



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY AUGUST 24, 2016

Regular Meeting

City Hall Council Chambers

4:00 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers (July & August)
3. Other agenda items for consideration:
 1. Resolution on fee schedule for grass and weed mowing duties performed by the Street Department.
 2. Resolution on fee schedule for snow and ice removal duties performed by the Street Department.
 3. Resolution authorizing City Administrator Johnson to sign documents to facilitate and complete transfer of the cell tower easement located at 401 S. Kyes Street to TCO IV, LLC.
 4. Additional street lighting in the vicinity of Athletic Park. This agenda item was requested by Alderman Norton.
 5. Discussion on lot line determinations.
 6. Discussion on Surplus City Property Ordinance, Chapter 18, Sec. 18-149.
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

7/15/2016 10:25 AM
 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
01-001562 ALTEC INDUSTRIES, INC						
I-10577474		SECTION SEAL KIT; CONTROL VAL	367.07			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		SECTION SEAL KIT; CONTROL VALV		10 53240-03-40000	Operating Supplies	367.07
=== VENDOR TOTALS ===			367.07			
01-000059 AMERICAN ASPHALT OF WI						
I-5300032897		HOT MIX #1	1,642.27			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,642.27
I-5300033130		HOT MIX #1	1,053.72			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,053.72
I-5300033241		HOT MIX #1	522.39			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	522.39
I-5300033296		HOT MIX #1	1,059.40			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,059.40
I-5300033325		HOT MIX #1	436.75			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	436.75
=== VENDOR TOTALS ===			4,714.53			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-C45338		CHECK OUT RIDE CONTROL	1,376.02			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		CHECK OUT RIDE CONTROL		10 53240-03-40000	Operating Supplies	1,376.02
=== VENDOR TOTALS ===			1,376.02			
01-003742 ARROW INTERNATIONAL, INC						
I-0106141-IN		AMBER LOW PROFILE LED STROBE	759.80			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		AMBER LOW PROFILE LED STROBE		10 53240-03-40000	Operating Supplies	759.80
=== VENDOR TOTALS ===			759.80			

2.1.a

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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
01-002222 ARROW TERMINAL, LLC							
I-0106185-IN		SHRINK TUBE/LIGHT/PLUG ADAPTE	690.28				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		SHRINK TUBE/LIGHT/PLUG ADAPTER		10 53240-03-40000	Operating Supplies		690.28
=== VENDOR TOTALS ===			690.28				
01-000081 BAJA'S							
I-17017		RECYCLING TRUCK GRAPHICS	200.00				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		RECYCLING TRUCK GRAPHICS		10 53240-03-40000	Operating Supplies		200.00
=== VENDOR TOTALS ===			200.00				
01-001521 BAY TOWEL, INC							
I-2181943		UNIFORMS	108.36				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		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
		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
I-2185840		UNIFORMS	104.53				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		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		55.26
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		15.22
I-2189916		UNIFORMS	106.69				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		11.34
		UNIFORMS		10 53620-03-46000	Uniform Services		10.34
		UNIFORMS		10 53635-03-46000	Uniform Services		7.92
		UNIFORMS		10 53300-03-46000	Uniform Services		57.77
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10
		UNIFORMS		10 53230-03-40000	Operating Supplies		15.22
I-2194001		UNIFORMS	107.77				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		UNIFORMS		10 53240-03-46000	Uniform Services		11.34
		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		57.50
		UNIFORMS		10 53310-03-46000	Uniform Services		4.10

Attachment: Vouchers - July - (1819 : Vouchers)

7/15/2016 10:35 AM
PACK
VENDOR SET: 01 City of Merrill
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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-001521	BAY TOWEL, INC	(** CONTINUED **)					
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22	
I-2198120		UNIFORMS	106.69				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		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	
		UNIFORMS		10 53300-03-46000	Uniform Services	58.77	
		UNIFORMS		10 53310-03-46000	Uniform Services	4.10	
		UNIFORMS		10 53230-03-40000	Operating Supplies	15.22	
=== VENDOR TOTALS ===			534.04				
01-000071	BRICKNER PARK CITY						
I-116771		SEAL	28.35				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		SEAL		10 53240-03-40000	Operating Supplies	28.35	
=== VENDOR TOTALS ===			28.35				
01-002809	CARQUEST OF MERRILL						
C-10846-171538		IDLE AIR CNTRL VALVE/BANDCLAM	8.51CR				
7/15/2016	1	DUE: 6/28/2016 DISC: 6/28/2016		1099: N			
		IDLE AIR CNTRL VALVE/BANDCLAMP		10 53240-03-40000	Operating Supplies	8.51CR	
I-10846-170748		FILTERS	17.33				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	17.33	
I-10846-170767		WEAREVER PLATINUM PROF	47.59				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		WEAREVER PLATINUM PROF		10 53240-03-40000	Operating Supplies	47.59	
I-10846-171040		12 V HIGH PERFORMANCE BATTERY	182.73				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		12 V HIGH PERFORMANCE BATTERY		10 53240-03-40000	Operating Supplies	182.73	
I-10846-171044		COOLING SYS/FUEL/FILTER	308.88				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		COOLING SYS/FUEL/FILTER		10 53240-03-40000	Operating Supplies	308.88	
I-10846-171050		AC VALVE CORE	2.98				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		AC VALVE CORE		10 53240-03-40000	Operating Supplies	2.98	

7/15/2016 10:00 AM
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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002809		CARQUEST OF MERRILL					(** CONTINUED **)
=====							
I-10846-171084		TRANSMISSION FILTER KIT	10.77				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		TRANSMISSION FILTER KIT		10 53240-03-40000	Operating Supplies		10.77
=====							
I-10846-171356		FILTERS	17.20				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies		17.20
=====							
I-10846-171360		IGNITION PARTS/SPARK PLUGS	43.28				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		IGNITION PARTS/SPARK PLUGS		10 53240-03-40000	Operating Supplies		43.28
=====							
I-10846-171521		IDLE AIR CNTRL VALVE	68.39				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		IDLE AIR CNTRL VALVE		10 53240-03-40000	Operating Supplies		68.39
=====							
I-10846-171566		DISTRIBUTOR/THERMOSTAT/GASKET	116.29				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		DISTRIBUTOR/THERMOSTAT/GASKET		10 53240-03-40000	Operating Supplies		116.29
=====							
I-10846-171592		MANIFOLD GASKET/SILICONE	25.80				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		MANIFOLD GASKET/SILICONE		10 53240-03-40000	Operating Supplies		25.80
=====							
I-10846-171604		FILTERS	10.89				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies		10.89
=====							
=== VENDOR TOTALS ===			843.62				
=====							
01-000199		CUMMINS NPOWER LLC					
=====							
I-100-8668		KIT, ENGINE PISTON	260.23				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		KIT, ENGINE PISTON		10 53240-03-40000	Operating Supplies		260.23
=====							
I-802-52128		TENSIONER/BELT/KIT/SEAL	194.21				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		TENSIONER/BELT/KIT/SEAL		10 53240-03-40000	Operating Supplies		194.21
=====							
I-809-55882		HEAD, CYLINDER/KIT, LINER/PIN	4,615.36				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		HEAD, CYLINDER/KIT, LINER/PIN		10 53240-03-40000	Operating Supplies		4,615.36
=====							
I-809-55913		DRIVER, CYLINDER LINER	202.51				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		DRIVER, CYLINDER LINER		10 53240-03-40000	Operating Supplies		202.51
=====							
=== VENDOR TOTALS ===			5,272.31				

2.1.a

Packet Pg. 6

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
01-000124 DRAEGER OIL CO, INC.							
I-572439		FUEL	14,946.59				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FUEL		10 53240-03-40000	Operating Supplies		14,946.59
=== VENDOR TOTALS ===			14,946.59				

01-001348 E-Z LINER							
C-060318		FLTR HYD 10 MICRON ELEMENT	116.22CR				
7/15/2016	1	DUE: 7/06/2016 DISC: 7/06/2016		1099: N			
		FLTR HYD 10 MICRON ELEMENT		10 53240-03-40000	Operating Supplies		116.22CR
I-060225		FLTR HYD 10 MICRON ELEMENT	128.88				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FLTR HYD 10 MICRON ELEMENT		10 53240-03-40000	Operating Supplies		128.88
I-060313		DNO FLTR HYD RPLCMT ELEMENT	162.71				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		DNO FLTR HYD RPLCMT ELEMENT		10 53240-03-40000	Operating Supplies		162.71
=== VENDOR TOTALS ===			175.37				

01-000130 EMERGENCY MEDICAL PRODUCTS INC							
I-1832789		FIRST AID KIT/EMP POCKET MASK	100.10				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FIRST AID KIT/EMP POCKET MASK		10 53240-03-32000	Safety Educ/Materials		100.10
=== VENDOR TOTALS ===			100.10				

01-000212 FASTENAL COMPANY							
C-WIMER88264		WR SNTCH BLCK	310.42CR				
7/15/2016	1	DUE: 6/07/2016 DISC: 6/07/2016		1099: N			
		WR SNTCH BLCK		10 53240-03-40000	Operating Supplies		310.42CR
I-WIMER88415		8X3/4 KLATH SDS #2 Z	1.10				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		8X3/4 KLATH SDS #2 Z		10 53240-03-40000	Operating Supplies		1.10
I-WIMER88423		226P LADDER	161.71				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		226P LADDER		10 53240-03-40000	Operating Supplies		161.71
I-WIMER88486		RED PROCHALK	9.40				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		RED PROCHALK		10 53315-03-54000	Street Painting Supplies		9.40

Attachment: Vouchers - July - (1819 : Vouchers)

2.1.a

Packet Pg. 7

PACK
 VENDOR SET: 01 City of Merrill
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 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000212 FASTENAL COMPANY (** CONTINUED **)							
I-WIMER88600		1/2-13X1.5 CASHRD FB/1/2-13 F	9.37				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		1/2-13X1.5 CASHRD FB/1/2-13 FL		10	53240-03-40000	Operating Supplies	9.37
I-WIMER88614		WRENCHES	22.22				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		WRENCHES		10	53240-03-40000	Operating Supplies	22.22
I-WIMER88638		SB67SBR/SB810SBR	16.82				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		SB67SBR/SB810SBR		10	53240-03-40000	Operating Supplies	16.82
I-WIMER88721		150 JOB LTH DR .36	4.14				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		150 JOB LTH DR .36		10	53240-03-40000	Operating Supplies	4.14
I-WIMER88725		9V PROCELL ALK BATTERY	24.98				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		9V PROCELL ALK BATTERY		10	53240-03-40000	Operating Supplies	24.98
I-WIMER88747		5/8 - 18Z NTE JAMNYLK	0.37				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		5/8 - 18Z NTE JAMNYLK		10	53240-03-40000	Operating Supplies	0.37
I-WIMER88825		8.4OZ CONCRETE REPAIR	47.87				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		8.4OZ CONCRETE REPAIR		10	53240-03-40000	Operating Supplies	47.87
I-WIMER88868		10.01OX CIR ROCKRIVER	2.27				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		10.01OX CIR ROCKRIVER		10	53240-03-40000	Operating Supplies	2.27
I-WIMER88871		.070X3X.250X8'S	20.36				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		.070X3X.250X8'S		10	53240-03-40000	Operating Supplies	20.36
I-WIMER88919		3/8-16 TOP LK GR C	5.31				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		3/8-16 TOP LK GR C		10	53240-03-40000	Operating Supplies	5.31
I-WIMER88927		14" X .125 DMNDBLADE	114.32				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		14" X .125 DMNDBLADE		10	53240-03-40000	Operating Supplies	114.32
I-WIMER88966		TEB 1/4 X 4	2.21				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016			1099: N		
		TEB 1/4 X 4		10	53240-03-40000	Operating Supplies	2.21
=== VENDOR TOTALS ===			132.03				

Attachment: Vouchers - July (1819 : Vouchers)

2.1.a

Packet Pg. 8

PACK
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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000633 GOLD MEDAL TRAILER SALES							
I-3927		WATER STRAINER, IN LINE	15.50				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		WATER STRAINER, IN LINE		10 53240-03-40000	Operating Supplies		15.50
I-3968							
7/15/2016	1	COUPLER, 2" BALL TO 2.5" TONG	24.00				
		DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		COUPLER, 2" BALL TO 2.5" TONGU		10 53240-03-40000	Operating Supplies		24.00
=== VENDOR TOTALS ===			39.50				
01-001017 JANSSEN HEATING & COOLING							
I-20311		WATER PUMP	114.95				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		WATER PUMP		10 53240-03-40000	Operating Supplies		114.95
=== VENDOR TOTALS ===			114.95				
01-003786 JFTCO, INC							
I-C178583		BIT AS CUTTE	141.44				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		BIT AS CUTTE		10 53240-03-40000	Operating Supplies		141.44
I-C186357							
7/15/2016	1	UNIVERSAL PLATE	140.00				
		DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		UNIVERSAL PLATE		10 53240-03-40000	Operating Supplies		140.00
=== VENDOR TOTALS ===			281.44				
01-000313 LINCOLN CO TREASURER'S OFFICE							
I-10552		GARBAGE JUNE 2016	8,515.88				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		GARBAGE JUNE 2016		10 53620-03-94000	Tipping Fees		8,515.88
=== VENDOR TOTALS ===			8,515.88				
01-000148 LINCOLN CO. HWY DEPT							
I-05/2016		DITCHING JOE SNOW/DELMORE	302.49				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		DITCHING JOE SNOW/DELMORE		10 53300-03-74000	County Hwy. Charges		302.49
=== VENDOR TOTALS ===			302.49				

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2.1.a

Packet Pg. 9

PACK
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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000157 LONDERVILLE STEEL							
I-434810		2X2X3/16 ANL A36 HR SQR X 3/8	205.63				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		2X2X3/16 ANL A36 HR SQR X 3/8		10 53240-03-40000	Operating Supplies		205.63
I-436620							
7/15/2016	1	3/4 X 10 FLT A36 HR S/C IN HA	316.41				
		DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		3/4 X 10 FLT A36 HR S/C IN HAL		10 53240-03-40000	Operating Supplies		316.41
=== VENDOR TOTALS ===			522.04				
01-003055 MATCO TOOLS							
I-47125		OVAL BURR/CYLINDER W/RAD/BALL	42.17				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		OVAL BURR/CYLINDER W/RAD/BALL		10 53240-03-40000	Operating Supplies		42.17
=== VENDOR TOTALS ===			42.17				
01-000041 MERRILL ACE HARDWARE							
I-152023/1		PAINT MIXER SPIRAL 5 GAL	8.49				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		PAINT MIXER SPIRAL 5 GAL		10 53315-03-54000	Street Painting Supplies		8.49
=== VENDOR TOTALS ===			8.49				
01-000530 MID-STATE TRUCK SERVICE, INC							
C-CM161501U		MUFFLER, ST	78.90CR				
7/15/2016	1	DUE: 6/29/2016 DISC: 6/29/2016		1099: N			
		MUFFLER, ST		10 53240-03-40000	Operating Supplies		78.90CR
I-160943U							
7/15/2016	1	CLAMP EXH	70.44				
		DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		CLAMP EXH		10 53240-03-40000	Operating Supplies		70.44
I-161640U							
7/15/2016	1	CONNECTOR/STACK CURV	133.19				
		DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		CONNECTOR/STACK CURV		10 53240-03-40000	Operating Supplies		133.19
=== VENDOR TOTALS ===			124.73				

7/15/2016 10:25 AM
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
01-000524 MILLER-BRADFORD & RISBERG							
I-IW45345		LATCH	103.62				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		LATCH		10 53240-03-40000	Operating Supplies		103.62
=== VENDOR TOTALS ===			103.62				
01-000540 NAPA AUTO PARTS							
C-601645		CORE DEPOSIT	50.00CR				
7/15/2016	1	DUE: 6/09/2016 DISC: 6/09/2016		1099: N			
		CORE DEPOSIT		10 53240-03-40000	Operating Supplies		50.00CR
C-605525		IDLE VALVE/RAD CAP	71.19CR				
7/15/2016	1	DUE: 6/30/2016 DISC: 6/30/2016		1099: N			
		IDLE VALVE/RAD CAP		10 53240-03-40000	Operating Supplies		71.19CR
I-600140		WINDOW REGULATOR	79.14				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		WINDOW REGULATOR		10 53240-03-40000	Operating Supplies		79.14
I-600285		LATITUDE BLADE	47.28				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		LATITUDE BLADE		10 53240-03-40000	Operating Supplies		47.28
I-600409		SEALER	38.61				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		SEALER		10 53240-03-40000	Operating Supplies		38.61
I-601048		DISTRIBUTOR CAP/ROTOR/SPK PLU	29.07				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		DISTRIBUTOR CAP/ROTOR/SPK PLUG		10 53240-03-40000	Operating Supplies		29.07
I-601058		CV DRIVESHAFT RIGHT FRONT	99.31				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		CV DRIVESHAFT RIGHT FRONT		10 53240-03-40000	Operating Supplies		99.31
I-601580		FLEET COAT GLOSS/AEROSOL/BLAS	95.01				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FLEET COAT GLOSS/AEROSOL/BLAST		10 53240-03-40000	Operating Supplies		95.01
I-602504		CONTROL/WIRESTOP	28.99				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		CONTROL/WIRESTOP		10 53240-03-40000	Operating Supplies		28.99
I-602863		BLASTER/CLOTH/AEROSOL	90.18				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		BLASTER/CLOTH/AEROSOL		10 53240-03-40000	Operating Supplies		90.18

Attachment: Vouchers - July - (1819 : Vouchers)

7/13/2016 10:35 AM
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
01-000540 NAPA AUTO PARTS (** CONTINUED **)							
I-603560		HYD HOSE	14.15				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		HYD HOSE		10 53240-03-40000	Operating Supplies		14.15
I-603660		TIMBREN	334.20				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		TIMBREN		10 53240-03-40000	Operating Supplies		334.20
I-603819		OZZY JUICE	430.20				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		OZZY JUICE		10 53240-03-40000	Operating Supplies		430.20
I-604158		SOCKET	5.68				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		SOCKET		10 53240-03-40000	Operating Supplies		5.68
I-604243		PRI WIRE/ROCKER LED BLACKRED	95.64				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		PRI WIRE/ROCKER LED BLACKRED		10 53240-03-40000	Operating Supplies		95.64
I-604289		SPARK PLUG WIRE SET	35.71				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		SPARK PLUG WIRE SET		10 53240-03-40000	Operating Supplies		35.71
I-604848		IDLE VALVE	66.30				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		IDLE VALVE		10 53240-03-40000	Operating Supplies		66.30
I-604868		MAP SENSOR	59.37				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		MAP SENSOR		10 53240-03-40000	Operating Supplies		59.37
I-605409		RADIATOR CAP	4.89				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		RADIATOR CAP		10 53240-03-40000	Operating Supplies		4.89
I-605491		COUNTER BORE GAUGE	269.72				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		COUNTER BORE GAUGE		10 53240-03-40000	Operating Supplies		269.72
=== VENDOR TOTALS ===			1,702.26				

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 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-16655		OREGON ROUND GATORLINE	67.55			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		OREGON ROUND GATORLINE		10 53240-03-40000	Operating Supplies	67.55
=== VENDOR TOTALS ===			67.55			
01-002711 O'REILLY AUTO PARTS						
I-2327-303035		BATTERIES	194.54			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		BATTERIES		10 53240-03-40000	Operating Supplies	194.54
I-2327-303950		CHILTON BOOK	29.99			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		CHILTON BOOK		10 53240-03-40000	Operating Supplies	29.99
=== VENDOR TOTALS ===			224.53			
01-000362 PETERSON BROS. SAND						
I-10484		STUMPS/BRUSH DUMPEDAT PINE PI	50.00			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		STUMPS/BRUSH DUMPEDAT PINE PIT		10 53300-03-40000	Operating Supplies	50.00
=== VENDOR TOTALS ===			50.00			
01-000582 POMP'S TIRE SERVICE, INC						
I-350024588		TURF TIRE/ULTRA DRIVE	226.13			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		TURF TIRE/ULTRA DRIVE		10 53240-03-40000	Operating Supplies	226.13
I-350024788		CASING/ULTRA DRIVE	211.13			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		CASING/ULTRA DRIVE		10 53240-03-40000	Operating Supplies	211.13
I-350024886		MITAS AC85 R1W/SERVICE CALL/	1,451.38			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		MITAS AC85 R1W/SERVICE CALL/		10 53240-03-40000	Operating Supplies	1,451.38
I-350025016		CASING/ULTRA DRIVE	424.26			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		CASING/ULTRA DRIVE		10 53240-03-40000	Operating Supplies	424.26
=== VENDOR TOTALS ===			2,312.90			

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 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000080 QUICKSILVER BROADCASTING LLC							
I-16060074		JUNE STORM CLEAN UP	100.00				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		JUNE STORM CLEAN UP		10 53635-03-20000	Publish Legal Notices		100.00
<hr/>							
I-16060107		JULY 4TH	28.00				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		JULY 4TH		10 53620-03-20000	Publish Legal Notices		28.00
=== VENDOR TOTALS ===			128.00				
<hr/>							
01-001380 QUINLAN'S EQUIPMENT							
I-T252735		V-BELT MATCHED SET	152.10				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		V-BELT MATCHED SET		10 53240-03-40000	Operating Supplies		152.10
=== VENDOR TOTALS ===			152.10				
<hr/>							
01-000531 RENT-A-FLASH OF WI							
C-52696		ROAD WORK AHEAD SIGN	210.00CR				
7/15/2016	1	DUE: 6/10/2016 DISC: 6/10/2016		1099: N			
		ROAD WORK AHEAD SIGN		10 53315-03-54000	Street Painting Supplies		210.00CR
<hr/>							
I-52715		STREET PAINTING SIGN/TRAF CON	2,072.50				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		STREET PAINTING SIGN/TRAF CONE		10 53315-03-54000	Street Painting Supplies		2,072.50
=== VENDOR TOTALS ===			1,862.50				
<hr/>							
01-000379 RIESTERER & SCHNELL INC							
I-1015283		BUSHING/WHEEL/TIRE AND W	147.22				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		BUSHING/WHEEL/TIRE AND W		10 53240-03-40000	Operating Supplies		147.22
<hr/>							
I-1019961		STRAP/PIN FASTEN	64.54				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		STRAP/PIN FASTEN		10 53240-03-40000	Operating Supplies		64.54
<hr/>							
I-1021924		FLANGE NUT/V-BELT/ARM/SPRING	203.10				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		FLANGE NUT/V-BELT/ARM/SPRING		10 53240-03-40000	Operating Supplies		203.10
<hr/>							
I-1023145		LOCK NUT/WASHER/CLIP/STUD	209.50				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		LOCK NUT/WASHER/CLIP/STUD		10 53240-03-40000	Operating Supplies		209.50
=== VENDOR TOTALS ===			624.36				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003883 RIVER'S EDGE LP						
I-1298		FORKLIFT	42.00			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		FORKLIFT		10 53240-03-40000	Operating Supplies	42.00
=== VENDOR TOTALS ===			42.00			
01-000533 ROCK OIL REFINING, INC						
I-252737		OIL FILTERS	78.75			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		OIL FILTERS		10 53240-03-40000	Operating Supplies	78.75
=== VENDOR TOTALS ===			78.75			
01-001919 THE SHERWIN-WILLIAMS CO						
I-922483546		WISDOT WB WHT/HL WB WI YL	4,719.55			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		WISDOT WB WHT/HL WB WI YL		10 53315-03-54000	Street Painting Supplies	4,719.55
=== VENDOR TOTALS ===			4,719.55			
01-003757 STRASMAN/DAKOTA ELECTRIC SERVI						
I-14354		STOP LIGHT REPAIR 3RD/CENTER	91.16			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		STOP LIGHT REPAIR 3RD/CENTER		10 53420-02-22500	Streetlight Repairs/Main	91.16
=== VENDOR TOTALS ===			91.16			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P905647		4" STEP SS EXHAUST CLAMP	30.08			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		4" STEP SS EXHAUST CLAMP		10 53240-03-40000	Operating Supplies	30.08
I-09P905766		HEADLAMP	4.30			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		HEADLAMP		10 53240-03-40000	Operating Supplies	4.30
I-09P905802		55 GAL DRM DIEDEL EXH FLD	118.00			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		55 GAL DRM DIEDEL EXH FLD		10 53240-03-40000	Operating Supplies	118.00
I-09P905876		KIT-T30	10.10			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		KIT-T30		10 53240-03-40000	Operating Supplies	10.10
=== VENDOR TOTALS ===			162.48			

Attachment: Vouchers - July (1819 : Vouchers)

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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
01-002501 VERIZON WIRELESS							
I-9766279624		VERIZON WIRELESS	1.31				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber		1.31
I-9767917719 VERIZON WIRELESS 3.88							
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber		3.88
=== VENDOR TOTALS ===			5.19				
01-000284 VIP ALL-VALUE							
I-097624		LABELS/FOLDERS/BINDERS	72.25				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		LABELS/FOLDERS/BINDERS		10 53240-03-40000	Operating Supplies		72.25
I-097756 LAMINATOR VP 20 POUCHES 84.90							
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		LAMINATOR VP 20 POUCHES		10 53240-03-40000	Operating Supplies		84.90
=== VENDOR TOTALS ===			157.15				
01-002071 WEINBRENNER SHOE CO INC							
I-2103135		STEEL TOE BOOTS DREWEK	137.00				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		STEEL TOE BOOTS DREWEK		10 53300-03-46500	Safety Toe Boots		137.00
=== VENDOR TOTALS ===			137.00				
01-000266 WISCONSIN BUILDING SUPPLY							
I-466912		1X2XB PREM FURRING STRIP	13.90				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		1X2XB PREM FURRING STRIP		10 53315-03-54000	Street Painting Supplies		13.90
=== VENDOR TOTALS ===			13.90				
01-000854 ZARNOTH BRUSH WORKS, INC							
I-0160645-IN		DISPOSABLE GUTTER BROOM	3,408.00				
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N			
		DISPOSABLE GUTTER BROOM		10 53240-03-40000	Operating Supplies		3,408.00
=== VENDOR TOTALS ===			3,408.00				

Attachment: Vouchers - July - July (1819 : Vouchers)

2.1.a

Packet Pg. 16

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

POST DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0132067P		FILTERS	84.96			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	84.96
I-0132068P		FILTERS	52.23			
7/15/2016	1	DUE: 7/15/2016 DISC: 7/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	52.23
=== VENDOR TOTALS ===			137.19			
=== PACKET TOTALS ===			56,271.99			

Attachment: Vouchers - July - (1819 : Vouchers)

2.1.a

Packet Pg. 17

PACK1
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 57,117.23
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 845.24CR

BATCH TOTALS 56,271.99

** 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	56,271.99-*				
	10	-53230-02-25000	Telephone & Fiber	5.19	8,000	4,494.64	53,297	32,266.70
	10	-53230-03-40000	Operating Supplies	76.10	11,000	7,868.73	53,297	32,195.79
	10	-53240-03-32000	Safety Educ/Materials	100.10	500	309.90	569,018	307,366.37
	10	-53240-03-40000	Operating Supplies	35,079.76	355,000	180,157.48	569,018	272,386.71
	10	-53240-03-46000	Uniform Services	53.70	750	443.16	569,018	307,412.77
	10	-53300-03-40000	Operating Supplies	50.00	8,500	6,144.91	310,441	154,439.38
	10	-53300-03-46000	Uniform Services	288.74	3,000	1,968.97	310,441	154,200.64
	10	-53300-03-46500	Safety Toe Boots	137.00	1,500	152.00	310,441	154,352.38
	10	-53300-03-74000	County Hwy. Charges	302.49	500	197.51	310,441	154,186.89
	10	-53300-03-75000	Patching Materials	4,714.53	45,000	40,285.47	310,441	149,774.85
	10	-53310-03-46000	Uniform Services	21.50	350	283.40	52,270	32,131.63
	10	-53315-03-54000	Street Painting Supplies	6,613.84	7,600	579.41	26,474	9,314.50
	10	-53420-02-22500	Streetlight Repairs/Main	91.16	2,000	797.59	180,000	112,422.37
	10	-53620-03-20000	Publish Legal Notices	28.00	2,500	1,854.80	266,027	150,321.75
	10	-53620-03-46000	Uniform Services	54.40	850	575.76	266,027	150,295.35
	10	-53620-03-94000	Tipping Fees	8,515.88	91,500	47,110.63	266,027	141,833.87
	10	-53635-03-20000	Publish Legal Notices	100.00	2,250	967.70	197,960	100,597.04
	10	-53635-03-46000	Uniform Services	39.60	800	594.08	197,960	100,657.44
	99	-14-0010	Due from General Fund	56,271.99 *				
			** 2016 YEAR TOTALS	56,271.99				

Attachment: Vouchers - August (1819)

2.1.b

Packet Pg. 18

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300033738		HOT MIX	602.88			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	602.88
I-5300033751						
I-5300033751		HOT MIX	531.73			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		HOT MIX		10 53300-03-75000	Patching Materials	531.73
I-5300033861						
I-5300033861		HOT MIX	1,059.51			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,059.51
=== VENDOR TOTALS ===			2,194.12			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-720924		BRAKE LINING KIT	146.27			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		BRAKE LINING KIT		10 53240-03-40000	Operating Supplies	146.27
=== VENDOR TOTALS ===			146.27			
01-002222 ARROW TERMINAL, LLC						
I-106283		PIPE MIRROR BRACKET	155.38			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		PIPE MIRROR BRACKET		10 53240-03-40000	Operating Supplies	155.38
I-106708						
I-106708		FLASH LIGHTS, 15" CLEAR AMBER	436.51			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FLASH LIGHTS, 15" CLEAR AMBER		10 53240-03-40000	Operating Supplies	436.51
=== VENDOR TOTALS ===			591.89			
01-001521 BAY TOWEL, INC						
I-2202237		BAY TOWEL, INC	105.61			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		BAY TOWEL, INC		10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC		10 53620-03-46000	Uniform Services	11.69
		BAY TOWEL, INC		10 53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC		10 53300-03-46000	Uniform Services	56.34
		BAY TOWEL, INC		10 53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC		10 53230-03-40000	Operating Supplies	15.22
I-2206359						
I-2206359		BAY TOWEL, INC	108.85			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		BAY TOWEL, INC		10 53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC		10 53620-03-46000	Uniform Services	10.34
		BAY TOWEL, INC		10 53635-03-46000	Uniform Services	7.92

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Attachment: Vouchers - August (1819 : Vouchers)

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LET:
OR SET: 01 City of Merrill
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TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-001521		BAY TOWEL, INC					(** CONTINUED **)
		BAY TOWEL, INC		10	53300-03-46000	Uniform Services	60.93
		BAY TOWEL, INC		10	53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC		10	53230-03-40000	Operating Supplies	15.22
I-2210505		BAY TOWEL, INC	105.61				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		BAY TOWEL, INC		10	53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	11.69
		BAY TOWEL, INC		10	53635-03-46000	Uniform Services	7.92
		BAY TOWEL, INC		10	53300-03-46000	Uniform Services	56.34
		BAY TOWEL, INC		10	53310-03-46000	Uniform Services	4.10
		BAY TOWEL, INC		10	53230-03-40000	Operating Supplies	15.22
I-2214650		BAY TOWEL, INC	106.69				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		BAY TOWEL, INC		10	53240-03-46000	Uniform Services	10.34
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	10.34
		BAY TOWEL		10	53635-03-46000	Uniform Services	7.92
		BAY TOWEL		10	53300-03-46000	Uniform Services	58.77
		BAY TOWEL		10	53310-03-46000	Uniform Services	4.10
		BAY TOWEL		10	53230-03-40000	Operating Supplies	15.22
		=== VENDOR TOTALS ===	426.76				
01-002088		BOB'S WEST 64					
I-30101		2 MOUNT & BALANCE	25.44				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		2 MOUNT & BALANCE		10	53240-03-40000	Operating Supplies	25.44
I-30220		1 MOUNT & BALANCE	12.72				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		1 MOUNT & BALANCE		10	53240-03-40000	Operating Supplies	12.72
		=== VENDOR TOTALS ===	38.16				
01-000070		BREAMAN MERRILL FORD					
I-T32431		MUDFLAP KITS	99.98				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		MUDFLAP KITS		10	53240-03-40000	Operating Supplies	99.98
		=== VENDOR TOTALS ===	99.98				

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(1819 : August - Vouchers) Attachment:

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

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002809 CARQUEST OF MERRILL							
I-171859		FILTERS, COOLING SYSTEM	89.28				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		FILTERS, COOLING SYSTEM		10 53240-03-40000	Operating Supplies		89.28
I-172105		BEARING	14.24				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		BEARING		10 53240-03-40000	Operating Supplies		14.24
I-172106		LUBE, FUEL, FILTER, CLEANER	94.62				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		LUBE, FUEL, FILTER, CLEANER		10 53240-03-40000	Operating Supplies		94.62
I-172379		AIR, FILTERS	41.42				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		AIR, TRANS FILTER		10 53240-03-40000	Operating Supplies		41.42
I-172611		FILTER KIT	13.57				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		FILTER KIT		10 53240-03-40000	Operating Supplies		13.57
I-172666		OUTERSHIELD	219.46				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		OUTERSHIELD		10 53240-03-40000	Operating Supplies		219.46
		=== VENDOR TOTALS ===	472.59				
01-003458 CITY LIMITS SYSTEMS INC.							
I-7260		NOZZLE/NOZZLE HOLDER	566.19				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		NOZZLE/NOZZLE HOLDER		10 53240-03-40000	Operating Supplies		566.19
		=== VENDOR TOTALS ===	566.19				
01-000199 CUMMINS NPOWER LLC							
I-100-10288		ENGINE PISTON, LINER KIT, ROD	454.44				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		ENGINE PISTON, LINER KIT, ROD		10 53240-03-40000	Operating Supplies		454.44
I-805-20926		TURBO - HX40W - HX40W	1,657.68				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		TURBO - HX40W - HX40W		10 53240-03-40000	Operating Supplies		1,657.68
I-809-56079		NUTS; 2 LEVER, ROCKERS	93.82				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N			
		NUTS; 2 LEVER, ROCKERS		10 53240-03-40000	Operating Supplies		93.82

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LET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000199 CUMMINS NPOWER LLC (** CONTINUED **)						
I-809-56109		PISTON RING SET	58.51			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		PISTON RING SET		10 53240-03-40000	Operating Supplies	58.51
=== VENDOR TOTALS ===			2,264.45			
01-000212 FASTENAL COMPANY						
I-89091		FASTENAL COMPANY	5.57			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	5.57
I-89120		FASTENAL COMPANY	26.94			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	26.94
I-89153		FASTENAL COMPANY	2.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	2.00
I-89203		FASTENAL COMPANY	26.94			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	26.94
I-89204		FASTENAL COMPANY	49.81			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	49.81
I-89231		FASTENAL COMPANY	1.96			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	1.96
I-89257		FASTENAL COMPANY	20.99			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	20.99
I-89265		FASTENAL COMPANY	3.74			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	3.74
I-89366		FASTENAL COMPANY	144.36			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	144.36
I-89369		FASTENAL COMPANY	5.57			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	5.57

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000212 FASTENAL COMPANY (** CONTINUED **)						
I-89400		FASTENAL COMPANY	180.63			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	180.63
I-89403		FASTENAL COMPANY	9.40			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	9.40
I-89440		FASTENAL COMPANY	2.30			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	2.30
I-89445		FASTENAL COMPANY	0.83			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	0.83
I-89452		FASTENAL COMPANY	14.82			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	14.82
I-89538		FASTENAL COMPANY	24.51			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	24.51
I-89543		FASTENAL COMPANY	1.70			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	1.70
I-89555		FASTENAL COMPANY	3.73			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	3.73
I-89572		FASTENAL COMPANY	126.38			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	126.38
I-89584		FASTENAL COMPANY	116.45			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	116.45
I-899320		FASTENAL COMPANY	67.83			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	67.83
==== VENDOR TOTALS			836.46			

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000632 FERGUSON ENTERPRISES #1476						
I-202006		PVC COUPS	285.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		PVC COUPS		10 53314-03-73000	Manhole Castings	285.00
=== VENDOR TOTALS ===			285.00			
01-003164 HEARTLAND COOPERATIVE SERVICES						
I-226226		STRAW	22.50			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	22.50
=== VENDOR TOTALS ===			22.50			
01-002929 HENRY G. MEIGS, LLC						
I-8946		DEERY 80102 SEALANT	18,225.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		DEERY 80102 SEALANT		10 53300-03-79000	Crack Sealing	18,225.00
I-8947		QWIKDOTS-8"	112.83			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		QWIKDOTS-8"		10 53300-03-79000	Crack Sealing	112.83
=== VENDOR TOTALS ===			18,337.83			
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-26736		DEGREASER CLEANER	330.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		DEGREASER CLEANER		10 53240-03-40000	Operating Supplies	330.00
=== VENDOR TOTALS ===			330.00			
01-001017 JANSSEN HEATING & COOLING						
I-20356		SHURFLO PUMP	115.99			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		SHURFLO PUMP		10 53240-03-40000	Operating Supplies	115.99
=== VENDOR TOTALS ===			115.99			

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002194 KNIGHT CHEMICALS LLC						
I-11888		BULK FLAKE	4,435.12			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		BULK FLAKE		10 53240-03-40000	Operating Supplies	4,435.12
=== VENDOR TOTALS ===			4,435.12			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10606		GARBAGE 7/1-7/29	7,531.40			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		GARBAGE 7/1-7/29		10 53620-03-94000	Tipping Fees	7,531.40
=== VENDOR TOTALS ===			7,531.40			
01-002197 LUBRICATION CONSULTANTS, INC						
I-LC12567		EXT LIFE COOLANT - RED	770.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		EXT LIFE COOLANT - RED		10 53240-03-40000	Operating Supplies	770.00
=== VENDOR TOTALS ===			770.00			
01-000041 MERRILL ACE HARDWARE						
I-153110		FISHTAPE, CLIP BATTERY	17.98			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FISHTAPE, CLIP BATTERY		10 53240-03-40000	Operating Supplies	17.98
I-153380		GARD SPRYR	45.98			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		GARD SPRYR		10 53240-03-40000	Operating Supplies	45.98
I-153451		CHAIN COIL	4.98			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		CHAIN COIL		10 53240-03-40000	Operating Supplies	4.98
I-153653		NOZZLE GUN GRIP, CONNCT	23.97			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		NOZZLE GUN GRIP, CONNCT		10 53240-03-40000	Operating Supplies	23.97
=== VENDOR TOTALS ===			92.91			

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

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC								
I-161501U		MUFFLER		78.90				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		MUFFLER			10 53240-03-40000	Operating Supplies		78.90
=== VENDOR TOTALS ===				78.90				
01-000540 NAPA AUTO PARTS								
I-606344		WET SLEEVE PULLER		670.00				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		WET SLEEVE PULLER			10 53240-03-40000	Operating Supplies		670.00
I-606437		PTEX GASKT		24.68				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		PTEX GASKT			10 53240-03-40000	Operating Supplies		24.68
I-606454		ROCKER LED		13.28				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		ROCKER LED			10 53240-03-40000	Operating Supplies		13.28
I-606553		PISTON RING COMPRESSR		27.55				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		PISTON RING COMPRESSR			10 53240-03-40000	Operating Supplies		27.55
I-606823		FORD HITCH		198.00				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		FORD HITCH			10 53240-03-40000	Operating Supplies		198.00
I-607435		SPARK PLUG		7.32				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		SPARK PLUG			10 53240-03-40000	Operating Supplies		7.32
I-607596		OZZY JUIC		86.04				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		OZZY JUIC			10 53240-03-40000	Operating Supplies		86.04
I-607638		BEARING		22.04				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		BEARING			10 53240-03-40000	Operating Supplies		22.04
I-608237		TIMBREN		317.24				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		TIMBREN			10 53240-03-40000	Operating Supplies		317.24
I-608666		FRONT IMPACT SENSOR		79.14				
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016			1099: N			
		FRONT IMPACT SENSOR			10 53240-03-40000	Operating Supplies		79.14

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000540 NAPA AUTO PARTS (** CONTINUED **)						
I-608668		VLV CORE, SCH CORES, CORES	35.72			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		VLV CORE, SCH CORES, CORES		10 53240-03-40000	Operating Supplies	35.72
I-608751		NEOFORM WIPER BLADES	58.12			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		NEOFORM WIPER BLADES		10 53240-03-40000	Operating Supplies	58.12
I-610025		COUPLERS, BOLTS, SIGNAL SWITC	249.33			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		COUPLERS, BOLTS, SIGNAL SWITCH		10 53240-03-40000	Operating Supplies	249.33
I-610070		THRM SHL	23.82			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		THRM SHL		10 53240-03-40000	Operating Supplies	23.82
I-610282		SPARK PLUG	31.40			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	31.40
I-610416		ARMOR ALL WIPES	5.19			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		ARMOR ALL WIPES		10 53240-03-40000	Operating Supplies	5.19
=== VENDOR TOTALS ===			1,848.87			
01-000551 NORTHWAY COMMUNICATIONS						
I-167752		IGN SENSE, ANTENNA,SKID STEER	968.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		IGN SENSE, ANTENNA,SKID STEER		10 53240-03-40000	Operating Supplies	968.00
I-167754		IGN SENSE, ANTENNA KIT	841.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		IGN SENSE, ANTENNA KIT		10 53240-03-40000	Operating Supplies	841.00
=== VENDOR TOTALS ===			1,809.00			
01-000630 NORTHWEST PETROLEUM						
I-51859		LINE TESTING	1,000.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		LINE TESTING		10 53240-03-40000	Operating Supplies	1,000.00
I-52221		PUMP FIRE BALL PAIL GREASE	1,015.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		PUMP FIRE BALL PAIL GREASE		10 53240-03-40000	Operating Supplies	1,015.00
=== VENDOR TOTALS ===			2,015.00			

2.1.b

Attachment: Vouchers - August (1819 : Vouchers)

Packet Pg. 27

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

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000080 QUICKSILVER BROADCASTING LLC						
I-16070108		RECYCLING	117.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		RECYCLING		10 53635-03-20000	Publish Legal Notices	117.00
I-16070109 JULY 4TH, RECYCLING 70.00						
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		JULY 4TH, RECYCLING		10 53635-03-20000	Publish Legal Notices	70.00
		=== VENDOR TOTALS ===	187.00			
01-000379 RIESTERER & SCHNELL INC						
I-1043102		WHEEL KIT, ARM RETAINER, TIRE	656.64			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		WHEEL KIT, ARM RETAINER, TIRE		10 53240-03-40000	Operating Supplies	656.64
		=== VENDOR TOTALS ===	656.64			
01-000546 SCHAEFFER MFG CO						
I-MN10031-INV1		SUPREME 7000, ULTRA SUPREME,	314.76			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		SUPREME 7000, ULTRA SUPREME,		10 53240-03-40000	Operating Supplies	314.76
		=== VENDOR TOTALS ===	314.76			
01-000572 SHARE CORP						
I-953940		SILICONE LUBE	299.90			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		SILICONE LUBE		10 53240-03-40000	Operating Supplies	299.90
I-954385		HDIC - PINE SCENT	87.34			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		HDIC - PINE SCENT		10 53230-03-40000	Operating Supplies	87.34
		=== VENDOR TOTALS ===	387.24			
01-001904 SNAP-ON INDUSTRIAL						
I-29613882		ROLL PIN PNCH SET, FEELER,	98.91			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		ROLL PIN PNCH SET, FEELER,		10 53240-03-40000	Operating Supplies	98.91
		=== VENDOR TOTALS ===	98.91			

2.1.b

Attachment: Vouchers - August (1819 : Vouchers)

Packet Pg. 28

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

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000256 STARK GM AUTO MALL						
I-6350		WHEEL	284.79			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		WHEEL		10 53240-03-40000	Operating Supplies	284.79
=== VENDOR TOTALS ===			284.79			
01-000055 THORN ENT, Inc. d/b/a/ Al-Chr						
I-118989		EXPANSION TANK ASSY	582.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		EXPANSION TANK ASSY		10 53240-03-40000	Operating Supplies	582.00
=== VENDOR TOTALS ===			582.00			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P905994		EXHAUST CLAMP	30.08			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		EXHAUST CLAMP		10 53240-03-40000	Operating Supplies	30.08
=== VENDOR TOTALS ===			30.08			
01-004015 WALDER MFG						
I-835237		BUNKER COVER	490.00			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		BUNKER COVER		10 53312-03-40000	Operating Supplies	490.00
=== VENDOR TOTALS ===			490.00			
01-000266 WISCONSIN BUILDING SUPPLY						
I-467369		FURRING STRIPS, SCREEN DOOR P	22.28			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FURRING STRIPS, SCREEN DOOR PU		10 53240-03-40000	Operating Supplies	22.28
I-467492		PLAIN FELT WHITE TOP	47.98			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		PLAIN FELT WHITE TOP		10 53300-03-40000	Operating Supplies	47.98
I-468165		FURRING STRIPS	27.80			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FURRING STRIPS		10 53240-03-40000	Operating Supplies	27.80
=== VENDOR TOTALS ===			98.06			

2.1.b

Attachment: Vouchers - August (1819 : Vouchers)

Packet Pg. 29

SET:
FOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	-----ID----- -----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-133303P		FILTERS	51.45			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	51.45
I-133304P		FILTERS	42.72			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	42.72
I-133661P		AIR FILTER	8.85			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	8.85
I-134110P		AIR FILTER	16.13			
8/15/2016	1	DUE: 8/15/2016 DISC: 8/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	16.13
		=== VENDOR TOTALS ===	119.15			
		=== PACKET TOTALS ===	48,558.02			

2.1.b

Attachment: Vouchers - August (1819 : Vouchers)

Packet Pg. 30

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

** T O T A L S **

INVOICE TOTALS 48,558.02
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 48,558.02

** 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	47,498.51-*				
		10 -53230-03-40000	Operating Supplies	148.22	11,000	7,324.51	53,297	29,954.89
		10 -53240-03-40000	Operating Supplies	18,948.09	355,000	160,048.00	569,018	237,177.74
		10 -53240-03-46000	Uniform Services	41.36	750	401.80	569,018	256,084.47
		10 -53300-03-40000	Operating Supplies	70.48	8,500	5,976.26	310,441	128,203.66
		10 -53300-03-46000	Uniform Services	232.38	3,000	1,736.59	310,441	128,041.76
		10 -53300-03-75000	Patching Materials	1,134.61	45,000	39,150.86	310,441	127,139.53
		10 -53300-03-79000	Crack Sealing	18,337.83	25,000	6,607.67	310,441	109,936.31
		10 -53310-03-46000	Uniform Services	16.40	350	267.00	52,270	27,711.65
		10 -53312-03-40000	Operating Supplies	490.00	56,500	36,515.91	260,020	181,803.50
		10 -53314-03-73000	Manhole Castings	285.00	10,000	7,117.24	41,656	7,448.24
		10 -53620-03-46000	Uniform Services	44.06	850	531.70	266,027	130,670.20
		10 -53620-03-94000	Tipping Fees	7,531.40	91,500	39,579.23	266,027	123,182.86
		10 -53635-03-20000	Publish Legal Notices	187.00	2,250	716.05	197,960	85,843.02
		10 -53635-03-46000	Uniform Services	31.68	800	562.40	197,960	85,998.34
		52 -21-0000	Accounts Payable Control	1,059.51-*				
		52 -53313-03-70000	Hot Mix for Overlay	1,059.51	27,070	26,010.49	143,076	138,797.35
		99 -14-0010	Due from General Fund	47,498.51 *				
		99 -14-0052	Due From Capital Project	1,059.51 *				
			** 2016 YEAR TOTALS	48,558.02				

RESOLUTION NO. _____

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 ____ day of _____, 2016, that the following nuisance abatement fees for lawn mowing and or weeds are approved as follows:

LAWN MOWING AND/OR WEEDS:

FIRST OCCURRENCE:

~~\$300.00~~~~100.00~~ for the first hour or part thereof and ~~\$50.00~~~~20.00~~ for every additional 15 minutes or portion thereof after the first hour, plus applicable taxes.

SECOND AND SUBSEQUENT OCCURENCES IN A CALENDAR YEAR:

~~\$500.00~~ for the first hour or part thereof and ~~\$50.00~~ 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: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

Attachment: Resolution on fees for grass and weeds (1820 : Resolution on grass and weeds fees)

RESOLUTION NO. _____

A RESOLUTION APPROVING A FEE SCHEDULE FOR DUTIES PERFORMED BY THE STREET DEPARTMENT FOR SNOW AND ICE REMOVAL

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 remove snow and ice from the sidewalk; 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 ____ day of _____, 2016, that the following nuisance abatement fees for snow and ice removal are approved as follows:

SNOW AND ICE REMOVAL:

FIRST OCCURRENCE:

~~\$300.00~~~~100.00~~ for the first hour or part thereof and ~~\$50.00~~~~20.00~~ for every additional 15 minutes or portion thereof after the first hour.

SECOND AND SUBSEQUENT OCCURENCES IN A CALENDAR YEAR:

~~\$500.00~~ for the first hour or part thereof and ~~\$50.00~~ 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: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

Attachment: Resolution on fees for snow and ice (1821 : Resolution on snow and ice removal fees)

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CITY ADMINISTRATOR DAVE JOHNSON TO SIGN DOCUMENTS TO FACILITATE AND COMPLETE TRANSFER OF THE CELL TOWER EASEMENT LOCATED AT 401 SOUTH KYES STREET, MERRILL, WISCONSIN TO TCO IV, LLC

WHEREAS, TowerCo has offered, and the City has accepted the offer for \$261,000 for a perpetual exclusive easement for a leased area in the vicinity of 401 S. Kyes Street; and,

WHEREAS, in addition to authorizing the sale of that easement, it is now necessary that the City of Merrill appoint a signor for all documents relative to the above referenced transaction;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 13th day of September, 2016, that City Administrator Dave Johnson is hereby authorized to sign any and all documents required to transfer the easement to TowerCo or its assigns.

Recommended by: Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

Attachment: Res Cell Tower 08 2016-TNH (1882 : Cell Tower Resolution - S. Kyes Street)

Heideman, Bill

From: Pagel, Darin
Sent: Wednesday, July 20, 2016 9:21 AM
To: Heideman, Bill
Subject: BPW

Bill, please add to BPW agenda, "Discussion on lot line determinations", thanks, Darin

From: [Bialecki, Bill](#)
To: [Heideman, Bill](#)
Cc: [Johnson, David](#); [Hayden, Tom](#)
Subject: bpw
Date: Friday, August 12, 2016 10:33:16 AM

Bill,

Please include a discussion on Surplus City Property Ord. Chapter 18 sec.18-149, along with copies Of the Ordinance, on the Aug. 24th BPW meeting agenda.

Thank you,

Mayor Bialecki

Attachment: Agenda request to discuss disposition of property (1883 : Discuss Surplus City Ordinance)

Sec. 18-149. - Surplus city property.

- (a) *Definitions.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Surplus city property means property that is owned by the city and which has no further usefulness to the city. The term "surplus city property" means and includes fixtures and such salvage as may be taken from a building without structural damage when such fixtures and salvage are not part of a demolition contract.

- (1) The term "surplus city property" means an item of property shall be considered to have no further usefulness when:
 - a. The item or its function has been totally replaced by other city property and no probable future function exists for it;
 - b. The city no longer performs the service for which the item was purchased and no other service can reasonably be provided by the item; or
 - c. The item is no longer able to reliably or economically perform the work required of it.
 - (2) The term "surplus city property" does not mean and include:
 - a. Land or buildings.
 - b. Property obtained by the city as a result of abandonment or loss by the property's original owner.
 - c. Items of property which are traded in for newer items.
 - d. Library materials used by the public library for lending purposes.
- (b) *Determination.*
- (1) Whenever an item of city property is determined to be surplus city property on the basis that the city no longer performs the service for which the item was purchased, the common council shall determine whether or not the item is surplus city property.
 - (2) Whenever the fair market value of the item is more than ~~\$1,000~~~~\$500.00~~, the common council shall determine whether or not the item is surplus city property.
- (c) *Disposition.*
- (1) Whenever the common council determines that an item of property is surplus city property, it shall determine the method of disposal.
 - (2) Whenever the fair market value of an item is more than ~~\$1,000~~~~\$500.00~~ and the common council has determined, pursuant to subsection (b) of this section, that the item is surplus city property, the department head responsible for the items shall dispose of the property by:
 - a. Donation to a nonprofit organization within the city or to a governmental agency;
 - b. Public auction;
 - c. Sale by sealed bid; or
 - d. Negotiated sale.
 - (3) In the event of a public auction or sale by sealed bid, the item will be sold in "as-is" condition to the person submitting the highest bid; provided, however, that a lower bid submitted by a nonprofit organization or governmental agency may be accepted by the common council. The department head responsible for the item shall determine the time in which the successful bidder must remove the item. In the event the item is not removed within that time, the item

shall revert to the city and the amount of the bid shall be forfeited to the city. In the event no bids are received, the item shall be disposed of as directed by the common council.

- (4) No public auction or awarding of bids shall occur under this article, unless a description of the item to be sold and an advance notice of the time and place for such auction or bid submission is first published as a class 2 notice in the official city newspaper and posted on the City's website.
- (5) Whenever the fair market value of an item is ~~\$1,000.00~~~~\$500.00~~ or less and the common council has determined, pursuant to the subsection (b) of this section, that it is surplus city property, the item shall be either disposed of, as set forth in subsection (c)(2) of this section, or destroyed.
- (d) *Determination of fair market values.* Whenever this article requires a determination of the fair market value of an item of property, that determination shall be made by the department head responsible for the property, whose decision shall be final.
- (e) *Authority to dispose of property.*
 - (1) Except for library materials used by the public library for lending purposes, only the common council may dispose of city property which is not surplus city property.
 - (2) Whenever this section provides for an auction or other disposition of any property, the common council shall be authorized to hire an auctioneer, or take such other action as is necessary to properly dispose of the property provided, however, that the fees of such auctioneer and all such costs, other than those for city labor and the use of city property, do not exceed the payment received by the city from the auction or sale of the property.

(Code 1993, § 3-4-1)

Clerk's Note: The changes printed in red were the result of passing Ordinance 2016-05 (5/10/2016).

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 about 2/3 complete.

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	1							9
Mechanical	\$65.00	5	14	2	11	6	9							47
Garages	\$175.00		1	2	3		2							8
Storage Bldg. w/o Elec	\$125.00			1	2	2	1							6
Wrecking	\$125.00		2	1	1	2								6
Decks/Porches	\$175.00			1	2	1	4							8
Signs	\$70.00	1		1	1		2							5
Fence	\$65.00			2	6	15	3							26
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		1							3
Moving	\$100.00						1							1
Swimming pools	\$75.00			1			1							2
Tel. Comm	\$50.00					1								1
Chicken Coop	\$25.00				1									
Number of Permits:		8	17	16	31	30	25	0	0	0	0	0	0	126
Total Permit Amount		\$ 635.00	\$ 1,210.00	\$ 1,515.00	\$ 2,565.00	\$ 1,900.00	\$ 2,320.00							\$ 10,145.00

Outstanding Ext Maint 2016

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 - In Probate 3/2016	
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018
Dolores Kleinhans	101	Park N.	06-23-16	5-Day Garbage Clean-up (Informed Jerry on 6/23)	06-30-16
Timberlakes Investments	805	Main E.	01-06-16	Painting	06-30-16
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	07-01-16
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-16
Dennis Abegglen	925	Main E.	06-25-15	Fix east side and paint	07-01-16
Greg Radke	115	Valley	01-21-16	Remove shed	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
Jerome Ulschmid	900	State S	06-04-15	Ext maint	07-01-16
Laura Lechmeier	408	6th E.	04-19-16	Complaint -siding on acc. Yard	07-01-16
Phillip Rajek	308	Court	11-02-15	Replace missing siding on garage and paint all non-vinyl areason house	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
Thad & Tammy Prentise	609	Douglas	10-14-15	Replace missing siding on porch and paint all non-vinyl on house & garage	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 ga	07-04-16
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on 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
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

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
HB Properties & Construc	204	3rd W.	06-27-16	5-Day Garbage clean-up	07-05-16
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report, empty	07-05-16
Andre Galella	608	Chippewa	06-08-16	Fence repair and paint	07-08-16
Laufenberg Rentals	609	State N.	06-02-16	5-Day Garbage/dumpsters in yard	07-09-16
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
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	07-13-16 Start Ov
Adele Huber	306	6th E.	01-14-16	Paint house, trim, windows and clean up yard area	07-14-16
George Bost	700	Douglas	01-14-16	Paint garage, trim and doors	07-14-16
Jeremy & April Scott	1414	10th E.	01-14-16	Paint house and trim	07-14-16
Matthew Kleinhans/ Carl	1412	10th E.	01-14-16	Paint garage doors	07-14-16
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	07-14-16
Amber Borchardt	210	Ohio N.	01-14-16	Paint garage	07-16-16
Dawn Faber	306	Foster	01-14-16	Replace missing siding & fascia on house and paint garage doors	07-16-16
Kelly Collins	606	Genesee N.	06-16-16	Garage concrete removal	07-16-16
Mark & Lynn Roeder	1500	Division	01-14-16	Paint house and replace missing siding	07-16-16
Pat Bonneville	604	Genesee N.	01-15-15	Orders to condemn dilapidated garage	07-16-16
Peggy Bowen	1408	Divison	01-14-16	Paint porch and replace missing siding on house	07-16-16
Robert Galella	200	Oregon N.	01-14-16	Replace msiding siding on house and garage	07-16-16
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage	07-16-16
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Buildin	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

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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	1613	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	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
Shawn Spiegel	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 accessory building	07-17-16
Wayne Pakanen	507	Eugene	02-17-16	Finish Siding on house	07-17-16
Anthony Marchese	801	Cottage	01-19-16	Paint siding, windows, trim, soffits, fascia, doors on garage	07-19-16
George Bost	607	Douglas	04-19-16	Exterior	07-19-16
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	07-19-16
William Schotz	820	Cottage	01-19-16	Paint rear of house and remove delapitated garage	07-19-16
Eugene & Kay Yohn	800	Chippewa	01-19-16	Paint porch and replace any missing siding on the house	07-20-16
David & Jennifer Sitz	807	Superior	01-19-16	Paint garage, windows, trim, soffits, fascia and doors	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
Tim Hein	114	10th W.	04-21-15	Painting	07-21-16
Richard Waldburger	906	Champagne	01-20-16	Fix siding on house/garage and paint windows, trim, soffit, fascia and doors	07-22-16
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	07-23-16
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	07-24-16
Robert Johnson	407	Main W.	06-02-16	Hole in building	07-24-16
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	07-25-16
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	07-25-16
Jerome & Cheryl Ulschmi	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	07-25-16

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	07-25-16
Steve Muenchow	807	Chippewa	11-16-15	Clean-up all yard areas, including rear yard area within fence area	07-25-16 - Court
ABC Rentals	1317,19	Main E.	01-29-16	siding repair and painting	07-29-16
Ken Schneider	804	7th E.	05-27-16	Painting	07-29-16
ABC Management	713	2nd E.	06-15-16	Complaint- leaking roof and interior damage	07-30-16
Donald Leander	307	Hope	03-29-16	Garage Fire on 03-29-16	07-30-16
Doreen Reinken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-30-16
Parkside Preschool	105	1st E.	02-18-16	Remove sign	07-30-16
Wis Home Recovery Fund	305	East	06-29-15	Complaint -foundation and floor-Being Demolished by C&D	07-30-16
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	08-01-16
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
McClay Ent/Corelogic	700	State N.	04-19-16	remove garage,siding,windows,doors,painting	08-01-16
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, doors on house and garage	08-04-16
Andrea Krueger	1421	Main E.	06-07-16	painting and roof repair	08-07-16
Jeff Raymer	2101	Main E.	06-07-16	painting	08-07-16
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
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	08-22-16 - Court
David Schultz-Rookies	2410	Hwy 107	06-28-16	repair siding,paint bar and accessory building	08-28-16
Stephen & Helen Schlinke	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	08-31-16
Leona Fainter (deceased)	114	Cottage	05-20-16	CDBG Loan due (owner deceased)	09-01-16
Ralph Duginski	707	Main E.	04-19-16	siding,porch removal,yard	09-01-16
Milke Krueger	605	Foster S.	02-04-16	Paint windows, trim, soffit, and doors on house	09-04-16
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	09-07-16
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	09-14-16

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	09-15-16 - Court
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	09-20-16
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	09-20-16
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, soffit and doors	09-21-16
Giovany Broome	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	09-21-16
Mindy Karow	611	Superior	01-20-16	Paint deck and garage along with windows, trim, soffit, fascia and doors	09-22-16
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	09-22-16
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	10-01-16
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
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	10-19-16
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	9-26-16-court
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	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
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office

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 nearly complete, having contractor issues.
I will be at the meeting if there are any questions, Thank you.

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00							1						1
Mobile Homes	\$75.00				1									1
Re. Remodel<500	\$375.00			1				1						2
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1		3	1	3	1	2						11
Mechanical	\$65.00	5	14	2	11	6	9	11						58
Garages	\$175.00		1	2	3		2	5						13
Storage Bldg. w/o Elec	\$125.00			1	2	2	1	1						7
Wrecking	\$125.00		2	1	1	2		1						7
Decks/Porches	\$175.00			1	2	1	4	1						9
Signs	\$70.00	1		1	1		2	1						6
Fence	\$65.00			2	6	15	3	4						30
Commercial New	\$575.00				1			1						2
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		1							3
Moving	\$100.00						1							1
Swimming pools	\$75.00			1			1	1						3
Tel. Comm	\$50.00					1								1
Chicken Coop	\$25.00				1									
Number of Permits:		8	17	16	31	30	25	30	0	0	0	0	0	156
Total Permit Amount		\$ 635.00	\$ 1,210.00	\$ 1,515.00	\$ 2,565.00	\$ 1,900.00	\$ 2,320.00	\$ 3,475.00						\$ 13,620.00

Outstanding Ext Maint 2016

08/01/2016

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 - In Probate 3/2016	
Darrin Harrington	101	Polk	07-18-16	Purchased Old Church- Possible Re-zoning? (No File)	
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	08-01-16
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	08-01-16
Gloria Bannister	603	Liberty	07-25-16	Complaint-5-Day Garbage clean-up	08-01-16
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	08-01-16
McClay Ent/Corelogic	700	State N.	04-19-16	Remove garage, siding, windows, doors, painting	08-01-16
Gerald Kleinhans	704	State N.	07-20-16	Orders to have tenants move out, unfit to live in! (file in 09-18-16)	08-01-16
Jerome Ulschmid	900	State S	06-04-15	Ext maint	08-01-16
John & Beverly Traeger	404	6th E.	07-26-16	5-Day Garbage Clean-up	08-02-16
George Bost	607	Douglas	07-26-16	5-Day Garbage Clean-up	08-02-16
Mark Marceau	1207	Cotter Ave.	02-04-16	Paint windows, trim, and doors on porch	08-04-16
Keith Harman	1301	Cotter Ave.	02-04-16	Paint windows, trim, fascia, soffit, doors on house and garage	08-04-16
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	08-04-16
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	08-04-16
Larry Lipke	603	Foster S.	02-04-16	Paint exterior of both accessory buildings	08-04-16
James Shaver	1209	Jackson	02-04-16	Paint fascia on house along with siding on garage	08-04-16
Scott Ullman	1213	Jackson	02-04-16	Paint fascia, trim, windows, doors, siding on garage and acc. Building	08-04-16
Yvette Kleinshmidt	1301	Jackson	02-04-16	Paint windows on house	08-04-16
Steve Mahn	1303	Jackson	02-04-16	Paint trim, fascia on garage	08-04-16
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	08-04-16
Mark Gartmann	1304	Mathews	02-04-16	Paint trim, fascia, soffit on house	08-04-16
Randall Kurszewski	1805	Main E.	02-05-16	Complaint-see report, empty, exterior complete	08-05-16
Andrea Krueger	1421	Main E.	06-07-16	Painting and roof repair	08-07-16
Jeff Raymer	2101	Main E.	06-07-16	Painting	08-07-16
Andre Galella	609	Blaine	08-02-16	5-Day Garbage Clean-up	08-08-16

Outstanding Ext Maint 2016

08/01/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Laufenberg Rentals	810	Cottage	07-26-16	garbage and disassembled vehicle complaint	08-08-16
Andrew Simon	1911	Jackson	03-08-16	Paint non-maintenance free portions of accessory building	08-08-16
Mike Fick	2410	State Hwy 107	07-08-16	New oners took over Business (Exterior Issues)	08-08-16
Steve Muenchow	807	Chippewa	11-16-15	Paint all non-vinyl portions on house and garage, clean up yard areas within fence are	08-08-16(per TH)
Phillip Rajek	308	Court	11-02-15	Replace missing siding on garage and paint all non-vinyl areason house	08-08-16-Court
Andrea Krueger	603	Memorial N.	02-10-16	Exterior	08-10-16
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	08-14-16
Doreen Renken	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	08-15-16
Peggy Bowen	1408	Divison	01-14-16	Paint porch and replace missing siding on house	08-16-16
Robert Galella	200	Oregon N.	01-14-16	Replace missing siding on house and garage	08-16-16
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascla on house, paint accessory building	08-17-16
Daniel Jackson	1409	Jackson	02-17-16	Finish siding house, paint non-maintenance free areas and finish siding on acc. Buildin	08-17-16
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	08-17-16
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	08-17-16
Troy Hinz	1805	Jackson	02-17-16	Complete siding on accessory building	08-17-16
Don Townsend	1905	Jackson	02-17-16	painting, patch siding	08-17-16
Jennifer Schmidt	609	Chippewa	01-19-16	Paint fascia on house	08-19-16
Anthony Marchese	801	Cottage	01-19-16	Paint siding, windows, trim, soffits, fascia, doors on garage	08-19-16
George Bost	607	Douglas	04-19-16	Exterior	08-19-16
George Bost	700	Douglas	01-14-16	Paint garage, trim and doors	08-19-16
Donald Franc	609	Liberty	05-19-16	Paint all wood surfaces on your house including windows, trim, deck and stairs	08-19-16
Tim Hein	114	10th W.	04-21-15	Painting	08-21-16
Larry Peeters	1308	Grand Ave.	01-20-16	Paint windows on house along with painting garage doors	08-22-16
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	08-22-16 - Court
Jerome & Cheryl Ulschml	1101	3rd E.	01-28-16	Paint all non-vinyl areas on house and replace any missing siding	08-25-16
Bonnie Penegor	602	Douglas	05-10-16	painting,deck repair	08-25-16
Jeff Merrimon Sr.	205	Foster N.	01-20-16	Paint trim, soffit, fascia on house/paint trim, soffit, fascia on garage	08-25-16

Outstanding Ext Maint 2016

08/01/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Josephine Williams	2200	Main E.	01-28-16	Please paint on house and garage	08-25-16
Laufenberg Rentals	810	Cottage	07-26-16	Fence repair and paint	08-26-16
Ken Schneider	804	7th E.	05-27-16	Painting	08-29-16
ABC Rentals	1317,19	Main E.	01-29-16	siding repair and painting	08-29-16
Rural Housing	100	Poplar N	06-29-16	painting,broken windows,roof	08-29-16
Parkside Preschool	105	1st E.	02-18-16	Remove sign	08-30-16
Tyler Carlisle Properties L	713	2nd E.	06-15-16	Complaint- leaking roof and interior damage	08-30-16
Stephen & Helen Schlinke	400	7th E.	01-14-16	Paint house, windows, trim and soffit and fascia	08-31-16
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	08-31-16
Laura Lechmeier	408	6th E.	04-19-16	Complaint -siding on acc. Yard	09-01-16
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	09-01-16
Leona Fainter (deceased)	114	Cottage	05-20-16	CDBG Loan due (owner deceased) In Probate Attorney Hersil	09-01-16
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	09-01-16
Ralph Duginski	707	Main E.	04-19-16	Siding,porch removal,yard	09-01-16
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	09-01-16
Northern Specialty	325	2nd E.	04-21-16	Painting	09-02-16
Mike Krueger	605	Foster S.	02-04-16	Paint windows, trim, soffit, and doors on house	09-04-16
James Dupke	1120	Jackson	02-04-16	Paint trim, soffit, fascia and doors on house and repair siding on trim and doors on ga	09-04-16
Randy Baguhn	1403	Jackson	02-17-16	Paint house, trim, windows, soffit, fascia doors and paint compl. Accessory building	09-05-16
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	09-07-16
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	09-08-16
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	09-14-16
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
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	09-15-16 - Court
Gerald Kleinhans	704	State N.	07-18-16	Complaint-Orders to condemn house & garage	09-18-16
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	09-19-16

Outstanding Ext Maint 2016

08/01/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Brad Mattson	701	Chippewa	01-19-16	Paint porch, soffit, fascia and window trim on house	09-20-16
Michael & Helen Ourada	711	Chippewa	01-19-16	Paint windows on the house	09-20-16
Brian Jablonski	706	Chippewa	01-19-16	Fix siding and paint garage along with windows, trim, soffit and doors	09-21-16
Giovangy Broome	803	Superior	01-19-16	Paint windows on the house and paint windows, trim on garage	09-21-16
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	09-22-16
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
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	10-01-16
Thad & Tammy Prentise	609	Douglas	10-14-15	Orders to condemn dilapidated house/ garage	10-01-16
Kelly Collins	1003	Main E.	06-25-15	Fix brick and paint	10-01-16
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-17
Susan Spoehr	605	Cottage	01-19-16	Paint windows, trim, replace missing siding on house	10-19-16
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office
Gerald Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	Attorney Office
Steve Muenchow	807	Chippewa	07-25-16	5-Day Garbage Clean-up	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	Attorney Office
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	Attorney Office
MAD management LLC	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	Attorney Office
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	Attorney Office



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

August 24th, 2016

Street Dept. Work

Patch pot holes, street openings
 Chip seal preparation
 Sweep streets
 Storm sewer/ catch basin repair
 Tree removal/pruning stump removal
 Grade gravel streets and alleys
 Normal garbage and recycle collection
 Enrichment Center site work
 Rotary Park site work
 Maintenance Shop: Misc. repairs and maintenance of equipment.
 Bike Lane Painting
 Mowing of city property and lawn notices
 Sign installation/ repair
 Curb and Gutter concrete work

Planned Street Projects:

Sixth Street Project to begin 6-27-2016
 Eugene Street project completed
 Prairie River water main crossing, sidewalk needs to be poured
 Chip Sealing 8-25-16

Fuel Pumps: Unleaded fuel pump has been out of service several times this summer.
 Requesting quotes to upgrade if problems cannot be corrected.

Respectfully Submitted,

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