



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY AUGUST 23, 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. Consider re-naming Meadow Lane due to "911"
 2. Discuss pavement markings on Pine Ridge Avenue, north of Main Street
 3. Request from Karen Karow for a "No Parking" sign on the south side of Lark Street
 4. Consider Street Use Permit from The Haunted Sawmill to close Hendricks Street (from 7th to 8th Street) from 5:00 p.m. to 1:00 a.m. on October 13th, 14th, 20th, 21st, 27th, 28th, and 31st, 2017, for a Haunted House Event
 5. Request by Alderperson Mary Ball for approval of street sign banners
 6. Request by Alderman Rob Norton for one-side parking only on Prospect Street from Grand Avenue north to Kate Goodrich School
4. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

Board of Public Works

Voucher Approval

Packet 07220

August 23rd, 2017

Alderson Rob Norton

.

Alderson Ryan Schwartzman

Alderson Peter Lokemoen

8/2017
SET:
DR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

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

01-000059		AMERICAN ASPHALT OF WI				
I-5300037640		HOT MIX	1,114.71			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	679.14
		HOT MIX		10 53300-03-75000	Patching Materials	435.57

I-5300037738		HOT MIX	388.72			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	388.72

I-5300037777		HOT MIX	235.48			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	235.48

I-530037618		HOT MIX	295.21			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HOT MIX		52 53313-03-70000	Hot Mix for Overlay	295.21
		=== VENDOR TOTALS ===	2,034.12			

01-004052		ANDERSON BROS. & JOHNSON, INC				
413192		SCREENDED CHIPS	1,065.70			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SCREENDED CHIPS		52 53313-03-71000	Buckshot Stone	316.00
		SCREENDED CHIPS		10 53300-03-76000	Sand/Gravel	749.70
		=== VENDOR TOTALS ===	1,065.70			

01-003554		APPLIED MAINTENANCE SUPPLIES A				
I-96826262		KWIK CUT DRILL/SHANK	273.08			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		KWIK CUT DRILL/SHANK		10 53240-03-40000	Operating Supplies	273.08
		=== VENDOR TOTALS ===	273.08			

01-002222		ARROW TERMINAL, LLC				
C-0111607		DIRECTIONAL LED	125.78CR			
8/15/2017	1	DUE: 5/02/2017 DISC: 5/02/2017		1099: N		
		DIRECTIONAL LED		10 53240-03-40000	Operating Supplies	125.78CR

C-0111904		VACUUM MAGNET	298.95CR			
8/15/2017	1	DUE: 5/18/2017 DISC: 5/18/2017		1099: N		
		VACUUM MAGNET		10 53240-03-40000	Operating Supplies	298.95CR

8/2017
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NO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-002222 ARROW TERMINAL, LLC (** CONTINUED **)						
I-0111964		LED MOUNT/BRACKET	305.19			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		LED MOUNT/BRACKET		10 53240-03-40000	Operating Supplies	305.19
I-0112847		PARTS - STREET DEPT	384.19			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS - STREET DEPT		10 53240-03-40000	Operating Supplies	384.19
I-0113013		PARTS - STREET DEPT	30.86			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS - STREET DEPT		10 53240-03-40000	Operating Supplies	30.86
*** VENDOR TOTALS ***			295.51			
-----ID-----						
01-001521 BAY TOWEL, INC						
I-2422291		UNIFORMS/TOWELS	115.42			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		UNIFORMS/TOWELS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS/TOWELS		10 53620-03-46000	Uniform Services	5.39
		UNIFORMS/TOWELS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS/TOWELS		10 53300-03-46000	Uniform Services	71.33
		UNIFORMS/TOWELS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS/TOWELS		10 53230-03-40000	Operating Supplies	16.71
I-2426536		UNIFORMS/TOWELS	114.30			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		UNIFORMS/TOWELS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS/TOWELS		10 53620-03-46000	Uniform Services	5.39
		UNIFORMS/TOWELS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS/TOWELS		10 53300-03-46000	Uniform Services	70.21
		SWEEP		10 53310-03-46000	Uniform Services	4.30
		TOWELS		10 53230-03-40000	Operating Supplies	16.71
I-2430773		UNIFORMS / TOWELS	194.30			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		UNIFORMS / TOWELS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS / TOWELS		10 53620-03-46000	Uniform Services	5.39
		UNIFORMS / TOWELS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS / TOWELS		10 53300-03-46000	Uniform Services	70.21
		UNIFORMS / TOWELS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS / TOWELS		10 53230-03-40000	Operating Supplies	96.71
I-2435015		UNIFORMS - TOWELS	109.40			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		UNIFORMS - TOWELS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS - TOWELS		10 53620-03-46000	Uniform Services	5.39
		UNIFORMS - TOWELS		10 53635-03-46000	Uniform Services	8.25
		ROADS		10 53300-03-46000	Uniform Services	65.31
		SWEEP		10 53310-03-46000	Uniform Services	4.30

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8/15/2017 8:16 AM
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 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001521	BAY TOWEL, INC	(** CONTINUED **)				
		TOWELS		10 53230-03-40000	Operating Supplies	16.71
		=== VENDOR TOTALS ===	533.42			
=====						
01-003954	BROCK WHITE COMPANY LLC					
I-12808546		LADTECH SQUARE/ROUND	3,083.56			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		LADTECH SQUARE/ROUND		52 57001-08-25000	Street Improvements	3,083.56
I-12808546-01		LADTECH SQUARE	763.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		LADTECH SQUARE		52 57001-08-25000	Street Improvements	763.00
		=== VENDOR TOTALS ===	3,846.56			
=====						
01-004050	BRUCE EQUIPMENT					
I-903854		PARTS/EQUIPMENT	150.56			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS/EQUIPMENT		10 53240-03-40000	Operating Supplies	150.56
		=== VENDOR TOTALS ===	150.56			
=====						
01-002809	CARQUEST OF MERRILL					
C-184495		RETURN SERP BELT	24.47CR			
8/15/2017	1	DUE: 7/18/2017 DISC: 7/18/2017		1099: N		
		RETURN SERP BELT		10 53240-03-40000	Operating Supplies	24.47CR
C-184542		FUEL PRESSURE KIT	43.69CR			
8/15/2017	1	DUE: 7/19/2017 DISC: 7/19/2017		1099: N		
		FUEL PRESSURE KIT		10 53240-03-40000	Operating Supplies	43.69CR
I-183945		LOCK PIN	6.77			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		LOCK PIN		10 53240-03-40000	Operating Supplies	6.77
I-183979		OIL FILTER	12.56			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	12.56
I-184068		JOHN DEERE GREEN	5.33			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		JOHN DEERE GREEN		10 53240-03-40000	Operating Supplies	5.33
I-184207		OIL SEAL	35.19			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL SEAL		10 53240-03-40000	Operating Supplies	35.19

8/2017
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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				
I-184251		WINDOW REGULATOR	84.63			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		WINDOW REGULATOR		10 53240-03-40000	Operating Supplies	84.63
I-184291		OIL FILTER/HYDRAULIC	67.62			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL FILTER/HYDRAULIC		10 53240-03-40000	Operating Supplies	67.62
I-184322		HOSE CLAMP	61.66			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	61.66
I-184333		OIL GAUGE/MOLDING TPE	21.42			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL GAUGE/MOLDING TPE		10 53240-03-40000	Operating Supplies	21.42
I-184338		WATER TEMP GAUGE	16.55			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		WATER TEMP GAUGE		10 53240-03-40000	Operating Supplies	16.55
I-184465		HORN	14.71			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HORN		10 53240-03-40000	Operating Supplies	14.71
I-184470		PARTS	125.94			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	125.94
I-184492		MICRO V BELT	21.77			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		MICRO V BELT		10 53240-03-40000	Operating Supplies	21.77
I-184512		BATTERY	67.05			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	67.05
I-184518		BRAKE SHOES/SEALS	38.23			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		BRAKE SHOES/SEALS		10 53240-03-40000	Operating Supplies	38.23
I-184521		SPARK PLUGS/ENGINE CONTROLS	66.35			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SPARK PLUGS/ENGINE CONTROLS		10 53240-03-40000	Operating Supplies	66.35
I-184539		BWD FUEL INJECTION	262.64			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		BWD FUEL INJECTION		10 53240-03-40000	Operating Supplies	262.64

Attachment: Vouchers (2698 : Vouchers)

2.1.a

Packet Pg. 7

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002809 CARQUEST OF MERRILL (** CONTINUED **)						
I-184559		OIL/FUEL FILTER	7.94			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL/FUEL FILTER		10 53240-03-40000	Operating Supplies	7.94
I-184811		OIL ABSORBENT	387.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		OIL ABSORBENT		10 53240-03-40000	Operating Supplies	387.00
I-184940		SPARK PLUG	2.24			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	2.24
I-184957		GASKETS/SENSORS	99.15			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GASKETS/SENSORS		10 53240-03-40000	Operating Supplies	99.15
I-184960		BALL MOUNT	47.48			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		BALL MOUNT		10 53240-03-40000	Operating Supplies	47.48
=== VENDOR TOTALS ===			1,384.07			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-17180		VALVE STEMS	39.60			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		VALVE STEMS		10 53240-03-40000	Operating Supplies	39.60
=== VENDOR TOTALS ===			39.60			
01-000115 COUNTY MATERIALS CORP						
I-2936629		UIKRETE PALLET	912.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		UIKRETE PALLET		52 57001-08-25000	Street Improvements	912.00
I-54008588-00		PSI 3/4" AE	420.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PSI 3/4" AE		52 53313-03-40000	Operating Supplies	420.00
=== VENDOR TOTALS ===			1,332.00			

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Packet Pg. 8

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

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-004200	DECLLEN	DTR					

I-17974		FAN ASSY	89.02				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		FAN ASSY		10 53240-03-40000	Operating Supplies		89.02
		=== VENDOR TOTALS ===	89.02				
=====							
01-000131	ETCO	ELECTRIC SUPPLY					

I-3252702		HOL ARM 88	216.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		HOL ARM 88		26 54633-08-22555	Exterior Lighting		216.00

I-3252835		FREIGHT	16.60				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		FREIGHT		26 54633-08-22555	Exterior Lighting		16.60

I-3252859		ENRICHMENT LIGHTS	6,276.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		ENRICHMENT LIGHTS		26 54633-08-22555	Exterior Lighting		6,276.00

I-3252929		FLOOD LIGHT - ENRICHMENT	1,836.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		FLOOD LIGHT - ENRICHMENT		26 54633-08-22555	Exterior Lighting		1,836.00
		=== VENDOR TOTALS ===	8,344.60				
=====							
01-000212	FASTENAL	COMPANY					

I-96173		PARTS	23.15				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		PARTS		10 53240-03-40000	Operating Supplies		23.15

I-96227		EAR PLUGS	225.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		EAR PLUGS		24 55231-03-40111	Supplies-Operating		225.00

I-96250		PARTS	20.60				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		PARTS		10 53240-03-40000	Operating Supplies		20.60

I-96310		PARTS	2.29				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		PARTS		10 53240-03-40000	Operating Supplies		2.29

I-96314		PARTS	18.50				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		PARTS		10 53240-03-40000	Operating Supplies		18.50

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Packet Pg. 9

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
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01-000212 FASTENAL COMPANY (** CONTINUED **)

I-96328		PARTS	176.13			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	176.13
I-96331		PARTS	6.79			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	6.79
I-96363		PARTS	25.05			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 52110-03-40000	Operating Supplies	25.05
I-96464		PARTS	6.10			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	6.10
I-96503		PARTS	411.59			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	411.59
I-96504		PARTS	2.54			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	2.54
I-96540		PARTS	6.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53315-03-54000	Street Painting Supplies	6.00
I-96549		PARTS	20.80			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	20.80
I-96597		PARTS	205.79			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53314-03-40000	Operating Supplies	205.79
I-96636		PARTS	25.77			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	25.77
I-96653		PARTS	0.34			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	0.34
I-96655		PARTS	29.64			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	29.64

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Packet Pg. 10

BT:
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 **)

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-96658		PARTS	7.98			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	7.98
I-96661		PARTS	16.24			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	16.24
I-96683		PARTS	96.36			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	96.36
I-96701		PARTS	1.65			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	1.65
=== VENDOR TOTALS ===			1,328.31			

01-000632 FERGUSON ENTERPRISES #1476

-0225457		GRATE/DRN	5,268.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GRATE/DRN		41 57100-08-24500	Highland/Edgewater	1,756.00
		GRATE/DRN		52 57001-08-25000	Street Improvements	1,756.00
		GRATE/DRN		52 57001-08-25000	Street Improvements	1,756.00
=== VENDOR TOTALS ===			5,268.00			

01-002929 HENRY G. MEIGS, LLC

I-56600A		SEALCOAT	15,960.29			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SEALCOAT		52 53313-03-72000	Seal Coat Oil	15,960.29
=== VENDOR TOTALS ===			15,960.29			

01-003786 JFTCO, INC

I-125234		GASKET/WASHER/BUSH	36.32			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GASKET/WASHER/BUSH		10 53240-03-40000	Operating Supplies	36.32
I-126371		LATCH ASSY	49.26			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		LATCH ASSY		10 53240-03-40000	Operating Supplies	49.26
=== VENDOR TOTALS ===			85.58			

2.1.a

Packet Pg. 11

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-002194 KNIGHT CHEMICALS LLC						
I-13048		BULK FLAKE	4,426.36			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		BULK FLAKE		10 53300-03-78000	Dust Control	4,426.36
=== VENDOR TOTALS ===			4,426.36			
-----ID-----						
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-11244		JULY 2017 TIPPING FEES	7,886.20			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		JULY 2017 TIPPING FEES		10 53620-03-94000	Tipping Fees	7,886.20
=== VENDOR TOTALS ===			7,886.20			
-----ID-----						
01-000148 LINCOLN CO. HWY DEPT						
I-1216		JULY 2017 LABOR/EQUIPMENT	732.92			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		JULY 2017 LABOR/EQUIPMENT		52 53313-03-74000	County Hwy. Charges	732.92
=== VENDOR TOTALS ===			732.92			
-----ID-----						
01-000511 MATCO TOOLS						
I-61044		TOOLS	399.95			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		TOOLS		10 53240-03-40000	Operating Supplies	399.95
=== VENDOR TOTALS ===			399.95			
-----ID-----						
01-002706 MEIGS ADVANTAGE, LLC						
I-1123		HFRS-2P	1,270.05			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		HFRS-2P		52 53313-03-72000	Seal Coat Oil	1,270.05
=== VENDOR TOTALS ===			1,270.05			
-----ID-----						
01-000041 MERRILL ACE HARDWARE						
I-164051		GARDEN HOE	9.99			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GARDEN HOE		10 53240-03-40000	Operating Supplies	9.99
=== VENDOR TOTALS ===			9.99			
-----ID-----						
I-164078		PAINTBRUSH, ROLLER	26.34			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PAINTBRUSH, ROLLER		10 53315-03-54000	Street Painting Supplies	26.34

Attachment: Vouchers (2698 : Vouchers)

2.1.a

Packet Pg. 12

PRINT:
OR SET: 01 City of Merrill
ORCE : ALPHABETIC
PO/FROM ACCOUNTS SUPPRESSED

Table with columns: ID, POST DATE, BANK CODE, DESCRIPTION, GROSS DISCOUNT, P.O. # G/L ACCOUNT, ACCOUNT NAME, DISTRIBUTION. Includes vendor totals for Merrill Ace Hardware, Mid-States Equipment Inc, and Miller-Bradford & Risberg.

Attachment: Vouchers (2698 : Vouchers)

2.1.a

Packet Pg. 13

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

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

01-000540 NAPA AUTO PARTS

I-669998		HORN	14.84					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		HORN			10 53240-03-40000	Operating Supplies		14.84
I-670345		TESTER	77.89					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		TESTER			10 53240-03-40000	Operating Supplies		77.89
I-670616		PUMP MOTOR RELAY	18.74					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		PUMP MOTOR RELAY			10 53240-03-40000	Operating Supplies		18.74
=== VENDOR TOTALS ===			111.47					

01-002452 NELSON'S POWERHOUSE

I-22025		STIHL FUEL FILTER	11.22					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		STIHL FUEL FILTER			10 53240-03-40000	Operating Supplies		11.22
I-22058		TRIMMER HEAD	61.90					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		TRIMMER HEAD			10 53240-03-40000	Operating Supplies		61.90
I-22108		BELTS/OIL	1,512.60					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		BELTS/OIL			10 53240-03-40000	Operating Supplies		1,512.60
I-22144		ARIENS - PARTS	1,690.45					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		ARIENS - PARTS			10 53240-03-40000	Operating Supplies		1,690.45
=== VENDOR TOTALS ===			3,276.17					

01-002711 O'REILLY AUTO PARTS

C-333748		FILTERS - RETURNED	164.57CR					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		FILTERS - RETURNED			10 53240-03-40000	Operating Supplies		164.57CR
I-2327-346017		RECEIVER	39.99					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		RECEIVER			10 53240-03-40000	Operating Supplies		39.99
I-340202		NITRILE GLOVES	139.90					
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		NITRILE GLOVES			10 53240-03-40000	Operating Supplies		139.90

2.1.a

Packet Pg. 14

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-002711 O'REILLY AUTO PARTS (** CONTINUED **)						
I-346017		RECEIVER	39.99			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		RECEIVER		10 53240-03-40000	Operating Supplies	39.99
=== VENDOR TOTALS ===			55.31			
01-000362 PETERSON BROS. SAND						
I-11697		DUMPING CHARGE - NEEDLES	150.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		DUMPING CHARGE - NEEDLES		10 53300-03-40000	Operating Supplies	150.00
=== VENDOR TOTALS ===			1,960.00			
01-000582 POMP'S TIRE SERVICE, INC						
I-350029983		TIRES & REPAIR	837.12			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		TIRES & REPAIR		10 53240-03-40000	Operating Supplies	837.12
=== VENDOR TOTALS ===			837.12			
01-000531 RENT-A-FLASH OF WI						
I-57821		GLASS BEADS	1,120.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GLASS BEADS		10 53315-03-54000	Street Painting Supplies	1,120.00
I-58028		SIGNS	239.10			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SIGNS		10 52110-03-57000	Traffic Signs	239.10
=== VENDOR TOTALS ===			1,359.10			
01-003735 RIESTERER & SCHNELL, INC						
I-121281		EXTENSION SPRIN	10.06			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		EXTENSION SPRIN		10 53240-03-40000	Operating Supplies	10.06
=== VENDOR TOTALS ===			10.06			

Attachment: Vouchers (2698 : Vouchers)

2.1.a

Packet Pg. 15

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

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

01-003883 RIVER'S EDGE LP

I-1421			COMMERICAL 30 LB	24.00			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			COMMERICAL 30 LB		10 53240-03-40000	Operating Supplies	24.00
=== VENDOR TOTALS ===				24.00			

01-000546 SCHAEFFER MFG CO

I-10667			OIL	307.08			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			OIL		10 53240-03-40000	Operating Supplies	307.08
I-10730			SUPREME 9000	147.12			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			SUPREME 9000		10 53240-03-40000	Operating Supplies	147.12
=== VENDOR TOTALS ===				454.20			

01-000572 SHARE CORP

I-24144			SILICONE LUBRICANT	296.88			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			SILICONE LUBRICANT		10 53315-03-54000	Street Painting Supplies	296.88
=== VENDOR TOTALS ===				296.88			

01-003341 SHERWIN INDUSTRIES, INC.

I-88071257			TACK IN PAILS	245.00			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			TACK IN PAILS		10 53300-03-75000	Patching Materials	245.00
=== VENDOR TOTALS ===				245.00			

01-001352 SOUTHSIDE TIRE CO., INC.

I-382427			BANDAG BDM	190.00			
8/15/2017	1		DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
			BANDAG BDM		10 53240-03-40000	Operating Supplies	190.00
=== VENDOR TOTALS ===				190.00			

2.1.a

Attachment: Vouchers (2698 : Vouchers)

Packet Pg. 16

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

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----			DISTRIBUTION
=====								
01-000256		STARK GM AUTO MALL						
I-9302		TANK		500.01				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		TANK			10 53240-03-40000	Operating Supplies		500.01

I-9313		MODULE		180.07				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		MODULE			10 53240-03-40000	Operating Supplies		180.07
=== VENDOR TOTALS ===				680.08				
=====								
01-002488		SUNRISE BROADCASTING						
I-8485-2		COMMUNITY SCAN		70.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		COMMUNITY SCAN			10 53620-03-20000	Publish Legal Notices		70.00
=== VENDOR TOTALS ===				70.00				
=====								
01-002847		TOMAHAWK TRUCK PARTS, LLC						
I-029625		LOW BEAT LAMP/LITE		13.77				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		LOW BEAT LAMP/LITE			10 53240-03-40000	Operating Supplies		13.77

I-0296549		PARTS		51.29				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		PARTS			10 53240-03-40000	Operating Supplies		51.29

I-0296689		55 GALLON DRIM		118.00				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		55 GALLON DRIM			10 53240-03-40000	Operating Supplies		118.00

I-0297179		HUB CAP W/PIPE PLUG		53.02				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		HUB CAP W/PIPE PLUG			10 53240-03-40000	Operating Supplies		53.02

I-297030		SUSPENSION TORQUE ROD		57.28				
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017			1099: N			
		SUSPENSION TORQUE ROD			10 53240-03-40000	Operating Supplies		57.28
=== VENDOR TOTALS ===				293.36				

2.1.a

Attachment: Vouchers (2698 : Vouchers)

Packet Pg. 17

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

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000651 V & H INC.						
I-2425177		ANTENNA MOUNT	9.30			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		ANTENNA MOUNT		10 53240-03-40000	Operating Supplies	9.30
=== VENDOR TOTALS ===			9.30			
01-000650 VICTORY JANITORIAL, INC.						
I-95819		T.P & KITCHEN ROLL - STREET	79.97			
8/07/2017	1	DUE: 8/07/2017 DISC: 8/07/2017		1099: N		
		T.P & KITCHEN ROLL - STREET		10 53240-03-40000	Operating Supplies	79.97
=== VENDOR TOTALS ===			79.97			
01-001378 VOLM COMPANIES, INC						
I-8037203-00		PLASTIC CULBERT	590.50			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		PLASTIC CULBERT		52 57001-08-25000	Street Improvements	590.50
I-8037260		SPLIT COUPLING	25.97			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		SPLIT COUPLING		10 53240-03-40000	Operating Supplies	25.97
=== VENDOR TOTALS ===			616.47			
01-000266 WISCONSIN BUILDING SUPPLY						
I-478979		STUDS/HINGES	50.30			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		STUDS/HINGES		10 53240-03-40000	Operating Supplies	50.30
=== VENDOR TOTALS ===			50.30			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-0155353		AIR/FUEL/HYD FILTERS	85.31			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		AIR/FUEL/HYD FILTERS		10 53240-03-40000	Operating Supplies	85.31
I-0155645		AIR FILTER	9.34			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	9.34
=== VENDOR TOTALS ===			94.65			
=== PACKET TOTALS ===			68,973.12			

2.1.a

SET:
OR SET: D1 City of Merrill
ENCE : ALPHABETIC
TO/FROM ACCOUNTS SUPPRESSED

Packet Pg. 18

** T O T A L S **

INVOICE TOTALS 69,630.58
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 657.46CR

BATCH TOTALS 68,973.12

** 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	27,678.65-*				
		10 -52110-03-40000	Operating Supplies	25.05	1,000	439.38	26,143	9,971.38
		10 -52110-03-57000	Traffic Signs	239.10	8,368	1,383.97	26,143	9,757.33
		10 -53230-03-40000	Operating Supplies	146.84	11,500	3,346.55	53,570	26,188.20
		10 -53240-03-40000	Operating Supplies	11,263.24	350,000	121,954.37	555,899	213,362.50
		10 -53240-03-46000	Uniform Services	37.76	750	455.80	555,899	224,587.98
		10 -53300-03-40000	Operating Supplies	150.00	8,500	2,838.00	332,750	215,919.36
		10 -53300-03-46000	Uniform Services	277.06	3,000	1,631.00	332,750	215,792.30
		10 -53300-03-75000	Patching Materials	680.57	45,000	42,396.29	332,750	215,388.79
		10 -53300-03-76000	Sand/Gravel	749.70	4,000	2,476.95	332,750	215,319.66
		10 -53300-03-78000	Dust Control	4,426.36	4,750	323.64	332,750	211,643.00
		10 -53310-03-46000	Uniform Services	17.20	350	205.01	52,275	31,848.54
		10 -53314-03-40000	Operating Supplies	205.79	5,000	5,926.64- Y	50,080	29,459.03
		10 -53315-03-54000	Street Painting Supplies	1,449.22	8,500	1,072.73- Y	26,600	10,460.96
		10 -53620-03-20000	Publish Legal Notices	70.00	2,500	1,087.80	264,000	127,617.73
		10 -53620-03-46000	Uniform Services	21.56	850	557.40	264,000	127,666.17
		10 -53620-03-94000	Tipping Fees	7,886.20	91,500	38,853.39	264,000	119,801.53
		10 -53635-03-46000	Uniform Services	33.00	500	251.50	194,500	83,706.56
		24 -21-0000	Accounts Payable Control	225.00-*				
		24 -55231-03-40111	Supplies-Operating	225.00	1,000	426.05- Y	45,200	41,183.55
		26 -21-0000	Accounts Payable Control	8,344.60-*				
		26 -54633-08-22555	Exterior Lighting	8,344.60	0	8,344.60- Y	1,058,820	487,422.74
		41 -21-0000	Accounts Payable Control	1,756.00-*				
		41 -57100-08-24500	Highland/Edgewater	1,756.00	150,000	131,954.95	804,719	680,458.87
		52 -21-0000	Accounts Payable Control	30,968.87-*				
		52 -53313-03-40000	Operating Supplies	2,230.00	1,000	1,230.00- Y	78,245	67,491.26
		52 -53313-03-70000	Hot Mix for Overlay	1,598.55	15,000	13,401.45	78,245	68,122.71
		52 -53313-03-71000	Buckshot Stone	316.00	5,000	4,684.00	78,245	69,405.26
		52 -53313-03-72000	Seal Coat Oil	17,230.34	35,000	17,769.66	78,245	52,490.92
		52 -53313-03-74000	County Hwy. Charges	732.92	3,000	2,267.08	78,245	68,988.34
		52 -57001-08-25000	Street Improvements	8,861.06	330,000	320,998.94	2,782,028	1,442,616.52

2.1.a

Attachment: Vouchers (2698 : Vouchers)

Packet Pg. 19

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

** G/L ACCOUNT TOTALS **

BANK YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	99 -14-0010	Due from General Fund	27,678.65 *				
	99 -14-0024	Due From Festival Fund	225.00 *				
	99 -14-0026	Due From Non-Lapsing	8,344.60 *				
	99 -14-0041	Due From TID #11 Fund	1,756.00 *				
	99 -14-0052	Due From Capital Project	30,968.87 *				
		** 2017 YEAR TOTALS	68,973.12				

Seubert, Kathy

From: Pagel, Darin
Sent: Tuesday, August 15, 2017 12:12 PM
To: Seubert, Kathy
Subject: BPW Agenda

Please BPW Agenda, "Meadow Ln road name change due to "911"

Thanks, Darin.

8-23-2017

City of Merrill

Board of Public Works Item Request:

Pavement Marking, Pine Ridge Ave north of Main Street.

Recommend three lanes to be marked, Northbound Lane, Southbound Lane and a Center Turn Lane.

Lane widths will be 11 feet. This will be similar to the new markings on Center Ave.

Rod Akey, City Engineer/Public Works Director

Name: Karen Karow
Email: kdkarow@gmail.com

Rod Akey:

I live on the corner of Lark and Martin. I fought to have no parking on Martin due to the high traffic. This was defeated. The compromise was no parking sign on the east side of Martin, and no parking between signs on the west side. I am requesting a no parking sign on the south side of Lark Street from the corner past the mail boxes. This is a dangerous intersection and an accident will happen if allowed to continue.

Thank you for your consideration.

Karen

Attachment: No Parking Sign Request - Lark Street (2722 : Request for "No Parking Sign" on Lark Street)

8/17/17

ST
WU
PD
Fire

CITY OF MERRILL STREET USE PERMIT

Name of Applicant: The Haunted Sawmill

Applicant Address: 700 Hendricks St. Applicant Phone #: (715) 432 0328

Club or Organization (if applicable): _____

Name of Responsible Person: Dawn Dunbar

Responsible Person Address: 1704 N. Genesee Phone #: as above

Date of proposed street use: 10/13 +14 ; 10/20 +21 ; 10/27 +28 ; 10/31 2017

Time of street use: From: 5pm To: 1am

Describe portion of street to be used: Area in front of Haunted Sawmill
Hendricks St from 7th to 8th (see email.)

Approximate number of persons who will attend: 600 - 1000 per night

Proposed use (in detail): Haunted House Event

.....
Petition for Street Use Permit

We, the undersigned residents of the 700 hundred block of Hendricks Street/Avenue in the City of Merrill, hereby consent to the use of this street as requested above and hereby consent to the City of Merrill granting a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of use as the City of Merrill shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than twelve (12) hours on the date above specified. We agree to remove from the street all equipment, vehicles and other personal property placed or driven thereon during the event for which the permit is granted prior to the end of said period. We further agree to designate Dawn Dunbar as the responsible person or persons who have applied for said Street Use Permit.

Name Address

Name Address

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. Fee increase has improved compliance.

We have included exterior maintenance and nuisance list.

Sidewalk maintenance work in progress.

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

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00						1							1
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00			1										1
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	2	1	2			1						7
Mechanical	\$65.00	16	9	10	7	7	13	4						66
Garages	\$175.00				1	1	2	1						5
Storage Bldg. w/o Elec	\$125.00			1	3			2						6
Wrecking	\$125.00		1	2	2									5
Decks/Porches	\$175.00		1			2	3	3						9
Signs	\$70.00		2	2	1	1		4						10
Fence	\$65.00				7	6	6	9						28
Commercial New	\$575.00													0
Comm. Remodel<500	\$385.00													0
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00			1										1
Comm. Zoning Only	\$110.00		1	1	1		1	1						5
Moving	\$100.00													0
Swimming pools	\$75.00						1							1
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00			1	2		1							
Number of Permits:		17	16	20	26	17	28	25	0	0	0	0	0	145
Total Permit Amount		\$ 1,105.00	\$ 1,155.00	\$ 1,470.00	\$ 1,715.00	\$ 1,375.00	\$ 3,300.00	\$ 2,055.00						\$ 12,175.00

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Scott Martin	1501	1st E.	06-12-17	Complaint-yard area	
Eric Dayton	1001	Pine Bluff	01-31-17	See file	
Courtney Busterud	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17	07-30-17
Daniel Garner	502	Riverside W.	06-22-17	Complaint-Garbage clean-up (brush Pile)	07-30-17
Charlene Venske	110	Foster N.	04-26-17	painting	07-31-17
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	07-31-17
Rene Menard Columbus	307	State N.	07-24-17	5-Day Garbage Clean-up	07-31-17
John Zenk	202	Cottage	04-04-17	Paint garage and remove torn down metal shed and brush	08-01-17
Joellen James	506	Foster S.	06-01-17	Paint windows, trim on house	08-01-17
Joellen James	508	Foster S.	03-01-17	Paint windows on house	08-01-17
Shawn Romatoski	1403	Jackson	11-02-16	Remove accessory buildings	08-01-17
Kyle Gulke	1504	Jackson	03-01-17	Paint garage	08-01-17
Mark Pankow	1512	Jackson	03-01-17	Paint house and garage	08-01-17
Phyllis Monka	1806	Jackson	03-01-17	Paint house and garage along with windows, trim, doors	08-01-17
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	08-01-17
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	08-01-17
Brian Genrich	1600	Mathews	03-01-17	Paint windows on house	08-01-17
Bank of America NA	1001	Riverside	04-04-17	Paint complete house, garage and fence	08-01-17
Equity Trust Co	200	3rd E.	06-02-17	Complaint-yard and fence	08-02-17
Brian Scribner	1405	Mathews	03-01-17	Repair siding and paint non-maint. free areas on house and garage	08-02-17
Dennis Berndt	1917	Main W.	04-04-17	Paint garage along with trim and doors	08-04-17
Miles Zimmerman	1408	Cotter Ave.	03-02-17	Paint complete house, windows, soffit, fascia	08-05-17
Louise Pyan	1600	Cotter Ave.	03-02-17	Paint windows on house and paint complete garage	08-05-17
Rodney Gutenberger	1604	Cotter Ave.	03-02-17	Paint non-maint. portions on house	08-05-17

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Knights of Columbus	307	State N.	05-31-17	Interior complaint	08-09-17
Equity Trust Co	200	3rd E.	07-10-17	Complaint-see file	08-12-17
Kristina Velasquez	807	Cedar	03-24-17	Carport roof	08-12-17
Thomas Kouba	403	Douglas	07-11-17	Complaint-see file	08-12-17
Fick Bricks LLC	212	Pier	09-15-16	Painting	08-15-17
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	08-17-17
Dan Taylor	400	Thomas	04-26-17	Painting	08-25-17
Brent Scantlin	100	Foster N.	08-07-14	AKA 1404 W Main/Paint north side of building	08-28-17-court
Don Townsend	1905	Jackson	05-25-17	5-Day Garbage Clean-up	08-28-17-Court
Delores Kleinhans	402	State N.	03-20-17	Complaint- painting and yard and parking	08-28-17-Court
Tim & Debra Kinsey	700	Main W.	03-29-17	Painting and carport remnants	08-30-17
Brion Hoffman	813	1st E.	03-29-17	Painting	09-01-17
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, replace any missing siding	09-01-17
Heritage Crossing	405	Hendricks	02-01-17	Paint house	09-01-17
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	09-01-17
Chad Sampo	1508	Jackson	03-01-17	Paint house and garage	09-01-17
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-17
Bonnie Henrichs	1509	Milwaukee	03-02-17	Remove storage building	09-05-17
Randy Fellbaum	402	4th E.	01-14-16	Paint house, windows and trim	09-14-17
Randy Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-17
Gerald Baade	401	California S.	03-02-17	Paint storage building	09-17-17
John Pinegar	1010	2nd E.	03-30-17	Painting	09-19-17
Andrea Krueger	603	Memorial	04-27-17	Rain gutters	09-27-17
Chris Malm	2002	Main E.	04-21-17	Multiple issues-see file	09-30-17

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-17
Randy Kurszewski	501	Foster S.	02-01-16	Painting, siding, house and garage	10-01-17
Brown real Estate Trust (new owner Jeff Baumer)	1505	Mathews	03-01-17	Paint doors on house and complete garage	10-01-17
Laurie Strand	110	State N.	03-08-17	Painting	10-01-17
Marcella Voigt	1407	Mathews	02-22-17	Need to re-record her CDBG 30-year mortgage	10-01-17 - CDBG
Lawrence Kleinschmidt	1507	Milwaukee	03-02-17	Paint trim, soffit, fascia on house, repair window and paint entire garage, remove storage build	10-05-17
Noreen Salzman	607	Cedar	10-11-16	Conditional use granted on 10-11-2016 by Common Council	10-11-17 (no file)
MOSH LLC	211	Cleveland	10-19-16	Complaint-upper unit occupied, lowers not approved	11-01-17
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	11-01-17
Laura Lechmeier (Parker)	408	6th E.	04-19-16	Complaint -siding on acc. Yard	Attorney Office
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	Attorney Office



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

August 23rd, 2017

Street Dept. Work

Road maintenance
 Normal garbage and recycle collection
 Maintenance Shop: Misc. repairs and maintenance of equipment.
 Street patching
 Street painting
 Tree and Stump Removal
 Storm sewer repairs
 Enrichment Center site work

2017 Project List Summary/Review

Fourth Street: August Water Utility project
 Poplar Street: August Street Department project
 S Park Street: Trailhead Parking Area gravel base

Projects Completed:

Highland Drive
 Edgewater Drive
 Meadow Lane
 Rio Grande Drive
 Francis Drive
 Hollywood Drive
 Pine Ridge Ave.

September Meeting: Please have any project requests to me prior to the Public Works meeting.

2018 PROPOSED CONSTRUCTION PROJECT LIST

	<u>STREET</u>	<u>LOCATION</u>
1	CHESTNUT STREET	6TH-10TH
2	PARK STREET	RR TRACKS - 3RD
3	SECOND STREET	CENTER - VANRENSSELAER
4	SIXTH STREET	SALES-MEMORIAL
5	SIXTH STREET	MEMORIAL-JOHNSON
6	THIELMAN STREET	MEMORIAL-GEM
7	TENTH STREET	SALES-MEMORIAL

8	TENTH STREET	CEDAR-LAKE ST.
9	MAIN STREET	CENTER AVE-STUYVESANT
10	COURT STREET	2ND - 5TH
11	POPLAR STREET	1ST-4TH
12	MILL STREET	1ST - 2ND
13	CLEVELAND STREET	4TH-6TH
14	LOGAN STREET	5TH-6TH
15	SIXTH STREET	LOGAN-BLAINE

Respectfully Submitted,

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