



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY MAY 25, 2016

Regular Meeting

City Hall Council Chambers

4:00 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Consider Street Use Permit Applications from Ott's Garage Teen Center, 805 E. Main Street, on August 11th & August 19th, 2016
 2. Discuss transfer of duties of the Tree Board to the Park & Recreation Commission
 3. East Sixth Street Reconstruction bids due 5-23-16
 4. Discuss Merrill Festival Grounds proposed land swap with the Lincoln County Humane Society
 5. Ordinance Amending Chapter 113, Article VI, Section 113-168 Off-Street Parking Restrictions in Residential Areas
4. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

5/13/2016 2:33 PM
PAC
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
01-001521 BAY TOWEL, INC.								
I-2149562		UNIFORMS		105.66				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		UNIFORMS			10 53240-03-46000	Uniform Services		13.34
		UNIFORMS			10 53620-03-46000	Uniform Services		10.34
		UNIFORMS			10 53635-03-46000	Uniform Services		7.92
		UNIFORMS			10 53300-03-46000	Uniform Services		59.24
		UNIFORMS			10 53310-03-46000	Uniform Services		4.10
		UNIFORMS			10 53230-03-40000	Operating Supplies		10.72

I-2153039		UNIFORMS		108.36				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		UNIFORMS			10 53240-03-46000	Uniform Services		12.34
		UNIFORMS			10 53620-03-46000	Uniform Services		11.69
		UNIFORMS			10 53635-03-46000	Uniform Services		7.92
		UNIFORMS			10 53300-03-46000	Uniform Services		57.09
		UNIFORMS			10 53310-03-46000	Uniform Services		4.10
		UNIFORMS			10 53230-03-40000	Operating Supplies		15.22

I-2156599		UNIFORMS		108.36				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		UNIFORMS			10 53240-03-46000	Uniform Services		10.34
		UNIFORMS			10 53620-03-46000	Uniform Services		10.34
		UNIFORMS			10 53635-03-46000	Uniform Services		7.92
		UNIFORMS			10 53300-03-46000	Uniform Services		60.44
		UNIFORMS			10 53310-03-46000	Uniform Services		4.10
		UNIFORMS			10 53230-03-40000	Operating Supplies		15.22

I-2160261		UNIFORMS		132.12				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		UNIFORMS			10 53240-03-46000	Uniform Services		34.34
		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		60.20
		UNIFORMS			10 53310-03-46000	Uniform Services		4.10
		UNIFORMS			10 53230-03-40000	Operating Supplies		15.22
=== VENDOR TOTALS ===				454.50				

01-002088 BOB'S WEST 64								
I-28789		ALINGMENT/CAM KIT		190.59				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		ALINGMENT/CAM KIT			10 53240-03-40000	Operating Supplies		190.59

I-28969		TIRE REPAIR		10.60				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		TIRE REPAIR			10 53240-03-40000	Operating Supplies		10.60
=== VENDOR TOTALS ===				201.19				

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 3

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-003954 BROCK WHITE COMPANY LLC						
I-12652878-00		LADTECH CAULK TROWELABLE	108.00			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		LADTECH CAULK TROWELABLE		10 53314-03-40000	Operating Supplies	108.00
=== VENDOR TOTALS ===			108.00			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5161491		WELDMNT-PIN; BRG .750IDX1.25	169.10			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WELDMNT-PIN; BRG .750IDX1.25L		10 53240-03-40000	Operating Supplies	169.10
I-5161492		ADAPTER, WET ARM	22.23			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		ADAPTER, WET ARM		10 53240-03-40000	Operating Supplies	22.23
I-5161573		PULL HANDLE LATCH - RH	359.88			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		PULL HANDLE LATCH - RH		10 53240-03-40000	Operating Supplies	359.88
I-5161583		NOZ, FL, 50DEG .50, BR	57.75			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		NOZ, FL, 50DEG .50, BR		10 53240-03-40000	Operating Supplies	57.75
I-5161584		WLDT-SB PIVOT RH	337.88			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WLDT-SB PIVOT RH		10 53240-03-40000	Operating Supplies	337.88
=== VENDOR TOTALS ===			946.84			
01-002809 CARQUEST OF MERRILL						
C-10846-169158		NOB 34/78 HP	20.00CR			
5/13/2016	1	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		NOB 34/78 HP		10 53240-03-40000	Operating Supplies	20.00CR
I-10846-168175		AIR FILTER/BELTS	64.83			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		AIR FILTER/BELTS		10 53240-03-40000	Operating Supplies	64.83
I-10846-168369		MOOG CHASSIS	73.30			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MOOG CHASSIS		10 53620-03-40000	Operating Supplies	73.30
I-10846-168389		FILTERS/LUBE	46.47			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies	46.47

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 4

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-002809 CARQUEST OF MERRILL (** CONTINUED **)								
I-10846-168493		BWP FLTRUN MICRO-V		29.03				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BWP FLTRUN MICRO-V			10 53240-03-40000	Operating Supplies		29.03
I-10846-168537		CLR/MKR LAMP		2.46				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		CLR/MKR LAMP			10 53240-03-40000	Operating Supplies		2.46
I-10846-168540		WIPER BLADE		13.52				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WIPER BLADE			10 53240-03-40000	Operating Supplies		13.52
I-10846-168548		FUEL		45.33				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FUEL			10 53240-03-40000	Operating Supplies		45.33
I-10846-168564		BATTERY		81.06				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BATTERY			10 53240-03-40000	Operating Supplies		81.06
I-10846-168602		WELDING NOZZLE LIP		129.80				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WELDING NOZZLE LIP			10 53240-03-40000	Operating Supplies		129.80
I-10846-168607		CARDONE REMAN FRICTION READY		63.75				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		CARDONE REMAN FRICTION READY			10 53240-03-40000	Operating Supplies		63.75
I-10846-168820		BATT CLIP AND ACCY		11.43				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BATT CLIP AND ACCY			10 53240-03-40000	Operating Supplies		11.43
I-10846-168825		FUEL/AIR		132.77				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FUEL/AIR			10 53240-03-40000	Operating Supplies		132.77
I-10846-168828		GLOW PLUG		65.44				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		GLOW PLUG			10 53240-03-40000	Operating Supplies		65.44
I-10846-168833		AUVECOPAK		3.50				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		AUVECOPAK			10 53240-03-40000	Operating Supplies		3.50
I-10846-169018		DORMAN HARDWARE		88.73				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		DORMAN HARDWARE			10 53240-03-40000	Operating Supplies		88.73

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 5

PAC
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002809 CARQUEST OF MERRILL (** CONTINUED **)						
I-10846-169031		BATTERY	89.10			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	89.10
I-10846-169074		ELECT-MECH FLASHER	10.49			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		ELECT-MECH FLASHER		10 53240-03-40000	Operating Supplies	10.49
I-10846-169082		WEAREVER PLATINUM PROF	47.59			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WEAREVER PLATINUM PROF		10 53240-03-40000	Operating Supplies	47.59
I-10846-169086		FLASHER	8.18			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FLASHER		10 53240-03-40000	Operating Supplies	8.18
I-10846-169125		AUVECOPAK/GLOW PLUG	68.94			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		AUVECOPAK/GLOW PLUG		10 53240-03-40000	Operating Supplies	68.94
I-10846-169157		NOB 34/78 HP	111.80			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		NOB 34/78 HP		10 53240-03-40000	Operating Supplies	111.80
=== VENDOR TOTALS ===			1,167.52			
01-000115 COUNTY MATERIALS CORP						
I-2693037-00		MORTAR	1,048.00			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MORTAR		10 53314-03-40000	Operating Supplies	1,048.00
=== VENDOR TOTALS ===			1,048.00			
01-000212 FASTENAL COMPANY						
I-WIMER87198		LGTLTHSTARCHCFGLV	58.72			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		LGTLTHSTARCHCFGLV		10 53240-03-40000	Operating Supplies	58.72
I-WIMER87304		DRILL BIT/MRO UNIV PAD	134.53			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		DRILL BIT/MRO UNIV PAD		10 53240-03-40000	Operating Supplies	134.53
I-WIMER87324		CROSPEINHMR	93.30			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		CROSPEINHMR		10 53240-03-40000	Operating Supplies	93.30

5/13/2016 10:00 AM
PAC
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
01-000212 FASTENAL COMPANY (** CONTINUED **)								
I-WIMER87348		FITCARRMR		119.72				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		FITCARRMR			10 53240-03-40000	Operating Supplies		119.72
I-WIMER87411		1" T55-AG REAM		118.24				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		1" T55-AG REAM			10 53240-03-40000	Operating Supplies		118.24
I-WIMER87449		SSB6-6S - W/DRILL B		2.85				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		SSB6-6S - W/DRILL B			10 53240-03-40000	Operating Supplies		2.85
I-WIMER87478		TOOL HOLDER/TURNING INSERT		234.25				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		TOOL HOLDER/TURNING INSERT			10 53240-03-40000	Operating Supplies		234.25
I-WIMER87663		8MMX1 STRGT GRS FIT		1.39				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		8MMX1 STRGT GRS FIT			10 53240-03-40000	Operating Supplies		1.39
I-WIMER87664		MIRALACANTACID/CHERRY DROPS		25.62				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		MERALACATACID/CHERRY DROPS			10 53240-03-40000	Operating Supplies		25.62
I-WIMER87713		10-1.5 SPP TAP		10.69				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		10-1.5 SPP TAP			10 53240-03-40000	Operating Supplies		10.69
=== VENDOR TOTALS ===				799.31				
01-000632 FERGUSON ENTERPRISES #331								
I-105637		PVC PIPE		1,051.83				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		PVC PIPE			10 53314-03-40000	Operating Supplies		1,051.83
=== VENDOR TOTALS ===				1,051.83				
01-002193 GREBE'S								
I-01994394		CHAINS		147.93				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		CHAINS			10 53240-03-40000	Operating Supplies		147.93
=== VENDOR TOTALS ===				147.93				

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 7

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FRM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-001961 LEGACY DISTRIBUTION						
I-4283		WRAP CHAP/CHAINS AW GLOVE/JKT	634.84			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		WRAP CHAP/CHAINS AW GLOVE/JKT		10 53312-03-32000	Safety Educ/Materials	187.41
		WRAP CHAP/CHAINS AW GLOVE/JKT		10 53300-03-32000	Safety Educ/Materials	447.43
===== VENDOR TOTALS =====			1,149.30			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10437		GARBAGE - APRIL	7,196.28			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		GARBAGE - APRIL		10 53620-03-94000	Tipping Fees	7,196.28
===== VENDOR TOTALS =====			7,196.28			
01-000157 LONDERVILLE STEEL						
I-429295		MATERIALS	297.50			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	297.50
===== VENDOR TOTALS =====			297.50			
01-000041 MERRILL ACE HARDWARE						
I-149720/1		KEY	1.79			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		KEY		10 53240-03-40000	Operating Supplies	1.79
I-149809/1		RAKE	31.98			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		RAKE		10 53240-03-40000	Operating Supplies	31.98
I-150060/1		MOUNTING TAPE/HYDRAULIC CMNT	36.97			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		MOUNTING TAPE/HYDRAULIC CMNT		10 53240-03-40000	Operating Supplies	36.97
I-150516/1		REFLECTIVE LETTERS/NUMBERS	33.93			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		REFLECTIVE LETTERS/NUMBERS		10 53240-03-40000	Operating Supplies	33.93
===== VENDOR TOTALS =====			104.67			

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 8

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
01-000530 MID-STATE TRUCK SERVICE, INC								
I-157134U		SPRING/BOLT/NUT/SPACER		486.10				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SPRING/BOLT/NUT/SPACER			10 53240-03-40000	Operating Supplies		486.10

I-157526U		WATER PUMP		134.13				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WATER PUMP			10 53240-03-40000	Operating Supplies		134.13
=== VENDOR TOTALS ===				620.23				

01-000516 MONROE TRUCK EQUIPMENT								
I-401422		SEAL KIT		66.62				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SEAL KIT			10 53240-03-40000	Operating Supplies		66.62
=== VENDOR TOTALS ===				66.62				

01-000540 NAPA AUTO PARTS								
I-589913		OIL COOLER LINE		85.88				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL COOLER LINE			10 53240-03-40000	Operating Supplies		85.88

I-589950		RAD CAP		7.11				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		RAD CAP			10 53240-03-40000	Operating Supplies		7.11

I-590129		RAPID SEAL KIT/RAD/CAP		10.98				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		RAPID SEAL KIT/RAD/CAP			10 53240-03-40000	Operating Supplies		10.98

I-590931		PULL/INSTALLER SET		68.99				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		PULL/INSTALLER SET			10 53240-03-40000	Operating Supplies		68.99

I-592911		SWITCH/OZZY MAT/BUSHING KIT		121.77				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SWITCH/OZZY MAT/BUSHING KIT			10 53240-03-40000	Operating Supplies		121.77

I-593212		WEST COAST MIRROR		46.23				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		WEST COAST MIRROR			10 53240-03-40000	Operating Supplies		46.23

I-594044		NEOFORM WIPER BLADES		32.88				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		NEOFORM WIPER BLADES			10 53240-03-40000	Operating Supplies		32.88
=== VENDOR TOTALS ===				373.84				

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 9

PAC
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002452 NELSON'S POWERHOUSE								
I-15590		HANDLE GRIP		5.18				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		HANDLE GRIP			10 53240-03-40000	Operating Supplies		5.18
=== VENDOR TOTALS ===				5.18				
01-000630 NORTHWEST PETROLEUM								
I-50855		REPAIR PRINTER		552.66				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		REPAIR PRINTER			10 53240-03-40000	Operating Supplies		552.66
=== VENDOR TOTALS ===				552.66				
01-002711 O'REILLY AUTO PARTS								
I-101281		MICROPHONE		38.50				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		MICROPHONE			10 53240-03-40000	Operating Supplies		38.50
I-2327-294724		BRAKE HOSE		18.23				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BRAKE HOSE			10 53240-03-40000	Operating Supplies		18.23
=== VENDOR TOTALS ===				56.73				
01-000582 POMP'S TIRE SERVICE, INC								
C-10472134		CURE PRESSURE		196.18CR				
5/13/2016	1	DUE: 4/11/2016 DISC: 4/11/2016			1099: N			
		CURE PRESSURE			10 53240-03-40000	Operating Supplies		196.18CR
I-350023598		MICH XZY 3		1,367.56				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		MICH XZY 3			10 53240-03-40000	Operating Supplies		1,367.56
I-350023709		BDM/TIRE REPAIRS		861.82				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BDM/TIRE REPAIRS			10 53240-03-40000	Operating Supplies		861.82
I-350023864		PRIMER & FWDR COAT RECONDITIO		154.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		PRIMER & FWDR COAT RECONDITION			10 53240-03-40000	Operating Supplies		154.00
=== VENDOR TOTALS ===				2,187.20				

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 10

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-000080 QUICKSILVER BROADCASTING LLC								
I-16040091		RECYCLING APRIL		189.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		RECYCLING APRIL			10 53635-03-20000	Publish Legal Notices		189.00
=== VENDOR TOTALS ===				189.00				
01-000531 RENT-A-FLASH OF WI								
C-51939		ATV ROUTE		79.25CR				
5/13/2016	1	DUE: 4/12/2016 DISC: 4/12/2016			1099: N			
		ATV ROUTE			10 52110-03-57000	Traffic Signs		79.25CR
=== VENDOR TOTALS ===				79.25CR				
01-003883 RIVER'S EDGE LP								
I-1157		FORK LIFT		24.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		FORK LIFT			10 53240-03-40000	Operating Supplies		24.00
I-1192		ROAD CREW		150.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		ROAD CREW			10 53240-03-40000	Operating Supplies		150.00
=== VENDOR TOTALS ===				174.00				
01-000537 ROTOGRAPHIC PRINTING								
I-1406		BUSINESS CARDS - DUSTIN BONAC		32.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		BUSINESS CARDS - DUSTIN BONACK			10 53102-03-10000	Office Supplies		32.00
=== VENDOR TOTALS ===				32.00				
01-000546 SCHAEFFER MFG CO								
I-MN9850-INVI		OIL		137.52				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL			10 53240-03-40000	Operating Supplies		137.52
I-MN9855-INVI		OIL		385.92				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		OIL			10 53240-03-40000	Operating Supplies		385.92
I-MN9869-INVI		SYNTHETIC PLUS HEAT TRANSFER		93.90				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016			1099: N			
		SYNTHETIC PLUS HEAT TRANSFER			10 53240-03-40000	Operating Supplies		93.90
=== VENDOR TOTALS ===				617.34				

5/11/2016 2:02 PM
PAC
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTIO
01-000260 SCHULZ'S RECYCLING, INC.								
I-I04141601		TIRES - 202 N OHIO STREET		105.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		TIRES - 202 N OHIO STREET			10 53620-03-91577	Tire/Appliance Disposal		105.00

I-I04141604		TIRES		52.50				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		TIRES			10 53240-03-40000	Operating Supplies		52.50
=== VENDOR TOTALS ===				157.50				

01-000256 STARK GM AUTO MALL								
I-5730		PIPE/SEAL/BOLT		214.82				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		PIPE/SEAL/BOLT			10 53240-03-40000	Operating Supplies		214.82
=== VENDOR TOTALS ===				214.82				

01-002847 TOMAHAWK TRUCK PARTS, LLC								
C-09P904992		RELINED BRAKE SHOES/CORE		98.00CR				
5/13/2016	1	DUE: 4/05/2016 DISC: 4/05/2016				1099: N		
		RELINED BRAKE SHOES/CORE			10 53240-03-40000	Operating Supplies		98.00CR

I-09P904993		Q PLUS SHOE KIT		193.98				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		Q PLUS SHOE KIT			10 53240-03-40000	Operating Supplies		193.98

I-09P905008		HEADLAMPS/HYDRAULIC CART.		71.96				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		HEADLAMPS/HYDRAULIC CART.			10 53240-03-40000	Operating Supplies		71.96
=== VENDOR TOTALS ===				167.94				

01-001121 TOWN OF PINE RIVER								
I-2016-14		GRADING/PLOWING BIG EDDY RD		90.00				
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016				1099: N		
		GRADING/PLOWING BIG EDDY RD			10 53312-02-15550	Pine River-Big Eddy Rd.		90.00
=== VENDOR TOTALS ===				90.00				

Attachment: Vouchers (1708 : Vouchers)

2.1.a

Packet Pg. 12

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000284 VIP ALL-VALUE						
I-096964		CARTRIDGE/CLIPS/TAPE/POST ITS	40.33			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		CARTRIDGE/CLIPS/TAPE/POST ITS		10 53240-03-40000	Operating Supplies	40.33

I-096965		TAPE/LABEL	24.99			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		TAPE/LABEL		10 53240-03-40000	Operating Supplies	24.99

I-097217		CALCULATOR	9.99			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		CALCULATOR		10 53240-03-40000	Operating Supplies	9.99
=== VENDOR TOTALS ===			75.31			

01-000266 WISCONSIN BUILDING SUPPLY						
I-464075		5 GALLON BUCKET	15.96			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		5 GALLON BUCKET		10 53620-03-40000	Operating Supplies	15.96
=== VENDOR TOTALS ===			15.96			

01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0127959P		FILTERS	45.69			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	45.69

I-0127960P		FILTERS	29.18			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	29.18

I-0128388P		FILTERS	41.02			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	41.02

I-0128389P		FILTERS	30.38			
5/13/2016	1	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	30.38
=== VENDOR TOTALS ===			146.27			
=== PACKET TOTALS ===			20,336.22			

2.1.a

Attachment: Vouchers (1708 : Vouchers)

Packet Pg. 13

PAC
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 20,729.65
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 393.43CR

BATCH TOTALS 20,336.22

** 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	20,336.22-*				
		10 -52110-03-57000	Traffic Signs	79.25-	7,587	6,861.25	26,143	20,383.46
		10 -53102-03-10000	Office Supplies	32.00	1,000	886.42	100,183	92,619.96
		10 -53230-03-40000	Operating Supplies	56.38	11,000	8,855.71	53,297	36,913.86
		10 -53240-03-40000	Operating Supplies	8,902.30	355,000	263,332.79	569,018	388,269.89
		10 -53240-03-46000	Uniform Services	70.36	750	540.22	569,018	397,101.83
		10 -53300-03-32000	Safety Educ/Materials	447.43	4,000	475.93- Y	310,441	220,423.10
		10 -53300-03-40000	Operating Supplies	514.46	8,500	7,453.29	310,441	220,356.07
		10 -53300-03-46000	Uniform Services	236.97	3,000	2,518.81	310,441	220,633.56
		10 -53310-03-46000	Uniform Services	16.40	350	321.30	52,270	41,614.85
		10 -53312-02-15550	Pine River-Big Eddy Rd.	90.00	1,000	325.00	260,020	182,915.68
		10 -53312-03-32000	Safety Educ/Materials	187.41	1,500	1,312.59	260,020	182,818.27
		10 -53314-03-40000	Operating Supplies	2,207.83	5,000	2,589.21	41,656	29,735.19
		10 -53620-03-40000	Operating Supplies	89.26	500	410.74	266,027	193,396.26
		10 -53620-03-46000	Uniform Services	42.71	850	672.87	266,027	193,442.81
		10 -53620-03-91577	Tire/Appliance Disposal	105.00	250	67.10	266,027	193,380.52
		10 -53620-03-94000	Tipping Fees	7,196.28	91,500	63,889.99	266,027	186,289.24
		10 -53635-03-20000	Publish Legal Notices	189.00	2,250	1,265.70	197,960	133,030.39
		10 -53635-03-46000	Uniform Services	31.68	800	665.36	197,960	133,187.71
		99 -14-0010	Due from General Fund	20,336.22 *				
			** 2016 YEAR TOTALS	20,336.22				

5/5
mailed P-Chief
F. Chief
1/6 copy in H+S

CITY OF MERRILL STREET USE PERMIT

Name of Applicant: OTTS Garage Teen Center

Applicant Address: 805 E Main St Applicant Phone #: 715-539-3939

Club or Organization (if applicable): OTTS Garage Teen Center

Name of Responsible Person: Justin Novitski

Responsible Person Address: Po Box 62 Phone #: 262-287-7076 ^{Cell}

Date of proposed street use: August 11, 2016 (Thursday)

Time of street use: From: 8AM To: 6pm

Describe portion of street to be used: In front of OTTS Garage adjacent to Merrill public parking Lot #3 past Trophy Bar to Scott St.

Approximate number of persons who will attend: 60

Proposed use (in detail): Crazy Daze Concert

.....
Petition for Street Use Permit

We, the undersigned residents of the 800 hundred block of Main Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate OTTS Garage Inc. as the responsible person or persons who have applied for said Street Use Permit.

[Signature]
Name

813 E Main St. Cosmo Theatre
Address

[Signature]
Name

808 E. Main St. Trophy Bar
Address

emailed P. Chief
F. Chief

slg copy in HHS

CITY OF MERRILL STREET USE PERMIT

Name of Applicant: OTTS Garage Teen Center

Applicant Address: 805 E. Main St Applicant Phone #: 715-539-3939

Club or Organization (if applicable): OTTS Garage Teen Center

Name of Responsible Person: Justin Novitski

Responsible Person Address: PO Box 62 Phone #: Cell 262-287-7076

Date of proposed street use: August 19, 2016 (Friday)

Time of street use: From: 3:00 pm To: 9:00 pm

Describe portion of street to be used: In front of OTTS Garage adjacent to Merrill public parking Lot #3. Past Trophy Bar to Scott St.

Approximate number of persons who will attend: 60

Proposed use (in detail): The Extreme Tour uses extreme sports (BMX, skateboarding) and music to reach at-risk youth.

.....
Petition for Street Use Permit

We, the undersigned residents of the 800 hundred block of Main Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate OTTS Garage Inc. as the responsible person or persons who have applied for said Street Use Permit.

[Signature]
Name

813 E. Main St Cosmo Theatre
Address

[Signature]
Name

808 E. Main St. Trophy Bar
Address

Heideman, Bill

From: Wais, Diane
Sent: Tuesday, April 26, 2016 1:58 PM
To: Heideman, Bill
Cc: Bialecki, Bill; Johnson, David; Hayden, Tom
Subject: BPW Agenda
Attachments: 04-26-2016 BPW.pdf

Bill:

Please include the attached documents for the next BPW meeting. This would be a recommendation from the Mayor to transfer the duties of the Tree Board to the Park and Recreation Commission.

Thanks!!

Diane

BFW 7-26-2000

Cutting and trimming of trees was the next item on the agenda. The pros and cons of both "in-house" and contracted tree maintenance were discussed. It was suggested that Building & Grounds Supervisor Patzner would be responsible for physically marking the trees that need cutting or trimming. He would also be responsible for notifying the adjacent property owners whenever trees are to be cut or trimmed. The Street Department would be responsible for the actual cutting and trimming. Any wood not claimed by the property owner would be sold by bids.

0008122

Motion by City Engineer Pierotti, seconded by Alderman Schotz, to form a Tree Board, which will be a sub-committee of the Board of Public Works. The members of the proposed Board would be: Street Commissioner Sturm, Building & Grounds Supervisor Patzner, Finance Director Redlin, Alderman Helmstadter and John Swope. The Tree Board would meet a minimum of four times per year, and would submit a progress report to the November or December 2000 Board of Public Works meeting. Carried unanimously.

The next item was discussion of bids received to perform recycle crushing. The only bid received was from Cain Creek Enterprises.

0008123

Motion by Alderman Schotz, seconded by Alderman Helmstadter, to approve the bid of Cain Creek Enterprises (Merrill Sand & Gravel) to perform recycle crushing. The bid is to crush 35,000 tons @ \$1.72/ton, for a total bid of \$60,200. Carried unanimously.

Street Commissioner Sturm then presented his monthly report. The Street Department has been replacing broken blacktop, seal coating, and cutting brush and trees. All equipment is in good operating condition.

Motion by Alderman Schotz, seconded by Alderman Bialecki, to place the monthly report from the Street Commissioner on file. Carried unanimously.

Next, City Engineer Pierotti reported on two Capital Improvements petitions received from residents.

Council 8-8-2000

City Engineer Pierotti recommend that \$4,800 be appropriated, rather than \$10,000. The \$4,800 would be used to obtain a cost estimate and a conceptual plan.

Motion by Alderman Helmstadter, seconded by Alderman Bialecki, to amend the motion to state the following: "The Board recommends appropriating \$4,800 from the General Fund to obtain a cost estimate and conceptual plan for potential remodeling of City Hall to accommodate the request from the Department of Corrections." Motion to amend carried unanimously.

Original motion as amended carried unanimously on roll call vote.

0008122 The Board recommends forming a Tree [redacted] which will be a sub-committee of the Board of Public Works. The members of the proposed Board would be: Street Commissioner Sturm, Building & Grounds Supervisor Patzner, Finance Director Redlin, Alderman Helmstadter and John Swope. The Tree Board would meet a minimum of four times per year, and would submit a progress report to the November or December 2000 Board of Public Works meeting.

Motion by Alderman Bahlow, seconded by Alderman Peterson, to adopt. Carried unanimously.

0008123 The Board recommends approving the bid of Cain Creek Enterprises (Merrill Sand & Gravel) to perform recycle crushing. The bid is to crush 35,000 tons @ \$1.72/ton, for a total bid of \$60,200.

Motion by Alderman Schotz, seconded by Alderman Bialecki, to adopt. Carried unanimously on roll call vote.

0008124 The Board recommends referring, to the 2001 Capital Improvements Hearing, the petition for curb & gutter and pavement on 14th Street, and the petition for water & sewer on Adams Street.

Motion by Alderman Helmstadter, seconded by Alderman Schotz, to adopt the recommendation to refer the petitions to the 2001 Capital Improvements Hearing. Carried unanimously.

0008125 The Board recommends denying the excess garbage bags fee appeal from Edward and Janelle Anderson, 1007 East Fourth Street.

Motion by Alderman Helmstadter, seconded by Bahlow, to adopt. Motion carried. Voting No – Alderman Willman.



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
May 25th, 2016 BOARD OF PUBLIC WORKS
AGENDA ITEM REQUEST

Item 1

Discuss/Approve Sixth Street Reconstruction bids received. (Summary to be handed out at meeting)

Item 2

Discuss/Approve Festival Grounds proposed land swap with the Lincoln County Humane Society.

Respectfully Submitted,

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

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

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

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

AN ORDINANCE

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

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

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

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

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

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

Attachment: Ord Parking (1716 : Ordinance - St Parking Restrictions Residential)

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

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

Moved by: _____

Adopted: _____

Approved: _____

Published: _____

Approved: _____

William R. Bialecki,
Mayor

Attest: _____

William N. Heideman, City Clerk

Attachment: Ord Parking (1716 : Ordinance - St Parking Restrictions Residential)

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

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

Have been working on multiple exterior maintenance and nuisance files.

Working with City attorney on multiple issues.

Have been working on some future development.

Working on exterior maintenance for summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

2016 Sidewalk Maintenance estimates sent, majority have been returned.

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

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00													0
Mobile Homes	\$75.00				1									1
Re. Remodel<500	\$375.00			1										1
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1		3	1									5
Mechanical	\$65.00	5	14	2	11									32
Garages	\$175.00		1	2	3									6
Storage Bldg. w/o Elec	\$125.00			1	2									3
Wrecking	\$125.00		2	1	1									4
Decks/Porches	\$175.00			1	2									3
Signs	\$70.00	1		1	1									3
Fence	\$65.00			2	6									8
Commercial New	\$575.00				1									1
Comm. Remodel<500	\$385.00													0
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00			1										1
Comm. Zoning Only	\$110.00	1			1									2
Moving	\$100.00													0
Swimming pools	\$75.00			1										1
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00				1									
Number of Permits:		8	17	16	31	0	0	0	0	0	0	0	0	71
Total Permit Amount		\$ 635.00	\$ 1,210.00	\$ 1,515.00	\$ 2,565.00									\$ 5,925.00

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Donald Leander	307	Hope	03-29-16	Garage Fire on 03-29-16	
Clark Lonie (deceased)	402	Mill	01-08-16	In Probate- Larry Lonie representative	
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018
Joshua Graap	402	Cooper	02-08-16	Yards,parking on grass, truck body	05-09-16 - Court
Craig Schulz	601	4th E.	05-04-16	5-Day garbage clean-up	05-11-16
DRL Properties	2711	Crescent	04-25-16	5-Day Garbage Clean-up	05-13-16
Kim Fiebke	1007	St. Paul Dr.	01-12-16	Garbage Notice Clean-up in rear yard	05-13-16
Don Radke	120	Foster N.	03-29-16	5-day Garbage/letter returned on 4-4-16,resent to Lagrange, GA on 4-4-16	05-18-16
Dawn Faber	306	Foster N.	04-11-16	5-day Garbage Closed/ Shed removal	05-21-16
Richard Ryan	208	Pine N.	03-29-16	Remove garage	05-21-16
Don Radke	115	Valley	01-21-16	Remove shed	05-21-16
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	05-23-16
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim and doors on garag	05-23-16
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	05-23-16
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	05-23-16
Russell & Laurie Grefe	1806	Logan Ave. #4	01-26-16	Complaint	05-27-16
Parkside Preschool	105	1st E.	02-18-16	Remove sign	05-30-16
Wis Home Recovery Fund	305	East	06-29-15	Complaint -foundation and floor	05-30-16
Timberlakes Investments	805	Main E.	01-06-16	Painting	05-30-16
Romans 12 Enterprises	403	Main W.	01-29-16	Remove signs	05-30-16
Park City Credit Union	1223	Main E.	10-22-14	Painting, windows, brick repair/On hold per Dave	05-31-16
Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-01-16
Laura Lechmeier	408	6th E.	04-19-16	Nuis. Complaint -siding on acc. Yard	06-01-16
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	06-01-16
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	06-01-16
Phillip Rajek	308	Court	11-02-15	Replace missing siding on garage and paint all non-vinyl areason house	06-01-16
Thad & Tammy Prentise	609	Douglas	10-14-15	Replace missing siding on porch and paint all non-vinyl on house & garage	06-01-16

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	06-01-16
Kandy Peterson	1002	Lakeview	04-11-16	Yard Ckean-up	06-01-16
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	06-01-16
Rodney Doering	709	Mill	01-14-16	Repair fascia on house	06-01-16
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	06-01-16
Jerome Ulschmid	900	State S	06-04-15	Ext maint	06-01-16
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report, empty	06-05-16
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	06-06-16 - Court
Steve Muenchow	807	Chippewa	11-16-15	Clean-up all yard areas, including rear yard area within fence area	06-06-16 - Court
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-06-16 - Court
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	06-06-16 - Court
Brent Scantlin	903	State N	03-01-16	Orders to condemn house & garage Brent#715-536-5150/ Cell#715-571-8908	06-11-16
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	06-13-16 - Court
Jeremy & April Scott	1414	10th E.	01-14-16	Paint house and trim	06-14-16
Matthew Kleinhans/ Carlie	1412	10th E.	01-14-16	Paint garage doors	06-14-16
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	06-14-16
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trima nd soffit, replace any missing siding	06-14-16
Michael Hoff	402	4th E.	01-14-16	paint house, windows and trim	06-14-16
Adele Huber	306	6th E.	01-14-16	Paint house, trim, windows and clean up yard area	06-14-16
Stephen & Helen Schlinker	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	06-14-16
George Bost	700	Douglas	01-14-16	Paint garage, trim and doors	06-14-16
David & Penny Lake	1004	lakeview	01-14-16	Paint garage doors	06-14-16
Philip & Carla Salamone	406	Mill	01-14-16	Paint all non-vinyl areas on garage	06-14-16
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage	06-16-16
Mark & Lynn Roeder	1500	Division	01-14-16	Paint house and replace missing siding	06-16-16
Peggy Bowen	1408	Divison	01-14-16	Paint porch and replace missing siding on house	06-16-16
Dawn Faber	306	Foster	01-14-16	Replace missing siding & fascia on house and paint garage doors	06-16-16

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jimmy & Cindy Waldburge	1508	Main W.	01-14-16	Paint house and garage, windows, trim and soffits	06-16-16
Amber Borchardt	210	Ohio N.	01-14-16	Paint garage	06-16-16
Robert Galella	200	Oregon N.	01-14-16	Replace missing siding on house and garage	06-16-16
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	06-18-16
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	06-19-16
Anthony Marchese	801	Cottage	01-19-16	Paint siding, windows, trim, soffits, fascia, doors on garage	06-19-16
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	06-19-16
Jeanette Schmitt	807	Cottage	01-19-16	Paint windows, trim, soffits, fascia on garage	06-19-16
Jeff Schellhorn	601	Cottage	01-19-16	Paint non-steel portions on garage	06-19-16
Joe Hildebrand	608	Cottage	01-19-16	Paint siding, soffit, windows and fascia on house	06-19-16
John Guenther	618	Cottage	01-19-16	Paint siding, soffit, fascia on garage	06-19-16
Mary Fromfeld	805	Cottage	01-19-16	Paint storage shed	06-19-16
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	06-19-16
William Schotz	820	Cottage	01-19-16	Paint rear of house and remove delapidated garage	06-19-16
George Bost	607	Douglas	04-19-16	Exterior	06-19-16
Lynn Anderson	115	Foster N.	01-19-16	Repair and paint fence	06-19-16
Edward Duellman	810	Grand Ave.	01-19-16	Paint soffit, windows, doors on house	06-19-16
Lester Grund	814	Grand Ave.	01-19-16	Paint siding, soffit, windows, trim, fascia, doors on garage	06-19-16
Ralph Duginski	707	Main E.	04-19-16	siding, porch removal, yard	06-19-16
McClay Ent/Corelogic	700	State N.	04-19-16	remove garage, siding, windows, doors, painting	06-19-16
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	06-20-16
Eugene & Kay Yohn	800	Chippewa	01-19-16	Paint porch and replace any missing siding on the house	06-20-16
Gregory Kloss	803	Chippewa	01-19-16	Paint garage doors	06-20-16
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	06-20-16
Patricia Gray	816	Chippewa	01-19-16	Paint carport	06-20-16
Sharon Smith	707	Chippewa	01-19-16	Fix siding and paint garage, windows, soffts and fascia	06-20-16
Susan Pfaff	705	Chippewa	01-19-16	Paint windows on the house	06-20-16

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Neal Clocherez	708	Cottage	01-19-16	paint windows, soffit, fascia and doors on the house	06-20-16
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, soffit and doors	06-21-16
David & Jennifer Sitz	807	Superior	01-19-16	Paint garage, windows, trim, soffits, fascia and doors	06-21-16
Nicole Woller	815	Superior	01-19-16	Paint playhouse in rear yard area	06-21-16
Paulette Rothmeyer	801	Superior	01-19-16	Paint house and garage and acc. Structure	06-21-16
William & Giovany Broom	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	06-21-16
Richard Waldburger	906	Champagne	01-20-16	Fix siding on house/garage and paint windows, trim, soffit, fascia and doors	06-22-16
Rinehardt & Shirley Graap	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	06-22-16
Allen Thatcher	908	Grand Ave.	01-20-16	Paint fascia on house along with painting the fence	06-22-16
Larry Peeters	1308	Grand Ave.	01-20-16	Paint windows on house along with painting garage doors	06-22-16
Anna Kasper Hudson	604	Superior	01-20-16	Paint house	06-22-16
Chad Schmidt	714	Superior	01-20-16	Paint windows on house and paint windows and doors on garage	06-22-16
John & Barbara Erickson	711	Superior	01-20-16	Paint windows on house, paint garage and windows, trim and doors	06-22-16
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	06-22-16
Timothy & Kathleen David	710	Superior	01-20-16	Paint house and garage along with trim	06-22-16
Jeffrey Raymer	116	Valley	01-20-16	Paint garage, trim, soffits, fascia	06-22-16
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	06-23-16
Sandra Grund	117	Foster N.	01-20-16	Paint storage shed	06-23-16
Jack Mikunda	1324	Main W.	01-20-16	Paint all wood areas on property	06-23-16
Jo Ellen James	1322	Main W.	01-20-16	Fix siding, paint windows, trim and steps	06-23-16
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	06-24-16
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	06-24-16
ARC Unlimited LLC	1200	3rd E.	01-28-16	Paint windows, trim, soffit and fascia on house	06-24-16
Jerome & Cheryl Ulschmid	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	06-24-16
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	06-24-16
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	06-24-16
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	06-25-16

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Berlins Trophy Bar	808	Main E.	01-28-16	Paint all non-vinyl areas	06-28-16
Trophy Bar	808	Main E.	01-28-16	Painting	06-28-16
ABC Rentals	1317,19	Main E.	01-29-16	siding repair and painting	06-29-16
Romans 12 Enterprises	403	Main W.	01-29-16	Roof repair	06-29-16
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-16
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	07-01-16
Sandra & Kenneth Mootz	214	Scott N.	05-06-15	Painting and siding	07-01-16
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	07-01-16
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, doors on house and garage	07-04-16
Mark Marceau	1207	Cotter Ave.	02-04-16	Paint windows, trim, and doors on porch	07-04-16
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	07-04-16
Larry Lipke	603	Foster S.	02-04-16	Paint exterior of both accessory buildings	07-04-16
Mike Krueger	605	Foster S.	02-04-16	Paint windows, trim, soffit, and doors on house	07-04-16
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	07-04-16
James Dupke	1120	Jackson	02-04-16	Paint trim, soffit, fascia and doors on house and repair siding on trim and doors on garage	07-04-16
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	07-04-16
Rita Koepke	1200	Jackson	02-04-16	Paint windows, trim, soffit, fascia, siding and doors on garage	07-04-16
Scott Ullman	1213	Jackson	02-04-16	Paint fascia, trim, windows, doors, siding on garage and acc. Building	07-04-16
Steve Mahn	1303	Jackson	02-04-16	Paint trim, fascia on garage	07-04-16
Yvette Kleinshmidt	1301	Jackson	02-04-16	Paint windows on house	07-04-16
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	07-04-16
Lloyd Grund	1303	Mathews	02-04-16	Paint trim on house	07-04-16
Mark Gartmann	1304	Mathews	02-04-16	Paint trim, fascia, soffit on house	07-04-16
Michael Thiel	801	Grand Ave.	04-11-16	Need to apply for garage permit per ZBA	07-07-16 (no file)
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	07-07-16 (ZBA)
Andrea Krueger	603	Memorial N.	02-10-16	Exterior	07-10-16
Wayne Pakanen	507	Eugene	02-17-16	Finish Siding on house	07-17-16

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Daniel Ney	600	Foster s.	02-17-16	Paint house and trim on accessory building	07-17-16
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-16
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Building	07-17-16
Don Townsend	1905	Jackson	02-17-16	painting, patch siding	07-17-16
Jennifer Taylor	1603	Jackson	02-17-16	Paint peeling siding on house	07-17-16
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as rear of	07-17-16
Lynn Garrity	1809	Jackson	02-17-16	Repair fire damaged area on house/ missing siding on back of shed	07-17-16
Randy Baguhn	1403	Jackson	02-17-16	Paint house, trim, windows, soffit, fascia doors and paint compl. Accessory building	07-17-16
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	07-17-16
Sherry Elias	1801	Jackson	02-17-16	Paint accessosry building	07-17-16
Troy Hinz	1805	Jackson	02-17-16	Complete siding on accessosry building	07-17-16
James Stine	710	Oregon S.	02-17-16	Paint complete accessosry building	07-17-16
Shawn Spiegal	712	Oregon S.	02-17-16	Paint accessosry building	07-17-16
Derrick Sukow	2005	Webster	02-17-16	Paint windows, trim, soffit and fascia on house	07-17-16
Tim Deveau	1905	Webster	02-17-16	Paint non-maintenace free areas on accessosry building	07-17-16
Tim Hein	114	10th W.	04-21-15	Painting	07-21-16
Fox Point	1905	14th E.	04-21-16	painting	07-21-16
Northern Specialty	325	2nd E.	04-21-16	painting	07-21-16
Doreen Reinken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-30-16
LSL Prop/ Quality Title	102	Court S.	07-17-15	Paint exterior of Business building	08-01-16
Andrew Simon	1911	Jackson	03-08-16	Paint non-maintenance free portions of accessory building	08-08-16
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, replace a	09-07-16
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors, and house	09-15-16
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-16
Randall Kurszewski	1805	Main E.	06-11-15	Painting and yard cleanup	09-15-16
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	10-01-16
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS

May 25th, 2016

Street Dept. Work

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

Maintenance Shop: Misc. repairs and maintenance of equipment.

Equipment:

Larue D40 Snow Blower delivered 5-16-16
 Compact Track Loader delivered 5-19-16

Planned Street Projects:

Sixth Street Project Bids received see handout.
 South Park Street and Van Rensselaer Street plans are being finalized.

Respectfully Submitted,

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