



**CITY OF MERRILL
BOARD OF PUBLIC WORKS**

AGENDA • WEDNESDAY FEBRUARY 22, 2017

Regular Meeting

City Hall Council Chambers

4:00 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. City Band request for temporary parking on band concert nights (Wednesdays). This was originally discussed at the January 25th, 2017 Board of Public Works meeting.
 2. Place "No Truck Route" signs on Cottage Street and Taylor Street. This was originally discussed at the January 25th, 2017 Board of Public Works meeting.
 3. Appeal (verbal) from Eric Dayton of bill (\$300) for snow and ice removal at 701 East Second Street.
 4. Request from Mark Raymer for angle parking on North Pine Street.
 5. Jurisdictional transfer agreement (and resolution) of S State Street (County Hwy Q), from Joe Snow Road to Tannery Drive.
 6. Presentation by Matt Waid on issue off off-street parking on unimproved surfaces.
4. Monthly Reports:
 1. Bulidng Inspector/Zoning Administator Pagel
 2. Public Works Director/City Engineer Akey
 3. Consider placing monthly repors on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

02/10/2017 2:58 PM
ET:
OR SET: 01 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002555 AMERICAN WELDING & GAS INC.							
I-04560148		OXYGEN	48.67				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		OXYGEN		10 53240-03-40000	Operating Supplies		48.67
=== VENDOR TOTALS ===			48.67				
=====							
01-003554 APPLIED MAINTENANCE SUPPLIES A							
I-96764533		FLAP DISC/METAL/STAINLESS	108.80				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		FLAP DISC/METAL/STAINLESS		10 53240-03-40000	Operating Supplies		108.80
=== VENDOR TOTALS ===			295.22				
=====							
01-001521 BAY TOWEL, INC							
2312812		UNIFORMS	119.87				
/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		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-2316949		UNIFORMS	120.99				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		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
I-2321104		UNIFORMS	119.87				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		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-2325242		UNIFORMS	119.87				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		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

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01-001521	BAY TOWEL, INC	(** CONTINUED **)				
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71

I-2329403		UNIFORMS	120.99			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		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 ===	601.59			
=====						
01-002088	BOB'S WEST 64					

I-32783		MOUNT AND BALANCE TIRE	12.72			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		MOUNT AND BALANCE TIRE		10 53240-03-40000	Operating Supplies	12.72
		=== VENDOR TOTALS ===	12.72			
=====						
01-000070	BREAMAN MERRILL FORD					

I-2882		FILTER ASY/KIT - ELEMENT & GA	29.38			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FILTER ASY/KIT - ELEMENT & GAS		10 53240-03-40000	Operating Supplies	29.38

I-232929		O RING/OIL FILTER	158.45			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		O RING/OIL FILTER		10 53240-03-40000	Operating Supplies	158.45

I-232930		KIT- OIL	29.43			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		KIT- OIL		10 53240-03-40000	Operating Supplies	29.43
		=== VENDOR TOTALS ===	217.26			
=====						
01-002809	CARQUEST OF MERRILL					

C-10846-178416		HEAVY DUTY BATT CORE RETURN	20.00CR			
2/15/2017	1	DUE: 1/19/2017 DISC: 1/19/2017		1099: N		
		HEAVY DUTY BATT CORE RETURN		10 53240-03-40000	Operating Supplies	20.00CR

C-10846-178418		HEAVY DUTY BATT CORE RETURN	20.00CR			
2/15/2017	1	DUE: 1/19/2017 DISC: 1/19/2017		1099: N		
		HEAVY DUTY BATT CORE RETURN		10 53240-03-40000	Operating Supplies	20.00CR

C-10846-178549		TRAILER CONNECTOR RETURN	10.11CR			
2/15/2017	1	DUE: 1/26/2017 DISC: 1/26/2017		1099: N		
		TRAILER CONNECTOR RETURN		10 53240-03-40000	Operating Supplies	10.11CR

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Packet Pg. 4

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				
I-10846-177956		OIL FILTERS	5.63			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		OIL FILTERS		10 53240-03-40000	Operating Supplies	5.63
I-10846-178095		DRAG LINK/SWAY BAR/TIE ROD	134.06			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		DRAG LINK/SWAY BAR/TIE ROD		10 53240-03-40000	Operating Supplies	134.06
I-10846-178235		TRANS FILTER/XTREME BLUE	52.63			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TRANS FILTER/XTREME BLUE		10 53240-03-40000	Operating Supplies	52.63
I-10846-178263		TIE ROD END	41.43			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TIE ROD END		10 53240-03-40000	Operating Supplies	41.43
I-10846-178319		FILTERS/LUBE	212.43			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies	212.43
I-10846-178414		HEAVY DUTY BATTERY	377.04			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HEAVY DUTY BATTERY		10 53240-03-40000	Operating Supplies	377.04
I-10846-178547		TRAILER CONNECTOR	10.11			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TRAILER CONNECTOR		10 53240-03-40000	Operating Supplies	10.11
I-10846-178548		FILTER/LUBE	168.61			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FILTER/LUBE		10 53240-03-40000	Operating Supplies	168.61
I-10846-178564		BRACKET MOUNTING	4.59			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		BRACKET MOUNTING		10 53240-03-40000	Operating Supplies	4.59
I-10846-178580		FLASHER-ELECTRONIC	14.71			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FLASHER-ELECTRONIC		10 53240-03-40000	Operating Supplies	14.71
I-10846-178582		LUBE	13.58			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		LUBE		10 53240-03-40000	Operating Supplies	13.58
I-10846-178585		HEAVY DUTY BATTERIES	337.04			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HEAVY DUTY BATTERIES		10 53240-03-40000	Operating Supplies	337.04

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				

I-10846-178661		HYDRAULIC ELEMENT	64.75			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HYDRAULIC ELEMENT		10 53240-03-40000	Operating Supplies	64.75

I-10846-178677		FUEL	9.10			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	9.10
		=== VENDOR TOTALS ===	1,395.60			
=====						
01-002485	CASPER'S TRUCK EQUIPMENT					

I-0020977-IN		CONVEYOR SAFETY BOLTS/TURBINE	288.51			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		CONVEYOR SAFETY BOLTS/TURBINE		10 53312-03-40000	Operating Supplies	288.51
		=== VENDOR TOTALS ===	288.51			
=====						
01-003747	CENTRAL WISCONSIN WHOLESALE AU					

16243		TUBE	12.63			
/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	12.63
		=== VENDOR TOTALS ===	12.63			
=====						
01-000199	CUMMINS NPOWER LLC					

I-001-14437		INSITE LITE REGISTRATION	550.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		INSITE LITE REGISTRATION		10 53240-03-40000	Operating Supplies	550.00
		=== VENDOR TOTALS ===	550.00			
=====						
01-000131	ETCO ELECTRIC SUPPLY					

I-3240189		MATERIALS	51.06			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	51.06
		=== VENDOR TOTALS ===	51.06			

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01-000212 FASTENAL COMPANY						
I-WIMER92569		AA PROCELL ALK BATTERY	5.59			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		AA PROCELL ALK BATTERY		10 53240-03-40000	Operating Supplies	5.59
I-WIMER92576		HEIM JOINT/M12BTRYPK	134.54			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HEIM JOINT/M12BTRYPK		10 53240-03-40000	Operating Supplies	134.54
I-WIMER92581		5/16" - 18 FHN Z/CB 5/16-18X1	1.34			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		5/16" - 18 FHN Z/CB 5/16-18X1		10 53240-03-40000	Operating Supplies	1.34
I-WIMER92653		40I STEEL COUP 3/8 BLK	1.34			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		40I STEEL COUP 3/8 BLK		10 53240-03-40000	Operating Supplies	1.34
I-WIMER92841		USS F/W 1" Z	3.14			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		USS F/W 1" Z		10 52110-03-40000	Operating Supplies	3.14
I-WIMER92848		ROLLER CHAIN #41/CONN LINK #4	30.31			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ROLLER CHAIN #41/CONN LINK #41		10 53240-03-40000	Operating Supplies	30.31
I-WIMER92922		HCS 3/4 - 10 X 3 YZ8	10.49			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HCS 3/4 - 10 X 3 YZ8		10 53240-03-40000	Operating Supplies	10.49
I-WIMER92927		CB 5/16 - 18X1 1/2 Z	16.11			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		CB 5/16 - 18X1 1/2 Z		10 53240-03-40000	Operating Supplies	16.11
I-WIMER92936		YELLOW AND WHITE PAINT MARKER	23.92			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		YELLOW AND WHITE PAINT MARKERS		10 53240-03-40000	Operating Supplies	23.92
I-WIMER92968		HCS 1/2-13X4 1/2 Z 5	4.54			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HCS 1/2-13X4 1/2 Z 5		10 53240-03-40000	Operating Supplies	4.54
I-WIMER92978		HCS 1/2-13X4 1/2 Z 5, 1/2-13	9.40			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HCS 1/2-13X4 1/2 Z 5, 1/2-13 T		10 53240-03-40000	Operating Supplies	9.40
I-WIMER92984		SOCKET ADAPT/MAG NUT DRVR	9.96			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SOCKET ADAPT/MAG NUT DRVR		10 53240-03-40000	Operating Supplies	9.96

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

I-WIMER93003		LED LIGHT BULB	41.26				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		LED LIGHT BULB		10 53240-03-40000	Operating Supplies		41.26

I-WIMER93048		SUPPLIES	9.37				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		9.37

I-WIMER93049		SUPPLIES	7.74				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		7.74
		=== VENDOR TOTALS ===	309.05				
=====							
01-000723	HUBING'S PRESSURE WASHERS & ST						

I-26961		DEGREASER CLEANER/WASH BRUSH	358.13				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		DEGREASER CLEANER/WASH BRUSH		10 53240-03-40000	Operating Supplies		358.13

26971		CULVERT HOSE/SPRAY WAND/TRIGG	451.85				
/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		CULVERT HOSE/SPRAY WAND/TRIGGE		10 53312-03-40000	Operating Supplies		451.85

I-26978		BLUE CULVERT HOSE	245.00				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		BLUE CULVERT HOSE		10 53240-03-40000	Operating Supplies		245.00
		=== VENDOR TOTALS ===	1,054.98				
=====							
01-004111	ITERIS, INC						

I-322057		CLEARPATH WEATHER&PAVEMENT SR	1,050.00				
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N			
		CLEARPATH WEATHER&PAVEMENT SRV		10 53240-03-40000	Operating Supplies		1,050.00
		=== VENDOR TOTALS ===	1,050.00				
=====							
01-003786	JFTCO, INC						

C-C230465		CORE-MOTOR G ELEC	318.94CR				
2/15/2017	1	DUE: 1/10/2017 DISC: 1/10/2017		1099: N			
		CORE-MOTOR G ELEC		10 53240-03-40000	Operating Supplies		318.94CR
		=== VENDOR TOTALS ===	318.94CR				

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=====						
01-000313		LINCOLN CO TREASURER'S OFFICE				
I-10919		GARBAGE JANUARY 2017	7,152.38			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		GARBAGE JANUARY 2017		10 53620-03-94000	Tipping Fees	7,152.38
		=== VENDOR TOTALS ===	7,152.38			
=====						
01-000148		LINCOLN CO. HWY DEPT				
I-12/2016		SALT/LABOR	36,568.76			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SALT/LABOR		10 53312-03-40000	Operating Supplies	36,568.76
		=== VENDOR TOTALS ===	36,568.76			
=====						
01-003055		MATCO TOOLS				
I-54149		3/8 X 3/16 HEX	22.63			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		3/8 X 3/16 HEX		10 53240-03-40000	Operating Supplies	22.63
I-54518		KNEELING PAD/HEX/DP IM	138.69			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		KNEELING PAD/HEX/DP IM		10 53240-03-40000	Operating Supplies	138.69
		=== VENDOR TOTALS ===	161.32			
=====						
01-000041		MERRILL ACE HARDWARE				
I-158731/1		SNOW PUSHER 26" POLY D	19.99			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SNOW PUSHER 26" POLY D		10 53240-03-40000	Operating Supplies	19.99
I-159165/1		FASTENERS	1.80			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	1.80
I-159189/1		CAP HEX 1/4" GALVANIZED	6.87			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		CAP HEX 1/4" GALVANIZED		10 53240-03-40000	Operating Supplies	6.87
I-159301/1		ELBOW/ADAPTER/PVC PIPE	11.65			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ELBOW/ADAPTER/PVC PIPE		10 53240-03-40000	Operating Supplies	11.65
I-159303/1		BOLT/COUPLE 2"D WV	12.45			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		BOLT/COUPLE 2"D WV		10 53240-03-40000	Operating Supplies	12.45

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

I-159320/1		ADAPTER PVC	1.79			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ADAPTER PVC		10 53240-03-40000	Operating Supplies	1.79
=== VENDOR TOTALS ===			54.55			
=====						
01-000530	MID-STATE TRUCK SERVICE, INC					

I-171312U		AY-ASA/KT FLTR, KI	124.63			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		AY-ASA/KT FLTR, KI		10 53240-03-40000	Operating Supplies	124.63
=== VENDOR TOTALS ===			80.99			
=====						
I-171315U		AY-ASA	80.99			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		AY-ASA		10 53240-03-40000	Operating Supplies	80.99
=== VENDOR TOTALS ===			205.62			
=====						
01-000529	MID-STATES EQUIPMENT INC					

1279175-01		1" HOSE/JIC SWIVEL/FF ORING S	761.57			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		1" HOSE/JIC SWIVEL/FF ORING SW		10 53240-03-40000	Operating Supplies	761.57
=== VENDOR TOTALS ===			353.20			
=====						
I-1280144-01		JIC SWIVEL/NPTF SOLID	353.20			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		JIC SWIVEL/NPTF SOLID		10 53240-03-40000	Operating Supplies	353.20
=== VENDOR TOTALS ===			1,114.77			
=====						
01-000540	NAPA AUTO PARTS					

C-638384		SAE NUTS	4.90CR			
2/15/2017	1	DUE: 1/12/2017 DISC: 1/12/2017		1099: N		
		SAE NUTS		10 53240-03-40000	Operating Supplies	4.90CR
=== VENDOR TOTALS ===			6.21			
=====						
I-637241		SWITCH	6.21			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	6.21
=== VENDOR TOTALS ===			206.99			
=====						
I-638032		FLOOD LIGHT LED/AIR HOSE	206.99			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FLOOD LIGHT LED/AIR HOSE		10 53240-03-40000	Operating Supplies	206.99
=== VENDOR TOTALS ===			31.36			
=====						
I-640042		SERPENTINE BELT	31.36			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SERPENTINE BELT		10 53240-03-40000	Operating Supplies	31.36

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Packet Pg. 10

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
I-640449		BUTT CONNECTOR	7.75			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		BUTT CONNECTOR		10 53240-03-40000	Operating Supplies	7.75

I-640454		MULTILAYERED OZZY MAT	18.12			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		MULTILAYERED OZZY MAT		10 53240-03-40000	Operating Supplies	18.12

I-640458		LAMP MOUNTING BRACKET/GROMMET	23.28			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		LAMP MOUNTING BRACKET/GROMMET		10 53240-03-40000	Operating Supplies	23.28

I-640525		JUNCTION BLOCK	31.68			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		JUNCTION BLOCK		10 53240-03-40000	Operating Supplies	31.68
		=== VENDOR TOTALS ===	320.49			
=====						
01-002452	NELSON'S POWERHOUSE					

20038		SPRK PLUG/HUS FILE KIT	29.46			
15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SPRK PLUG/HUS FILE KIT		10 53240-03-40000	Operating Supplies	29.46

I-20065		8" AND 10" PLASTIC WEDGES	44.10			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		8" AND 10" PLASTIC WEDGES		10 53300-03-40000	Operating Supplies	44.10

I-20081		FILTERS	62.53			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	62.53
		=== VENDOR TOTALS ===	136.09			
=====						
01-000551	NORTHWAY COMMUNICATIONS					

I-103390		ANTENNA/CABLE KIT	85.35			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ANTENNA/CABLE KIT		10 53240-03-40000	Operating Supplies	85.35
		=== VENDOR TOTALS ===	85.35			

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

Packet Pg. 11

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000630		NORTHWEST PETROLEUM				
I-55029		3/4"LEADED NOZZLE W/ HAND INS	121.34			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		3/4"LEADED NOZZLE W/ HAND INS		10 53240-03-40000	Operating Supplies	121.34
I-55033		REPLACE NOZZLE AND WHIP HOSE	273.66			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		REPLACE NOZZLE AND WHIP HOSE		10 53240-03-40000	Operating Supplies	273.66
I-55132		LABOR/REPAIRS	347.45			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		LABOR/REPAIRS		10 53240-03-40000	Operating Supplies	347.45
		=== VENDOR TOTALS ===	742.45			
=====						
01-000582		POMP'S TIRE SERVICE, INC				
I-350027707		TIRES	774.67			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	774.67
I-350027715		GOODYEAR TIRES	544.92			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		GOODYEAR TIRES		10 53240-03-40000	Operating Supplies	544.92
I-350027716		TIRES	594.05			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	594.05
I-350027981		TRANSFORCE	104.16			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TRANSFORCE		10 53240-03-40000	Operating Supplies	104.16
		=== VENDOR TOTALS ===	2,017.80			
=====						
01-002323		POWERPLAN				
I-1618044		SWITCH, KEY	149.59			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SWITCH, KEY		10 53240-03-40000	Operating Supplies	149.59
I-1629843		FRONT FENDER KIT	1,208.40			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FRONT FENDER KIT		10 53240-03-40000	Operating Supplies	1,208.40
		=== VENDOR TOTALS ===	1,357.99			

Attachment: Vouchers (2223 : Vouchers)

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Packet Pg. 12

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TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000080 QUICKSILVER BROADCASTING LLC						
I-17010057		SINGLE STREAM RECY/THANSQIVIN	144.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		SINGLE STREAM RECY/THANSQIVING		10 53635-03-20000	Publish Legal Notices	144.00
=== VENDOR TOTALS ===			144.00			
01-000531 RENT-A-FLASH OF WI						
I-56051		TRAFFIC CONES/NO PARKING SIGN	964.25			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TRAFFIC CONES/NO PARKING SIGNS		10 52110-03-57000	Traffic Signs	964.25
=== VENDOR TOTALS ===			964.25			
01-003735 RIESTERER & SCHNELL, INC						
I-1127234		HYDR.QUICK	74.76			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HYDR.QUICK		10 53240-03-40000	Operating Supplies	74.76
=== VENDOR TOTALS ===			74.76			
01-003499 ROLAND MACHINERY EXCHANGE						
I-45025527		RENTAL/FUEL KOMATSU DOZER	82.50			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		RENTAL/FUEL KOMATSU DOZER		10 53240-03-40000	Operating Supplies	82.50
=== VENDOR TOTALS ===			82.50			
01-000546 SCHAEFFER MFG CO						
I-MN10363-INV1		DIESEL TREAT	584.74			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		DIESEL TREAT		10 53240-03-40000	Operating Supplies	584.74
=== VENDOR TOTALS ===			584.74			
01-000260 SCHULZ'S RECYCLING, INC.						
I-I01061701		TIRES FROM STREET DEPARTMENT	185.50			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		TIRES FROM STREET DEPARTMENT		10 53240-03-40000	Operating Supplies	185.50
=== VENDOR TOTALS ===			185.50			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-09P907586		FRONT DRUM SPECIAL WEBB ONLY	2,708.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FRONT DRUM SPECIAL WEBB ONLY		10 53240-03-40000	Operating Supplies	2,708.00
<hr/>						
I-09P907618		VALVE/KIT-CLEVIS PIN	243.62			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		VALVE/KIT-CLEVIS PIN		10 53240-03-40000	Operating Supplies	243.62
<hr/>						
I-09P907663		HEADLAMP/AIR BRAKE HOSE/CORE	197.76			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		HEADLAMP/AIR BRAKE HOSE/CORE		10 53240-03-40000	Operating Supplies	197.76
<hr/>						
I-09P907781		55 GAL DRUM DIESEL EXH FLD	118.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		55 GAL DRUM DIESEL EXH FLD		10 53240-03-40000	Operating Supplies	118.00
<hr/>						
I-09P907787		5 3/24V 80W/60W HI/LO	67.08			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		5 3/24V 80W/60W HI/LO		10 53240-03-40000	Operating Supplies	67.08
<hr/>						
		=== VENDOR TOTALS ===	3,334.46			
<hr/>						
01-001121 TOWN OF PINE RIVER						
I-2017-01		BIG EDDY RD DEC 2016 PLOW/GRA	405.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		BIG EDDY RD DEC 2016 PLOW/GRAD		10 53312-02-15550	Pine River-Big Eddy Rd.	405.00
<hr/>						
		=== VENDOR TOTALS ===	405.00			
<hr/>						
01-003413 TRUCK EQUIPMENT INC						
I-724572-00		ROAD WATCH SS COM KIT/RVC CAB	565.52			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ROAD WATCH SS COM KIT/RVC CABL		10 53240-03-40000	Operating Supplies	565.52
<hr/>						
I-724572-01		96 RVC CABLE BONNET SYTLE/ROA	29.70			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		96 RVC CABLE BONNET SYTLE/ROAD		10 53240-03-40000	Operating Supplies	29.70
<hr/>						
		=== VENDOR TOTALS ===	595.22			

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Packet Pg. 14

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000651 V & H INC.						
I-2371879 RI		ROD ASY-STNG PTMN TO/END ASSY	339.10			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		ROD ASY-STNG PTMN TO/END ASSY		10 53240-03-40000	Operating Supplies	339.10
=== VENDOR TOTALS ===			339.10			
=====						
01-002071 WEINBRENNER SHOE CO INC						
I-2017000046672		STELL TOE BOOTS - MATT KUCIRE	124.00			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		STELL TOE BOOTS - MATT KUCIREK		10 53300-03-46500	Safety Toe Boots	124.00
=== VENDOR TOTALS ===			124.00			
=====						
01-000266 WISCONSIN BUILDING SUPPLY						
I-474041		4X8X1/2" TREATED PLYWOOD	28.95			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		4X8X1/2" TREATED PLYWOOD		10 53240-03-40000	Operating Supplies	28.95
I-474083		1X8X8 PON PINE	40.74			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		1X8X8 PON PINE		10 53240-03-40000	Operating Supplies	40.74
I-474436		1X8X8/PAINT/BRUSHES	189.77			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		1X8X8/PAINT/BRUSHES		10 52110-03-40000	Operating Supplies	189.77
I-474569		PAINT	35.99			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		PAINT		10 52110-03-40000	Operating Supplies	35.99
=== VENDOR TOTALS ===			295.45			
=====						
01-001842 WISCONSIN LIFT TRUCK CORP						
I-231745612		CYLINDER-BRAKE MASTER	119.74			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		CYLINDER-BRAKE MASTER		10 53240-03-40000	Operating Supplies	119.74
=== VENDOR TOTALS ===			119.74			

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Packet Pg. 15

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-000855		ZIENTARA FLEET EQUIPMENT INC.				

I-0144648P		FILTERS/FFWS CARTRIDGES	42.82			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FILTERS/FFWS CARTRIDGES		10 53240-03-40000	Operating Supplies	42.82

I-0144649P		FFWS CARTRIDGE/AIR FILTER	73.11			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FFWS CARTRIDGE/AIR FILTER		10 53240-03-40000	Operating Supplies	73.11

I-0145167P		FUEL FILTER/F/W SEP FILTER	31.55			
2/15/2017	1	DUE: 2/15/2017 DISC: 2/15/2017		1099: N		
		FUEL FILTER/F/W SEP FILTER		10 53240-03-40000	Operating Supplies	31.55

		=== VENDOR TOTALS ===	147.48			

		=== PACKET TOTALS ===	62,882.12			

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** T O T A L S **

INVOICE TOTALS 63,256.07
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 373.95CR

BATCH TOTALS 62,882.12

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****		*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017	10	-21-0000	Accounts Payable Control	62,882.12-*				
	10	-52110-03-40000	Operating Supplies	228.90	1,000	771.10	19,050	17,030.25
	10	-52110-03-57000	Traffic Signs	964.25	5,000	4,035.75	19,050	16,294.90
	10	-53230-03-40000	Operating Supplies	83.55	8,000	4,826.30	72,009	65,152.28
	10	-53240-03-40000	Operating Supplies	15,908.78	265,000	231,748.67	403,345	348,954.37
	10	-53240-03-46000	Uniform Services	47.20	416	368.80	403,345	364,815.95
	10	-53300-03-40000	Operating Supplies	44.10	5,000	4,857.81	324,450	313,495.19
	10	-53300-03-46500	Safety Toe Boots	124.00	750	626.00	324,450	313,415.29
	10	-53312-02-15550	Pine River-Big Eddy Rd.	405.00	800	395.00	246,092	183,588.84
	10	-53312-03-40000	Operating Supplies	37,309.12	48,000	10,690.88	246,092	146,684.72
	10	-53312-03-46000	Uniform Services	377.79	1,050	672.21	246,092	183,616.05
	10	-53620-03-46000	Uniform Services	51.80	600	548.20	254,737	237,630.66
	10	-53620-03-94000	Tipping Fees	7,152.38	80,000	72,847.62	254,737	230,530.08
	10	-53635-03-20000	Publish Legal Notices	144.00	2,700	2,556.00	179,078	159,847.35
	10	-53635-03-46000	Uniform Services	41.25	416	374.75	179,078	159,950.10
	99	-14-0010	Due from General Fund	62,882.12 *				
			** 2017 YEAR TOTALS	62,882.12				

1/25/17 (DB)



TO: Board of Public Works
 FROM: Linda Becker, Merrill City Band Director
 RE: Parking at Normal Park on Concert Nights
 DATE: January 25, 2017

The one 'complaint' we get about Merrill City Band concerts at Normal Park on Wednesday nights in the summer is the lack of parking, particularly from older people.

Some solutions might include:

1. Make a permanent change, creating angled parking around the park

- Boulevards and sidewalks would need to be redesigned (costly).
- Parking would need to be made one-way.
- The park would become a little smaller.
- The number of parking spots gained might not justify the cost at present.
- Given that the park is only used a few nights in the summer where large crowds form, at least for now, we believe that making a permanent change is not warranted at this time.

2. Make a permanent change to one-way parking around the park

- A permanent change would affect all homeowners around the park. Several were contacted and they would be okay with a one-way change, as opposed to a permanent angled parking modification.
- No matter which way the one-way was designed, it would affect either a Holiday store customer entrance or truck delivery. The manager would be supportive, even if done permanently, as long as the one way on 7th street was from west to east. Trucks arrive on Thursday nights, so any changes would not affect Wednesday night events.
- A permanent change would affect the customer entrance to Holiday on 7th St. from Center Avenue.

(over)



3. Make a temporary change to one-way parking around the park for Wednesday concerts

(Our Recommendation)

- Temporary One-Way and/or Do Not Enter signs placed around the park; (4:30 pm – 8:30 pm).
- The one-way would be going west on 7th street, south on Spruce St, and east on 6th St. This would leave available the Holiday station 7th St. customer entrance on Center Avenue.
- Parking would be allowed on both sides of the street around the park.
- It would cost almost nothing, compared with trying to make any permanent changes.
- Make signs to put over the no parking signs for the temporary period. The city band would take care of this each time.
- If One-Way/Do Not Enter signs are unavailable to borrow from the city, we would purchase what is needed.
- We would gain quite a few parking spots for concerts.
- * Even though parking would be on both sides of the street, having it one way would still alleviate the congestion that caused the no parking signs to be put up in the first place.
- This could be similar to what they do for the fair.
- The City Band could keep the signs in their trailer, if necessary.
- * We could also put orange cones by the few driveways to make sure no one blocked them during our event.
- * This could be tried for the 2017 season on a trial basis and would be contingent on finding qualified individuals to be parking attendants.

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

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

ERIC DAYTON
N627 VAN RD
MERRILL WI 54452

CUSTOMER#: SA-2639.00
INVOICE#: 2017-1
INVOICE DATE: 1/26/2017
DUE DATE : 3/19/2017
TOTAL DUE : \$ 300.00

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

INVOICE DESCRIPTION: 701 E. 2ND STREET - 1/20/17

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SNOW & ICE REMOVAL	1.00		300.00	300.00

CHARGES FOR REMOVING SNOW AND ICE AT 701 E. 2ND STREET ON
1/20/17 BY MERRILL STREET DEPARTMENT.
PARCEL NO. 34.0088.002.639.00.00, PIN NO. 251-3106-123-0198
NEW RATE EFFECTIVE - 1/1/2017

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

ONLINE PAYMENTS AVAILABLE
WWW.CI.MERRILL.WI.US

ERIC DAYTON	SA-2639.00	INVOICE#: 2016S-1
TOTAL DUE		300.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU



Attachment: 701 E. 2nd (2271 : Appeal from Eric Dayton of bill for snow and ice removal)

01.20.2017 05:53

Collins Agency
Saving you \$\$ on your Insurance
722-0722
Main Street

THE WASH
PROFESSIONAL DETAILING
STARTING AT \$89
CALL FOR APPT.
715-218-2853

3.3.c



Attachment: 701 E. 2nd (2) (2) (2271 : Appeal from Eric Dayton of bill for snow and ice removal)

01.05.2017 10:22

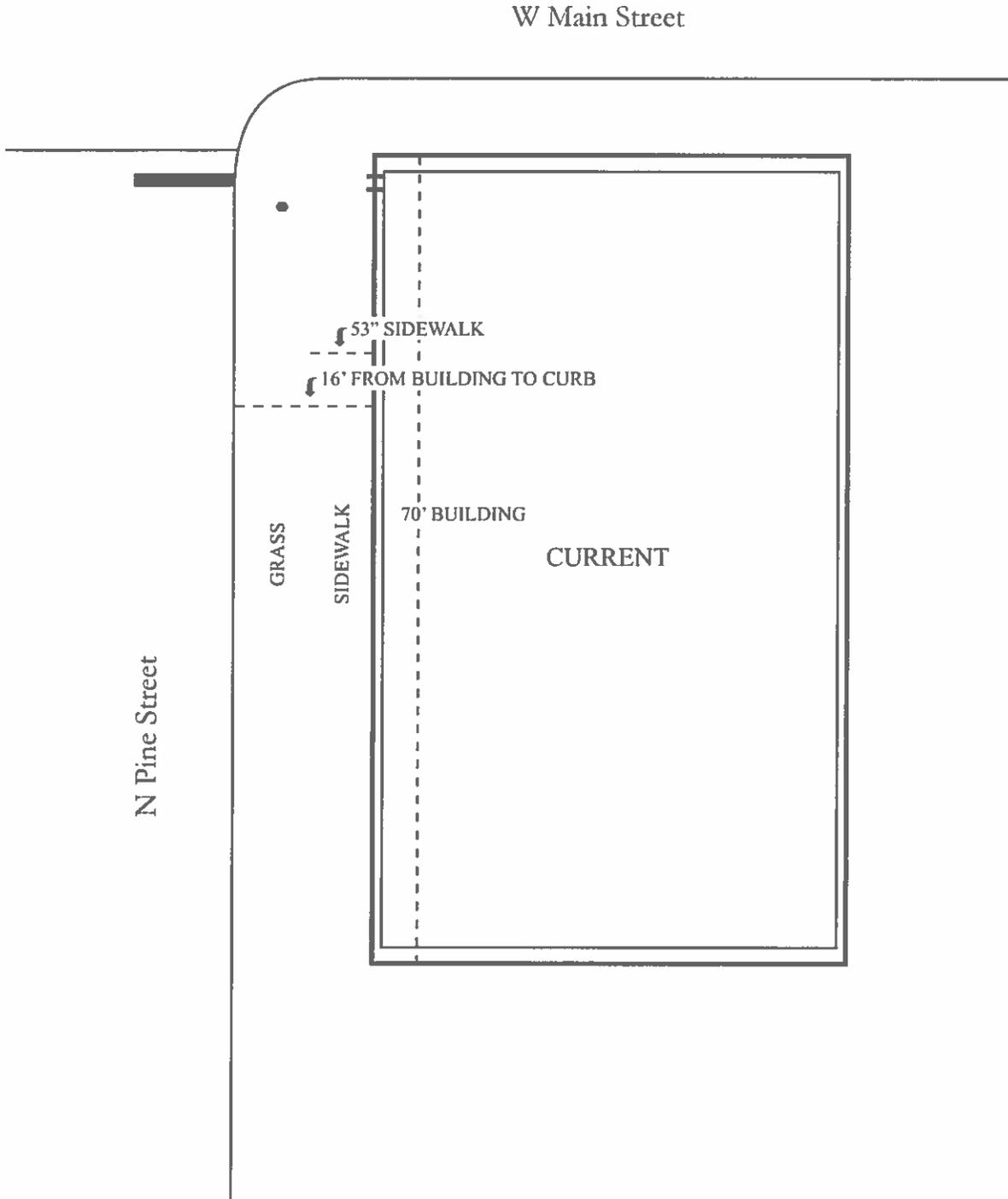


Attachment: 701 E. 2nd (3) (2271 : Appeal from Eric Dayton of bill for snow and ice removal)

01.05.2017 10:26

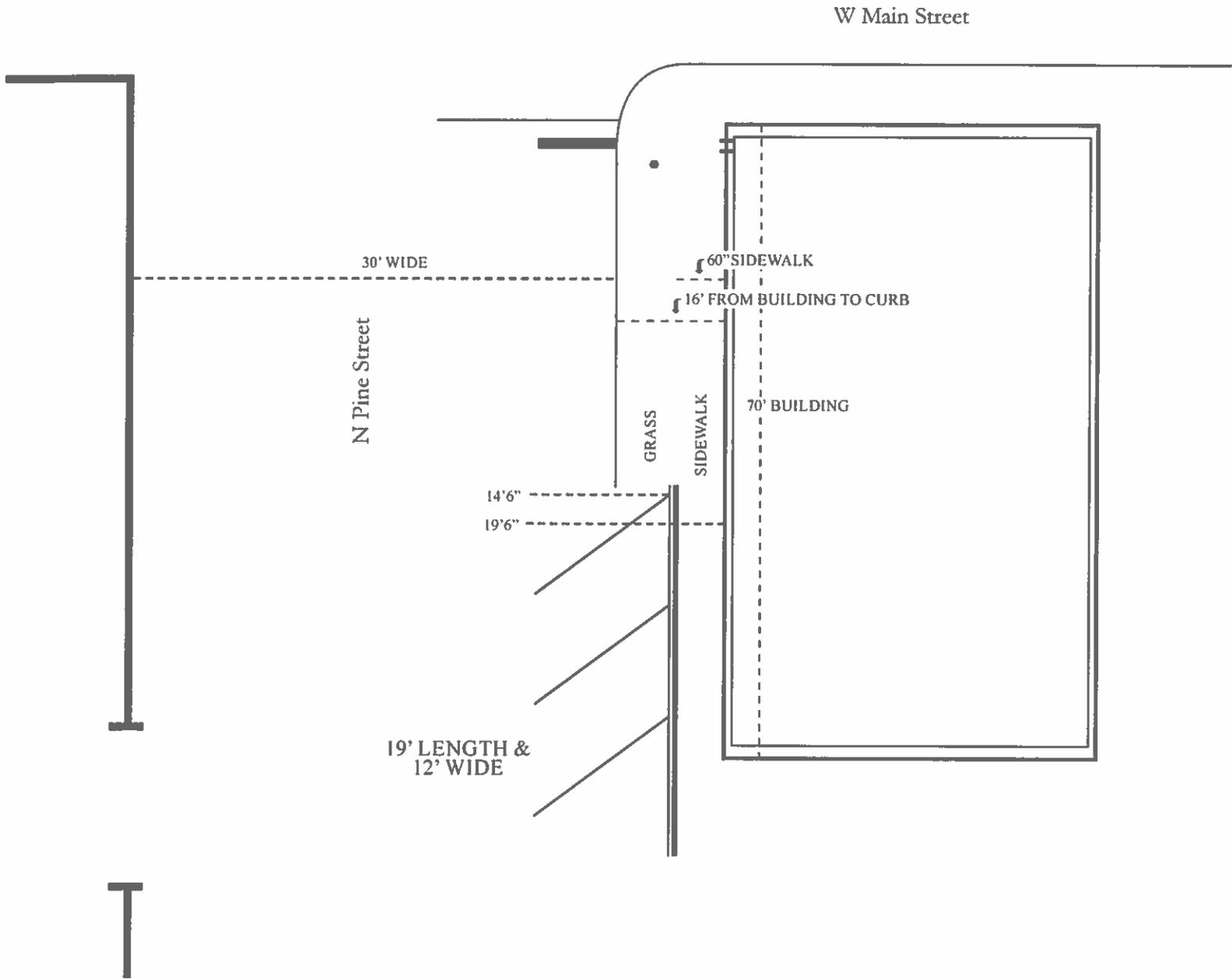
Mark Raymer
Proposed Parking
1502 W Main Street
15 April 2013
715-218-3277

We are proposing putting in 6 parking spots along N Pine Street at 1502 W Main Street, Merrill, WI in accordance with the Parking Requirements Section 113.



3.4.a

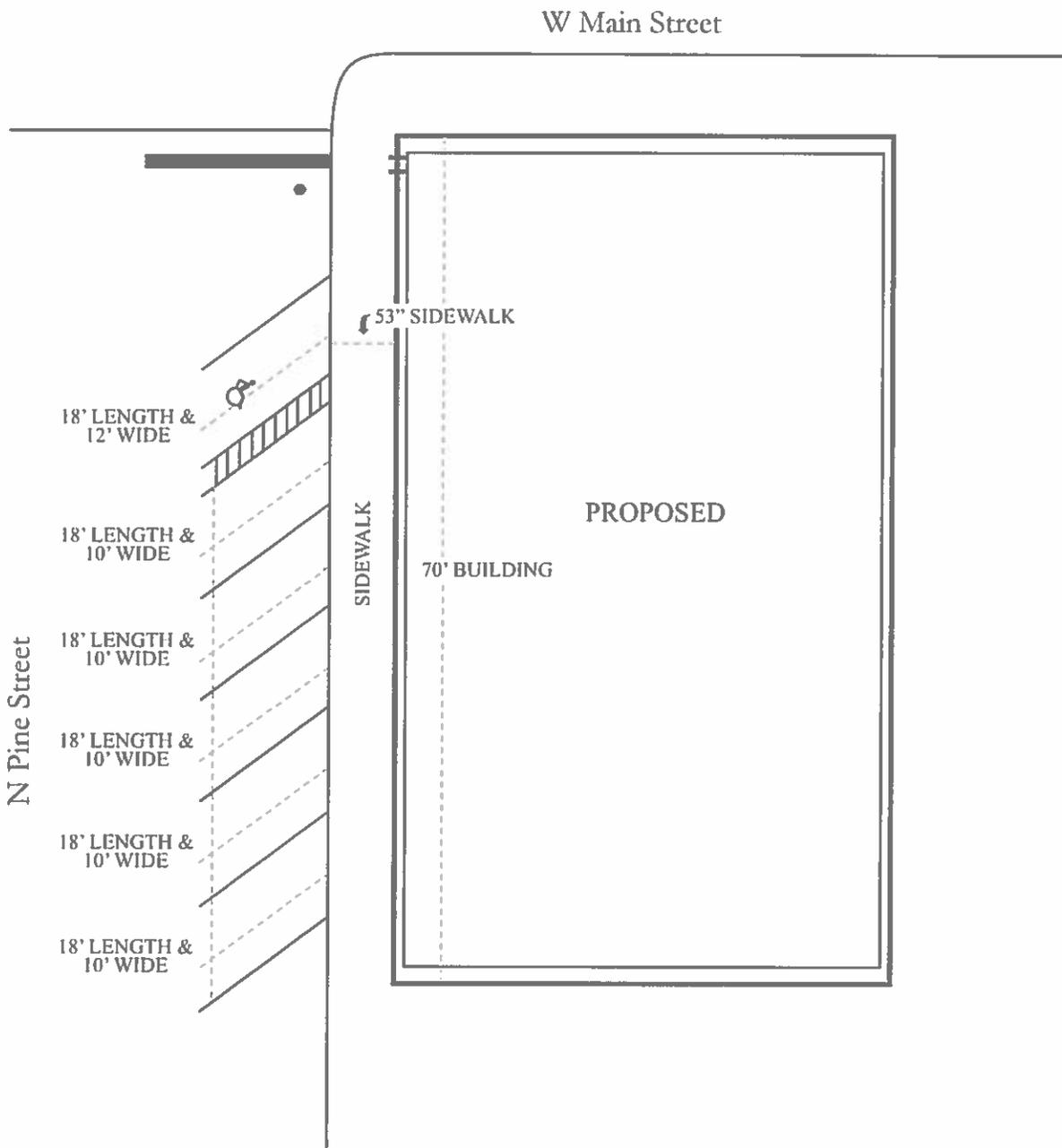
Mark Raymer
Proposed Parking
1502 W Main Street



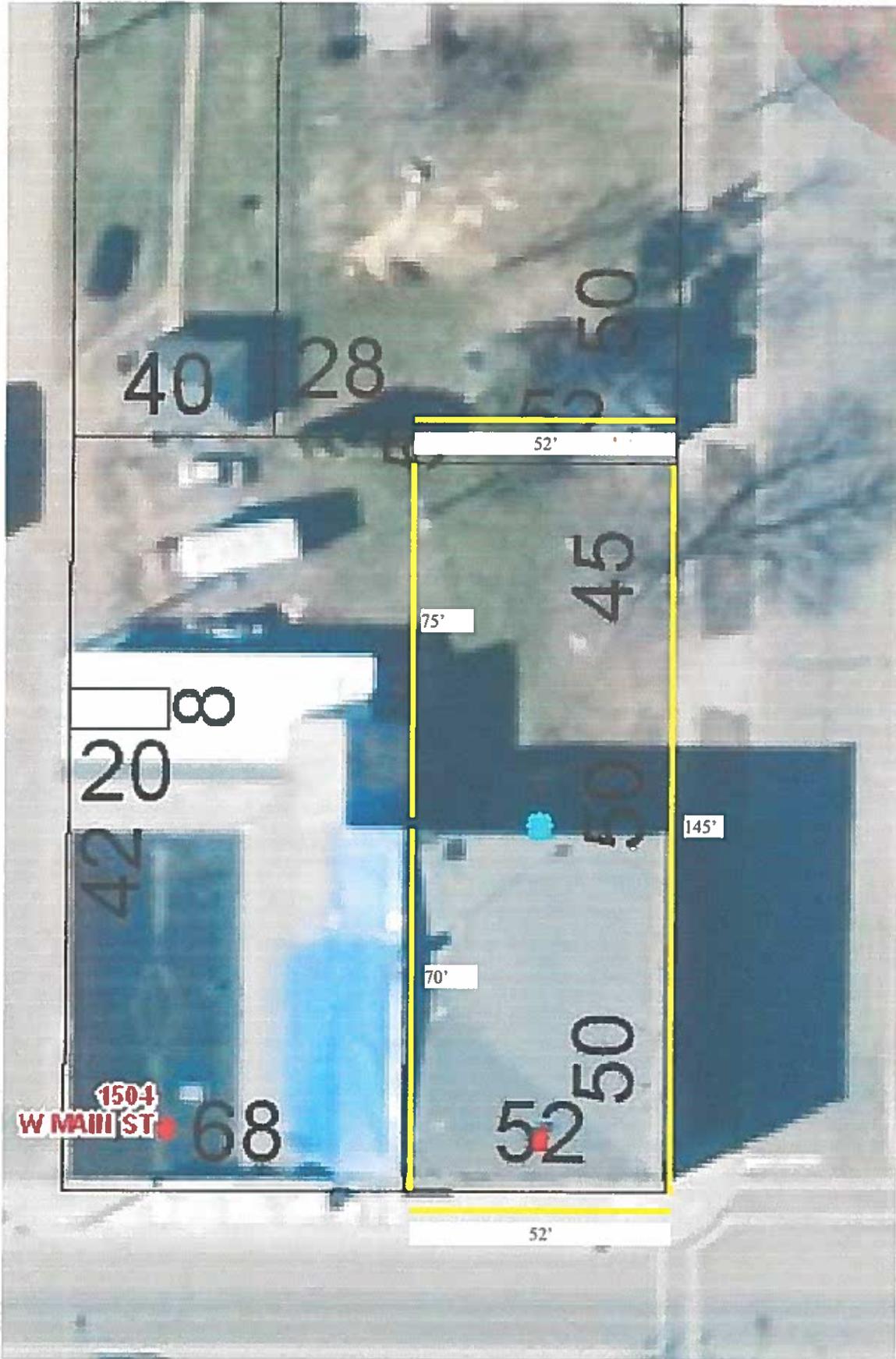
Sec. 113-166. - Parking requirements.

The off-street parking provisions of this chapter shall apply to all buildings and structures erected after the effective date of the ordinance from which this chapter is derived, accessory parking shall be according to the provisions of this article; where an intensity of the use of any building structure or premises shall be increased, additional parking to match the increased intensity of use shall be provided; or wherever an existing building or structure is converted to a new use, parking shall be provided according to the requirements of the new use. All new nonresidential parking lots and all alterations of existing lots shall be subject to the approval of the zoning administrator. Requests for said parking lots shall be accompanied with detailed plans on landscaping, parking layout, drainage provisions and driveway locations. In all districts, there shall be provided at the time any use or building is erected, enlarged, extended, or increased off-street parking stalls for all vehicles in accordance with the following:

- (1) Access. Each off-street parking space shall open directly upon an aisle or driveway designed to provide safe and efficient means of vehicular access to such parking space. All off-street parking facilities shall be designed with appropriate means of vehicular access to a street or alley in a manner which will least interfere with traffic movement.
- (2) Design standards. Each parking space shall not be less than 180 square feet in area, 18 feet in length and ten feet in width, or 20 feet in length and nine feet in width, exclusive of aisles and access drives. No parking area of more than two spaces shall be designed as to require any vehicle to back into a public street. Any parking area of more than ten spaces shall be sufficiently screened in the form of a solid fence or shrubbery to protect adjacent residential zones. Large expanses of unchanneled parking areas shall be avoided by interior landscaping and safety islands.



Mark Raymer
1502 W Main Street



**JURISDICTIONAL TRANSFER AGREEMENT
County Highway Q – From Joe Snow Road to Tannery Drive**

THIS AGREEMENT, entered into this 3rd day of November, 2016, by and between Lincoln County (hereinafter called the County), and the City of Merrill (hereinafter called the City);

WITNESSETH THAT:

WHEREAS, The functional/jurisdictional relationship of the proposed County Highway and City Street systems have been cooperatively reviewed by the City and the County; and

WHEREAS, changes in the jurisdiction of these highway systems in the County have been agreed to by the City and the County; and

WHEREAS, consistent with those agreed changes, the City has also passed a resolution dated _____ approving the specific jurisdictional transfer described herein; and

WHEREAS, Section 83.025, Wisconsin Statutes, provides that, "Changes may be made in the county truck system by the county board if it deems that the public good is best served by making such changes. The county board in making such changes may order the County Highway Committee to lay out new highways and acquire the interests necessary by the procedures under s. 83.08. Such systems, however, may be altered or increased only with the consent of the Department of Transportation."

NOW THEREFORE BE IT RESOLVED, the parties hereto do mutually agree to transfer jurisdictional responsibility for the portion of County Highway S under the conditions described below:

Those segments on the officially laid out, marked and traveled Lincoln County Highway System designated County Highway Q within the City of Merrill as follows:

Beginning at the intersection of Tannery Drive located within the City of Merrill, within the northwest corner of Section 14, Township 31N, Range 6E; thence continuing southerly a distance of .55 miles to the center line of Joe Snow Road located within the City of Merrill, within the northwest corner of Section 14, Township 31N, Range 6E.

CURRENT HIGHWAY DESIGNATION	TERMINI			RECEIVING JURISDICTIONAL AUTHORITY
	FROM	TO	MILES	
County Highway Q	Joe Snow Road	Tannery Drive	.55	City

The effective date of the jurisdictional transfer of this portion of County Highway Q shall be the date this Jurisdictional Transfer Agreement is approved by the Lincoln County Board of Supervisors.

Terms and Conditions of the transfer are as follows:

- I. The City will:
 - A. Be responsible for all roadway and right-of-way maintenance including snow plowing and mowing, any necessary roadway signage, roadway lighting if applicable and any emergency services requirements deemed necessary.

B. Be responsible for renaming and signing of that portion of the roadway as State Street.

CITY OF MERRILL

COUNTY OF LINCOLN

William Bialecki, Mayor

Carl Vander Sanden, Highway Committee Chair

John Burgener, President of City Council

Kevin Koth, Vice Chair

Bill Heideman, City Clerk

William Bialecki, Secretary

David Johnson, City Administrator

Kortney Pike, Committee Member

Date _____

Christopher Heller, Committee Member

Date: _____

RESOLUTION NO. _____**A RESOLUTION APPROVING JURISDICTIONAL TRANSFER OF COUNTY HIGHWAY Q – FROM JOE SNOW ROAD TO TANNERY DRIVE FROM LINCOLN COUNTY TO THE CITY OF MERRILL**

WHEREAS, the functional/jurisdictional relationship of the proposed County Highway and City Street systems have been cooperatively reviewed by the City of Merrill and Lincoln County; and,

WHEREAS, changes in the jurisdiction of these highway systems in the County have been agreed to by the City and the County; and,

WHEREAS, consistent with those agreed changes, the City of Merrill Board of Public Works has reviewed the Transfer Agreement and has recommended approval of said Agreement; and,

WHEREAS, Section 83.025, Wisconsin Statutes, provides that, "Changes may be made in the county trunk system by the County Board if it deems that the public good is best served by making such changes. The County Board in making such changes may order the County Highway Committee to lay out new highways and acquire the interests necessary by the procedures under §83.08. Such systems, however, may be altered or increased only with the consent of the Department of Transportation."

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 14th day of March, 2017, that the City of Merrill agrees to accept the transfer of that portion of County Highway Q, including right-of-way interest, which lie within the City of Merrill corporate limits as described below:

Beginning at the center line of Joe Snow Road located within the City of Merrill, within the northwest corner of Section 14, Township 31 North, Range 6 East, thence continuing northerly a distance of .55 miles to the intersection of Tannery Drive located within the City of Merrill, within the northwest corner of Section 14, Township 31 North, Range 6 East,

Said effective date of the transfer of jurisdiction of this portion of County Highway Q shall be the date the Jurisdictional Transfer Agreement is approved by the Lincoln County Board of Supervisors.

Recommended by: Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

DRAFT

Attachment: Resolution on Jurisdictional Trasfer (2269 : Jurisdictional trasfer agreement and resolution of S Stae St)

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 Bids in on 2-23-17

I will not be at the meeting, Thank you.

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Gerald Kleinhans	105	Thomas N.	01-24-17	Complaint-		no
Anderson/Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	01-27-17	no
Randy Kurszewski	301	Center N.	12-21-16	complaint-see file	01-28-17	no
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	01-30-17-court	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	01-30-17-court	YES
Andre Galella	106	1st E.	01-24-17	5-Day Garbage Clean-up	01-31-17	no
Jo Ellen James	316	Grand Ave.	01-24-17	5-Day Garbage Clean-up	01-31-17	no
Heritage Crossing	405	Hendricks	01-24-17	5-Day Garbage Clean-up	01-31-17	no
Courtney Busterud	407	Hendricks	01-24-17	5-Day Garbage Clean-up	01-31-17	no
Andre Galella	610	1st E.	01-24-17	5-Day Garbage Clean-up	01-31-17	no
Christine Wilmink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	02-01-17	no
JTK Consolidated LLC	1601	10th E.	01-05-17	Complaint-finish clg	02-06-17	no
Ralph Duginski (Deceased	707	Main E.	04-19-16	Siding,porch removal,yard	02-09-17	YES
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	02-13-17 -court	YES
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	02-13-17-court	YES
MOSH LLC	211	Cleveland	10-19-16	upper unit occupied, lowers not approved	02-23-17	no
Tanya & Chris Grawien	307	Prospect N.	11-10-16	Need to pay loan in full - Default	03-01-17- CDBG	no
Swiderski		Memorial		water complaint on neighbors	04-01-17	no
John Kaufman	903	5th E.	10-26-16	Remove deck per ZBA Orders	04-30-17	no
Marcella Volgt	1407	Mathews	08-16-16	Remove garage	05-01-17	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	05-01-17	no
Fergien Family Trust	405	7th E.	11-09-16	Paint all non-maint. areas oh house	05-09-17	no
Donald Kautz	1506	Mathews	08-03-16	Painting	05-15-17	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	05-15-17	no
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	05-22-17	no
Scott Martin	1501	1st E.	08-23-16	Orders to condemn dilapidated house-court hearing	06-01-17	Vander
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-17	no

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Mike Fick	2410	State Hwy 10	07-08-16	New owners took over Business (Exterior Issues)residing per Mike 11-9-16	06-01-17	no
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	06-01-17	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	06-01-17	no
Angelynn Shaver	706	7th E.	11-01-16	Paint accessory struc.	06-01-17	no
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	06-14-17	no
Fick Bricks LLC	212	Pier	09-15-16	Painting	06-15-17	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	06-15-17	YES
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-17	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-17	no
Randy Baguhn	1403	Jackson	11-02-16	Remove accessory buildings	08-01-17	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-17	no
Randy Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-17	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	10-01-17	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-17	no
Craig Schulz	601	4th E.	09-09-16	Orders to Raze-Demo on 12-27-16	Attorney Office	Vander
Steve Muenchow	807	Chippewa	11-16-15	Unfit to live in orders	Attorney Office	YES



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

February 22nd, 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
 Street patching

Equipment

Delivered:
 Track Dozer
 Mini Excavator

Future Upgrades

Street lights, Center Ave from 3rd to 8th Street

Respectfully Submitted,

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