Woller	815	Superior	01-19-16	Paint playhouse in rear yard area	06-21-16	no
Pamela Seis	804	8th E.	01-14-16	Remove refrigerator on deck	Closed	no
Park City Credit Union	1223	Main E.	10-22-14	Painting, windows, brick repair/On hold per Dave	05-31-16	no
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	06-18-16	no

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Patricia Gray	816	Chippewa	01-19-16	Paint carport	06-20-16	no
Paulette Rothmeyer	801	Superior	01-19-16	Paint house and garage and acc. Structure	06-21-16	no
Peggy Bowen	1408	Divison	01-14-16	Paint porch and replace missing siding on house	06-16-16	no
Phil & Betty Zastrow	912	8th E.	01-08-16	Vehicles parked on the yard area	Closed	no
Philip & Carla Salamone	406	Mill	01-14-16	Paint all non-vinyl areas on garage	06-14-16	no
Phillip Rajek	308	Court	11-02-15	Replace missing siding on garage and paint all non-vinyl areason house	06-01-16	no
Phillip Zastrow	912	8th E.	01-28-16	5-day Garbage	Closed	no
Ramcey Ashton	1906	3rd. E.	01-12-16	Orders to Raze - Fire in Home on 01-13-16		no
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-16	YES
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report	03-05-16	no
Randall Kurszewski	1805	Main E.	06-11-15	Painting and yard cleanup	09-15-16	no
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-16	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	07-01-16	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	07-04-16	no
Richard Waldburger	906	Champagne	01-20-16	Fix siding on house/garage and paint windows, trim, soffit, fascia and do	06-22-16	no
Rick Ament	607	1st W.	12-07-15	Temporary Structure Permit Returned	Closed	no
Rinehardt & Shirley Graap	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	06-22-16	no
Rita Koepke	1200	Jackson	02-04-16	Paint windows, trim, soffit, fascia, siding and doors on garage	07-04-16	no
Robert & LuAnn Stevenson	704	3rd E.	01-21-16	CDBG Application Documents	Closed	no
Robert Galella	200	Oregon N.	01-14-16	Replace msiding siding on house and garage	06-16-16	no
Rodney Doering	709	Mill	01-14-16	Repair fascia on house	05-01-16	no
Romans 12 Enterprises	403	Main W.	01-29-16	Remove signs	03-29-16	no
Romans 12 Enterprises	403	Main W.	01-29-16	Roof repair	06-29-16	no
Russel & Laurie Grefe	1806	Logan Ave. #4	01-26-16	Complaint-	02-27-16	no
Russel & Laurie Grefe	1806	Logan Ave. #2	01-12-16	Complaint- Not valid	Closed	no
Sandra & Kenneth Mootz	214	Scott N.	05-06-15	Painting and siding	07-01-16	YES
Sandra Grund	117	Foster N.	01-20-16	Paint storage shed	06-23-16	no

Outstanding Ext Maint 2016

02/10/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Scott Ullman	1213	Jackson	02-04-16	Paint: fascia, trim, windows, doors, siding on garage and acc. Building	07-04-16	no
Seth Clark	712	Superior	01-20-16	Temporary Struc Permit	Closed	no
Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-01-16	no
Sharon Smith	707	Chippewa	01-19-16	Fix siding and paint garage, windows, soffts and fascia	06-20-16	no
Stephen & Helen Schlinkert	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	06-14-16	no
Steve Mahn	1303	Jackson	02-04-16	Paint trim, fascia on garage	07-04-16	no
Steve Muenchow	807	Chippewa	11-16-15	Clean-up all yard areas, including rear yard area within fence area	06-06-16 - Court	YES
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage	06-16-16	no
Susan Pfaff	705	Chippewa	01-19-16	Paint windows on the house	06-20-16	no
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	06-19-16	no
Swiderski	2301	Jackson W.	01-15-16	Complaint - moisture problem	Closed	no
Thad & Tammy Prentise	609	Douglas	10-14-15	Replace missing siding on porch and paint all non-vinyl on house & garag	06-01-16	no
Tim Hein	114	10th W.	04-21-15	Painting	07-21-16	no
Timberlakes Investments	805	Main E.	01-06-16	Painting	05-30-16	Per D.J
Timothy & Kathleen David	710	Superior	01-20-16	Paint house and garage along with trim	06-22-16	no
Trophy Bar	808	Main E.	01-28-16	Painting	06-28-16	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	07-01-16	no
Wesley Ramer (new owner 9/2	306	Pine N.	11-19-12	Need to remove garage	04-30-16	no
William & Giovany Broome	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	06-21-16	no
William Schotz	820	Cottage	01-19-16	Paint rear of house and remove delapidated garage	06-19-16	no
Wis Home Recovery Fund	305	East	06-29-15	Complaint -foundation and floor	05-30-16	no
Yvette Kleinshmidt	1301	Jackson	02-04-16	Paint windows on house	07-04-16	no