CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY JANUARY 25, 2017

Regular Meeting | **City Hall Council Chambers** | **5:30 PM**

1. Call to Order
2. Preliminary items:
    1. Vouchers
3. Other agenda items for consideration:
    1. City Band request for temporary parking on band concert nights (Wednesdays).
    2. Request for Code of Ordinances variance to not install curb and gutter when resurfacing Rio Grande Drive in 2017.
    3. Place "No Truck Route" signs on Cottage Street and Taylor Street.
    4. Alley repair policy.
    5. Mini excavator bids.
    6. Dozer bids.
    7. "No parking" restrictions at the intersection of West Main Street and State Street.
    8. Stop sign/street sign combo bracket.
    9. Fence replacement on N. Center Avenue, north of Pine Ridge Restaurant, on the west side of the street.
    10. Options for snow plowing/removal in downtown angle parking locations.
    11. Recommendation from December 7, 2016 Parks and Recreation Commission meeting to locate the skate park on existing parking area south of 1105 East Main Street.
    12. Re-evaluate/adjust 2017 Capital Improvement Project List (Center Avenue, from O'Day Street to Center Avenue bridge and from East Second Street to County Road G.
4. Public Hearings on the following projects (6:00 P.M.):
    1. Poplar Street (East Fifth Street to East Sixth Street)
    2. Chestnut Street (East Sixth Street to East Eighth Street)
    3. Highland Drive (entire length), Edgewater Drive (West Grand Avenue to Highland Drive)
    4. Francis Drive (East Sixth Street to East Eighth Street)
    5. Hollywood Drive (East Eighth Street to East Tenth Street)
    6. East Tenth Street (North Sales Street to North Memorial Drive)

5. Monthly Reports:
    1. Building Inspector/Zoning Administrator Pagel
    2. Public Works Director/City Engineer Akey
    3. Consider placing monthly reports on file
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI						
I-5300035665		HOT MIX #1	1,375.19			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,375.19
		=== VENDOR TOTALS ===	1,375.19			
01-004052 ANDERSON BROS. & JOHNSON, INC						
I-412087		3/4" DENSE BASE	2,354.06			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		3/4" DENSE BASE		10 53300-03-76000	Sand/Gravel	2,354.06
		=== VENDOR TOTALS ===	2,354.06			
01-004051 B & B PAVING CO., INC						
I-8371		INSTALL HOT MIX HWY 64/2ND ST	8,576.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		INSTALL HOT MIX HWY 64/2ND ST		10 53300-03-75000	Patching Materials	8,576.00
		=== VENDOR TOTALS ===	8,576.00			
01-002286 BATTERIES PLUS - 069						
I-069-302203		BULBS	359.98			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BULBS		10 53240-03-40000	Operating Supplies	359.98
		=== VENDOR TOTALS ===	359.98			
01-001521 BAY TOWEL, INC						
C-S180012		MARK SPOEHR	206.85CR			
11/15/2016	1	DUE: 10/25/2016 DISC: 10/25/2016		1099: N		
		MARK SPOEHR		10 53240-03-46000	Uniform Services	206.85CR
I-2258509		UNIFORMS	110.97			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	11.78
		UNIFORMS		10 53620-03-46000	Uniform Services	10.78
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	59.15
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2262693		UNIFORMS	115.57			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.57
		UNIFORMS		10 53620-03-46000	Uniform Services	10.78
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25

Attachment: Vouchers - Nov (2158 : Vouchers)

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)				
		UNIFORMS		10 53300-03-46000	Uniform Services	65.96
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2266861		UNIFORMS	618.45			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	513.00
		UNIFORMS		10 53620-03-46000	Uniform Services	12.22
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	63.97
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2271011		UNIFORMS	110.89			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	5.39
		UNIFORMS		10 53620-03-46000	Uniform Services	12.22
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	64.02
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
		=== VENDOR TOTALS ===	749.03			
01-002088 BOB'S WEST 64						
I-31159		MOUNT AND BALANCE TIRES	76.32			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		MOUNT AND BALANCE TIRES		10 53240-03-40000	Operating Supplies	76.32
		=== VENDOR TOTALS ===	76.32			
01-000071 BRICKNER PARK CITY						
I-117536		REC KIT	116.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		REC KIT		10 53240-03-40000	Operating Supplies	116.00
		=== VENDOR TOTALS ===	116.00			
01-003954 BROCK WHITE COMPANY LLC						
I-12723269-00		UCRE WHITE PIG WB1650	57.56			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UCRE WHITE PIG WB1650		10 53300-03-40000	Operating Supplies	57.56
I-12723629-00		DRAIN TUBE/KNEELER/SPRAY PAIN	215.99			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		DRAIN TUBE/KNEELER/SPRAY PAINT		10 53300-03-40000	Operating Supplies	215.99

Attachment: Vouchers - Nov (2158 : Vouchers)

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Packet Pg. 5

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003954 BROCK WHITE COMPANY LLC		(** CONTINUED **)				
I-12724823-00		EDGER/FLAGGIN TAPE	88.12			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		EDGER/FLAGGIN TAPE		10 53240-03-40000	Operating Supplies	88.12
I-12726318-00		DRAIN TUBE/NET STRAW	44.62			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		DRAIN TUBE/NET STRAW		10 53240-03-40000	Operating Supplies	44.62
		=== VENDOR TOTALS ===	406.29			
01-004050 BRUCE EQUIPMENT						
I-P00976		O-RING/FILTER	94.22			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		O-RING/FILTER		10 53310-03-40000	Operating Supplies	94.22
I-P01000		HOSES	450.56			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HOSES		10 53310-03-40000	Operating Supplies	450.56
		=== VENDOR TOTALS ===	544.78			
01-002809 CARQUEST OF MERRILL						
C-10846-175050		OIL FILTER	2.87CR			
11/15/2016	1	DUE: 10/05/2016 DISC: 10/05/2016		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	2.87CR
I-10846-174996		7 RV BLADE SOCKET	27.58			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		7 RV BLADE SOCKET		10 53240-03-40000	Operating Supplies	27.58
I-10846-175029		LUBE/FILTER	59.91			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		LUBE/FILTER		10 53240-03-40000	Operating Supplies	59.91
I-10846-175039		AIR/FILTER	41.82			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIRE/FILTER		10 53240-03-40000	Operating Supplies	41.82
I-10846-175523		LUBE/FUEL FILTER	106.60			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		LUBE/FUEL FILTER		10 53240-03-40000	Operating Supplies	106.60
I-10846-175546		HD PISTOL GRIP GREASE	43.99			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HD PISTOL GRIP GREASE		10 53240-03-40000	Operating Supplies	43.99

Attachment: Vouchers - Nov (2158 : Vouchers)

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Packet Pg. 6

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O/FROM ACCOUNTS SUPPRESSED

-------ID-------- / ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-10846-175555		BATTERY	84.20			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	84.20
I-10846-175687		ANTENNA/AXLES	70.63			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		ANTENNA/AXLES		10 53240-03-40000	Operating Supplies	70.63
I-10846-175751		FUEL/AIR/COOLING SYS/ELEMENT	229.49			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		FUEL/AIR/COOLING SYS/ELEMENT		10 53240-03-40000	Operating Supplies	229.49
I-10846-175764		HEAVY DUTY BATT/L-BOLT/J-BOLT	225.34			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HEAVY DUTY BATT/L-BOLT/J-BOLT		10 53240-03-40000	Operating Supplies	225.34
I-10846-175765		HEAVY DUTY BATT	60.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HEAVY DUTY BATT		10 53240-03-40000	Operating Supplies	60.00
		=== VENDOR TOTALS ===	946.69			
01-002035 CENTRAL CONCRETE CUTTING						
I-16-1002		SAW CONCRETE PAVEMENT	750.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SAW CONCRETE PAVEMENT		10 53300-03-75000	Patching Materials	750.00
		=== VENDOR TOTALS ===	750.00			
01-000115 COUNTY MATERIALS CORP						
I-2821388-00		COVER/JT SEAL	269.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		COVER/JT SEAL		10 53314-03-40000	Operating Supplies	269.00
I-30021177-00		4000 PSI 3/4" AE	525.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		4000 PSI 3/4" AE		10 53300-03-75000	Patching Materials	525.00
I-30021544-00		4000 PSI 3/4" AE	1,050.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		4000 PSI 3/4" AE		10 53300-03-75000	Patching Materials	1,050.00
		=== VENDOR TOTALS ===	1,844.00			

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Packet Pg. 7

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TO/FROM ACCOUNTS SUPPRESSED

-------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003633 FARRELL EQUIPMENT & SUPPLY						
I-838504		CAUTION TAPE	29.98			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CAUTION TAPE		10 53300-03-40000	Operating Supplies	29.98
		=== VENDOR TOTALS ===	29.98			
01-000212 FASTENAL COMPANY						
I-WIMER90895		DRILL ROD	2.64			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		DRILL ROD		10 53240-03-40000	Operating Supplies	2.64
I-WIMER90951		T25 TORX POWER BIT2	2.27			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		T25 TORX POWER BIT2		52 57001-08-27620	ADA Improvements-Legal	2.27
I-WIMER91100		8X2.5 FH 6 LOBE WS YZ	3.87			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		8X2.5 FH 6 LOBE WS YZ		10 53240-03-40000	Operating Supplies	3.87
I-WIMER91207		SUPPLIES	4.67			
15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	4.67
I-WIMER91294		BRP ADAPTR	1.40			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BRP ADAPTR		10 53240-03-40000	Operating Supplies	1.40
I-WIMER91347		T20 TORX POWER BIT2	2.27			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		T20 TORX POWER BIT2		10 53240-03-40000	Operating Supplies	2.27
I-WIMER91381		3/8" - 24 FHN YZ 8	0.36			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		3/8" - 24 FHN YZ 8		10 53240-03-40000	Operating Supplies	0.36
I-WIMER91399		T ROD Z BRPI BUSHG	3.31			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		T ROD Z BRPI BUSHG		10 53240-03-40000	Operating Supplies	3.31
I-WIMER91401		XTRSTRPAINSTOP/GAUZE PADS	15.12			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		XTRSTRPAINSTOP/GAUZE PADS		10 53240-03-40000	Operating Supplies	15.12
I-WIMER91474		SUPPLIES	0.99			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	0.99
		=== VENDOR TOTALS ===	36.90			

Attachment: Vouchers - Nov (2158 : Vouchers)

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Packet Pg. 8

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000924 INTEGRITY FIRE PROTECTION, INC						
I-51661		ANNUAL INSPECTION SPRINKLERS	197.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		ANNUAL INSPECTION SPRINKLERS		10 53230-03-40000	Operating Supplies	197.00
		=== VENDOR TOTALS ===	197.00			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10770		OCT 2016 TIPPING FEES	7,822.42			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		OCT 2016 TIPPING FEES		10 53620-03-94000	Tipping Fees	7,822.42
		=== VENDOR TOTALS ===	7,822.42			
01-000041 MERRILL ACE HARDWARE						
I-155887/1		NOZZLE/COUPLHOSE	31.95			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		NOZZLE/COUPLHOSE		10 53240-03-40000	Operating Supplies	31.95
I-155923/1		SS LIQHND AQURM	7.99			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SS LIQHND AQURM		10 53240-03-40000	Operating Supplies	7.99
I-155993/1		FASTENERS	14.98			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		FASTENERS		52 57001-08-27620	ADA Improvements-Legal	14.98
I-156014/1		CORNER BRACE	3.58			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CORNER BRACE		52 57001-08-27620	ADA Improvements-Legal	3.58
I-156133/1		SNAP END CORR	13.96			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SNAP END CORR		10 53240-03-40000	Operating Supplies	13.96
I-156264/1		SCREWDRIVER/PLIER/SPLICE	60.44			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SCREWDRIVER/PLIER/SPLICE		10 53240-03-40000	Operating Supplies	60.44
		=== VENDOR TOTALS ===	132.90			

Attachment: Vouchers - Nov (2158 : Vouchers)

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Packet Pg. 9

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM166174U		CORE RETURN	505.78CR			
11/15/2016	1	DUE: 10/03/2016 DISC: 10/03/2016		1099: N		
		CORE RETURN		10 53240-03-40000	Operating Supplies	505.78CR
C-CM167406U		ELBOW/CONNECTOR	33.88CR			
11/15/2016	1	DUE: 10/28/2016 DISC: 10/28/2016		1099: N		
		ELBOW/CONNECTOR		10 53240-03-40000	Operating Supplies	33.88CR
C-CM167470U		VAVLE/ADAPTER	77.52CR			
11/15/2016	1	DUE: 10/28/2016 DISC: 10/28/2016		1099: N		
		VAVLE/ADAPTER		10 53240-03-40000	Operating Supplies	77.52CR
C-CM167486U		VALVE	26.85CR			
11/15/2016	1	DUE: 10/28/2016 DISC: 10/28/2016		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	26.85CR
I-166267U		BREATHER	52.84			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BREATHER		10 53240-03-40000	Operating Supplies	52.84
I-167404U		TANK AIR/VALVE CHECK/CONNECTO	1,045.17			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		TANK AIR/VALVE CHECK/CONNECTOR		10 53240-03-40000	Operating Supplies	1,045.17
I-167406U		ADJUSTER/VALVE/ELBOW/ADAPTER	51.38			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		ADJUSTER/VALVE/ELBOW/ADAPTER		10 53240-03-40000	Operating Supplies	51.38
I-167470U		VALVE/CABLE TANK/CONNECTOR	111.07			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		VALVE/CABLE TANK/CONNECTOR		10 53240-03-40000	Operating Supplies	111.07
I-167472U		CABLE TANK/VALVE CHECK/ADJUST	274.78			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CABLE TANK/VALVE CHECK/ADJUSTE		10 53240-03-40000	Operating Supplies	274.78
I-167486U		CABLE TANK/VALVE CHECK	126.17			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CABLE TANK/VALVE CHECK		10 53240-03-40000	Operating Supplies	126.17
I-CM167472U		CONNECTOR/NIPPLE	49.33			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CONNECTOR/NIPPLE		10 53240-03-40000	Operating Supplies	49.33
		*** VENDOR TOTALS ***	1,066.71			

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Packet Pg. 10

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001007 MIDLAND PLASTICS, INC.						
I-1308665		.125 BLACK HDPE PRIME	110.70			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		.125 BLACK HDPE PRIME		10 53240-03-40000	Operating Supplies	110.70
I-1309200		.250 BLACK HDPE PRIME	111.40			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		.250 BLACK HDPE PRIME		10 53240-03-40000	Operating Supplies	111.40
		=== VENDOR TOTALS ===	222.10			
01-000516 MONROE TRUCK EQUIPMENT						
I-120465		BAG CEMENT MIX	988.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BAG CEMENT MIX		10 53300-03-75000	Patching Materials	988.00
I-402568		CRYSTEEL AIR VALVE R WAY AIR	107.48			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		CRYSTEEL AIR VALVE R WAY AIR		10 53240-03-40000	Operating Supplies	107.48
		=== VENDOR TOTALS ===	1,095.48			
01-000911 MOTION INDUSTRIES, INC.						
I-WI06-624249		HI-VOL BALL BERG MTD UNITS	356.09			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		HI-VOL BALL BERG MTD UNITS		10 53240-03-40000	Operating Supplies	356.09
		=== VENDOR TOTALS ===	356.09			
01-000540 NAPA AUTO PARTS						
I-621700		RAD/CAP	4.71			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		RAD/CAP		10 53240-03-40000	Operating Supplies	4.71
I-621778		LENS - LICENSE PLATE LIGHT	23.56			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		LENS - LICENSE PLATE LIGHT		10 53240-03-40000	Operating Supplies	23.56
I-622216		WATER PUMP	44.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		WATER PUMP		10 53240-03-40000	Operating Supplies	44.00
I-625787		FITTING	26.54			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	26.54
		=== VENDOR TOTALS ===	98.81			

Attachment: Vouchers - Nov (2158 : Vouchers)

2.1.a

Packet Pg. 11

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000336 NIENOW ELECTRIC, INC						
I-3683		E. MAIN & SALES ST ACCIDENT	1,117.24			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		E. MAIN & SALES ST ACCIDENT		10 53420-02-22500	Streetlight Repairs/Main	1,117.24
		=== VENDOR TOTALS ===	1,117.24			
01-000630 NORTHWEST PETROLEUM						
I-53573		LABOR/REPAIRS	1,615.95			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		LABOR/REPAIRS		10 53240-03-40000	Operating Supplies	1,615.95
		=== VENDOR TOTALS ===	1,615.95			
01-002711 O'REILLY AUTO PARTS						
I-2327-315942		RECEIVER/HARNESS/INTALL KIT	76.97			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		RECEIVER/HARNESS/INTALL KIT		10 53240-03-40000	Operating Supplies	76.97
-2327-315950		ADAPTER CABLE	12.99			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		ADAPTER CABLE		10 53240-03-40000	Operating Supplies	12.99
		=== VENDOR TOTALS ===	89.96			
01-000582 POMP'S TIRE SERVICE, INC						
I-350026390		TRANSFRC AT BL	686.04			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		TRANSFRC AT BL		10 53240-03-40000	Operating Supplies	686.04
I-350026535		ULTRA DRIVE	794.82			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		ULTRA DRIVE		10 53520-03-67750	Tires and Tubes	794.82
I-350026782		WINTERFORCE	491.16			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		WINTERFORCE		10 53240-03-40000	Operating Supplies	491.16
		=== VENDOR TOTALS ===	1,972.02			

Attachment: Vouchers - Nov (2158 : Vouchers)

2.1.a

Packet Pg. 12

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

-------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002204 PREMIER MFG OF CENTRAL WISCONS						
I-3749		DECALS BLACK VINYL	20.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		DECALS BLACK VINYL		10 53240-03-40000	Operating Supplies	20.00
I-TE101316-A		BALCK DYE CUT DECALS	20.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BALCK DYE CUT DECALS		10 53240-03-40000	Operating Supplies	20.00
		=== VENDOR TOTALS ===	40.00			
01-000080 QUICKSILVER BROADCASTING LLC						
I-16100072		SINGLE STREAM RECYCLING	189.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		SINGLE STREAM RECYCLING		10 53635-03-20000	Publish Legal Notices	189.00
		=== VENDOR TOTALS ===	189.00			
01-003735 RIESTERER & SCHNELL, INC						
I-1088121		FILER ELE	168.63			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		FILER ELE		10 53240-03-40000	Operating Supplies	168.63
I-1095719		FILTER ELE/OIL FILTER	49.38			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		FILTER ELE/OIL FILTER		10 53240-03-40000	Operating Supplies	49.38
I-1095733		BLADE	177.54			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BLADE		10 53240-03-40000	Operating Supplies	177.54
		=== VENDOR TOTALS ===	395.55			
01-000546 SCHAEFFER MFG CO						
I-MN10179-INV1		OIL	2,904.24			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		OIL		10 53240-03-40000	Operating Supplies	2,904.24
		=== VENDOR TOTALS ===	2,904.24			

Attachment: Vouchers - Nov (2158 : Vouchers)

2.1.a

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

------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000260 SCHULZ'S RECYCLING, INC.						
I-I10061601		807 CHIPPEWA ST - TIRES	98.00			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		807 CHIPPEWA ST - TIRES		10 53620-03-91577	Tire/Appliance Disposal	98.00
		=== VENDOR TOTALS ===	98.00			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P906768		BLADE/NUT COVER/CARTRIDGE/COR	107.84			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		BLADE/NUT COVER/CARTRIDGE/CORE		10 53240-03-40000	Operating Supplies	107.84
I-09P906823		AIR DRYER 3/4 PIPE R&R	227.32			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR DRYER 3/4 PIPE R&R		10 53240-03-40000	Operating Supplies	227.32
I-09P906842		GASKET/OIL SEAL/SPEEDEE	35.38			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		GASKET/OIL SEAL/SPEEDEE		10 53240-03-40000	Operating Supplies	35.38
-09P906849		U JOINT 1610 HR	44.58			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		U JOINT 1610 HR		10 53240-03-40000	Operating Supplies	44.58
I-09P906927		GASKETS	9.11			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		GASKETS		10 53240-03-40000	Operating Supplies	9.11
I-09P906956		DSHCNTV/HEADLAMP	32.98			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		DSHCNTV/HEADLAMP		10 53240-03-40000	Operating Supplies	32.98
		=== VENDOR TOTALS ===	457.21			
01-000278 TRIDENT SUPPLY						
I-A10399		TISSUE/TOWEL/SHEETS	52.90			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		TISSUE/TOWEL/SHEETS		10 53230-03-40000	Operating Supplies	52.90
		=== VENDOR TOTALS ===	52.90			

Attachment: Vouchers - Nov (2158 : Vouchers)

2.1.a

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

-------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000284 VIP ALL-VALUE						
I-0098836-001		POST-ITS/PUCH/PENS/PENCIL/MAR	134.73			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		POST-ITS/PUCH/PENS/PENCIL/MARK		10 53240-03-40000	Operating Supplies	134.73
I-0098840-001		UPS TO ASCENSION	12.29			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		UPS TO ASCENSION		10 53240-03-40000	Operating Supplies	12.29
		=== VENDOR TOTALS ===	147.02			
01-000266 WISCONSIN BUILDING SUPPLY						
I-471120		2X6X10 #2/2X6X8 #2	111.41			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		2X6X10 #2/2X6X8 #2		52 57001-08-27620	ADA Improvements-Legal	111.41
I-471145		2X12X10 #2	50.97			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		2X12X10 #2		52 57001-08-27620	ADA Improvements-Legal	50.97
-471371		2X4X12 STD & BTR KD S4S S-P-F	28.74			
/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		2X4X12 STD & BTR KD S4S S-P-F		10 53240-03-40000	Operating Supplies	28.74
		=== VENDOR TOTALS ===	191.12			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0138494P		AIR FILTERS/PANEL	42.72			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR FILTERS/PANEL		10 53240-03-40000	Operating Supplies	42.72
I-0138843P		AIR PNL IHC VENTILATION	8.94			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR PNL IHC VENTILATION		10 53240-03-40000	Operating Supplies	8.94
I-0139777P		AIR FILTERS/WS CART/COOLANT F	120.49			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR FILTERS/WS CART/COOLANT FI		10 53240-03-40000	Operating Supplies	120.49
I-0139778P		AIR FILTER	9.16			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	9.16
I-0140138P		AIR FILTER/FF/WS FILTER	51.45			
11/15/2016	1	DUE: 11/15/2016 DISC: 11/15/2016		1099: N		
		AIR FILTER/FF/WS FILTER		10 53240-03-40000	Operating Supplies	51.45
		=== VENDOR TOTALS ===	232.76			
		=== PACKET TOTALS ===	38,659.70			

Attachment: Vouchers - Nov (2158 : Vouchers)

2.1.a

Packet Pg. 15

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

** T O T A L S **

INVOICE TOTALS	39,513.45
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	853.75CR
BATCH TOTALS	38,659.70

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2016	10 -21-0000	Accounts Payable Control	38,476.49-*						
		10 -53230-03-40000	Operating Supplies	316.74	11,000	5,507.90		53,297	23,064.02	
		10 -53240-03-40000	Operating Supplies	10,720.52	355,000	100,125.84		569,018	136,327.65	
		10 -53240-03-46000	Uniform Services	332.89	750	26.79-	Y	569,018	146,715.28	
		10 -53300-03-40000	Operating Supplies	303.53	8,500	2,981.81		310,441	33,527.63	
		10 -53300-03-46000	Uniform Services	253.10	3,000	1,012.65		310,441	33,578.06	
		10 -53300-03-75000	Patching Materials	13,264.19	45,000	15,534.57		310,441	20,566.97	
		10 -53300-03-76000	Sand/Gravel	2,354.06	4,000	1,645.94		310,441	31,477.10	
		10 -53310-03-40000	Operating Supplies	544.78	1,000	195.21		52,270	11,495.63	
		10 -53310-03-46000	Uniform Services	17.20	350	210.70		52,270	12,023.21	
		10 -53314-03-40000	Operating Supplies	269.00	5,000	1,972.87-	Y	41,656	381.46-	Y
		10 -53420-02-22500	Streetlight Repairs/Main	1,117.24	2,000	319.65-	Y	180,000	59,878.70	
		10 -53520-03-67750	Tires and Tubes	794.82	3,500	816.69		604,597	164,910.10	
		10 -53620-03-46000	Uniform Services	46.00	850	381.54		266,027	71,333.56	
		10 -53620-03-91577	Tire/Appliance Disposal	98.00	250	30.90-	Y	266,027	71,281.56	
		10 -53620-03-94000	Tipping Fees	7,822.42	91,500	14,904.02		266,027	63,557.14	
		10 -53635-03-20000	Publish Legal Notices	189.00	2,250	2.60-	Y	197,960	36,307.02	
		10 -53635-03-46000	Uniform Services	33.00	800	456.14		197,960	36,463.02	
		52 -21-0000	Accounts Payable Control	183.21-*						
		52 -57001-08-27620	ADA Improvements-Legal	183.21	80,000	78,519.75		2,092,928	1,094,455.50	
		99 -14-0010	Due from General Fund	38,476.49 *						
		99 -14-0052	Due From Capital Project	183.21 *						
			** 2016 YEAR TOTALS	38,659.70						

Attachment: Vouchers - Dec (2158 : Vouchers)

Board of Public Works

Voucher Approval

Packet 06858

December 2016

_____
Alderperson Rob Norton

_____
Alderperson Ryan Schwartzman

_____
Alderperson Peter Lokemoen

12/13/2016 12:23 PM A/P Regular Open Item Register PAGE: 1

ET:

OR SET: 01 City of Merrill

ENCE : ALPHABETIC

TO/FROM ACCOUNTS SUPPRESSED

-----ID--------			GROSS	P.O. #			
ST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT		------ACCOUNT NAME------	DISTRIBUTION
01-003108 AIRGAS USA, LLC							
I-9057135632		AIRGAS USA, LLC	695.09				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		AIRGAS USA, LLC		10	53240-03-40000	Operating Supplies	695.09
		=== VENDOR TOTALS ===	695.09				
01-002222 ARROW TERMINAL, LLC							
I-108655		BUTT SPLICES, SHRINK TUBE,	171.71				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		BUTT SPLICES, SHRINK TUBE,		10	53240-03-40000	Operating Supplies	171.71
		=== VENDOR TOTALS ===	171.71				
01-001521 BAY TOWEL, INC							
I-2275228		BAY TOWEL, INC	109.77				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		BAY TOWEL, INC		10	53240-03-46000	Uniform Services	5.39
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	10.78
		BAY TOWEL, INC		10	53635-03-46000	Uniform Services	8.25
		BAY TOWEL, INC		10	53300-03-46000	Uniform Services	64.34
		BAY TOWEL, INC		10	53310-03-46000	Uniform Services	4.30
		BAY TOWEL, INC		10	53230-03-40000	Operating Supplies	16.71
I-2279412		BAY TOWEL, INC	151.18				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		BAY TOWEL, INC		10	53240-03-46000	Uniform Services	5.39
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	37.36
		BAY TOWEL, INC		10	53635-03-46000	Uniform Services	10.25
		BAY TOWEL, INC		10	53300-03-46000	Uniform Services	77.17
		BAY TOWEL, INC		10	53310-03-46000	Uniform Services	4.30
		BAY TOWEL, INC		10	53230-03-40000	Operating Supplies	16.71
I-2283570		BAY TOWEL, INC	116.46				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	10.36
		BAY TOWEL, INC		10	53635-03-46000	Uniform Services	8.25
		BAY TOWEL		10	53240-03-46000	Uniform Services	5.39
		BAY TOWEL		10	53300-03-46000	Uniform Services	71.45
		BAY TOWEL		10	53310-03-46000	Uniform Services	4.30
		BAY TOWEL		10	53230-03-40000	Operating Supplies	16.71
I-2287722		BAY TOWEL, INC	115.34				
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N			
		BAY TOWEL, INC		10	53240-03-46000	Uniform Services	5.39
		BAY TOWEL, INC		10	53620-03-46000	Uniform Services	10.36
		BAY TOWEL, INC		10	53635-03-46000	Uniform Services	8.25
		BAY TOWEL, INC		10	53300-03-46000	Uniform Services	70.33
		BAY TOWEL, INC		10	53310-03-46000	Uniform Services	4.30

Attachment: Vouchers - Dec (2158 : Vouchers)

2.1.b

Packet Pg. 18

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)				
		BAY TOWEL, INC		10 53230-03-40000	Operating Supplies	16.71
I-2291873		BAY TOWEL, INC	116.46			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BAY TOWEL, INC		10 53240-03-46000	Uniform Services	5.39
		BAY TOWEL, INC		10 53620-03-46000	Uniform Services	10.36
		BAY TOWEL, INC		10 53635-03-46000	Uniform Services	8.25
		BAY TOWEL, INC		10 53300-03-46000	Uniform Services	71.45
		BAY TOWEL, INC		10 53310-03-46000	Uniform Services	4.30
		BAY TOWEL, INC		10 53230-03-40000	Operating Supplies	16.71
		=== VENDOR TOTALS ===	609.21			
01-002088 BOB'S WEST 64						
I-31808		2 MOUNT TIRE	21.20			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		2 MOUNT TIRE		10 53240-03-40000	Operating Supplies	21.20
I-31813		4 MOUNT & BALANCE TIRE	50.88			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		4 MOUNT & BALANCE TIRE		10 53240-03-40000	Operating Supplies	50.88
		=== VENDOR TOTALS ===	72.08			
01-003954 BROCK WHITE COMPANY LLC						
I-12735795-00		LADTECH ROUNDS, CAULK, LIMEST	774.26			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		LADTECH ROUNDS, CAULK, LIMESTO		10 53314-03-40000	Operating Supplies	634.86
		LADTECH ROUNDS, CAULK, LIMESTO		10 53300-03-75000	Patching Materials	57.56
		LADTECH ROUNDS, CAULK, LIMESTO		10 52200-03-40000	Operating Supplies	81.84
		=== VENDOR TOTALS ===	774.26			
01-002809 CARQUEST OF MERRILL						
C-176485		12 V HIGH PERF BATTERY CORE D	30.00CR			
12/15/2016	1	DUE: 11/17/2016 DISC: 11/17/2016		1099: N		
		12 V HIGH PERF BATTERY CORE DE		10 53240-03-40000	Operating Supplies	30.00CR
I-176035		FUEL, LUBE	33.11			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FUEL, LUBE		10 53240-03-40000	Operating Supplies	33.11
I-176233		OIL FILTER, LUBE, GLASS CLNR	83.22			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		OIL FILTER, LUBE, GLASS CLNR		10 53240-03-40000	Operating Supplies	83.22

Attachment: Vouchers - Dec (2158 : Vouchers)

2.1.b

Packet Pg. 19

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-176451		OIL FILTERS, LUBE, FUEL FILTE	16.19			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		OIL FILTERS, LUBE, FUEL FILTER		10 53240-03-40000	Operating Supplies	16.19
I-176467		BC 4GA 20FT CCA	39.59			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BC 4GA 20FT CCA		10 53240-03-40000	Operating Supplies	39.59
I-176483		12V HIGH PERF BATTERY	269.46			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		12V HIGH PERF BATTERY		10 53240-03-40000	Operating Supplies	269.46
I-176491		CID V8 GAS, CARDONE REMAN FRI	212.58			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		CID V8 GAS, CARDONE REMAN FRIC		10 53240-03-40000	Operating Supplies	212.58
I-176826		NEOFOAM BEAM BLADE	27.34			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		NEOFOAM BEAM BLADE		10 53240-03-40000	Operating Supplies	27.34
176863		CABIN AIR, OIL FILTERS, FUEL,	98.90			
/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		CABIN AIR, OIL FILTERS, FUEL,		10 53240-03-40000	Operating Supplies	98.90
		=== VENDOR TOTALS ===	750.39			
01-000115 COUNTY MATERIALS CORP						
I-2840632		BIN BLOCK SMOOTH FULL V-LOCK	769.60			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BIN BLOCK SMOOTH FULL V-LOCK		10 53230-03-40000	Operating Supplies	769.60
I-2840639		BIN BLOCK SMOOTH FULL V-LOCK	769.60			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BIN BLOCK SMOOTH FULL V-LOCK		10 53230-03-40000	Operating Supplies	769.60
I-31026958-00		COUNTY MATERIALS CORP	749.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		COUNTY MATERIALS CORP		10 53300-03-75000	Patching Materials	535.00
		COUNTY MATERIALS CORP		10 53314-03-40000	Operating Supplies	214.00
		=== VENDOR TOTALS ===	2,288.20			

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001348 E-Z LINER						
I-61044		HP PNT HOSES, FLTR AIR	496.55			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		HP PNT HOSES, FLTR AIR		10 53240-03-40000	Operating Supplies	496.55
		=== VENDOR TOTALS ===	496.55			
01-000212 FASTENAL COMPANY						
I-91574		FASTENAL COMPANY	4.54			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	4.54
I-91588		FASTENAL COMPANY	244.99			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	244.99
I-91598		FASTENAL COMPANY	0.32			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	0.32
91639		FASTENAL COMPANY	14.64			
15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	14.64
I-91640		FASTENAL COMPANY	108.99			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	108.99
I-91641		FASTENAL COMPANY	7.94			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 52110-03-40000	Operating Supplies	7.94
I-91668		FASTENAL COMPANY	2.76			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	2.76
I-91681		FASTENAL COMPANY	14.45			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	14.45
I-91697		FASTENAL COMPANY	22.71			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 52110-03-40000	Operating Supplies	22.71
I-91712		FASTENAL COMPANY	0.50			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	0.50

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-91755		FASTENAL COMPANY	183.52			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	183.52
I-91763		FASTENAL COMPANY	2.12			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	2.12
I-91788		FASTENAL COMPANY	64.17			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53314-03-40000	Operating Supplies	64.17
I-91828		FASTENAL COMPANY	29.80			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 55302-08-91000	Decorations-Holiday	29.80
I-91839		FASTENAL COMPANY	1.94			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	1.94
91889		FASTENAL COMPANY	24.30			
15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	24.30
I-91989		FASTENAL COMPANY	3.99			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	3.99
I-91991		FASTENAL COMPANY	14.99			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	14.99
I-WIMER91947		SLVRWLDHLMT	121.12			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		SLVRWLDHLMT		10 53240-03-40000	Operating Supplies	121.12
		=== VENDOR TOTALS ===	867.79			
01-003164 HEARTLAND COOPERATIVE SERVICES						
I-230547		STRAW	9.50			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		STRAW		10 53300-03-40000	Operating Supplies	9.50
		=== VENDOR TOTALS ===	9.50			

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003786 JFTCO, INC						
I-C185944		LAMP - SIGN/LAMP G	126.50			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		LAMP - SIGN/LAMP G		10 53240-03-40000	Operating Supplies	126.50
		=== VENDOR TOTALS ===	126.50			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10831		GARBAGE NOV 2016	7,907.72			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		GARBAGE NOV 2016		10 53620-03-94000	Tipping Fees	7,907.72
		=== VENDOR TOTALS ===	7,907.72			
01-002549 MEDFORD COOPERATIVE INC						
I-4016489		FUEL	14,105.85			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	14,105.85
		=== VENDOR TOTALS ===	14,105.85			
01-000041 MERRILL ACE HARDWARE						
I-157639		BESSEY CLAMP	9.98			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BESSEY CLAMP		10 53240-03-40000	Operating Supplies	9.98
I-157682		GLUE, STAPLE	22.96			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		GLUE, STAPLE		10 53240-03-40000	Operating Supplies	22.96
		=== VENDOR TOTALS ===	32.94			
01-000839 MERRILL ACE HARDWARE						
I-156994		TANK SPRAYER	34.99			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		TANK SPRAYER		10 53240-03-40000	Operating Supplies	34.99
I-157168		NOZZLE GUN CUSHION GRIP,	14.97			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		NOZZLE GUN CUSHION GRIP,		10 53240-03-40000	Operating Supplies	14.97
I-157187		RATCHET, SCKT ADPTR	27.98			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		RATCHET, SCKT ADPTR		10 52110-03-57000	Traffic Signs	27.98

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID--------			GROSS	P.O. #		
ST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000839 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-157374		NIPPLE	3.29			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		NIPPLE		10 53240-03-40000	Operating Supplies	3.29
I-157492		CHRISTMAS BOWS	37.90			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		CHRISTMAS BOWS		10 55302-08-91000	Decorations-Holiday	37.90
		=== VENDOR TOTALS ===	119.13			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-167905U		GLASS ASSY	66.15			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		GLASS ASSY		10 53240-03-40000	Operating Supplies	66.15
		=== VENDOR TOTALS ===	66.15			
01-000529 MID-STATES EQUIPMENT INC						
1277485-01		SWIVELS, ORINGS, ORING FLANGE	318.13			
15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		SWIVELS, ORINGS, ORING FLANGE		10 53240-03-40000	Operating Supplies	318.13
		=== VENDOR TOTALS ===	318.13			
01-000524 MILLER-BRADFORD & RISBERG						
I-P00163		REMAN-TURB, TURBOCHRG, CLAMP	1,140.26			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		REMAN-TURB, TURBOCHRG, CLAMP		10 53240-03-40000	Operating Supplies	1,140.26
		=== VENDOR TOTALS ===	1,140.26			
01-000540 NAPA AUTO PARTS						
I-626565		LOOM-SPLIT POLY	12.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		LOOM-SPLIT POLY		10 53240-03-40000	Operating Supplies	12.00
I-627208		OZZY JUIC	81.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		OZZY JUIC		10 53240-03-40000	Operating Supplies	81.00
I-628988		1991 CHEV TRK KING PIN SET	133.51			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		1991 CHEV TRK KING PIN SET		10 53240-03-40000	Operating Supplies	133.51

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-629341		OZZY BOOSTER	24.46			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		OZZY BOOSTER		10 53240-03-40000	Operating Supplies	24.46
I-630861		MACS PROTECTANT	4.78			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		MACS PROTECTANT		10 53240-03-40000	Operating Supplies	4.78
I-630957		MACS PROTECTANT	23.90			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		MACS PROTECTANT		10 53240-03-40000	Operating Supplies	23.90
		=== VENDOR TOTALS ===	279.65			
01-002452 NELSON'S POWERHOUSE						
I-18447		V BELT	85.90			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		V BELT		10 53240-03-40000	Operating Supplies	85.90
		=== VENDOR TOTALS ===	85.90			
01-000551 NORTHWAY COMMUNICATIONS						
I-102836		REPLACED ANTENNAM LOADER	150.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		REPLACED ANTENNAM LOADER		10 53240-03-40000	Operating Supplies	150.00
		=== VENDOR TOTALS ===	150.00			
01-000630 NORTHWEST PETROLEUM						
I-54025		HANDLE SWT BENNETT	282.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		HANDLE SWT BENNETT		10 53240-03-40000	Operating Supplies	282.00
		=== VENDOR TOTALS ===	282.00			
01-001018 NORTHWOODS EVERGREEN & WIRE LL						
I-28170		BALSAM ROPING	17.95			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		BALSAM ROPING		10 55302-08-91000	Decorations-Holiday	17.95
		=== VENDOR TOTALS ===	17.95			

Attachment: Vouchers - Dec (2158 : Vouchers)

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

-----ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000582 POMP'S TIRE SERVICE, INC						
I-350026903		4 - 10R22.5/12 F/S T-663 TL	1,249.16			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		4 - 10R22.5/12 F/S T-663 TL		10 53240-03-40000	Operating Supplies	1,249.16
I-350027264		10 OZ BAG EQUAL, VALVE CAPS	197.50			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		10 OZ BAG EQUAL, VALVE CAPS		10 53240-03-40000	Operating Supplies	197.50
		=== VENDOR TOTALS ===	1,446.66			
01-000531 RENT-A-FLASH OF WI						
I-55366		SCHOOL/DOWN ARROW "R"	455.10			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		SCHOOL/DOWN ARROW "R"		10 52110-03-57000	Traffic Signs	455.10
I-55367		U CHANNEL/CROSS BRACKET	186.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		U CHANNEL/CROSS BRACKET		10 52110-03-57000	Traffic Signs	186.00
		=== VENDOR TOTALS ===	641.10			
01-000379 RIESTERER & SCHNELL INC						
I-1098743		CLUTCH	187.66			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		CLUTCH		10 53240-03-40000	Operating Supplies	187.66
I-1104631		WHEEL, MOWER BLADE, ARM	180.67			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		WHEEL, MOWER BLADE, ARM		10 53240-03-40000	Operating Supplies	180.67
		=== VENDOR TOTALS ===	368.33			
01-000546 SCHAEFFER MFG CO						
I-MN10220-INV1		DIESEL TREAT2000, SUPREME 900	364.06			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		DIESEL TREAT2000, SUPREME 9000		10 53240-03-40000	Operating Supplies	364.06
I-MN10241-INV1		SUPREME 7000	342.76			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		SUPREME 7000		10 53240-03-40000	Operating Supplies	342.76
I-MN10280-INV1		OIL	7,161.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		OIL		10 53240-03-40000	Operating Supplies	7,161.00
		=== VENDOR TOTALS ===	7,867.82			

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000260 SCHULZ'S RECYCLING, INC.						
I-I11211601		TIRES	322.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	322.00
		=== VENDOR TOTALS ===	322.00			
01-000572 SHARE CORP						
I-3183		HDIC PINE SCENT, DEO BLKS	238.58			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		HDIC PINE SCENT, DEO BLKS		10 53240-03-40000	Operating Supplies	238.58
		=== VENDOR TOTALS ===	238.58			
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P907034		TANDEM 30/30	86.60			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		TANDEM 30/30		10 53240-03-40000	Operating Supplies	86.60
09P907096		QUICK REL VLV	9.52			
15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		QUICK REL VLV		10 53240-03-40000	Operating Supplies	9.52
I-09P907097		DRM DIEDEL EXH FLD	118.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		DRM DIEDEL EXH FLD		10 53240-03-40000	Operating Supplies	118.00
I-09P907140		HEADLAMP	5.93			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		HEADLAMP		10 53240-03-40000	Operating Supplies	5.93
I-09P907167		ROUNDSING FENDER, END MOUNTKI	674.96			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		ROUNDSING FENDER, END MOUNTKIT		10 53240-03-40000	Operating Supplies	674.96
I-09P907209		END MOUNT KIT	98.96			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		END MOUNT KIT		10 53240-03-40000	Operating Supplies	98.96
		=== VENDOR TOTALS ===	993.97			

Attachment: Vouchers - Dec (2158 : Vouchers)

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Packet Pg. 27

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000810 UNIVERSITY OF WISCONSIN-EXTENS						
I-412430		HIGHWAY SAFETY COURSE	80.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		HIGHWAY SAFETY COURSE		10 53102-03-32000	Education & Conference	80.00
		=== VENDOR TOTALS ===	80.00			
01-000266 WISCONSIN BUILDING SUPPLY						
I-472196		2X4X12, FASTENER SCREWS	56.86			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		2X4X12, FASTENER SCREWS		10 53300-03-40000	Operating Supplies	56.86
		=== VENDOR TOTALS ===	56.86			
01-000727 ZIEBELL'S DOOR COMPANY						
I-6504		COMMERCIAL PROTECTOR SYSTEM	230.00			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		COMMERCIAL PROTECTOR SYSTEM		10 53230-03-40000	Operating Supplies	230.00
		=== VENDOR TOTALS ===	230.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-141354P		AIR FILTER PANEL, AIR FILTERS	85.21			
12/15/2016	1	DUE: 12/15/2016 DISC: 12/15/2016		1099: N		
		AIR FILTER PANEL, AIR FILTERS,		10 53240-03-40000	Operating Supplies	85.21
		=== VENDOR TOTALS ===	85.21			
		=== PACKET TOTALS ===	43,697.49			

Attachment: Vouchers - Dec (2158 : Vouchers)

2.1.b

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

** T O T A L S **

INVOICE TOTALS	43,727.49
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	30.00CR
BATCH TOTALS	43,697.49

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP OVER BUDG
	2016	10 -21-0000	Accounts Payable Control	43,697.49-*						
		10 -52110-03-40000	Operating Supplies	30.65	1,000	608.36		26,143	6,906.01	
		10 -52110-03-57000	Traffic Signs	669.08	7,587	1,379.62		26,143	6,267.58	
		10 -52200-03-40000	Operating Supplies	81.84	36,000	11,535.67		1,445,352	138,996.11	
		10 -53102-03-32000	Education & Conference	80.00	200	10.00		100,183	40,285.00	
		10 -53230-03-40000	Operating Supplies	1,852.75	11,000	3,281.15		53,297	18,776.86	
		10 -53240-03-40000	Operating Supplies	30,892.19	355,000	69,572.74		569,018	95,669.80	
		10 -53240-03-46000	Uniform Services	26.95	750	53.74-	Y	569,018	126,535.04	
		10 -53300-03-40000	Operating Supplies	66.36	8,500	2,455.62		310,441	2,971.81	
		10 -53300-03-46000	Uniform Services	354.74	3,000	657.91		310,441	2,683.43	
		10 -53300-03-75000	Patching Materials	592.56	45,000	14,942.01		310,441	2,445.61	
		10 -53310-03-46000	Uniform Services	21.50	350	189.20		52,270	2,268.06	
		10 -53314-03-40000	Operating Supplies	913.03	5,000	2,998.40-	Y	41,656	6,902.12-	Y
		10 -53620-03-46000	Uniform Services	79.22	850	302.32		266,027	50,315.41	
		10 -53620-03-94000	Tipping Fees	7,907.72	91,500	6,996.30		266,027	42,486.91	
		10 -53635-03-46000	Uniform Services	43.25	800	412.89		197,960	21,670.71	
		10 -55302-08-91000	Decorations-Holiday	85.65	3,000	2,914.35		7,567	5,533.27	
		99 -14-0010	Due from General Fund	43,697.49 *						
			** 2016 YEAR TOTALS	43,697.49						

Attachment: Vouchers - Dec (2158 : Vouchers)

2.1.b

Packet Pg. 29

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2016	43,697.49

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: Vouchers - Jan (2158 : Vouchers)

Board of Public Works

Voucher Approval

Packet 06903

January 2017

_____
Alderperson Rob Norton

_____
Alderperson Ryan Schwartzman

_____
Alderperson Peter Lokemoen

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

-------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-725114		NIPPLE/SLEEVE/SEALING WASHER	1,712.41			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		NIPPLE/SLEEVE/SEALING WASHER		10 53240-03-40000	Operating Supplies	1,712.41
		=== VENDOR TOTALS ===	1,712.41			
01-002222 ARROW TERMINAL, LLC						
I-0109276-IN		ALARM/CLAMP/LYNCH PIN/CABLE T	118.31			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		ALARM/CLAMP/LYNCH PIN/CABLE TI		10 53240-03-40000	Operating Supplies	118.31
		=== VENDOR TOTALS ===	118.31			
01-001521 BAY TOWEL, INC						
I-2296023		UNIFORMS	115.34			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	5.39
		UNIFORMS		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53312-03-46000	Uniform Services	70.33
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2300136		UNIFORMS	156.83			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	42.44
		UNIFORMS		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53312-03-46000	Uniform Services	79.07
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2304264		UNIFORMS	119.87			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53312-03-46000	Uniform Services	75.11
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
I-2308404		UNIFORMS	120.99			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS		10 53620-03-46000	Uniform Services	10.36
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53312-03-46000	Uniform Services	76.23
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71
		=== VENDOR TOTALS ===	513.03			

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002088 BOB'S WEST 64						
I-32182		MOUNT AND BALANCE TIRE	50.88			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MOUNT AND BALANCE TIRE		10 53240-03-40000	Operating Supplies	50.88
I-32435		MOUNT AND BALANCE TIRE	25.44			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MOUNT AND BALANCE TIRE		10 53240-03-40000	Operating Supplies	25.44
		=== VENDOR TOTALS ===	76.32			
01-002809 CARQUEST OF MERRILL						
I-10846-177035		HEATER HOSE CONN/MANIFOLD GAS	32.75			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		HEATER HOSE CONN/MANIFOLD GASK		10 53240-03-40000	Operating Supplies	32.75
I-10846-177043		AIR FILTER/TRANSMISSION/LUBE	80.85			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		AIR FILTER/TRANSMISSION/LUBE		10 53240-03-40000	Operating Supplies	80.85
-10846-177210		CIRCUIT BREAKER/ANTENNA TOP/S	17.79			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CIRCUIT BREAKER/ANTENNA TOP/SD		10 53240-03-40000	Operating Supplies	17.79
I-10846-177257		INDUSTRIAL V-BELT	131.59			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		INDUSTRIAL V-BELT		10 53240-03-40000	Operating Supplies	131.59
I-10846-177291		LUBE/COOLING SYS	55.65			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		LUBE/COOLING SYS		10 53240-03-40000	Operating Supplies	55.65
I-10846-177298		BELTS	96.82			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BELTS		10 53240-03-40000	Operating Supplies	96.82
I-10846-177330		POLY ARM BL/UNION	20.22			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		POLY ARM BL/UNION		10 53240-03-40000	Operating Supplies	20.22
I-10846-177356		INDUSTRIAL V-BELT	131.59			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		INDUSTRIAL V-BELT		10 53240-03-40000	Operating Supplies	131.59
I-10846-177707		PREMIUM FILTERS	2.76			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		PREMIUM FILTERS		10 53240-03-40000	Operating Supplies	2.76

Attachment: Vouchers - Jan (2158 : Vouchers)

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

------ID-------- / ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # / G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-10846-177726		OIL FILTERS	6.37			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		OIL FILTERS		10 53240-03-40000	Operating Supplies	6.37
I-10846-177749		OIL FILTER	2.87			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	2.87
		=== VENDOR TOTALS ===	579.26			
01-003458 CITY LIMITS SYSTEMS INC.						
I-7768		NOZZLE HOLDER/NOZZLE	116.20			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		NOZZLE HOLDER/NOZZLE		10 53240-03-40000	Operating Supplies	116.20
I-7778		PROWASH #1 & #2	478.40			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		PROWASH #1 & #2		10 53240-03-40000	Operating Supplies	478.40
		=== VENDOR TOTALS ===	594.60			
01-000199 CUMMINS NPOWER LLC						
I-805-33293		TENSIONER/BELT	227.38			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TENSIONER/BELT		10 53240-03-40000	Operating Supplies	227.38
I-805-34591		TENSIONER/BELT	236.23			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TENSIONER/BELT		10 53240-03-40000	Operating Supplies	236.23
		=== VENDOR TOTALS ===	463.61			
01-003385 D. A. MACPHERSON, INC.						
I-18500		GRADER BLADE/BUMPER/EDGE	9,018.26			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		GRADER BLADE/BUMPER/EDGE		10 53312-03-40000	Operating Supplies	9,018.26
		=== VENDOR TOTALS ===	9,018.26			

Attachment: Vouchers - Jan (2158 : Vouchers)

2.1.c

Packet Pg. 34

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000131 ETCO ELECTRIC SUPPLY						
I-3237672		REPLACEMENT CORD/CABLE GLAND	59.44			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		REPLACEMENT CORD/CABLE GLAND		10 53240-03-40000	Operating Supplies	59.44
I-3237794		1/2 STEEL LOCKNUT	0.38			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		1/2 STEEL LOCKNUT		10 53240-03-40000	Operating Supplies	0.38
		=== VENDOR TOTALS ===	59.82			
01-000212 FASTENAL COMPANY						
I-WIMER92127		W/DRILL B	5.65			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		W/DRILL B		10 53240-03-40000	Operating Supplies	5.65
I-WIMER92236		ROCKRIVER/BRUSH	34.25			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		ROCKRIVER/BRUSH		10 53240-03-40000	Operating Supplies	34.25
-WIMER92239		10.1 OZ BLK ROCKRIVER	3.71			
/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		10.1 OZ BLK ROCKRIVER		10 53240-03-40000	Operating Supplies	3.71
I-WIMER92292		BR BN CN D 1/2 X 1/4	38.84			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BR BN CN D 1/2 X 1/4		10 53240-03-40000	Operating Supplies	38.84
I-WIMER92313		MATERIALS	31.76			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	31.76
I-WIMER92343		ARBOR 2L/HOLE SAW	40.63			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		ARBOR 2L/HOLE SAW		10 53240-03-40000	Operating Supplies	40.63
I-WIMER92368		BRP ADPTR/THRDSLNT	22.56			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BRP ADPTR/THRDSLNT		10 53240-03-40000	Operating Supplies	22.56
I-WIMER92391		CLEVIS PIN	3.48			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CLEVIS PIN		10 53240-03-40000	Operating Supplies	3.48
I-WIMER92449		MATERIALS	92.16			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	92.16

Attachment: Vouchers - Jan (2158 : Vouchers)

2.1.c

Packet Pg. 35

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY		(** CONTINUED **)				
I-WIMER92473		MATERIALS	1.89			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	1.89
I-WIMER92474		USS THRU-HARD 1.5 YZ	4.80			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		USS THRU-HARD 1.5 YZ		10 53240-03-40000	Operating Supplies	4.80
I-WIMER92499		PPH MS 10-24 X 1/4 Z/HSS BOTT	4.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		PPH MS 10-24 X 1/4 Z/HSS BOTTO		10 53240-03-40000	Operating Supplies	4.00
		=== VENDOR TOTALS ===	283.73			
01-003786 JFTCO, INC						
I-C199318		MOTOR G ELEC	645.31			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MOTOR G ELEC		10 53240-03-40000	Operating Supplies	645.31
I-C214194		PUMP	60.36			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		PUMP		10 53240-03-40000	Operating Supplies	60.36
I-C219704		WASHERS, LAMP, PLATE, JET A	671.92			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		WASHERS, LAMP, PLATE, JET A		10 53240-03-40000	Operating Supplies	671.92
		=== VENDOR TOTALS ===	1,377.59			
01-001961 LEGACY DISTRIBUTION						
I-4419		BOOTS/EARMUFFS/GLOVES	341.77			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BOOTS/EARMUFFS/GLOVES		10 53240-03-32000	Safety Educ/Materials	341.77
		=== VENDOR TOTALS ===	341.77			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-10882		DECEMBER GARBAGE	6,995.77			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		DECEMBER GARBAGE		10 53620-03-94000	Tipping Fees	6,995.77
		=== VENDOR TOTALS ===	6,995.77			

Attachment: Vouchers - Jan (2158 : Vouchers)

CT:
OR SET: 01 City of Merrill
INCE : ALPHABETIC
O/FROM ACCOUNTS SUPPRESSED

------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000148 LINCOLN CO. HWY DEPT						
I-11/2016		SALT	10,140.04			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		SALT		10 53312-03-40000	Operating Supplies	10,140.04
		=== VENDOR TOTALS ===	10,140.04			
01-000314 LINCOLN CONTRACTORS						
I-K84813		BS502 RAMMER 2 CYCLE GAS POWE	2,031.31			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BS502 RAMMER 2 CYCLE GAS POWER		10 53240-03-40000	Operating Supplies	2,031.31
I-K86823		WIPER DRUM/WIPER SIDE	63.84			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		WIPER DRUM/WIPER SIDE		10 53240-03-40000	Operating Supplies	63.84
		=== VENDOR TOTALS ===	2,095.15			
01-000157 LONDERVILLE STEEL						
-450130		MATERIALS	135.36			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		MATERIALS		10 53300-03-40000	Operating Supplies	135.36
		=== VENDOR TOTALS ===	135.36			
01-002197 LUBRICATION CONSULTANTS, INC						
I-LCI2591		55 GALLON DRUM COOLANT	385.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		55 GALLON DRUM COOLANT		10 53240-03-40000	Operating Supplies	385.00
		=== VENDOR TOTALS ===	385.00			
01-003055 MATCO TOOLS						
I-53962		DOUBLE FLARE/BULB/KEY	220.81			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		DOUBLE FLARE/BULB/KEY		10 53240-03-40000	Operating Supplies	220.81
		=== VENDOR TOTALS ===	220.81			

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

-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000522 MECHANICAL, INC.						
I-0049958		CHECK MAKE-UP AIR UNIT	199.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CHECK MAKE-UP AIR UNIT		10 53230-03-40000	Operating Supplies	199.00
I-0049963		S/C CHECK HEAT STREET GARAGE	444.50			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		S/C CHECK HEAT STREET GARAGE		10 53230-03-40000	Operating Supplies	444.50
I-0050025		CHECK SMALL FURNACE IGNITOR	350.39			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CHECK SMALL FURNACE IGNITOR		10 53230-03-40000	Operating Supplies	350.39
		=== VENDOR TOTALS ===	993.89			
01-002549 MEDFORD COOPERATIVE INC						
I-4016937		FUEL	16,028.04			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	16,028.04
		=== VENDOR TOTALS ===	16,028.04			
01-000041 MERRILL ACE HARDWARE						
I-157905/1		VELCRO/SNOW PUSHER	52.77			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		VELCRO/SNOW PUSHER		10 53312-03-40000	Operating Supplies	52.77
I-157981/1		BAR CARPET 2"X36"	19.98			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BAR CARPET 2"X36"		10 53240-03-40000	Operating Supplies	19.98
I-158384/1		BATTERY MEDICAL	9.58			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BATTERY MEDICAL		10 53240-03-40000	Operating Supplies	9.58
I-158520/1		GLAD BAG	9.99			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		GLAD BAG		10 53240-03-40000	Operating Supplies	9.99
		=== VENDOR TOTALS ===	92.32			

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

-------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC						
I-169744U		TENSIONER	375.18			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TENSIONER		10 53240-03-40000	Operating Supplies	375.18
I-169896U		GLASS ASSY	127.41			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		GLASS ASSY		10 53240-03-40000	Operating Supplies	127.41
I-169898U		GLASS ASSY/KT HOLDR	61.26			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		GLASS ASSY/KT HOLDR		10 53240-03-40000	Operating Supplies	61.26
I-170333U		KT HOLDR	124.46			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		KT HOLDR		10 53240-03-40000	Operating Supplies	124.46
I-170437U		CAMSHAFT/KIT/AY-ASA	239.43			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CAMSHAFT/KIT/AY-ASA		10 53240-03-40000	Operating Supplies	239.43
		=== VENDOR TOTALS ===	927.74			
01-000516 MONROE TRUCK EQUIPMENT						
I-403577		PLOW	598.40			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		PLOW		10 53240-03-40000	Operating Supplies	598.40
		=== VENDOR TOTALS ===	598.40			
01-000540 NAPA AUTO PARTS						
C-634738		CORE DEPOSIT	55.60CR			
12/31/2016	1	DUE: 12/20/2016 DISC: 12/20/2016		1099: N		
		CORE DEPOSIT		10 53240-03-40000	Operating Supplies	55.60CR
I-632058		SCOTSEAL	65.98			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		SCOTSEAL		10 53240-03-40000	Operating Supplies	65.98
I-632450		ALARM	64.44			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		ALARM		10 53240-03-40000	Operating Supplies	64.44
I-632511		CANISTER PURGE SOLENOID	28.68			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CANISTER PURGE SOLENOID		10 53240-03-40000	Operating Supplies	28.68

Attachment: Vouchers - Jan (2158 : Vouchers)

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Packet Pg. 39

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-----ID------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-632709		HEXBIT SKT	4.78			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		HEXBIT SKT		10 53240-03-40000	Operating Supplies	4.78
I-633772		FLOOR MRKR	59.02			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		FLOOR MRKR		10 53240-03-40000	Operating Supplies	59.02
I-634101		BULB	13.12			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BULB		10 53240-03-40000	Operating Supplies	13.12
I-635046		AIR HOSE	69.98			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		AIR HOSE		10 53240-03-40000	Operating Supplies	69.98
		=== VENDOR TOTALS ===	250.40			
01-000362 PETERSON BROS. SAND						
I-11277		CYDS SCREENED SAND	1,755.00			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CYDS SCREENED SAND		10 53312-03-40000	Operating Supplies	1,755.00
		=== VENDOR TOTALS ===	1,755.00			
01-000582 POMP'S TIRE SERVICE, INC						
I-350027565		CASING/BDM	663.54			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CASING/BDM		10 53240-03-40000	Operating Supplies	663.54
		=== VENDOR TOTALS ===	663.54			
01-000379 RIESTERER & SCHNELL INC						
I-1116847		BALL BEARING	47.24			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BALL BEARING		10 53240-03-40000	Operating Supplies	47.24
I-1117282		BALL BEARING	18.70			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BALL BEARING		10 53240-03-40000	Operating Supplies	18.70
I-1118039		BALL BEARING	47.24			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BALL BEARING		10 53240-03-40000	Operating Supplies	47.24

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-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000379 RIESTERER & SCHNELL INC		(** CONTINUED **)				
I-1118872		BALL BEARING/UNIVERSAL/FLANGI	686.93			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		BALL BEARING/UNIVERSAL/FLANGIN		10 53240-03-40000	Operating Supplies	686.93
		=== VENDOR TOTALS ===	800.11			
01-003883 RIVER'S EDGE LP						
I-1568		FORKLIFT	72.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		FORKLIFT		10 53240-03-40000	Operating Supplies	72.00
		=== VENDOR TOTALS ===	72.00			
01-000533 ROCK OIL REFINING, INC						
I-257521		ANTIFREEZE/OIL FILTERS	103.50			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		ANTIFREEZE/OIL FILTERS		10 53240-03-40000	Operating Supplies	103.50
		=== VENDOR TOTALS ===	103.50			
01-000546 SCHAEFFER MFG CO						
I-MN10305-INV1		DIESEL TREAT 2000	291.10			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		DIESEL TREAT 2000		10 53240-03-40000	Operating Supplies	291.10
I-MN10321-INV1		WEBSCOPES, SUP9000 FULL SYNTH	207.12			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		WEBSCOPES, SUP9000 FULL SYNTHE		10 53240-03-40000	Operating Supplies	207.12
		=== VENDOR TOTALS ===	498.22			
01-000256 STARK GM AUTO MALL						
I-7677		LATCH	487.02			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		LATCH		10 53240-03-40000	Operating Supplies	487.02
		=== VENDOR TOTALS ===	487.02			

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-------ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P907321		LIL SEAL/ABA KIT/BRAKE KIT/HE	375.08			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		LIL SEAL/ABA KIT/BRAKE KIT/HEA		10 53240-03-40000	Operating Supplies	375.08
I-09P907353		SHOE KIT	193.98			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		SHOE KIT		10 53240-03-40000	Operating Supplies	193.98
I-09P907410		HUB CAP GASKET/NUT COVER/CORE	369.48			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		HUB CAP GASKET/NUT COVER/CORE		10 53240-03-40000	Operating Supplies	369.48
I-09P907448		VALVE	30.97			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	30.97
I-09P907476		SPLINE/CAM/SHOE KIT/ADJUSTERS	580.15			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		SPLINE/CAM/SHOE KIT/ADJUSTERS		10 53240-03-40000	Operating Supplies	580.15
I-09P907513		TANDEM/KIT-CLEVIS PIN/DASHCNT	177.15			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TANDEM/KIT-CLEVIS PIN/DASHCNTV		10 53240-03-40000	Operating Supplies	177.15
I-09P907525		AIR SPRING/ABA KIT	420.11			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		AIR SPRING/ABA KIT		10 53240-03-40000	Operating Supplies	420.11
		=== VENDOR TOTALS ===	2,146.92			
01-003413 TRUCK EQUIPMENT INC						
I-717618-00		TRUCK EQUIPMENT INC	2,248.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TRUCK EQUIPMENT INC		10 53240-03-40000	Operating Supplies	2,248.00
I-720214-00		CABLE RVC	77.59			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CABLE RVC		10 53240-03-40000	Operating Supplies	77.59
I-721125-00		CABLERVC	161.25			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		CABLERVC		10 53240-03-40000	Operating Supplies	161.25
		=== VENDOR TOTALS ===	2,486.84			

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-----ID-------- ST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000651 V & H INC.						
I-2355205RI		AIR SPRING-AIR BAG/PISTON AY	120.47			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		AIR SPRING-AIR BAG/PISTON AY A		10 53240-03-40000	Operating Supplies	120.47
		=== VENDOR TOTALS ===	120.47			
01-000266 WISCONSIN BUILDING SUPPLY						
I-473417		4X4X16 #2 TREATED PINE/PLUG	20.28			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		4X4X16 #2 TREATED PINE/PLUG		10 53240-03-40000	Operating Supplies	20.28
I-473601		TREATED PINE/PWRPRO OUTDR SCR	203.23			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		TREATED PINE/PWRPRO OUTDR SCR		10 53240-03-40000	Operating Supplies	203.23
I-473602		STUDS/HINGE/PWRPRO OUTDR	97.33			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		STUDS/HINGE/PWRPRO OUTDR		10 53240-03-40000	Operating Supplies	97.33
-473617		OSB/2X6X16/2X5X10	140.09			
31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		OSB/2X6X16/2X5X10		10 53240-03-40000	Operating Supplies	140.09
I-473621		HOOK&EYE/DOOR PULL/HINGE	29.33			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		HOOK&EYE/DOOR PULL/HINGE		10 53240-03-40000	Operating Supplies	29.33
		=== VENDOR TOTALS ===	490.26			
01-000727 ZIEBELL'S DOOR COMPANY						
I-6651		SERVICE DOOR	85.00			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		SERVICE DOOR		10 53240-03-40000	Operating Supplies	85.00
		=== VENDOR TOTALS ===	85.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0141969P		FILTERS	70.47			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	70.47
I-0143115P		AIR FILTER	36.13			
12/31/2016	1	DUE: 12/31/2016 DISC: 12/31/2016		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	36.13
		=== VENDOR TOTALS ===	106.60			
		=== PACKET TOTALS ===	63,817.11			

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** T O T A L S **

INVOICE TOTALS	63,872.71
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	55.60CR
BATCH TOTALS	63,817.11

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2016	10 -21-0000	Accounts Payable Control	63,817.11-*						
		10 -53230-03-40000	Operating Supplies	1,060.73	11,000	300.13-	Y	53,297	11,793.45	
		10 -53240-03-32000	Safety Educ/Materials	341.77	500	381.87-	Y	569,018	75,316.01	
		10 -53240-03-40000	Operating Supplies	33,871.22	355,000	30,812.15		569,018	41,786.56	
		10 -53240-03-46000	Uniform Services	66.71	750	120.45-	Y	569,018	75,591.07	
		10 -53300-03-40000	Operating Supplies	135.36	8,500	1,447.83		310,441	12,405.15-	Y
		10 -53310-03-46000	Uniform Services	4.30	350	184.90		52,270	861.59	
		10 -53312-03-40000	Operating Supplies	20,966.07	56,500	14,832.64		260,020	124,041.20	
		10 -53312-03-46000	Uniform Services	300.74	1,000	142.84		260,020	144,706.53	
		10 -53620-03-46000	Uniform Services	41.44	850	260.88		266,027	30,073.44	
		10 -53620-03-94000	Tipping Fees	6,995.77	91,500	0.53		266,027	23,119.11	
		10 -53635-03-46000	Uniform Services	33.00	800	379.89		197,960	6,635.84	
		99 -14-0010	Due from General Fund	63,817.11 *						
			** 2016 YEAR TOTALS	63,817.11						

From: Bialecki, Bill
To: "Linda Becker"
Cc: Heideman, Bill
Subject: RE: committee
Date: Thursday, October 06, 2016 10:16:08 AM

Bill'

Let's schedule for November.

Bill

-----Original Message-----
From: Linda Becker [mailto:lindabeckermcb@gmail.com]
Sent: Thursday, October 06, 2016 10:15 AM
To: Bialecki, Bill
Cc: 'Linda Becker'; Heideman, Bill
Subject: Re: committee

Hi Bill,

Unfortunately, I am going to be in Madison that week. Could I be put on a future agenda?

Thanks.

Linda

--
Linda Becker
W2346 Axen Rd.
Gleason, WI 54435

lindabecker.mcb@gmail.com

Home: (715) 873-4564
Cell: (715) 218-1806

On Oct 6, 2016, at 10:08 AM, "Bialecki, Bill" <Bill.Bialecki@ci.merrill.wi.us> wrote:

> Bill,
>
> Please include Linda's request on the Oct.26th Board of Public Works agenda.
>
> Thank you,
> Mayor Bill
>
> -----Original Message-----
> From: Linda Becker [mailto:lindabeckermcb@gmail.com]
> Sent: Wednesday, October 05, 2016 8:19 AM
> To: Bialecki, Bill
> Subject: committee
>
> HI Bill,
>
> Could I be put on an agenda for whatever committee it is that would decide if we could try the temporary parking on Wednesday nights next summer?
>

> Thanks.
>
> Linda
>
>
> --
> Linda Becker
> W2346 Axen Rd.
> Gleason, WI 54435
>
> lindabecker.mcb@gmail.com
>
> Home: (715) 873-4564
> Cell: (715) 218-1806
>
>

From: Akey, Rod
To: Heideman, Bill
Subject: Jan. BPW Agenda Items
Date: Wednesday, January 18, 2017 2:53:23 PM
Attachments: REPORT TO THE BPW , Jan. 25, 2017, from DPWCE.pdf
Mini Excavator 2017 As Read Bid Results.pdf
Dozer 2017 As Read Bid Results.pdf

Bill,

Please include the following on the Board of Public Works Agenda for the Jan. 25th meeting.

1. Rio Grande Drive – Request for variance from our code to not install curb and gutter when resurfacing in 2017.

2. Discuss/recommend placing "No Truck Route" signs on Cottage Street and Taylor Street.

3. Discuss/recommend alley repair policy.

4. Discuss/recommend machinery bids. See attached.

5. Discuss/recommend no parking restriction at the intersection of West Main Street and State Street.

6. Discuss/recommend stop sign/street sign combo bracket.

7. Discuss/recommend fence replacement on N Center Ave north of Pine Ridge Restaurant, west side of street.

8. Discuss/recommend downtown angle parking snow plowing/removal options.

9. Discuss/recommend option of placing new skate park on existing parking area south of 1105 E Main Street as proposed by the Park and Rec. Comm.

Attached is my report to the board and machinery bid results as read.

Thank you,

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

City of Merrill

As-Read Bid Results 1/12/2017

Bid Item: Mini Excavator

Bidder	Total Bid Amount
Fabick Cat 305.5	$ 65,650.00
Nortrax Equipment 60G	$ 65,626.00
Roland Machinery Komatsu PC 55MR-5	$77,725.00
Fairchild Equipment JCB 48z	$58,292.91

Attachment: Mini Excavator Bids (2185 : Mini excavator bids)

City of Merrill

As-Read Bid Results 1/12/2017

Bid Item: Dozer

Bidder	Total Bid Amount
Fabick Cat D4K2 XL	$ 97,389.00
Nortrax Equipment 550 XLT	$ 109,989.00
Roland Machinery Komatsu D39PX-24 2016	$109,810.00

Attachment: Dozer Bids (2186 : Dozer bids)

PARKS AND RECREATION COMMISSION

December 7, 2016

The Merrill Parks and Recreation Commission met on Wednesday, December 7, 2016 at 4:15 p.m. at the Merrill City Hall.

Members Present: Mike Willman, Dave Sukow, Jean Ravn, Ben Debroux, Brian Artac, Melissa Schroeder and John Burgener

Members Excused Absent:

Department Staff Present: Dan Wendorf and Dawn Smith

Visitors: City Administrator Dave Johnson, Cade Heidemann MP3, Heather O'Neill, Mark Wisinski, Swiderski Equipment, Gene Bebel, Mayor Bill Bialecki, Kyle Gulke and Ryan Grieser

***Motion by Sukow, seconded by Artac to approve the minutes from the November meeting.

***Carried unanimously.

***Motion by Burgener, seconded by Schroeder, to approve the claims.

***Carried Unanimously.

Public Comment: Mayor Bill Bialecki stated that he wants to see Stange Park taken off the list for potential skate park location. Mayor Bialecki stated that he would like to see Stange Park utilized for reservations with new bathrooms and a facility similar to Kitchenette Park.

The next item on the agenda was to discuss and finalize locations for potential skate park.

***Motion by Burgener, seconded by Sukow to take Stange Park off the list for potential skate park location.

Burgener stated that he would like to see Stange Park turned into another Kitchenette Park utilizing it for park reservations.

***Carried 6 – 1 with opposing vote from Mike Willman.

***Motion by Schroeder, seconded by Burgener to take Streeter Square of the list for potential skate park locations.

Melissa stated that there is no parking there and also it is more of a residential area. Sukow stated that does not leave many places left for location because the County stated that they do not want the skate park built where the current ice rink is located at Memorial. Sukow stated that he received phone calls regarding concerns about having the skate park down by the River Bend Trail with it not being very visible in that area.

***Carried 5 – 2 with opposing vote from Mike Willman and Dave Sukow.

Wendorf stated that the only areas left were the Festival Grounds, the American Legion site and the parking lot down by the River Bend Trail. City Administrator Johnson stated the he did not

Attachment: Park & Rec minutes (2178 : Park & Rec recommendation on skate park location)

want the skate park at the Festival Grounds because there was no room for it down there. He also stated that it would be at least 2 years before you could do anything at the American Legion site. Mayor Bill Bialecki stated that he will fight tooth and nail to not have the skate park at the Festival Grounds.

***Motion by Burgener, seconded by Sukow to remove the Festival Grounds from the list of potential areas for the skate park.

***Carried 5 – 2 with opposing votes from Mike Willman and Ben Debroux.

***Motion by Sukow, seconded by Burgener to approve the site by River Street municipal parking area for the skate park and send to Public Works to approve and send to Common Council for approval.

***Carried unanimously.

The next item on the agenda was to review/approve public participation process for potential skate park. Willman stated that there is nothing to discuss since the commission decided on one location.

The next item on the agenda was to review/approve bids for the purchase of utility tractor for Parks Department. Wendorf stated that 3 bids came in for a tractor. Riesterer & Schnell Inc. from Antigo bid $83,396.00 with options, Service Motor Company bid $70,625.00 with options and Swiderski Equipment Inc bid $66,605.00 with options. Wendorf stated that he would recommend Swiderski Equipment Inc. and would like approval to add a couple more safety options but would not exceed the $70,000.00 that was granted to the Parks Department.

***Motion by Sukow, seconded by Artac to accept the bid from Swiderski Equipment Inc. and to add on a couple safety features but not to exceed $70,000.00.

***Carried unanimously.

The next item on the agenda was to recommend eliminating River Bend Trail maintenance charges to River District Development Foundation from the Parks Department. (River Bend Trail is officially recognized as a Linear City Park) Wendorf stated that they currently do the maintenance on the trail now and won't impact the budget because city employees performing normal work in a Linear City Park already.

***Motion by Sukow, seconded by Schroeder to recommend eliminating River Bend Trail maintenance charges to River District Development Foundation from the Parks Department.

Sukow questioned who would receive the money from the cell tower. City Administrator Johnson stated the River District Development Foundation would.

***Carried unanimously. Mike Willman abstained from casting vote.

The next item on the agenda was to recommend the City of Merrill self-perform trail base work on new construction from Kyes St. to Cooper St. with the River District Development Foundation paying for the paving and finishing work on that section of trail. Wendorf stated that there are two sources of funding for this part of the trail, the Stewardship Grant and also help from the Street Department. Sukow questioned if the land was ready for work or if they will run

From: Ball, Mary
To: Heideman, Bill
Cc: Bialecki, Bill; Johnson, David; Norton, Rob; Schwartzman, Ryan; Lokemoen, Pete; Hayden, Tom
Subject: FW: New Skate Park
Date: Friday, December 16, 2016 10:59:34 AM

Good Morning -

Can the attached email be included as part of the agenda packet for the January Board of Public Works meeting? Thank you!

Mary Ball
District 6 Alderperson
City of Merrill
1701 Cotter Avenue
Merrill, WI 54452
(715) 573-5249

_____
From: Wicke, Shari
Sent: Saturday, December 10, 2016 12:16 PM
To: Pagel, Darin; Johnson, David; Bialecki, Bill; Ball, Mary; mary.ball@maps.k12.wi.us
Subject: Fwd: New Skate Park

Sent from my iPhone

Begin forwarded message:

From: <vip@dwave.net<mailto:vip@dwave.net>>
Date: December 10, 2016 at 12:07:39 PM CST
To: <shari.wicke@ci.merrill.wi.us<mailto:shari.wicke@ci.merrill.wi.us>>
Subject: New Skate Park

Shari: Please pass on to Darin also. Thanks.

I believe the area they are talking about was actually paid for by the Vandeheys, past owner of the current Johnson/bridal shop/empty space. I am not sure but the city may not even have the right to change it from parking as it was paid for by a private party and actually goes with the building. Not sure on that but it may be worth looking at. They had to pay for expanded parking because the foot print of their store was too big. Although the building is now split up, in the future this issue may come up with no way of addressing it if the skate park is built there. I am against building a skate park there, a copy of a letter I sent follows:

Why in the world would we put a skate park in a parking lot/thoroughfare when we have more parks than we can shake a stick at. Plus we currently have a skate park; why not expand it into the other tennis court that looks like crap. Stange's park would be perfect, low traffic, lots of room, parking, other activities etc. Bill this could still be rented out, in fact the skate park could be an attraction if a shelter was constructed nearby. Streeters Square would work too as it gets very little use right now. You do not need much parking, most boarders come by bike, not with mom. Why not move it closer to the river on the land set aside for the river trail expansion(east of the bridge). This would seem to be a better fit.

As a business owner I certainly do not want kids on bikes running around in the adjacent parking lot using the backs of our stores for ramps etc. There is too much of that going on already.

Also, why would we give up parking so close to the river trail. As activity increases in that area we certainly will need extra parking.

That area if not used everyday, also becomes valuable parking for downtown events, or larger vehicles and trailers on a short term basis.

Also, where are we going to go with the snow from the parking lots and adjacent areas, we will loose even more parking during the winter months.

Truck traffic also uses that area for turning around and exiting when delivering as there is currently little room to turn around as they cannot exit the area by the Cosmo. We get deliveries every day by truck, sometimes large semis. Loosing this area would make this area even more confining. With the new parking on Main St., they can no longer deliver in front.(Not a big fan of the new parking, but that is a subject for another day.)

Merrill business owners have lost their voice with local government over the years, this is an example of where maybe we should have been involved, as this is simply a bad idea.

Please take another look at this.

Scott Voigt

From: Akey, Rod
To: Heideman, Bill
Cc: Bialecki, Bill; Johnson, David; Steinagel, Gabriel; Bonack, Dustin; Unertl, Kathy
Subject: Re-evaluate 2017 Capital Improvement Project List
Date: Monday, January 23, 2017 9:00:14 AM

Bill,

Can you please amend the Board of Public Works agenda to include;

1. Re-evaluate/adjust the 2017 Capital Improvement Project List.

   Center Ave from O'day Street to Center Ave bridge and from Second Street to County Rd. G. Asphaltic Surface is deteriorating very quickly this winter and we should repair these segments of
   Center Ave. early this summer.

Thank you Bill for amending the agenda.

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

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

December 22nd, 2016

REPORT TO THE BOARD OF PUBLIC WORKS

Re: Public Works hearing to be held on Wednesday, January 25th, 2017 for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement.

The following general comments can be made in regard to the public hearing for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement to be reviewed on Wednesday, January 25th, 2017. The comments will be applicable to all of the individual projects that will be reviewed in detail.

1. A preliminary resolution will be submitted to the Common Council on December 13th, 2016, in regard to the proposed projects.

2. Projects being heard have either been petitioned for by private owners, the City Engineer, Street or Utility Superintendent or initiated by committees of the Common Council.

3. The 2017 assessment rates used in this public hearing are attached.

4. Each project has a separate hearing, along with an Engineer's report, indicating generally: standard notes, specific notes, cost estimates, special assessments, all are attached.

5. The Merrill Engineering Department has inspected the site to produce the preliminary design and has determined, unless otherwise noted that all abutting properties will benefit from the improvements.

6. This hearing is being recorded, therefore, please come to the microphone when speaking in regard to a particular project, giving your name and address.

Attachment: Introduction of street projects (2192 : Poplar Street project)

7. Any person requesting a transcript of the hearing may obtain one at his or her expense.

8. All plans, estimated costs and assessments for the 2017 Projects are preliminary and subject to change. Adjustments will be based on the final design, final quantities and the unit cost on the assessed items in the bids received. The 2017 Projects consists of ;
   A) Poplar Street – East Fifth Street north to East Sixth Street.
   B) Chestnut Street – East Sixth Street north to East Eighth Street.
   C) Edgewater Drive – Grand Avenue to Highland Drive.
   D) Highland Drive, entire length.
   E) Francis Drive – East Sixth Street north to East Eighth Street.
   F) Hollywood Drive – East Eighth Street north to East Tenth Street.
   G) East Tenth Street – Sales Street east to Memorial Drive.

9. All projects brought forth at this public hearing will receive a recommendation from this Board of Public Works to the Common Council for final action. The Common Council will act on recommendations at the February 14th, 2017, Council meeting or as otherwise indicated in the recommendations.

10. All projects receiving final approval from the Common Council will be scheduled for completion in 2017.

11. The estimated special assessments are projected at an estimated rate based on previous construction and knowledge of existing conditions. The estimates are subject to change depending on final conditions of the project involved. If a project is approved, the assessment rate will be based on the project final unit costs and final quantities. All assessments will include 10% for engineering, legal and record keeping.

12. It is intended that in all cases new copper water services will be replacing existing galvanized services. It is recommended that if a new water service is installed, a new sanitary sewer service should also be installed if a property owner has experienced any problems. Any existing lot owner wishing to hook to the municipal system must make known their intent so services may be extended to the property line.

13. Special assessments dated prior to October 1st will be due November 1st of the year installed. Special assessments dated after October 1st will be due November 1st of the following year. The payment date the assessment is due will be indicated on the invoice.

    A. If special assessment is paid by November 1st of the year constructed or due date as indicated on the invoice, a 10% discount will be deducted.

    B. If the special assessment exceeds $500.00, a five-year payment plan may be initiated; If the special assessment exceeds $1,250.00, a six-year payment plan

may be initiated; If the special assessment exceeds $2,500.00, a seven-year payment plan may be initiated; If the special assessment exceeds $5,000.00, a ten-year payment plan may be initiated; For assessments exceeding $10,000.00, a fifteen year payment plan is available to the property owner. The first payment is due November 1st of the year construction took place and the invoice was billed. The special assessment interest rate for the 2017 projects is 5.00% on declining balance per year. Requests for payment plans must be requested from the City Clerk by October 20th, 2017 and must be signed and returned **with the first payment** to the City Clerk by November 1st, 2017.

14. The upgrade of driveway approaches as required will be discussed in the field with the property owners and be addressed on a case by case basis. On vacant lots or land there will be no driveway openings unless requested by property owners. The City of Merrill will not allow private work on driveways or lateral work on a project once the project has been bid.

15. Private sanitary sewer and storm sewer connections may be included in the project if requested by the property owner.

Respectfully submitted,

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

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: Poplar Street (East Fifth Street to East Sixth Street)

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

SCHEDULE A

STREET: Poplar Street (East Fifth Street to East Sixth Street)

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

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

Curb and Gutter and Asphaltic Paving items in the project described above will completed by private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with curb and gutter replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways will be replaced at no cost to the owner. Gravel driveways will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

SCHEDULE B
CITY OF MERRILL
POPLAR STREET (EAST FIFTH STREET TO EAST SIXTH STREET)
RECONSTRUCTION.

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
1	Storm Sewer Manhole 4' Dia.	1	Each	$1,500.00	$1,500.00
2	Storm Sewer Manhole Frame and Cover	1	Each	$475.00	$475.00
3	12 Inch RCP Storm Sewer	284	LF	$24.00	$6,816.00
4	Storm Sewer Inlet 2'x3'	2	Each	$800.00	$1,600.00
5	Inlet Frame and Grate	2	Each	$525.00	$1,050.00
6	Remove Existing Storm Sewer	284	LF	$5.00	$1,420.00
7	Remove Existing Inlet	2	Each	$300.00	$600.00
8	Remove Existing Manhole	1	Each	$350.00	$350.00
9	Asphalt Binder E-1	80	Ton	$73.00	$5,840.00
10	Asphalt Surface E-1	80	Ton	$73.00	$5,840.00
11	Crushed Aggregate Base 1 1/4" Dense	300	CY	$9.00	$2,700.00
12	Adjust Existing Manhole Frame	1	Each	$300.00	$300.00
13	Adjust Existing Valve Boxes	2	Each	$125.00	$250.00
14	4 Inch Sidewalk	240	SF	$5.10	$1,224.00
15	6 Inch Sidewalk & Driveway	800	SF	$5.60	$4,480.00
16	Remove Asphaltic Pavement	900	SY	$3.00	$2,700.00
17	Concrete Removal	800	SF	$0.50	$400.00
18	Curb and Gutter Removal	439	LF	$2.00	$878.00
19	30 Inch Curb and Gutter	550	LF	$15.60	$8,580.00
20	Expansion Joint	40	LF	$1.10	$44.00
21	Saw Cutting Pavement	60	LF	$2.75	$165.00
22	Common Excavation	100	CY	$9.35	$935.00
23	Topsoil, Fertilize, Seed and Mulch	320	SY	$4.50	$1,440.00
24	Inlet Erosion Protection, Type D	2	Each	$150.00	$300.00
25	Traffic Control	1	LS	$200.00	$200.00
				Total=	**$50,087.00**

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

SCHEDULE C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	$10.78		Per LF		
		L.F Curb & Gutter 100%	$19.36		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

SCHEDULE C CONTINUED

Poplar Street (East Fifth Street to East Sixth Street)

Physical Address	Name	Lot Frontage	C&G Assessment
912 E 5th Street	Linda S Schuster	116	$2,245.76
1002 E 5th Street	Kell & Barbara Davenport	116	$1,250.48
508 N Poplar Street	Bobi Skinner	116	$1,250.48
1001 E 6th Street	Julie Krizan & Jamie Beversdorf	116	$1,250.48

POPLAR STREET TOTAL ASSESSMENTS = $5,997.20

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

SCHEDULE D

STREET: Poplar Street (East Fifth Street to East Sixth Street)

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

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$5,997.20
The estimated total project cost =	$50,087.00
City of Merrill estimated total project cost=	$44,089.80

Attachment: Project1 Info - Poplar Street (2192 : Poplar Street project)

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: Chestnut Street (East Sixth Street to East Eighth Street)

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

SCHEDULE A

STREET: Chestnut Street (East Sixth Street to East Eighth Street)

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

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

The project described above will be let out on bids to private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works and Water and Sewage Committee.
2. The project includes: replacement of existing sewer and water mains, replacement of existing sewer and water laterals as needed, replacement and upgrade of existing storm sewers, curb and gutter and pavement installation and replacement, limited sidewalk replacement associated with utility replacements.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways on the right of way will be replaced at no cost to the owner. Gravel driveways on the right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

SCHEDULE B
CITY OF MERRILL
CHESTNUT STREET (EAST SIXTH STREET TO EAST EIGHTH STREET)
RECONSTRUCTION.

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	6 Inch DI Watermain	320	LF	$63.00	$20,160.00
	6 Inch Valve with Box	2	Each	$1,100.00	$2,200.00
	Abandon Old Watermain	1	LS	$1,000.00	$1,000.00
	6 Inch 45 DEG Bend	2	Each	$120.00	$240.00
	6 Inch DI Coupling	1	Each	$205.00	$205.00
	3/4 Inch Corporation	2	Each	$115.00	$230.00
	3/4 Inch Curb Stop with Box	2	Each	$185.00	$370.00
	3/4 Inch Water Service	50	LF	$40.00	$2,000.00
	8 Inch PVC Sanitary Main	600	LF	$38.00	$22,800.00
	8 Inch x 4 or 6 Inch WYE	6	Each	$125.00	$750.00
	4 Inch Sanitary Sewer Lateral	100	LF	$20.00	$2,000.00
	4 Foot Dia. Sanitary Manhole	2	Each	$1,500.00	$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	$475.00	$950.00
	Insulation (4'x8'x2")	5	Each	$70.00	$350.00
	12 Inch RCP Storm Sewer	60	LF	$45.00	$2,700.00
	Storm Sewer Inlet 2'x3'	4	Each	$800.00	$3,200.00
	Inlet Frame and Grate	4	Each	$525.00	$2,100.00
	Remove Existing Storm Sewer	60	LF	$5.00	$300.00
	Remove Existing Inlet	4	Each	$300.00	$1,200.00
	Remove Existing Manhole	2	Each	$350.00	$700.00
	Asphalt Binder E-1	180	Ton	$73.00	$13,140.00
	Asphalt Surface E-1	180	Ton	$73.00	$13,140.00
	Crushed Aggregate Base 1 1/4" Dense	750	CY	$9.00	$6,750.00
	Adjust Existing Manhole Frame	2	Each	$300.00	$600.00
	Adjust Existing Valve Boxes	2	Each	$125.00	$250.00
	4 Inch Sidewalk	160	SF	$5.10	$816.00
	6 Inch Sidewalk & Driveway	2600	SF	$5.60	$14,560.00
	Remove Asphaltic Pavement	2000	SY	$3.00	$6,000.00
	Concrete Removal	2760	SF	$0.50	$1,380.00

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

Curb and Gutter Removal	1300	LF	$2.50	$3,250.00
30 Inch Curb and Gutter	1300	LF	$14.00	$18,200.00
Expansion Joint	200	LF	$1.10	$220.00
Saw Cutting Pavement	300	LF	$2.75	$825.00
Common Excavation	200	CY	$9.35	$1,870.00
Excavation Below Subgrade	100	CY	$10.50	$1,050.00
Topsoil, Fertilize, Seed and Mulch	1200	SY	$4.50	$5,400.00
Remove Stumps	2	Each	$60.00	$120.00
Inlet Erosion Protection, Type D	6	Each	$150.00	$900.00
Traffic Control	1	LS	$500.00	$500.00
			Total=	**$155,426.00**

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

Schedule C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	$10.78		Per LF		
		L.F Curb & Gutter 100%			Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

SCHEDULE C CONTINUED

Chestnut Street (East Sixth Street to East Eighth Street)

Physical Address	Name	Lot Frontage	C&G Assessment
1610 E 6th Street	Timothy L Diels	82	$883.96
604 Chestnut Street	Judith Krause	60	$646.80
610 Chestnut Street	Brian R Kufahl	142	$1,530.76
1610 E 7th Street	Donald & Mary Norman	120	$1,293.60
706 Chestnut Street	Richard & Nancy Dabbert	120	$1,293.60
1700 E 6th Street	Bruce & Carol Severt	142	$1,530.76
609 Chestnut Street	Cheryl Kanitz & Scott Kasten	142	$1,530.76
701 Chestnut Street	Kendra J Flynn	120	$1,293.60
709 Chestnut Street	Kevin Lange & Stephanie Draper	120	$1,293.60
	CHESTNUT STREET TOTAL ASSESSMENTS =		$11,297.44

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

SCHEDULE D

STREET: Chestnut Street (East Sixth Street to East Eighth Street)

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

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$11,297.44
The estimated total project cost =	$155,426.00
City of Merrill estimated total project cost=	$144,128.56

Attachment: Project2 Info - Chestnut Street (2193 : Chestnut Street project)

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: Highland Drive (Entire length), Edgewater Drive (W Grand Ave. – Highland Drive)

Project: Storm Sewer Catch Basin Adjustments, Curb and Gutter installation and Asphaltic Pavement installation.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

SCHEDULE A

STREET: Highland Drive (Entire length), Edgewater Drive (W Grand Ave. – Highland Drive)

Project: Storm Sewer Catch Basin Adjustments, Curb and Gutter installation and Asphaltic Pavement installation.

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

The project described above will be let out on bids to private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works.
2. The project includes: adjustment of existing storm sewer catch basins, curb and gutter and pavement installation.
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. The area of existing concrete or asphalt driveways located on city right of way will be replaced at no cost to the owner. The area of existing gravel driveways located on city right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.
5. Installation of additional sidewalk is not included in this project.

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

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

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	ITEM AMOUNT
1	Asphalt Binder E-1	425	Ton	$73.00	$31,025.00
2	Asphalt Surface E-1	425	Ton	$73.00	$31,025.00
3	Crushed Aggregate Base 1 1/4" Dense	1000	CY	$9.00	$9,000.00
4	Adjust Existing Manhole Frame	10	Each	$300.00	$3,000.00
5	Adjust Existing Valve Boxes	4	Each	$125.00	$500.00
6	Adjust Existing Inlets	9	Each	$125.00	$1,125.00
7	Inlet Erosion Protection, Type D	9	Each	$150.00	$1,350.00
8	30 Inch Curb and Gutter	3300	LF	$17.60	$58,080.00
9	Saw Cutting Pavement	30	LF	$2.75	$82.50
10	Topsoil, Fertilize, Seed and Mulch	3000	SY	$4.50	$13,500.00
11	Traffic Control	1	LS	$1,000.00	$1,000.00
12	Silt Fence	400	LF	$3.50	$1,400.00
				Total=	**$151,087.50**

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

SCHEDULE C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%	$19.36		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	$20.24		Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

SCHEDULE C CONTINUED

2017 Highland Drive and Edgewater Drive Proposed Assessments

Physical Address	Street	Lot Frontage	Name	C&G Assessment	Asphalt Assessment
1404	Highland Dr.	220	Lokemoen Development Co., LLC	$4,259.20	$4,452.80
801	Edgewater Dr.	160	Michael & Amanda Goeden	$3,097.60	$3,238.40
803	Edgewater Dr.	160	Kenneth & Marian Attoe	$3,097.60	$3,238.40
1501	Grand Ave.	325	City of Merrill		
901	Edgewater Dr.	200	Carl & Hildegard Hantke	$3,872.00	$4,048.00

Physical Address	Street	Lot Frontage	Name		
1501	Highland Dr.	106	Kevin & Susan Shibilski	$2,052.16	$2,145.44
1413	Highland Dr.	110	Ned & Kathryn Seubert	$2,129.60	$2,226.40
1411	Highland Dr.	160	Barbara Smith	$3,097.60	$3,238.40
1501	Grand Ave.	181	City of Merrill		
1407	Highland Dr.	160	Dale & Christine Rasmussen	$3,097.60	$3,238.40
VL	Highland Dr.	104	Lokemoen Development Co., LLC	$2,013.44	$2,104.96
VL	Highland Dr.	104	Lokemoen Development Co., LLC	$2,013.44	$2,104.96
1405	Highland Dr.	160	Roger & Gerane Brandt	$3,097.60	$3,238.40
1404	Highland Dr.	133	Lokemoen Development Co., LLC	$2,574.88	$2,691.92
1403	Highland Dr.	80	Jean Lagerbloom	$1,548.80	$1,619.20
801	Edgewater Dr.	135	Michael & Amanda Goeden	$2,613.60	$2,732.40
1401	Highland Dr.	159	Garth & Freida Swanson	$3,078.24	$3,218.16
1309	Highland Dr.	429	Gary & Donna Dietrich	$8,305.44	$8,682.96
			Total=	$49,948.80	$52,219.20

Total assessments = $102,168.00

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

SCHEDULE D

STREET: Highland Drive, Edgewater Drive

Project: Curb and Gutter and Asphaltic Paving.

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$102,168.00
The estimated total project cost =	$151,087.50
City of Merrill estimated total project cost=	$48,919.50

Attachment: Project3 Info - Highland Drive and Edgewater Drive (2194 : Highland Drive and Edgewater Drive project)

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: Francis Drive (East Sixth Street – East Eighth Street)

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

SCHEDULE A

STREET: Francis Drive (East Sixth Street – East Eighth Street)

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

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

The project described above will be let out on bids to private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

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

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

SCHEDULE B
CITY OF MERRILL
FRANCIS DRIVE (6TH STREET - 8TH STREET)
SURFACE PROJECT

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
1	Asphalt Binder E-1	175	Ton	$73.00	$12,775.00
2	Asphalt Surface E-1	175	Ton	$73.00	$12,775.00
3	Crushed Aggregate Base 1 1/4" Dense	250	CY	$9.00	$2,250.00
4	Adjust Existing Manhole Frame	4	Each	$300.00	$1,200.00
5	Adjust Existing Valve Boxes	2	Each	$125.00	$250.00
6	30 Inch Curb and Gutter	1300	LF	$15.60	$20,280.00
7	Saw Cutting Pavement	60	LF	$2.75	$165.00
8	Topsoil, Fertilize, Seed and Mulch	1100	SY	$4.50	$4,950.00
9	Inlet Erosion Protection, Type D	4	Each	$150.00	$600.00
10	Traffic Control	1	LS	$500.00	$500.00
				Total=	**$55,745.00**

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

SCHEDULE C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%	$19.36		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%	$20.24		Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

SCHEDULE C CONTINUED

FRANCIS DRIVE (6TH STREET - 8TH STREET)

Physical Address	Name	Lot Frontage	C&G Assessment	Asphalt Assessment
603 & 607 Francis Drive	WHPC NIBP Portfolio LLC	425	$8,228.00	$8,602.00
Vacant lot west side	James & Deanna Koebe	340	$6,582.40	$6,881.60
2402 E 6th Street	CDH Enterprises LLC	85	$1,645.60	$1,720.40
2405 E 8th Street	Theodore J Rudolph	170	$3,291.20	$3,440.80
2403 E 8th Street	Randall K Teske ETAL	170	$3,291.20	$3,440.80
			$23,038.40	**$24,085.60**

Francis Drive Assessment Total = **$47,124.00**

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

SCHEDULE D

STREET: Francis Drive (East Sixth Street – East Eighth Street)

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

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$47,124.00
The estimated total project cost =	$55,745.00
City of Merrill estimated total project cost=	$8,621.00

Attachment: Project4 Info - Francis Drive (2195 : Francis Drive project)

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: Hollywood Drive (East 8th Street – East 10th Street)

Project: Storm Sewer Adjustment, Curb and Gutter and Asphaltic Pavement Installation.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

SCHEDULE A	Preliminary Plans and Specifications
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SCHEDULE D	Proposed Total Assessments, Project Cost Details and Assessment Benefits

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

SCHEDULE A

STREET: Hollywood Drive (East 8th Street – East 10th Street)

Project: Storm Sewer Adjustment, Curb and Gutter and Asphaltic Pavement Installation.

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

The project described above will be let out on bids to private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

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

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

SCHEDULE B
CITY OF MERRILL
HOLLYWOOD DRIVE (8TH STREET - 10TH STREET)
RECONSTRUCTION

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
1	Pulverize and Relay Existing Pavement	2033	SY	$3.00	$6,099.00
2	Asphalt Binder E-1	170	Ton	$73.00	$12,410.00
3	Asphalt Surface E-1	170	Ton	$73.00	$12,410.00
4	Crushed Aggregate Base 1 1/4" Dense	250	CY	$15.00	$3,750.00
5	Adjust Existing Manhole Frame	2	Each	$300.00	$600.00
6	Adjust Existing Catch Basins	2	Each	$500.00	$1,000.00
7	30 Inch Curb and Gutter	1200	LF	$17.60	$21,120.00
8	Saw Cutting Pavement	60	LF	$2.75	$165.00
9	Topsoil, Fertilize, Seed and Mulch	1300	SY	$4.50	$5,850.00
10	Inlet Erosion Protection, Type D	4	Each	$150.00	$600.00
11	Traffic Control	1	LS	$500.00	$500.00
				Total=	**$64,504.00**

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

SCHEDULE C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%	$19.36		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

SCHEDULE C CONTINUED

Hollywood Drive (8th Street-10th Street)

Physical Address	Name	Lot Frontage	C&G Assessment
904 Hollywood Dr.	Peter J Koblitz	113	$2,187.68
902 Hollywood Dr.	Christopher Malm	87	$1,684.32
900 Hollywood Dr.	Bethany M. Bartelt	85	$1,645.60
804 Hollywood Dr.	Patrick & Kathleen Woller	85	$1,645.60
802 Hollywood Dr.	Jill A Moore	85	$1,645.60
800 Hollywood Dr.	Marion & Patricia Clark	140	$2,710.40
2700 E 8th St.	Brian J Huss	99	$1,916.64
803 Hollywood Dr.	Willy & Tara Weege	100	$1,936.00
805 Hollywood Dr.	Corey & Cassandra Mueller	100	$1,936.00
901 Hollywood Dr.	Franklin & Marlene Thomaschefsky	100	$1,936.00
903 Hollywood Dr.	David M Olson	100	$1,936.00
905 Hollywood Dr.	Michael & Susan Kunkel	95	$1,839.20

HOLLYWOOD DRIVE TOTAL ASSESSMENTS = **$23,019.04**

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

SCHEDULE D

STREET: Hollywood Drive (East 8th Street – East 10th Street)

Project: Storm Sewer Adjustment, Curb and Gutter and Asphaltic Pavement Installation.

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$23,019.04
The estimated total project cost =	$64,504.00
City of Merrill estimated total project cost=	$41,484.96

Attachment: Project5 Info - Hollywood Drive (2196 : Hollywood Drive project)

CITY OF MERRILL

ENGINEER'S REPORT

PROPOSED PUBLIC WORKS IMPROVEMENTS

AND ASSESSMENTS UNDER

THE POLICE POWERS

STREET: East Tenth Street (North Sales Street – North Memorial Drive)

Project: Storm Sewer Installation/Adjustment, Curb and Gutter Installation, Asphaltic Paving and Sidewalk Installation.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 25, 2017 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

SCHEDULE A

STREET: East Tenth Street (North Sales Street – North Memorial Drive)

Project: Storm Sewer Installation/Adjustment, Curb and Gutter Installation, Asphaltic Paving and Sidewalk Installation.

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

The project described above will be let out on bids to private contractors and completed in 2017.

SPECIFIC PROJECT NOTES:

1. Project initiated by the Board of Public Works.
2. The project includes: installation and adjustment of storm sewers, curb and gutter and pavement installation, and sidewalk installation (north side only)
3. The final design will include eight inches of crushed aggregate base course and three inches of asphaltic pavement.
4. Existing concrete or asphalt driveways on the right of way will be replaced at no cost to the owner. Gravel driveways on the right of way will be upgraded to asphalt or concrete with the cost of the upgrade to be assessed to the property owner.

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

SCHEDULE B
CITY OF MERRILL
E TENTH STREET (SALES-MEMORIAL)
RECONSTRUCTION

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
1	Pulverize and Relay Existing Pavement	4700	SY	$3.00	$14,100.00
2	Asphalt Binder E-1	400	Ton	$73.00	$29,200.00
3	Asphalt Surface E-1	400	Ton	$73.00	$29,200.00
4	Crushed Aggregate Base 1 1/4" Dense	600	CY	$15.00	$9,000.00
5	Adjust Existing Manhole Frame	2	Each	$300.00	$600.00
6	Adjust Existing Catch Basins	4	Each	$500.00	$2,000.00
7	30 Inch Curb and Gutter	2800	LF	$17.60	$49,280.00
8	4" Sidewalk	8700	SF	$5.10	$44,370.00
9	6" Sidewalk & Driveway	500	SF	$5.60	$2,800.00
10	Saw Cutting Pavement	240	LF	$2.75	$660.00
11	Topsoil, Fertilize, Seed and Mulch	4500	SY	$4.50	$20,250.00
12	Inlet Erosion Protection, Type D	4	Each	$150.00	$600.00
13	Traffic Control	1	LS	$1,000.00	$1,000.00
				Total=	**$203,060.00**

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

SCHEDULE C

Date: December 22nd, 2016

PROPOSED ASSESSMENT
2017

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

Date of Original Hearing: January 25th, 2017

PIN: Parcel #:

Property Address:

Property Owner/Mailing Address:

Merrill WI 54452

Footage			Unit Cost ($)			Item total Cost	
Est.	Final	Description	Est.	Final	Unit	Est.	Final
		Sq. Ft. of Sidewalk 50%	$3.30		Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%			Per LF		
		L.F Curb & Gutter 100%	$19.36		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Anticipated Date of Final Resolution March 14th, 2017

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

SCHEDULE C CONTINUED

Tenth Street (Sales-Memorial)

Physical Address	Name	Lot Frontage	C&G Assessment	Sidewalk Assessment
2004 E 10th Street	Merrill Area Public Schools	1387	$26,852.32	$22,885.50
801 N Sales Street	Lincoln County Service Center	1060	$20,521.60	$17,490.00
912 N Memorial Dr.	Lincoln County D D Center	325	$6,292.00	$5,362.50
1807 E 10th Street	Donald & Wanda Harris	140		$2,310.00
1805 E 10th Street	Troy & Leah Nelson	140		$2,310.00
1801 E 10th Street	Terry & Sue Smaaland	80		$1,320.00
1708 E 10th Street	St. Francis Xavier Congregation	360		$5,940.00
			$53,665.92	**$57,618.00**

TENTH STREET TOTAL ASSESSMENTS = **$111,283.92**

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

SCHEDULE D

STREET: East Tenth Street (North Sales Street – North Memorial Drive)

Project: Storm Sewer Installation/Adjustment, Curb and Gutter Installation, Asphaltic Paving and Sidewalk Installation.

Proposed Assessments

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

The estimated total amount to be assessed for this project =	$111,283.92
The estimated total project cost =	$203,060.00
City of Merrill estimated total project cost=	$91,776.08

Attachment: Project6 Info - East Tenth Street (2197 : East Tenth Street project)

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.
Multiple demolitions have been completed.
We have included exterior maintenance and nuisance list.
2017 Sidewalk Maintenance Project being marked.
I will be at the meeting if there are any questions, Thank you.

2016 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00							1	1					2
Mobile Homes	$75.00				1									1
Re. Remodel<500	$375.00			1				1	1					3
Re. Remodel>500	$475.00										1			1
Re. Remodel Small	$65.00	1		3	1	3	1	2		3	2			16
Mechanical	$65.00	5	14	2	11	6	9	11	5	6	9			78
Garages	$175.00		1	2	3		2	5	1	2	1			17
Storage Blg. w/o Elec	$125.00			1	2	2	1	1		4	4			15
Wrecking	$125.00		2	1	1	2		1	1		5			13
Decks/Porches	$175.00			1	2	1	4	1	1					10
Signs	$70.00	1		1	1		2	1	2	2	5			15
Fence	$65.00			2	6	15	3	4	3	2	7			42
Commercial New	$575.00				1			1	2		1			5
Comm. Remodel<500	$385.00													0
Comm. Remodel>500	$585.00									1				1
Comm. Remodel Small	$115.00			1					2					3
Comm. Zoning Only	$110.00	1			1		1				1			4
Moving	$100.00						1							1
Swimming pools	$75.00			1			1	1	1					4
Tel. Comm	$50.00					1								1
Chicken Coop	$25.00				1									
Number of Permits:		8	17	16	31	30	25	30	20	20	36	0	0	232
Total Permit Amount		$ 635.00	$ 1,210.00	$ 1,515.00	$ 2,565.00	$ 1,900.00	$ 2,320.00	$ 3,475.00	$ 2,785.00	$ 2,005.00	$ 3,065.00			$ 21,475.00

Outstanding Ext Maint 2016

11/02/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Steve Muenchow	807	Chippewa	11-16-15	Interior Inspection request		YES
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards		no
Gerald & Jane Kleinhans	704	State N.	07-18-16	Complaint-Orders to condemn house & garage		YES
McClay Ent/Corelogic	700	State N.	04-19-16	Order to raze		YES
Marcella Voigt	1407	Mathews	08-16-16	Remove garage	05-01-2017	no
Angelynn Shaver	706	7th E.	11-01-16	Paint accessory struc.	06-01-2017	no
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-2017	no
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	06-01-2017	no
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	06-14-2017	no
Fick Bricks LLC	212	Pier	09-15-16	Painting	06-15-2017	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	06-15-2017	YES
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-2017	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-2017	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-2017	no
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-2017	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-2017	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	10-01-2017	no
Mary Rajek	307	Thomas N.	06-08-16	Paying back property taxes in full (CDBG File)	10-24-16-CDBG	YES
Jerome Ulschmid	900	State S	10-10-16	5-Day Garbage Clean-up	10-31-16	no
Mary Jo Laabs	2105	Main E.	10-26-16	Deck permit	11-04-16	no
Georgene Oestrich	1202	Mathews	02-04-16	Paint windows, trim, fascia on house, trim, fascia and doors on garage	11-04-16	no
Donald Kautz	1506	Mathews	08-03-16	Painting	11-05-16	no
Fergiern Family Trust	405	7th E.	10-31-16	5-Day Garbage Clean-up	11-07-16	no
Larry Lipke	603	Foster S.	09-07-16	Removal of accessory building	11-07-16	no
Jeff Raymer	1206	Main W.	10-31-16	5-Day Garbage Clean-up	11-07-16	no
Randy Baguhn	1403	Jackson	02-17-16	Paint house, trim, windows, soffit, fascia doors and paint compl. Accessory building	11-07-16 Court	YES
Laura Lechmeier (Parker)	408	6th E.	04-19-16	Complaint -siding on acc. Yard	11-07-16 -Court	YES

Outstanding Ext Maint 2016

11/02/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Angelynn Shaver	706	7th E.	11-01-16	Clean up debris by accessory structure	11-08-16	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	11-08-16	no
Brent Scantlin	1404	Main W.	11-01-16	5-Day Garbage Clean-up	11-08-16	no
Mike Fick	2410	State Hwy 10	07-08-16	New owners took over Business (Exterior Issues)	11-08-16	no
Peggy Guite	200	Foster N.	11-02-16	Remove garage in yard area	11-09-16	no
Clark Lonie (deceased)	402	Mill	01-08-16	In Probate- Larry Lonie representative - In Probate 3/2016	11-13-16	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	11-14-16	no
Don Townsend	1905	Jackson	02-17-16	Painting, patch siding	11-17-16	no
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	11-17-16	no
Gerald Kleinhans	1504	Main W.	10-17-16	work without permit	11-17-16	no
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	11-18-16	no
Scott Martin	1501	1st E.	08-23-16	Orders to condemn dilapidated house	11-20-16	Vander
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	11-22-16	no
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	11-22-16	no
MOSH LLC	211	Cleveland	10-19-16	Complaint-Unfit to Live in/unoccupied	11-23-16	no
John Kaufman	903	5th E.	10-26-16	remove deck	11-26-16	no
June Miller	700	Genesee N.	09-27-16	Corrections with rough-in inspection	11-27-16	no
Craig Schulz	601	4th E.	09-09-16	Orders to Raze-court hearing	11-29-16	Vander
Parkside Preschool	105	1st E.	02-18-16	Remove sign	11-30-16	no
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	12-01-16	no
Peggy Guite	200	Foster N.	11-02-16	Paint over Graffiti on garage	12-01-16	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	12-01-16	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	12-05-16	YES
Gerald & Jane Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	12-05-16	no
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	12-05-16	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	12-05-16	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	12-05-16	YES

Outstanding Ext Maint 2016

11/02/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	Attorney Office	YES
Ralph Duginski	707	Main E.	04-19-16	Siding,porch removal,yard	Attorney Office	YES
Jeremy & April Scott	1414	10th E.	01-28-16	Paint house and garage	Closed	no
Jeremy & April Scott	1414	10th E.	01-14-16	Paint house and trim	Closed	no
Matthew Kleinhans/ Carli	1412	10th E.	01-14-16	Paint garage doors	Closed	no
Tim Hein	114	10th W.	04-21-15	Painting	Closed	no
Gregory & Susan Latzig	1611	12th E.	10-04-16	Temporary Struc w/o permit	Closed	no
Fox Point	1905	14th E.	04-21-16	Painting	Closed	no
Heidi Meyer/Amisi Muso	1704	1st E.	01-14-16	Paint house/garage, trim, doors, fascia, soffits, windows	Closed	no
Doreen Ryder	1701	1st E.	03-30-16	5-Day Garbage Clean-Up	Closed	no
Scott Martin	1501	1st E.	08-16-16	5-Day Garbage Clean-up/ See inspection request	Closed	no
Scott Martin	1501	1st E.	05-24-16	5-Day Garbage Clean-Up	Closed	no
Rick Ament	607	1st W.	12-07-15	Temporary Structure Permit Returned	Closed	no
Irvin Rice Jr.	1605	1st W.	03-29-16	5-Day Garbage Clean-Up	Closed	no
Tyler Carlisle Properties L	713	2nd E.	06-15-16	Complaint- leaking roof and interior damage	Closed	no
Northern Specialty	325	2nd E.	04-21-16	Painting	Closed	no
Harold & Doris Dahlke	209	2nd E.	01-28-16	Paint house along with windows, trim, doors and acc. Struc.	Closed	no
Darla Schuman	1700	2nd E.	09-02-16	Complaint-5-Day Garbage Clean-up	Closed	no
Kathy & Pat Woller	1004	2nd E.	05-31-16	5-Day Garbage Clean-up	Closed	no
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	Closed	YES
Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	Closed	no
Robert & LuAnn Stevenso	704	3rd E.	01-21-16	CDBG Application Documents	Closed	no
Mark Raymer	504	3rd E.	08-17-15	Unfit for Habitation/Unoccupied (new owner on 12/23/15)	Closed	no
Gerald & Jean Blenker	309	3rd E.	05-12-16	5-Day Garbage Clean-up	Closed	no
Kathleen Case	208	3rd E.	01-21-16	Homeowners Ins. Cancelled Eff. 01-31	Closed	no

2018 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00							1	1					2
Mobile Homes	$75.00				1									1
Re. Remodel<500	$375.00			1				1	1					3
Re. Remodel>500	$475.00										1			1
Re. Remodel Small	$65.00	1		3	1	3	1	2		3	2	1		17
Mechanical	$65.00	5	14	2	11	6	9	11	5	6	9	18		96
Garages	$175.00		1	2	3		2	5	1	2	1	1		18
Storage Blg. w/o Elec	$125.00			1	2	2	1	1		4	4			15
Wrecking	$125.00		2	1	1	2		1	1		5			13
Decks/Porches	$175.00			1	2	1	4	1	1			4		14
Signs	$70.00	1		1	1		2	1	2	2	5	3		18
Fence	$65.00			2	6	15	3	4	3	2	7	1		43
Commercial New	$575.00				1			1	2		1			5
Comm. Remodel<500	$385.00													0
Comm. Remodel>500	$585.00									1				1
Comm. Remodel Small	$115.00			1					2					3
Comm. Zoning Only	$110.00	1			1		1				1			4
Moving	$100.00						1							1
Swimming pools	$75.00			1			1	1	1					4
Tel. Comm	$50.00					1								1
Chicken Coop	$25.00				1									
Number of Permits:		8	17	16	31	30	25	30	20	20	36	28	0	260
Total Permit Amount		$ 635.00	$ 1,210.00	$ 1,515.00	$ 2,565.00	$ 1,900.00	$ 2,320.00	$ 3,475.00	$ 2,785.00	$ 2,005.00	$ 3,065.00	$ 2,385.00		$ 23,860.00

Outstanding Ext Maint 2016

11/29/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Marcella Voigt	1407	Mathews	08-16-16	Remove garage	05-01-2017	no
Fergien Family Trust	405	7th E.	11-09-16	Paint all non-maint. areas oh house	05-09-2017	no
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	05-22-2017	no
Angelynn Shaver	706	7th E.	11-01-16	Paint accessory struc.	06-01-2017	no
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-2017	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	06-01-2017	no
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	06-01-2017	no
Mike Fick	2410	State Hwy 10	07-08-16	New owners took over Business (Exterior Issues)residing per Mike 11-9-16	06-01-2017	no
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	06-14-2017	no
Fick Bricks LLC	212	Pier	09-15-16	Painting	06-15-2017	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	06-15-2017	YES
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-2017	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-2017	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-2017	no
Randy Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-2017	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-2017	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	10-01-2017	no
Mary Rajek	307	Thomas N.	06-08-16	Paying back property taxes in full (CDBG File)	11-28-16 CDBG	YES
Scott Martin	1501	1st E.	08-23-16	Orders to condemn dilapidated house-court hearing	11-29-16	Vander
Craig Schulz	601	4th E.	09-09-16	Orders to Raze-court hearing	11-29-16	Vander
Craig Schulz	601	4th E.	09-07-16	Unfit to live in home	11-29-16	Vander.
Merrill Pine Ridge	1205	Cedar	11-15-16	Work without Permit	12-01-16	no
Steve Muenchow	807	Chippewa	11-16-15	5-Day Garbage Clean-up (PD Served)	12-01-16	no
Steve Muenchow	807	Chippewa	11-16-15	Unfit to live in orders	12-01-16	YES
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	12-01-16	no
Peggy Guite	200	Foster N.	11-02-16	Paint over Graffiti on garage	12-01-16	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	12-01-16	no

Outstanding Ext Maint 2016

11/29/2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Gerald & Jane Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	12-05-16	no
Andre Galella	609	Blaine	11-21-16	5-Day Garbage Clean-up	12-05-16	no
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	12-05-16	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	12-05-16	YES
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	12-05-16	YES
Laura Lechmeier (Parker)	408	6th E.	04-19-16	Complaint -siding on acc. Yard	12-05-16-court	YES
Donald Kautz	1506	Mathews	08-03-16	Painting	12-07-16	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	12-08-16	no
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	12-11-16	YES
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	12-12-16 - Court	YES
Tanya & Chris Grawien	307	Prospect N.	11-10-16	Insurance Cancellation Notice Eff. 12-12-16	12-12-16 CDBG	no
Mark & Deborah Raymer	308	Foster S.	11-07-16	Complaint-Permit application for garage needed	12-12-16-court	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	12-14-16	no
John & Barb Adams	508	Center S.	11-14-16	shed without permit on neighbors	12-14-16	no
Randy Baguhn	1403	Jackson	11-02-16	remove accessory buildings	12-15-16	no
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	12-21-16	no
MOSH LLC	211	Cleveland	10-19-16	Complaint-Unfit to Live in/unoccupied	12-23-16	no
George Bost	400	4th E. Street	11-14-16	Orders to Raze house	12-26-16	no
Parkside Preschool	105	1st E.	02-18-16	Remove sign	12-30-16	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & remove garage	Attorney Office	YES
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	Attorney Office	YES
Ralph Duginski	707	Main E.	04-19-16	Siding,porch removal,yard	Attorney Office	YES

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00							1	1					2
Mobile Homes	$75.00				1									1
Re. Remodel<500	$375.00			1				1	1					3
Re. Remodel>500	$475.00										1			1
Re. Remodel Small	$65.00	1		3	1	3	1	2		3	2	1		17
Mechanical	$65.00	5	14	2	11	6	9	11	5	6	9	18	7	103
Garages	$175.00		1	2	3		2	5	1	2	1	1	1	19
Storage Blg. w/o Elec	$125.00			1	2	2	1	1		4	4			15
Wrecking	$125.00		2	1	1	2		1	1		5		2	15
Decks/Porches	$175.00			1	2	1	4	1	1			4	1	15
Signs	$70.00	1		1	1		2	1	2	2	5	3		18
Fence	$65.00			2	6	15	3	4	3	2	7	1		43
Commercial New	$575.00				1			1	2		1			5
Comm. Remodel<500	$385.00													0
Comm. Remodel>500	$585.00									1				1
Comm. Remodel Small	$115.00			1					2					3
Comm. Zoning Only	$110.00	1			1		1				1			4
Moving	$100.00						1							1
Swimming pools	$75.00			1			1	1	1					4
Tel. Comm	$50.00					1								1
Chicken Coop	$25.00				1									
Number of Permits:		8	17	16	31	30	25	30	20	20	36	28	11	271
Total Permit Amount		$ 635.00	$ 1,210.00	$ 1,515.00	$ 2,565.00	$ 1,900.00	$ 2,320.00	$ 3,475.00	$ 2,785.00	$ 2,005.00	$ 3,065.00	$ 2,385.00	$ 955.00	$ 24,815.00

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	05-01-2017	no
Marcella Voigt	1407	Mathews	08-16-16	Remove garage	05-01-2017	no
Fergien Family Trust	405	7th E.	11-09-16	Paint all non-maint. areas oh house	05-09-2017	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	05-15-2017	no
Donald Kautz	1506	Mathews	08-03-16	Painting	05-15-2017	no
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	05-22-2017	no
Angelynn Shaver	706	7th E.	11-01-16	Paint accessory struc.	06-01-2017	no
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-2017	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	06-01-2017	no
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	06-01-2017	no
Mike Fick	2410	State Hwy 10	07-08-16	New owners took over Business (Exterior Issues)residing per Mike 11-9-16	06-01-2017	no
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	06-14-2017	no
Fick Bricks LLC	212	Pier	09-15-16	Painting	06-15-2017	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	06-15-2017	YES
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-2017	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-2017	no
Randy Baguhn	1403	Jackson	11-02-16	Remove accessory buildings	08-01-2017	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-2017	no
Randy Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-2017	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-2017	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	10-01-2017	no
Steve Muenchow	807	Chippewa	11-16-15	Unfit to live in orders	12-01-16	YES
MOSH LLC	211	Cleveland	10-19-16	Complaint-Unfit to Live in/unoccupied	12-23-16	no
Crystal Boutiette	404	4th E.	12-14-16	Temp building container	12-24-16	no
George Bost	400	4th E. Street	11-14-16	Orders to Raze house	12-26-16	no
Craig Schulz	601	4th E.	09-09-16	Orders to Raze-court hearing	12-29-16	Vander
Grecian Delight	809	Center N.	11-29-16	Complaint-see file	12-30-16	no

Outstanding Ext Maint 2016

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Greg Hofmann	305	Foster S.	02-04-16	Paint windows, trim, fascia, doors on house and garage	12-31-16	no
Ralph Duginski (Deceased	707	Main E.	04-19-16	Siding,porch removal,yard	12-31-16	YES
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	Attorney Office	YES

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

January 25th, 2017

Street Dept. Work
Winter road maintenance
Normal garbage and recycle collection
Maintenance Shop: Misc. repairs and maintenance of equipment.
Snow removal on city property and sidewalk notices
Sign and street lights repair
Tree trimming/removal

Equipment
Received bids for;
Track Dozer
Mini Excavator

Respectfully Submitted,

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

Attachment: Monthly Report - Public Works Director - City Engineer (2160 : Public Works Director/City Engineer Akey)