



**CITY OF MERRILL**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • WEDNESDAY JUNE 29, 2016**

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**Regular Meeting**

**City Hall Council Chambers**

**4:00 PM**

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1. Call to Order
2. Preliminary items:
  1. Vouchers
3. Other agenda items for consideration:
  1. Petition to install stop signs at the intersection of Lakeview Street and West Tenth Street.
  2. Consider soliciting Requests for Proposals for potential City sale of a portion of "Street Department storage area" on Alexander Street.
  3. Update on bike route: marking and signage
  4. Review and consider grass and weed mowing fee schedule
  5. Continue consideration of Ordinance Amending Chapter 113, Article VI, Section 113-168, related to 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

6/1  
 PACK  
 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
<b>01-003554 APPLIED MAINTENANCE SUPPLIES A</b>						
I-96677903		ZIRCONIA FLAP DISC/SEALANT	49.78			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		ZIRCONIA FLAP DISC/SEALANT		10 53240-03-40000	Operating Supplies	49.78
=== VENDOR TOTALS ===			49.78			
<b>01-001243 ARING EQUIPMENT COMPANY, INC.</b>						
I-C45266		SERVICE BOOM SUSPENSION	957.10			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SERVICE BOOM SUSPENSION		10 53240-03-40000	Operating Supplies	957.10
=== VENDOR TOTALS ===			957.10			
<b>01-002222 ARROW TERMINAL, LLC</b>						
I-0105052-IN		SEAL BUTT SPLICE/SHRINK TUBE	462.07			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SEAL BUTT SPLICE/SHRINK TUBE		10 53240-03-40000	Operating Supplies	462.07
I-0105407-IN		LIGHTS	642.47			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		LIGHTS		10 53240-03-40000	Operating Supplies	642.47
=== VENDOR TOTALS ===			1,104.54			
<b>01-003513 BATTERIES PLUS</b>						
I-069-294388		12V 8D FLOODED BUS 12	399.80			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		12V 8D FLOODED BUS 12		10 53240-03-40000	Operating Supplies	399.80
=== VENDOR TOTALS ===			399.80			
<b>01-001521 BAY TOWEL, INC.</b>						
I-2164027		UNIFORMS	110.52			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	12.34
		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	60.60
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22
I-2172558		UNIFORMS	107.20			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34
		UNIFORMS		10 53620-03-46000	Uniform Services	10.34
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92

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01-001521	BAY TOWEL, INC.	( ** CONTINUED ** )					
		UNIFORMS		10 53300-03-46000	Uniform Services	59.28	
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10	
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22	
I-2178051		UNIFORMS	106.20				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34	
		UNIFORMS		10 53620-03-46000	Uniform Services	11.69	
		UNIFORMS		10 53635-03-46000	Uniform Services	7.92	
		UNIFORMS		10 53300-03-46000	Uniform Services	56.93	
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22	
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10	
I-2181943		UNIFORMS	108.36				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services	10.34	
		UNIFORMS		10 53620-03-46000	Uniform Services	10.34	
		UNIFORMS		10 53635-03-40000	Operating Supplies	7.92	
		UNIFORMS		10 53300-03-46000	Uniform Services	59.44	
		UNIFORMS		10 53310-03-46000	Uniform Services	5.10	
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22	
=== VENDOR TOTALS ===			432.28				
01-002809	CARQUEST OF MERRILL						
I-169368		COOLING SYS, FUEL. FILTER	114.86				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		COOLING SYS, FUEL. FILTER		10 53240-03-40000	Operating Supplies	114.86	
I-169409		AIR	13.03				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		AIR		10 53240-03-40000	Operating Supplies	13.03	
I-169422		BC 10 GA 12 FT CCA	11.69				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		BC 10 GA 12 FT CCA		10 53240-03-40000	Operating Supplies	11.69	
I-169701		FILTERS, COOLING SYS., LUBE	179.57				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		FILTERS, COOLING SYS., LUBE		10 53240-03-40000	Operating Supplies	179.57	
I-169722		TRANS FILTER, FUEL	21.29				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		TRANS FILTER, FUEL		10 53240-03-40000	Operating Supplies	21.29	
I-169969		BATTERIES	58.28				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N			
		BATTERIES		10 53240-03-40000	Operating Supplies	58.28	

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002809 CARQUEST OF MERRILL ( ** CONTINUED ** )								
I-169984		HYD FILTER		57.83				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		HYD FILTER			10 53240-03-40000	Operating Supplies		57.83
I-170263		FILTERS		0.55				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		FILTERS			10 53240-03-40000	Operating Supplies		0.55
I-170268		HEADLIGHT		12.59				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		HEADLIGHT			10 53240-03-40000	Operating Supplies		12.59
I-170281		FILTERS, FUEL		36.01				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		FILTERS, FUEL			10 53240-03-40000	Operating Supplies		36.01
I-170333		BRK&MET PARTS CLEANER		47.76				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		BRK&MET PARTS CLEANER			10 53240-03-40000	Operating Supplies		47.76
=== VENDOR TOTALS ===				553.46				
01-000115 COUNTY MATERIALS CORP								
I-2703961-00		ADJ RING/COMMON BRICK		1,526.40				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ADJ RING/COMMON BRICK			10 53314-03-40000	Operating Supplies		1,526.40
=== VENDOR TOTALS ===				1,526.40				
01-001377 DIESEL MACHINE SERVICE								
I-09P905293		LITE		6.50				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		LITE			10 53240-03-40000	Operating Supplies		6.50
I-09P905389		ABA KIT/CORE/BRAKE SHOES		521.64				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ABA KIT/CORE/BRAKE SHOES			10 53240-03-40000	Operating Supplies		521.64
I-09P905403		AIR DRYER		227.32				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		AIR DRYER			10 53240-03-40000	Operating Supplies		227.32
I-09P905542		CLEVIS KIT		68.40				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		CLEVIS KIT			10 53240-03-40000	Operating Supplies		68.40
=== VENDOR TOTALS ===				823.86				

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<b>01-000124 DRAEGER OIL CO, INC.</b>						
I-570934		FUEL	16,122.14			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	16,122.14
--- VENDOR TOTALS ---			16,122.14			
<b>01-000212 FASTENAL COMPANY</b>						
I-WIMER87785		SSB6-6S W/DRILL B	5.70			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SSB6-6S W/DRILL B		10 53240-03-40000	Operating Supplies	5.70
I-WIMER87794		IC WB FLO PINK 17OZ	5.02			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		IC WB FLO PINK 17OZ		10 53240-03-40000	Operating Supplies	5.02
I-WIMER87926		NYLNS LCK NUT	2.25			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		NYLNS LCK NUT		10 53240-03-40000	Operating Supplies	2.25
I-WIMER87945		SAE THRU/HIALLOY	27.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SAE THRU/HIALLOY		10 53240-03-40000	Operating Supplies	27.00
I-WIMER88111		3/8-1/2 RATCHET BIND	32.11			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		3/8-1/2 RATCHET BIND		10 53240-03-40000	Operating Supplies	32.11
I-WIMER88120		MATERIALS	52.65			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	52.65
I-WIMER88149		AIR POWER CAULK GUN	64.05			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		AIR POWER CAULK GUN		10 53240-03-40000	Operating Supplies	64.05
I-WIMER88158		BR HEX NIPPLE 1/4	3.11			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		BR HEX NIPPLE 1/4		10 53240-03-40000	Operating Supplies	3.11
I-WIMER88186		T ROD	2.33			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		T ROD		10 53240-03-40000	Operating Supplies	2.33
I-WIMER88196		3/8 - 1/2RATCHETBIND	32.11			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		3/8 - 1/2RATCHETBIND		10 53240-03-40000	Operating Supplies	32.11

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01-000212 FASTENAL COMPANY ( \*\* CONTINUED \*\* )

I-WIMER88264		4-3/4L1/2WRSNTSCH BLCK	310.42			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		4-3/4L1/2WRSNTSCH BLCK		10 53240-03-40000	Operating Supplies	310.42
I-WIMER88279		HCS 1/2-13X2 1/2 Z 5; 1/2 USS	29.85			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		HCS 1/2-13X2 1/2 Z 5; 1/2 USS		10 53240-03-40000	Operating Supplies	29.85
I-WIMER88297		3/8 ALY CLVS SLP HK; 1X15 RAT	31.22			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		3/8 ALY CLVS SLP HK; 1X15 RAT		10 53240-03-40000	Operating Supplies	31.22
=== VENDOR TOTALS ===			597.82			

01-001467 GENE BAGLEY INC

I-05/16/16		B-W BALL / 2 5/6 BALL	75.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		B-W BALL / 2 5/6 BALL		10 53240-03-40000	Operating Supplies	75.00
=== VENDOR TOTALS ===			75.00			

01-003164 HEARTLAND COOPERATIVE SERVICES

I-222734		STRAW	3,164.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	3,164.00
I-223121		WEED KILLER	46.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		WEED KILLER		10 53640-03-40000	Operating Supplies	46.00
I-296823		STRAW	14.24			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	14.24
=== VENDOR TOTALS ===			3,224.24			

01-003786 JFTCO, INC

I-C150270		FILTER/SEAL/ELEMENT/BREATH	115.43			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		FILTER/SEAL/ELEMENT/BREATH		10 53240-03-40000	Operating Supplies	115.43
=== VENDOR TOTALS ===			115.43			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<b>01-000982 LINCOLN CO HEALTH DEPT</b>						
I-06/01/16		HEPATITIS B VACCINES	180.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		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			
<b>01-000313 LINCOLN CO TREASURER'S OFFICE</b>						
I-10494		GARBAGE MAY 2016	8,036.68			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		GARBAGE MAY 2016		10 53620-03-94000	Tipping Fees	8,036.68
=== VENDOR TOTALS ===			8,036.68			
<b>01-000148 LINCOLN CO. HWY DEPT</b>						
I-04/24/16		SALT 04/08/16	344.77			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SALT 04/08/16		10 53312-03-40000	Operating Supplies	344.77
=== VENDOR TOTALS ===			344.77			
<b>01-000041 MERRILL ACE HARDWARE</b>						
I-150920		STAPLEGUN	18.99			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		STAPLEGUN		10 53240-03-40000	Operating Supplies	18.99
I-151197		CM TANK SPRAYER	34.99			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		CM TANK SPRAYER		10 53240-03-40000	Operating Supplies	34.99
I-151496		ROLLERS, TRIM ROLLER CVR	14.65			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		ROLLERS, TRIM ROLLER CVR		10 53240-03-40000	Operating Supplies	14.65
I-151519		KEY	3.58			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		KEY		10 53240-03-40000	Operating Supplies	3.58
I-151540		COM TRIM LINE	13.99			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		COM TRIM LINE		10 53240-03-40000	Operating Supplies	13.99

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01-000041 MERRILL ACE HARDWARE ( \*\* CONTINUED \*\* )

I-151565		DEET, RULE TAPE	47.96			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		DEET, RULE TAPE		10 53240-03-40000	Operating Supplies	47.96

I-151623		SPRAY PAINT	29.94			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SPRAY PAINT		24 55225-03-40000	Operating Supplies	29.94

=== VENDOR TOTALS === 164.10

01-000328 MERRILL WATER UTILITY

I-315 E 1ST 6/16		315 E 1ST ST CITY GARAGE	268.02			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		315 E 1ST ST CITY GARAGE		10 53230-02-21000	Water and Sewer	268.02

=== VENDOR TOTALS === 268.02

01-000529 MID-STATES EQUIPMENT INC

I-1268478-01		SWIVEL/FLANGE/SPIRAL GUARD	118.79			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SWIVEL/FLANGE/SPIRAL GUARD		10 53240-03-40000	Operating Supplies	118.79

I-1268478-02		SPIRAL GUARD-BLACK	21.30			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SPIRAL GUARD-BLACK		10 53240-03-40000	Operating Supplies	21.30

I-1270109-01		HOSES	315.63			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		HOSES		10 53240-03-40000	Operating Supplies	315.63

=== VENDOR TOTALS === 455.72

01-000524 MILLER-BRADFORD & RISBERG

I-IW45162		TIE ROD	425.79			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		TIE ROD		10 53240-03-40000	Operating Supplies	425.79

I-IW45166		V-BELT/TENSIONER	178.33			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		V-BELT/TENSIONER		10 53240-03-40000	Operating Supplies	178.33

I-IW45167		COOLER RADIATOR	1,918.89			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		COOLER RADIATOR		10 53240-03-40000	Operating Supplies	1,918.89

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01-000524 MILLER-BRADFORD & RISBERG ( ** CONTINUED ** )								
I-IW45171		GASKET/PLUG/O-RING/GAS STRUT		304.94				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		GASKET/PLUG/O-RING/GAS STRUT			10 53240-03-40000	Operating Supplies		304.94
I-IW45203		BALL JOINT		90.34				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		BALL JOINT			10 53240-03-40000	Operating Supplies		90.34
I-IW45282		WHEEL/VALVE STEM		338.43				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		WHEEL/VALVE STEM			10 53240-03-40000	Operating Supplies		338.43
=== VENDOR TOTALS ===				3,256.72				
01-000540 NAPA AUTO PARTS								
C-599294		FRZ PLUG		3.11CR				
6/15/2016	1	DUE: 5/26/2016 DISC: 5/26/2016			1099: N			
		FRZ PLUG			10 53240-03-40000	Operating Supplies		3.11CR
I-595508		HOSE CLAMP		4.50				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		HOSE CLAMP			10 53240-03-40000	Operating Supplies		4.50
I-596715		FRZ PLUG		7.06				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		FRZ PLUG			10 53240-03-40000	Operating Supplies		7.06
I-597432		TR BALL		12.58				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		TR BALL			10 53240-03-40000	Operating Supplies		12.58
I-597926		BLACK GLOSS/OZZY MAT		31.78				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		BLACK GLOSS/OZZY MAT			10 53240-03-40000	Operating Supplies		31.78
I-599149		HEADLIGHT SOCKET		6.98				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		HEADLIGHT SOCKET			10 53240-03-40000	Operating Supplies		6.98
I-599243		CLAMP/Socket/AEROSOL/THINNER		58.53				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		CLAMP/Socket/AEROSOL/THINNER			10 53240-03-40000	Operating Supplies		58.53
=== VENDOR TOTALS ===				118.32				

Attachment: Vouchers (1731 : Vouchers)

2.1.a

Packet Pg. 10

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
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01-000335 NEENAH FOUNDRY CO

I-168784		FRAME/GRATE	2,597.76			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		FRAME/GRATE		10 53314-03-73000	Manhole Castings	2,597.76
=== VENDOR TOTALS ===			2,597.76			

01-002452 NELSON'S POWERHOUSE

I-16064		HUSQVARNA 125B BLOWER	187.34			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		HUSQVARNA 125B BLOWER		10 53240-03-40000	Operating Supplies	187.34
=== VENDOR TOTALS ===			475.25			

01-000336 NIENOW ELECTRIC, INC

I-3634		STREET LIGHT REPAIRS	130.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		STREET LIGHT REPAIRS		10 53420-02-22500	Streetlight Repairs/Main	130.00
=== VENDOR TOTALS ===			130.00			

01-002711 O'REILLY AUTO PARTS

I-2327-297245		EVAPO RUST	22.99			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		EVAPO RUST		10 53240-03-40000	Operating Supplies	22.99
=== VENDOR TOTALS ===			22.99			

01-003975 PAVEMENT STENCIL COMPANY

I-32969		96" YIELD	406.75			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		96" YIELD		10 53315-03-54000	Street Painting Supplies	406.75
=== VENDOR TOTALS ===			406.75			

6/1  
 PACI  
 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
<b>01-000362 PETERSON BROS. SAND</b>						
I-10305		DUMPING/CONCRETE/ROCK	561.25			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		DUMPING/CONCRETE/ROCK		10 53300-03-40000	Operating Supplies	497.50
		DUMPING/CONCRETE/ROCK		10 53314-03-40000	Operating Supplies	63.75
=== VENDOR TOTALS ===			561.25			
<b>01-000582 POMP'S TIRE SERVICE, INC</b>						
C-350024344		25 X 22 .5 HP10	216.00CR			
5/12/2016	1	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		25 X 22 .5 HP10		10 53240-03-40000	Operating Supplies	216.00CR
I-350024305		TITAN 25X22.5 HP10	628.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		TITAN 25X22.5 HP10		10 53240-03-40000	Operating Supplies	628.00
=== VENDOR TOTALS ===			412.00			
<b>01-000080 QUICKSILVER BROADCASTING LLC</b>						
I-16050112		MAY SINGLE STREAM RECYCLING	198.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		MAY SINGLE STREAM RECYCLING		10 53635-03-20000	Publish Legal Notices	198.00
I-16050113		MEMORIAL DAY 2016	100.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		MEMORIAL DAY 2016		10 53620-03-20000	Publish Legal Notices	100.00
=== VENDOR TOTALS ===			298.00			
<b>01-000377 REINDL PRINTING INC</b>						
I-137979		GARBAGE VIOLATION TAGS	560.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		GARBAGE VIOLATION TAGS		10 53620-03-40000	Operating Supplies	560.00
I-137980		DOOR HANGERS/STREET DEPT	243.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		DOOR HANGERS/STREET DEPT		10 53240-03-40000	Operating Supplies	243.00
=== VENDOR TOTALS ===			803.00			

Attachment: Vouchers (1731 : Vouchers)

2.1.a

Packet Pg. 12

PACI  
 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
01-000531 RENT-A-FLASH OF WI								
I-52290		STICKERS/SIGNS/BOLTS		1,281.00				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		STICKERS/SIGNS/BOLTS			10 52110-03-57000	Traffic Signs		1,281.00
-----								
I-52476		SIGNS/BOLTS		567.05				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		SIGNS/BOLTS			10 52110-03-57000	Traffic Signs		567.05
=== VENDOR TOTALS ===				1,848.05				

01-003735 RIESTERER & SCHNELL, INC								
C-1008187		PARTS DISCOUNT		109.89CR				
6/15/2016	1	DUE: 5/24/2016 DISC: 5/24/2016			1099: N			
		PARTS DISCOUNT			10 53240-03-40000	Operating Supplies		109.89CR
-----								
I-1007279		HOPPER/CHUTE/MOWER		1,098.88				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		HOPPER/CHUTE/MOWER			10 53240-03-40000	Operating Supplies		1,098.88
=== VENDOR TOTALS ===				988.99				

01-003883 RIVER'S EDGE LP								
I-1140		ROAD CREW		150.00				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ROAD CREW			10 53240-03-40000	Operating Supplies		150.00
-----								
I-1207		RIVER'S EDGE LP		131.25				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		RIVER'S EDGE LP			10 53240-03-40000	Operating Supplies		131.25
-----								
I-1229		ROAD CREW		150.00				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ROAD CREW			10 53240-03-40000	Operating Supplies		150.00
=== VENDOR TOTALS ===				431.25				

01-000546 SCHAEFFER MFG CO								
I-MN9904-INV1		SUPREME 7000		63.96				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		SUPREME 7000			10 53240-03-40000	Operating Supplies		63.96
-----								
I-MN9907-INV1		SUPREME 9000		72.96				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		SUPREME 9000			10 53240-03-40000	Operating Supplies		72.96

6/15/2016  
PACI  
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

01-000546 SCHAEFFER MFG CO ( \*\* CONTINUED \*\* )

I-MN9930-INV1		SUPREME 7000/ULTRA SUPREME	5,245.97			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SUPREME 7000/ULTRA SUPREME		10 53240-03-40000	Operating Supplies	5,245.97
=== VENDOR TOTALS ===			5,382.89			

01-000572 SHARE CORP

I-948922		WASP & HORNET KILLER	146.36			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		WASP & HORNET KILLER		10 53640-03-40000	Operating Supplies	146.36
=== VENDOR TOTALS ===			146.36			

01-000055 THORN ENT, Inc. d/b/a/ Al-Chr

I-118854		SWITCH CHROME PLATE BUTTON	326.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		SWITCH CHROME PLATE BUTTON		10 53240-03-40000	Operating Supplies	326.00
=== VENDOR TOTALS ===			1,644.00			

01-001121 TOWN OF PINE RIVER

I-2016-16		PLOWING BIG EDDY RD 4/2 & 4/8	90.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		PLOWING BIG EDDY RD 4/2 & 4/8		10 53312-02-15550	Pine River-Big Eddy Rd.	90.00
=== VENDOR TOTALS ===			90.00			

01-000278 TRIDENT SUPPLY

I-A5156		1 PLY TISSUE	54.50			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		1 PLY TISSUE		10 53300-03-40000	Operating Supplies	54.50
=== VENDOR TOTALS ===			109.00			

Attachment: Vouchers (1731 : Vouchers)

2.1.a

Packet Pg. 14

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

01-003736 UTILITY SALES AND SERVICE

I-0060330-IN		ANNUAL AERIAL ANSI INSPECTION		400.00				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ANNUAL AERIAL ANSI INSPECTION			10 53240-03-40000	Operating Supplies		400.00
I-0060331-IN		ANNUAL AERIAL ANSI INSPECTION		400.00				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		ANNUAL AERIAL ANSI INSPECTION			10 53240-03-40000	Operating Supplies		400.00
=== VENDOR TOTALS ===				800.00				

01-000284 VIP ALL-VALUE

I-097287		CALCULATOR/CLIPBOARD/SHARPIES		25.54				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		CALCULATOR/CLIPBOARD/SHARPIES			10 53240-03-40000	Operating Supplies		25.54
I-097450		DESK CALENDAR		8.49				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		DESK CALENDAR			10 53240-03-40000	Operating Supplies		8.49
=== VENDOR TOTALS ===				34.03				

01-000266 WISCONSIN BUILDING SUPPLY

I-465489		TREATED PINE		15.99				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		TREATED PINE			10 52100-03-40000	Operating Supplies		15.99
=== VENDOR TOTALS ===				15.99				

01-000855 ZIENTARA FLEET EQUIPMENT INC.

I-0129390P		AIR FILTERS		36.13				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		AIR FILTERS			10 53240-03-40000	Operating Supplies		36.13
I-0129393P		AIR FILTER		11.55				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		11.55
I-0129806P		AIR FILTERS		125.55				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		AIR FILTERS			10 53240-03-40000	Operating Supplies		125.55
I-0130276P		FILTERS		16.13				
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016			1099: N			
		FILTERS			10 53240-03-40000	Operating Supplies		16.13

6/15/2016  
PACI  
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
01-000855 ZIENTARA FLEET EQUIPMENT INC. ( ** CONTINUED ** )						
I-0130277P		HYD FILTER	33.69			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		HYD FILTER		10 53240-03-40000	Operating Supplies	33.69
I-0130782P		FILTER/CARTRIDGE/3030 CHAMBER	118.00			
6/15/2016	1	DUE: 6/15/2016 DISC: 6/15/2016		1099: N		
		FILTER/CARTRIDGE/3030 CHAMBER		10 53240-03-40000	Operating Supplies	118.00
=== VENDOR TOTALS ===			341.05			
=== PACKET TOTALS ===			56,344.79			

Attachment: Vouchers (1731 : Vouchers)

2.1.a

Packet Pg. 16

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

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

INVOICE TOTALS 56,673.79  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 329.00CR

BATCH TOTALS 56,344.79

\*\* 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	56,314.85-*				
	10	-52100-03-40000	Operating Supplies	15.99	9,000	5,337.10	2,349,003	1,421,586.76
	10	-52110-03-57000	Traffic Signs	1,848.05	7,587	4,907.95	26,143	17,253.59
	10	-53230-02-21000	Water and Sewer	268.02	2,000	1,031.36	53,297	34,322.24
	10	-53230-03-40000	Operating Supplies	60.88	11,000	8,398.83	53,297	34,529.38
	10	-53240-03-32000	Safety Educ/Materials	45.00	500	410.00	569,018	370,822.91
	10	-53240-03-40000	Operating Supplies	35,539.30	355,000	224,238.98	569,018	335,328.61
	10	-53240-03-46000	Uniform Services	43.36	750	496.86	569,018	370,824.55
	10	-53300-03-32000	Safety Educ/Materials	90.00	4,000	565.93- Y	310,441	190,813.45
	10	-53300-03-40000	Operating Supplies	3,784.74	8,500	3,570.40	310,441	187,118.71
	10	-53300-03-46000	Uniform Services	236.25	3,000	2,282.56	310,441	190,667.20
	10	-53310-03-46000	Uniform Services	17.40	350	303.90	52,270	36,871.56
	10	-53312-02-15550	Pine River-Big Eddy Rd.	90.00	1,000	235.00	260,020	182,638.27
	10	-53312-03-40000	Operating Supplies	344.77	56,500	37,005.91	260,020	182,383.50
	10	-53314-03-40000	Operating Supplies	1,590.15	5,000	999.06	41,656	22,119.83
	10	-53314-03-73000	Manhole Castings	2,597.76	10,000	7,402.24	41,656	21,112.22
	10	-53315-03-54000	Street Painting Supplies	406.75	7,600	7,193.25	26,474	25,341.36
	10	-53420-02-22500	Streetlight Repairs/Main	130.00	2,000	888.75	180,000	125,390.28
	10	-53620-03-20000	Publish Legal Notices	100.00	2,500	2,141.40	266,027	175,600.59
	10	-53620-03-40000	Operating Supplies	560.00	500	149.26- Y	266,027	175,140.59
	10	-53620-03-46000	Uniform Services	42.71	850	630.16	266,027	175,657.88
	10	-53620-03-94000	Tipping Fees	8,036.68	91,500	55,853.31	266,027	167,663.91
	10	-53635-03-20000	Publish Legal Notices	198.00	2,250	1,067.70	197,960	119,649.94
	10	-53635-03-32000	Safety Educ/Materials	45.00	500	410.00	197,960	119,802.94
	10	-53635-03-40000	Operating Supplies	7.92	1,000	992.08	197,960	119,840.02
	10	-53635-03-46000	Uniform Services	23.76	800	641.60	197,960	119,824.18
	10	-53640-03-40000	Operating Supplies	192.36	250	2.36- Y	12,016	10,837.30
	24	-21-0000	Accounts Payable Control	29.94-*				
	24	-55225-03-40000	Operating Supplies	29.94	0	68.31- Y	10,000	24,762.66- Y
	99	-14-0010	Due from General Fund	56,314.85 *				
	99	-14-0024	Due From Festival Fund	29.94 *				
			** 2016 YEAR TOTALS	56,344.79				



To: Ken Neff  
Chief of Police  
Merrill, Wisconsin

May 17, 2016

Dear Ken,

The citizens of Merrill signed below request that you authorize STOP signs be installed at the corners of Lakeview and 10th street. There is increased traffic with cars going too fast around the corner onto Saint Paul Drive and too fast north on Lakeview. The traffic coming south on Lakeview is also going too fast as well. This neighborhood is seeing more children now than in the past and we need protection for the children as well as residents entering and leaving their driveways.

Sincerely,

Ray Lefferts	[Signature]
Cassie J Grund	Ken M. O.
Arner Peterson	[Signature]
Randy Laff	[Signature]
[Signature]	Paul W. Wood
Jennifer Herand	Judith Weaver
[Signature]	
Mary Leales	
Rich Leales	
John Katz	
Christina Sjuri	

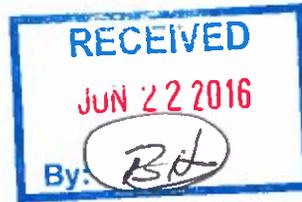
**Heideman, Bill**

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**From:** Hayden, Tom  
**Sent:** Wednesday, June 22, 2016 9:01 AM  
**To:** Heideman, Bill  
**Cc:** Bialecki, Bill; Johnson, David; Akey, Rod  
**Subject:** RFPs

Bill: The Mayor has requested that the following be placed on the BPW agenda next week: Consider soliciting Requests for Proposals on a portion of "Street Department storage area" located on Alexander Street.

Thanks. Tom



1408260

**RESOLUTION NO. 2381**

**A RESOLUTION APPROVING A FEE SCHEDULE FOR DUTIES PERFORMED BY THE STREET DEPARTMENT FOR GRASS AND WEED MOWING**

WHEREAS, the City of Merrill Code of Ordinances provides for the abatement of a nuisance where the property owner, occupant or person in charge of certain property fails to cut his lawn, grass or weeds; and,

WHEREAS, after written notice is given, the City shall abate the nuisance and the cost thereof shall be assessed to the property owner as a special charge; and,

WHEREAS, it is necessary, from time to time, to review the charges for such abatement;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 13<sup>th</sup> day of August, 2014, that the following nuisance abatement fees for lawn mowing and or weed removal are approved as follows:

Lawn mowing and/or weed removal: \$100.00 for the first hour or part thereof and \$20.00 for every additional 15 minutes or portion thereof after the first hour, plus applicable taxes.

Recommended by: Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: Alderman Schwartzman

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: August 13, 2014

\_\_\_\_\_  
William N. Heideman  
City Clerk

Attachment: Resolution on grass and weed cutting fees (1785 : Review and consider grass and weed mowing fee schedule)

**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 Project is underway.

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	3								8
Mechanical	\$65.00	5	14	2	11	6								38
Garages	\$175.00		1	2	3									6
Storage Blg. w/o Elec	\$125.00			1	2	2								5
Wrecking	\$125.00		2	1	1	2								6
Decks/Porches	\$175.00			1	2	1								4
Signs	\$70.00	1		1	1									3
Fence	\$65.00			2	6	15								23
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 pool/s	\$75.00			1										1
Tel. Comm	\$50.00					1								1
Chicken Coop	\$25.00				1									
<b>Number of Permits:</b>		<b>8</b>	<b>17</b>	<b>16</b>	<b>31</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>101</b>
<b>Total Permit Amount</b>		<b>\$ 635.00</b>	<b>\$ 1,210.00</b>	<b>\$ 1,515.00</b>	<b>\$ 2,565.00</b>	<b>\$ 1,900.00</b>								<b>\$ 7,825.00</b>

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
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	05-30-16
Parkside Preschool	105	1st E.	02-18-16	Remove sign	05-30-16
Romans 12 Enterprises	403	Main W.	01-29-16	Remove signs	05-30-16
Timberlakes Investments	805	Main E.	01-06-16	Painting	05-30-16
Wis Home Recovery Fund	305	East	06-29-15	Complaint -foundation and floor	05-30-16
Gerald & Jean Blenker	309	3rd E.	05-12-16	5-Day Garbage Clean-up	05-31-16
Kim Fiebke	1007	St. Paul Dr.	01-12-16	Garbage Notice Clean-up in rear yard	05-31-16
Park City Credit Union	1223	Main E.	10-22-14	Painting, windows, brick repair/On hold per Dave	05-31-16
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	06-01-16
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	06-01-16
Donald Franc	609	Liberty	05-19-16	Garbage clean-up in yard areas	06-01-16
Greg Radke	115	Valley	01-21-16	Remove shed	06-01-16
Jerome Ulschmid	900	State S	06-04-15	Ext maint	06-01-16
Kandy Peterson	1002	Lakeview	04-11-16	Yard Cclean-up	06-01-16
Laura Lechmeier	408	6th E.	04-19-16	Nuis. Complaint -siding on acc. Yard	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
Rodney Doering	709	Mill	01-14-16	Repair fascia on house	06-01-16
Scott Martin	1501	1st E.	05-24-16	5-Day Garbage Clean-up	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
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report, empty	06-05-16
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	06-06-16 - Court
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	06-06-16 - Court
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-06-16 - Court

## Outstanding Ext Maint 2016

05/26/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Steve Muenchow	807	Chippewa	11-16-15	Clean-up all yard areas, including rear yard area within fence area	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
Adele Huber	306	6th E.	01-14-16	Paint house, trim, windows and clean up yard area	06-14-16
David & Penny Lake	1004	lakeview	01-14-16	Paint garage doors	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
George Bost	700	Douglas	01-14-16	Paint garage, trim and 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
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
Michael Hoff	402	4th E.	01-14-16	paint house, windows and trim	06-14-16
Philip & Carla Salamone	406	Mill	01-14-16	Paint all non-vinyl areas on garage	06-14-16
Stephen & Helen Schlinker	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	06-14-16
Amber Borchardt	210	Ohio N.	01-14-16	Paint garage	06-16-16
Dawn Faber	306	Foster	01-14-16	Replace missing siding & fascia on house and paint garage doors	06-16-16
Jimmy & Cindy Waldburge	1508	Main W.	01-14-16	Paint house and garage, windows, trim and soffits	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
Robert Galella	200	Oregon N.	01-14-16	Replace msising siding on house and garage	06-16-16
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage	06-16-16
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	06-18-16
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
Edward Duellman	810	Grand Ave.	01-19-16	Paint soffit, windows, doors on house	06-19-16
George Bost	607	Douglas	04-19-16	Exterior	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

## Outstanding Ext Maint 2016

05/26/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	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
Lester Grund	814	Grand Ave.	01-19-16	Paint siding, soffit, windows, trim, fascia, doors on garage	06-19-16
Lynn Anderson	115	Foster N.	01-19-16	Repair and paint fence	06-19-16
Mary Fromfeld	805	Cottage	01-19-16	Paint storage shed	06-19-16
McClay Ent/Corelogic	700	State N.	04-19-16	remove garage,siding,windows,doors,painting	06-19-16
Ralph Duginski	707	Main E.	04-19-16	siding,porch removal,yard	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
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	06-20-16
Donald Leander	307	Hope	03-29-16	Garage Fire on 03-29-16	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
Neal Clocherez	708	Cottage	01-19-16	paint windows, soffit, fscia and doors 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
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, siffit 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
Allen Thatcher	908	Grand Ave.	01-20-16	Paint fascia on house along with painting the fence	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 gargage	06-22-16

## Outstanding Ext Maint 2016

05/26/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jeffrey Raymer	116	Valley	01-20-16	Paint garage, trim, soffits, fascia	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
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
Timothy & Kathleen David	710	Superior	01-20-16	Paint house and garage along with trim	06-22-16
Jack Mikunda	1324	Main W.	01-20-16	Paint all wood areas on property	06-23-16
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	06-23-16
Jo Ellen James	1322	Main W.	01-20-16	Fix siding, paint windows, trim and steps	06-23-16
Sandra Grund	117	Foster N.	01-20-16	Paint storage shed	06-23-16
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	06-24-16
ARC Unlimited LLC	1200	3rd E.	01-28-16	Paint windows, trim, soffit and fascia on house	06-24-16
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	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
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	06-24-16
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
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	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
Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	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
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	07-04-16
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	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

## Outstanding Ext Maint 2016

05/26/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	07-04-16
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, 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
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
Mark Marceau	1207	Cotter Ave.	02-04-16	Paint windows, trim, and doors on porch	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
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
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)
Merrill Pine Ridge	1205	Cedar	05-09-16	painting	07-09-16
Andrea Krueger	603	Memorial N.	02-10-16	Exterior	07-10-16
Bonnie Penegor	602	Douglas	05-10-16	painting,deck repair	07-10-16
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Building	07-17-16
Daniel Ney	600	Foster s.	02-17-16	Paint house and trim on accessory building	07-17-16
Derrick Sukow	2005	Webster	02-17-16	Paint windows, trim, soffit and fascia on house	07-17-16
Don Townsend	1905	Jackson	02-17-16	painting, patch siding	07-17-16
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-16
James Stine	710	Oregon S.	02-17-16	Paint complete accessosry building	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
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

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Shawn Spiegall	712	Oregon S.	02-17-16	Paint accessosry building	07-17-16
Sherry Elias	1801	Jackson	02-17-16	Paint accessosry building	07-17-16
Tim Deveau	1905	Webster	02-17-16	Paint non-maintenace free areas on accessosry building	07-17-16
Troy Hinz	1805	Jackson	02-17-16	Complete siding on accessosry building	07-17-16
Wayne Pakanen	507	Eugene	02-17-16	Finish Siding on house	07-17-16
Fox Point	1905	14th E.	04-21-16	painting	07-21-16
Northern Specialty	325	2nd E.	04-21-16	painting	07-21-16
Tim Hein	114	10th W.	04-21-15	Painting	07-21-16
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	07-24-16
Doreen Reincken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-30-16
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	08-01-16
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
Donald Franc	609	Liberty	05-19-16	Paint all wood surfaces on your house including windows, trim, deck and stairs	08-19-16
Larry Peeters	1308	Grand Ave.	01-20-16	Paint windows on house along with painting garage doors	08-22-16
Leona Fainter (deceased)	114	Cottage	05-20-16	CDBG Loan due (owner deceased)	09-01-16
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
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	09-22-16
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	10-01-16
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	10-01-16
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office
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	Attorney Office
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	Attorney Office
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	Attorney Office

Outstanding Ext Maint 2016

05/26/2016

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**

**June 29<sup>th</sup>, 2016**

**Street Dept. Work**

Patch pot holes, street openings  
 Sweep streets  
 Storm sewer/ catch basin repair  
 Tree removal/pruning, storm cleanup  
 Grade gravel streets and alleys  
 Normal garbage and recycle collection  
 Festival Grounds site work  
 MARC Grounds site work

Maintenance Shop: Misc. repairs and maintenance of equipment.

**Equipment:**

25 cy Refuse Truck delivered from McNeilus Truck and Manufacturing

**Planned Street Projects:**

Sixth Street Project to begin 6-27-2016  
 Eugene Street project completed  
 Prairie River water main crossing to be completed 6-30-2016

Respectfully Submitted,

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