



**CITY OF MERRILL
BOARD OF PUBLIC WORKS**

AGENDA • WEDNESDAY SEPTEMBER 27, 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. Request to improve alleyway at 1306 East Eighth Street
 2. Petition for Direct Annexation from Lincoln County for right-of-way on County Road "G".
 3. Petition for Direct Annexation from Max Peterson and Grant Peterson, for land they own in the Town of Merrill. At the September 12th, 2017 Common Council meeting, this petition was referred to the Board of Public Works and the City Plan Commission.
 4. City Hall (Police Department) roof project bids
 5. Tree removal on the north side of the Festival Grounds
 6. Garbage collection policy
 7. 2018 Project List
 8. Transfer, to the Merrill Area Housing Authority, the lot at 1102 Van Buren Street.
 9. Concerns from James and Jackie Jackson related to water runoff in the vicinity of their residence at 2402 Jenny Court.
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 07269

September 27, 2017

Aldersperson Rob Norton

Aldersperson Ryan Schwartzman

Aldersperson Peter Lokemoen

Attachment: Vouchers (2796 : Vouchers)

PACKET: 07269 BPW 09/15/17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000059		AMERICAN ASPHALT OF WI				
I-5300038167		HOT MIX #3	982.18			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	982.18
I-5300038196		HOT MIX #3	881.73			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	881.73
I-5300038250		HOT MIX #3	553.30			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	553.30
I-5300038463		HOT MIX #3	552.87			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	552.87
I-5300038489		HOT MIX #3	553.73			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	553.73
I-5300038595		HOT MIX #3	1,040.05			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOT MIX #3		10 53300-03-75000	Patching Materials	1,040.05
		=== VENDOR TOTALS ===	4,563.86			
=====						
01-002222		ARROW TERMINAL, LLC				
I-0113602-IN		WIRE/SOCKET BRACKET/LED	861.63			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		WIRE/SOCKET BRACKET/LED		10 53240-03-40000	Operating Supplies	861.63
		=== VENDOR TOTALS ===	861.63			
=====						
01-002286		BATTERIES PLUS - 069				
I-069-315371		FLO 5-8 FT RECYCLE/FLO 4FTLES	29.41			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FLO 5-8 FT RECYCLE/FLO 4FTLES		10 53240-03-40000	Operating Supplies	29.41
		=== VENDOR TOTALS ===	29.41			

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01-001521 BAY TOWEL, INC

I-2439244		UNIFORMS	103.36			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	64.66
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71

I-2443518		UNIFORMS	220.31			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS		10 53620-03-46000	Uniform Services	6.83
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	174.78
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71

I-2447783		UNIFORMS	102.23			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.44
		UNIFORMS		10 53620-03-46000	Uniform Services	6.83
		UNIFORMS		10 53635-03-46000	Uniform Services	8.25
		UNIFORMS		10 53300-03-46000	Uniform Services	56.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.30
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.71

I-2452025		UNIFORMS	108.39			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.81
		UNIFORMS		10 53620-03-46000	Uniform Services	7.14
		UNIFORMS		10 53635-03-46000	Uniform Services	8.58
		UNIFORMS		10 53300-03-46000	Uniform Services	60.17
		UNIFORMS		10 53310-03-46000	Uniform Services	4.50
		UNIFORMS		10 53230-03-40000	Operating Supplies	18.19

I-2456261		UNIFORMS	113.56			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		UNIFORMS		10 53240-03-46000	Uniform Services	9.81
		UNIFORMS		10 53620-03-46000	Uniform Services	12.75
		UNIFORMS		10 53635-03-46000	Uniform Services	8.58
		UNIFORMS		10 53300-03-46000	Uniform Services	59.73
		UNIFORMS		10 53310-03-46000	Uniform Services	4.50
		UNIFORMS		10 53230-03-40000	Operating Supplies	18.19

=== VENDOR TOTALS === 647.85

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01-002088	BOB'S WEST 64					
I-35523		2 WHEEL ALIGNMENT	63.55			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2 WHEEL ALIGNMENT		10 53240-03-40000	Operating Supplies	63.55
		=== VENDOR TOTALS ===	63.55			

01-000070	BREAMAN MERRILL FORD					
I-T33393		FILTER ASY - OIL	5.49			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FILTER ASY - OIL		10 53240-03-40000	Operating Supplies	5.49
		=== VENDOR TOTALS ===	5.49			

01-000078	BRUCE MUNICIPAL & EQ INC					
I-P04070		CLAMP/GRIP/SEAL/HINGE	283.44			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		CLAMP/GRIP/SEAL/HINGE		10 53240-03-40000	Operating Supplies	283.44
		=== VENDOR TOTALS ===	283.44			

01-002809	CARQUEST OF MERRILL					
C-10846-185047		FUEL INJECTOR	262.64CR			
9/15/2017	1	DUE: 8/03/2017 DISC: 8/03/2017		1099: N		
		FUEL INJECTOR		10 53240-03-40000	Operating Supplies	262.64CR
C-10846-185162		HANGER ASSEMBLY/FUEL PUMP	330.63CR			
9/15/2017	1	DUE: 8/07/2017 DISC: 8/07/2017		1099: N		
		HANGER ASSEMBLY/FUEL PUMP		10 53240-03-40000	Operating Supplies	330.63CR
C-10846-185419		GEAR OIL/GEAR LUBE	11.84CR			
9/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		GEAR OIL/GEAR LUBE		10 53240-03-40000	Operating Supplies	11.84CR
C-10846-185722		BATTERY/WIRE SET/GEAR OIL	53.01CR			
9/15/2017	1	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		BATTERY/WIRE SET/GEAR OIL		10 53240-03-40000	Operating Supplies	53.01CR
I-10846-184979		FUEL INJECTOR	262.64			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FUEL INJECTOR		10 53240-03-40000	Operating Supplies	262.64
I-10846-185015		LUBE/FILTER	19.94			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LUBE/FILTER		10 53240-03-40000	Operating Supplies	19.94

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				
I-10846-185016		PARTS	9.74			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	9.74
I-10846-185027		O-RING	0.30			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		O-RING		10 53240-03-40000	Operating Supplies	0.30
I-10846-185064		REFLECTOR	4.06			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		REFLECTOR		10 53240-03-40000	Operating Supplies	4.06
I-10846-185094		REFLECTOR	10.15			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		REFLECTOR		10 53240-03-40000	Operating Supplies	10.15
I-10846-185158		HANGER ASSEMBLY/FUEL PUMP	330.63			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HANGER ASSEMBLY/FUEL PUMP		10 53240-03-40000	Operating Supplies	330.63
I-10846-185174		TRANSMISSION FILTER	13.01			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TRANSMISSION FILTER		10 53240-03-40000	Operating Supplies	13.01
I-10846-185191		DORMAN HARDWARE	2.26			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DORMAN HARDWARE		10 53240-03-40000	Operating Supplies	2.26
I-10846-185198		HANGER ASSEMBLY	246.49			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HANGER ASSEMBLY		10 53240-03-40000	Operating Supplies	246.49
I-10846-185224		TRANS PAN GASKET	8.68			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TRANS PAN GASKET		10 53240-03-40000	Operating Supplies	8.68
I-10846-185238		FILTERS	168.26			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	168.26
I-10846-185262		HYDRAULIC ELEMENT	50.21			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HYDRAULIC ELEMENT		10 53240-03-40000	Operating Supplies	50.21
I-10846-185265		SWITCH-UNIVERSAL	13.08			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SWITCH-UNIVERSAL		10 53240-03-40000	Operating Supplies	13.08

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)					
I-10846-185417		GEAR LUBE	33.88				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		GEAR LUBE		10 53240-03-40000	Operating Supplies		33.88
I-10846-185443		LUBE	4.13				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		LUBE		10 53240-03-40000	Operating Supplies		4.13
I-10846-185446		PUMP/LUBE	66.27				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		PUMP/LUBE		10 53240-03-40000	Operating Supplies		66.27
I-10846-185457		FILTERS/LUBE	145.36				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies		145.36
I-10846-185486		AIR FILTER	21.70				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		21.70
I-10846-185603		HEATER HOSE 3/4	74.50				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		HEATER HOSE 3/4		10 53240-03-40000	Operating Supplies		74.50
I-10846-185618		WESTIN STEP BARS/BRACKETS	345.20				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		WESTIN STEP BARS/BRACKETS		10 53240-03-40000	Operating Supplies		345.20
I-10846-185639		PLUGS/WIRE SETS	80.87				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		PLUGS/WIRE SETS		10 53240-03-40000	Operating Supplies		80.87
I-10846-185641		GEAR OIL/SYNPOWER GO	45.49				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		GEAR OIL/SYNPOWER GO		10 53240-03-40000	Operating Supplies		45.49
I-10846-185642		VAL TRANSFER CS FLD	16.90				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		VAL TRANSFER CS FLD		10 53240-03-40000	Operating Supplies		16.90
I-10846-185647		SYNPOWER GO 75W90	11.49				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		SYNPOWER GO 75W90		10 53240-03-40000	Operating Supplies		11.49
I-10846-185650		12V AUTO BATTERY	109.71				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		12V AUTO BATTERY		10 53240-03-40000	Operating Supplies		109.71

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(** CONTINUED **)						
I-10846-185715		LUBE/COOLING SYS/FUEL FILTER	92.97			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LUBE/COOLING SYS/FUEL FILTER		10 53240-03-40000	Operating Supplies	92.97
I-10846-185737		BWD ELECTRICAL	19.67			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BWD ELECTRICAL		10 53240-03-40000	Operating Supplies	19.67
I-10846-185741		INDUSTRIAL V-BELT	263.18			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		INDUSTRIAL V-BELT		10 53240-03-40000	Operating Supplies	263.18
I-10846-185746		BEARING	28.48			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BEARING		10 53240-03-40000	Operating Supplies	28.48
I-10846-185753		BWD MODULES	40.17			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BWD MODULES		10 53240-03-40000	Operating Supplies	40.17
I-10846-185941		GEAR OIL/GASKET MAKER-GRY	73.07			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GEAR OIL/GASKET MAKER-GRY		10 53240-03-40000	Operating Supplies	73.07
I-10846-185945		SNYPOWER GO 75W90	34.47			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SNYPOWER GO 75W90		10 53240-03-40000	Operating Supplies	34.47
I-10846-185946		SNYPOWER GO 75W90	22.98			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SNYPOWER GO 75W90		10 53240-03-40000	Operating Supplies	22.98
I-10846-185961		GASKET MAKER-GRY	6.89			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GASKET MAKER-GRY		10 53240-03-40000	Operating Supplies	6.89
I-10846-185997		FILTERS/LUBE	93.55			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FILTERS/LUBE		10 53240-03-40000	Operating Supplies	93.55
=== VENDOR TOTALS ===			2,112.26			

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01-003747 CENTRAL WISCONSIN WHOLESALE AU

I-17361		1ST AYD BRAKE PARTS CLEANER	47.76			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		1ST AYD BRAKE PARTS CLEANER		10 53240-03-40000	Operating Supplies	47.76

I-17362		TUBE	8.30			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	8.30

I-17453		ATV TUBE	20.38			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ATV TUBE		10 53240-03-40000	Operating Supplies	20.38

=== VENDOR TOTALS === 76.44

01-000199 CUMMINS NPOWER LLC

I-809-68027		TUBE	66.77			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	66.77

=== VENDOR TOTALS === 66.77

01-004186 DIAMOND VOGEL

I-249092247		FED ACR TRF FD	5,152.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FED ACR TRF FD		10 53315-03-54000	Street Painting Supplies	5,152.00

=== VENDOR TOTALS === 5,152.00

01-000212 FASTENAL COMPANY

I-WIMER96838		B STRTELBOW 3/8	4.67			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		B STRTELBOW 3/8		10 53240-03-40000	Operating Supplies	4.67

I-WIMER96867		PARTS	9.08			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	9.08

I-WIMER96944		EAR PLUGS/BANDAGES	81.20			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		EAR PLUGS/BANDAGES		10 53240-03-40000	Operating Supplies	81.20

I-WIMER96954		DRLDVR KIT/SLEDGE HAMMER	317.88			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DRLDVR KIT/SLEDGE HAMMER		10 53240-03-40000	Operating Supplies	317.88

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01-000212	FASTENAL COMPANY	(** CONTINUED **)				
I-WIMER97026		PARTS	3.96			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	3.96
I-WIMER97078		GLOVES	39.60			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	39.60
I-WIMER97110		SOCKET ADAPT	18.18			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SOCKET ADAPT		10 53240-03-40000	Operating Supplies	18.18
I-WIMER97161		ANGLE	55.13			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ANGLE		10 53240-03-40000	Operating Supplies	55.13
I-WIMER97205		PARTS	3.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	3.00
I-WIMER97316		LOCTITE	35.06			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LOCTITE		10 53240-03-40000	Operating Supplies	35.06
I-WIMER97371		PROCHALK	20.34			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PROCHALK		10 53240-03-40000	Operating Supplies	20.34
I-WIMER97415		PARTS	3.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	3.00
I-WIMER97443		PARTS	29.77			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	29.77
I-WIMER97518		NYLON TUBE BRUSH	5.64			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		NYLON TUBE BRUSH		10 53315-03-54000	Street Painting Supplies	5.64
=== VENDOR TOTALS ===			626.51			

Attachment: Vouchers (2796 : Vouchers)

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000632 FERGUSON ENTERPRISES #1476						
I-0228709		M/HOLE RSR	780.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		M/HOLE RSR		10 53314-03-73000	Manhole Castings	780.00
I-0229803						
		CURB INL FRM TYPE C	295.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		CURB INL FRM TYPE C		10 53314-03-73000	Manhole Castings	295.00
=== VENDOR TOTALS ===			1,075.00			

01-000633 GOLD MEDAL TRAILER SALES						
I-5548		GREASE CAPS	18.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GREASE CAPS		10 53240-03-40000	Operating Supplies	18.00
=== VENDOR TOTALS ===			18.00			

01-003164 HEARTLAND COOPERATIVE SERVICES						
I-294634		TOMAHAWK 4	47.38			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TOMAHAWK 4		10 53640-03-40000	Operating Supplies	47.38
=== VENDOR TOTALS ===			47.38			

01-003786 JFTCO, INC						
I-C154231		TIP-WIDE/PIN-GET/RETAINER	159.24			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TIP-WIDE/PIN-GET/RETAINER		10 53240-03-40000	Operating Supplies	159.24
I-C166809						
		HOSE	43.35			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		HOSE		10 53240-03-40000	Operating Supplies	43.35
=== VENDOR TOTALS ===			202.59			

01-002248 JX ENTERPRISES, INC.						
C-E-272430070		CREDIT - BRAKE CHAMBER	87.14CR			
9/15/2017	1	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		CREDIT - BRAKE CHAMBER		10 53240-03-40000	Operating Supplies	87.14CR
I-E-272270026						
		SEAT-HERITAGE SILVE FLOR	390.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SEAT-HERITAGE SILVE FLOR		10 53240-03-40000	Operating Supplies	390.00

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002248	JX ENTERPRISES, INC.	(** CONTINUED **)				

I-E-272340025		BRAKE CHAMBER	87.14			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BRAKE CHAMBER		10 53240-03-40000	Operating Supplies	87.14
=== VENDOR TOTALS ===			390.00			

01-001961 LEGACY DISTRIBUTION

I-4563		RAIN JACKETS/WRAP CHAP/RAIN S	260.82			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		RAIN JACKETS/WRAP CHAP/RAIN SU		10 53240-03-40000	Operating Supplies	260.82
=== VENDOR TOTALS ===			260.82			

01-000313 LINCOLN CO TREASURER'S OFFICE

I-11299		GARBAGE AUGUST 2017	8,509.10			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GARBAGE AUGUST 2017		10 53620-03-94000	Tipping Fees	8,509.10
=== VENDOR TOTALS ===			8,509.10			

01-000148 LINCOLN CO. HWY DEPT

I-08/31/17		LABOR/EQUIPMENT	578.63			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		LABOR/EQUIPMENT		52 53313-03-74000	County Hwy. Charges	578.63
=== VENDOR TOTALS ===			578.63			

01-000157 LONDERVILLE STEEL

I-475375		MATERIALS	80.40			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	80.40
=== VENDOR TOTALS ===			80.40			

01-003055 MATCO TOOLS

I-62162		MATERIALS/PARTS	238.07			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		MATERIALS/PARTS		10 53240-03-40000	Operating Supplies	238.07
=== VENDOR TOTALS ===			238.07			

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=====						
01-003562		MCNEILUS TRUCK & MFG CO				
I-3748620		O-RING	17.89			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		O-RING		10 53240-03-40000	Operating Supplies	17.89
=== VENDOR TOTALS ===			17.89			
=====						
01-002549		MEDFORD COOPERATIVE INC				
I-4019166		FUEL	16,832.16			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	16,832.16
=== VENDOR TOTALS ===			16,832.16			
=====						
01-000041		MERRILL ACE HARDWARE				
I-165053/1		BUCKET/DUSTPAN/SOFTSOAP	17.26			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BUCKET/DUSTPAN/SOFTSOAP		10 53240-03-40000	Operating Supplies	17.26
I-165088/1		TOOL TOTE/WRENCH/PLIER/CANOPY	231.92			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TOOL TOTE/WRENCH/PLIER/CANOPY		10 53240-03-40000	Operating Supplies	231.92
I-165243/1		STEEL LOOP HAMMER HOLDER	4.79			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		STEEL LOOP HAMMER HOLDER		10 53240-03-40000	Operating Supplies	4.79
I-165281/1		RAKE	33.98			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		RAKE		10 53240-03-40000	Operating Supplies	33.98
I-165342/1		CAULK/DRILL BIT/FASTENERS	15.60			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		CAULK/DRILL BIT/FASTENERS		10 53240-03-40000	Operating Supplies	15.60
I-165423/1		KEYS	3.98			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		KEYS		10 53240-03-40000	Operating Supplies	3.98
I-165782/1		BULB/FILTER	162.84			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BULB/FILTER		10 53240-03-40000	Operating Supplies	162.84
=== VENDOR TOTALS ===			470.37			

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01-000530 MID-STATE TRUCK SERVICE, INC

I-181494U		ADAPTER	71.30			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ADAPTER		10 53240-03-40000	Operating Supplies	71.30
=== VENDOR TOTALS ===			71.30			

01-000540 NAPA AUTO PARTS

C-675357		CAP SCRW/FILTER	10.55CR			
9/15/2017	1	DUE: 8/17/2017 DISC: 8/17/2017		1099: N		
		CAP SCRW/FILTER		10 53240-03-40000	Operating Supplies	10.55CR

I-675210		BOLT GRIP EXTRAC SET	27.59			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BOLT GRIP EXTRAC SET		10 53240-03-40000	Operating Supplies	27.59

I-675827		RIVET/WARRANTY	9.86			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		RIVET/WARRANTY		10 53240-03-40000	Operating Supplies	9.86

-677402		GEAR OIL/OZZY JUICE/OZZY MAT	168.32			
/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		GEAR OIL/OZZY JUICE/OZZY MAT		10 53240-03-40000	Operating Supplies	168.32
=== VENDOR TOTALS ===			195.22			

01-000551 NORTHWAY COMMUNICATIONS

I-104904		ANTENNA, SPECTRUM 42-50 MHZ	140.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ANTENNA, SPECTRUM 42-50 MHZ		10 53240-03-40000	Operating Supplies	140.00
=== VENDOR TOTALS ===			140.00			

01-000630 NORTHWEST PETROLEUM

I-11042		PAPER, 2 1/4" THERMAL	19.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		PAPER, 2 1/4" THERMAL		10 53240-03-40000	Operating Supplies	19.00
=== VENDOR TOTALS ===			19.00			

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-----ID-----			GROSS	P.O. #		
JUST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002711		O'REILLY AUTO PARTS				
I-2327-348917		WIRE SET	50.75			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		WIRE SET		10 53240-03-40000	Operating Supplies	50.75
		=== VENDOR TOTALS ===	50.75			
=====						
01-000362		PETERSON BROS. SAND				
I-12033		SCREEN TOPSOIL/DUMPING CHARGE	578.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SCREEN TOPSOIL/DUMPING CHARGE		24 55225-01-21000	Wages - Perm - Regular	378.00
		SCREEN TOPSOIL/DUMPING CHARGE		10 53300-03-40000	Operating Supplies	200.00
		=== VENDOR TOTALS ===	578.00			
=====						
01-004225		PORTAGE COUNTY TREASURER				
I-5 REGISTRATIONS		DREWEK, GRAAP, PIKE, GIPPLE,	200.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DREWEK, GRAAP, PIKE, GIPPLE, &		10 53240-03-40000	Operating Supplies	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-002204		PREMIER MFG OF CENTRAL WISCONS				
I-4105		DECALS	8.00			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DECALS		10 53240-03-40000	Operating Supplies	8.00
		=== VENDOR TOTALS ===	8.00			
=====						
01-000531		RENT-A-FLASH OF WI				
I-58313		2 HR PARKING HEADER W/TIME	47.55			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		2 HR PARKING HEADER W/TIME		10 52110-03-57000	Traffic Signs	47.55
		=== VENDOR TOTALS ===	47.55			
=====						
01-003735		RIESTERER & SCHNELL, INC				
I-1233026		WHEEL/LOCK NUT/ARM/ARM	147.40			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		WHEEL/LOCK NUT/ARM/ARM		10 53240-03-40000	Operating Supplies	147.40
I-1239843		DRAWBAR/BOLT/WASHER/TUBE/BLAD	866.64			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DRAWBAR/BOLT/WASHER/TUBE/BLADE		10 53240-03-40000	Operating Supplies	866.64

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 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

01-003735 RIESTERER & SCHNELL, INC (** CONTINUED **)

I-1243572 ARM W/PAN 1,345.24
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 ARM W/PAN 10 53240-03-40000 Operating Supplies 1,345.24

=== VENDOR TOTALS === 2,359.28

01-000546 SCHAEFFER MFG CO

I-MN10750-INV1 OIL 6,147.18
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 OIL 10 53240-03-40000 Operating Supplies 6,147.18

=== VENDOR TOTALS === 6,147.18

01-001420 SCOTT CONSTRUCTION, INC

I-1641 CHIP SPREADER RENTAL 1,282.50
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 CHIP SPREADER RENTAL 52 53313-03-40000 Operating Supplies 1,282.50

=== VENDOR TOTALS === 1,282.50

01-000556 SERVICE MOTOR COMPANY

I-IW04935 ASSY FILTER 25.00
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 ASSY FILTER 10 53240-03-40000 Operating Supplies 25.00

=== VENDOR TOTALS === 25.00

01-004226 SOUTHSIDE TIRE CO., INC.

I-382842 FIRESTONE DEST AT P265/70R-17 141.87
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 FIRESTONE DEST AT P265/70R-17W 10 53240-03-40000 Operating Supplies 141.87

I-383034 BANDAG BDM/MULTI TRAC 4 PLY 604.00
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 BANDAG BDM/MULTI TRAC 4 PLY 10 53240-03-40000 Operating Supplies 604.00

I-383470 BANDAG BDM C&C 250.00
 9/15/2017 1 DUE: 9/15/2017 DISC: 9/15/2017 1099: N
 BANDAG BDM C&C 10 53240-03-40000 Operating Supplies 250.00

=== VENDOR TOTALS === 995.87

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002488		SUNRISE BROADCASTING					
I-8508-2		STREET DEPT	207.00				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		STREET DEPT		10 53620-03-20000	Publish Legal Notices		207.00
I-8762-1		LABOR DAY COLLECTION	40.00				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		LABOR DAY COLLECTION		10 53620-03-20000	Publish Legal Notices		40.00
=== VENDOR TOTALS ===			247.00				
=====							
01-002847		TOMAHAWK TRUCK PARTS, LLC					
C-CN0047533		SHOCK ABSORBER/SUSPENSION TOR	84.58CR				
9/15/2017	1	DUE: 8/02/2017 DISC: 8/02/2017		1099: N			
		SHOCK ABSORBER/SUSPENSION TORQ		10 53240-03-40000	Operating Supplies		84.58CR
I-CN0047545		HOBBS BRACKET	10.00				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		HOBBS BRACKET		10 53240-03-40000	Operating Supplies		10.00
I-IN0297269		ANGLE; L/S STROKE PIGGY KIT	60.15				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		ANGLE; L/S STROKE PIGGY KIT		10 53240-03-40000	Operating Supplies		60.15
I-IND297451		HOBBS BRACKET; 10/80V RECORDS	92.58				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		HOBBS BRACKET; 10/80V RECORDS		10 53240-03-40000	Operating Supplies		92.58
I-IN0297532		AIR SPRING	174.03				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		AIR SPRING		10 53240-03-40000	Operating Supplies		174.03
I-IND297600		LED SIGNAL STAT/AIR BRAKE HOS	100.96				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		LED SIGNAL STAT/AIR BRAKE HOSE		10 53240-03-40000	Operating Supplies		100.96
I-IN0297747		ABS SENSOR/LED SIGNAL	163.24				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		ABS SENSOR/LED SIGNAL		10 53240-03-40000	Operating Supplies		163.24
I-IND297840		GLAD HAND SEAL	20.12				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		GLAD HAND SEAL		10 53240-03-40000	Operating Supplies		20.12
I-IN0297842		LOW BEAM LAMP	5.93				
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N			
		LOW BEAM LAMP		10 53240-03-40000	Operating Supplies		5.93

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002847		TOMAHAWK TRUCK PARTS, LLC (** CONTINUED **)				

I-ING0298059		BULB/SHOE KIT	204.28			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		BULB/SHOE KIT		10 53240-03-40000	Operating Supplies	204.28

I-ING0298123		TYPE 20LS CHAMBER	181.64			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		TYPE 20LS CHAMBER		10 53240-03-40000	Operating Supplies	181.64
=== VENDOR TOTALS ===			928.35			
=====						
01-003715		TRUCK COUNTRY OF WISC				

I-X205209946:01		ARMREST ADJ ASSY	51.49			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		ARMREST ADJ ASSY		10 53240-03-40000	Operating Supplies	51.49
=== VENDOR TOTALS ===			51.49			
=====						
01-003736		UTILITY SALES AND SERVICE				

I-0202730-IN		DECAL/MOTOR HYD ROTATION	1,363.33			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		DECAL/MOTOR HYD ROTATION		10 53240-03-40000	Operating Supplies	1,363.33
=== VENDOR TOTALS ===			1,363.33			
=====						
01-000651		V & H INC.				

I-2427021		AIR SPRING/UBOLT	125.39			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AIR SPRING/UBOLT		10 53240-03-40000	Operating Supplies	125.39

I-2429161		SEAT-AXLE/SPRING	46.80			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		SEAT-AXLE/SPRING		10 53240-03-40000	Operating Supplies	46.80
=== VENDOR TOTALS ===			172.19			
=====						
01-000284		VIP ALL-VALUE				

I-0101379-001		CARTRIDGE/LABEL/HIGHLIGHTER/IND	42.33			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		CARTRIDGE/LABEL/HIGHLIGHTER/INDE		10 53240-03-40000	Operating Supplies	42.33
=== VENDOR TOTALS ===			42.33			

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DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000855		ZIENTARA FLEET EQUIPMENT INC.				
C-0157617P		CHAMBER COMPLETE	77.00CR			
9/15/2017	1	DUE: 8/14/2017 DISC: 8/14/2017		1099: N		
		CHAMBER COMPLETE		10 53240-03-40000	Operating Supplies	77.00CR
I-0156945P		FILTER/CHAMBER COMPLETE	101.63			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FILTER/CHAMBER COMPLETE		10 53240-03-40000	Operating Supplies	101.63
I-0157379P		FILTERS	24.00			
8/15/2017	1	DUE: 8/15/2017 DISC: 8/15/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	24.00
I-0157380P		COOLANT FILTER/AIR SAFETY	12.31			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		COOLANT FILTER/AIR SAFETY		10 53240-03-40000	Operating Supplies	12.31
I-0157846P		FILTERS	59.12			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	59.12
I-0157847P		AIR FILTERS	11.51			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	11.51
I-0157869P		AIR FILTERS	32.45			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	32.45
I-0157897P		COOLANT FILTER	9.25			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		COOLANT FILTER		10 53240-03-40000	Operating Supplies	9.25
I-0158268P		FF/WS FILTER	15.31			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		FF/WS FILTER		10 53240-03-40000	Operating Supplies	15.31
I-0158747P		AIR FILTERS	54.47			
9/15/2017	1	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	54.47
		=== VENDOR TOTALS ===	243.05			
		=== PACKET TOTALS ===	58,377.09			

Attachment: Vouchers (2796 : Vouchers)

PACKET: 07269 BPW 09/15/17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	59,294.48
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	917.39CR

BATCH TOTALS	58,377.09
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** 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	56,137.96-*				
	10	-52110-03-57000	Traffic Signs	47.55	8,368	871.42	26,143	7,324.02
	10	-53230-03-40000	Operating Supplies	86.51	11,500	2,864.04	53,570	24,605.22
	10	-53240-03-40000	Operating Supplies	35,642.58	350,000	86,582.88	555,899	164,225.75
	10	-53240-03-46000	Uniform Services	47.94	750	407.86	555,899	199,820.39
	10	-53300-03-40000	Operating Supplies	200.00	8,500	2,488.02	332,750	191,988.66
	10	-53300-03-46000	Uniform Services	416.04	3,000	1,214.96	332,750	191,772.62
	10	-53300-03-75000	Patching Materials	4,563.86	45,000	37,832.43	332,750	187,624.80
	10	-53310-03-46000	Uniform Services	21.90	350	183.11	52,275	26,925.20
	10	-53314-03-73000	Manhole Castings	1,075.00	10,000	3,702.28	50,080	22,152.34
	10	-53315-03-54000	Street Painting Supplies	5,157.64	8,500	6,230.37- Y	26,600	1,405.24- Y
	10	-53620-03-20000	Publish Legal Notices	247.00	2,500	840.80	264,000	107,290.86
	10	-53620-03-46000	Uniform Services	33.55	850	523.85	264,000	107,504.31
	10	-53620-03-94000	Tipping Fees	8,509.10	91,500	30,344.29	264,000	99,028.76
	10	-53635-03-46000	Uniform Services	41.91	500	209.59	194,500	68,232.23
	10	-53640-03-40000	Operating Supplies	47.38	500	203.99	19,575	10,425.66
	24	-21-0000	Accounts Payable Control	378.00-*				
	24	-55225-01-21000	Wages - Perm - Regular	378.00	3,500	29,354.15- Y	88,847	20,927.63
	52	-21-0000	Accounts Payable Control	1,861.13-*				
	52	-53313-03-40000	Operating Supplies	1,282.50	1,000	2,512.50- Y	78,245	46,380.95
	52	-53313-03-74000	County Hwy. Charges	578.63	3,000	1,688.45	78,245	47,084.82
	99	-14-0010	Due from General Fund	56,137.96 *				
	99	-14-0024	Due From Festival Fund	378.00 *				
	99	-14-0052	Due From Capital Project	1,861.13 *				
			** 2017 YEAR TOTALS	58,377.09				

Attachment: Vouchers (2796 : Vouchers)



September 18, 2017

City of Merrill
Board of Public Works
1004 E First Street
Merrill, WI 54452

Re: 1306 E Eighth Street, Petition to improve alleyway.

Board of Public Works,

We live at 1306 E Eighth Street and request the City please improve the alley with rotten granite. Several of the home owners access their property from the alley and the utility lines are often accessed by large trucks which leave ruts in the alley which then fill with water when it rains and creates a mess.

Thank you for considering this petition.

Julie and Robert Bucknell
1306 E Eighth Street
Merrill, WI 54452

A handwritten signature in cursive script that reads "Robert Bucknell".

PETITION OF ELECTORS AND REAL PROPERTY

OWNERS FOR DIRECT ANNEXATION

FEE: 175.00

We, the undersigned, constituting all of the resident electors and all of the owners of the real property in the following territory of the Town of Merrill, Lincoln County, Wisconsin, lying contiguous to the City of Merrill, petition the Honorable Mayor and Common Council of the said City to annex to the City of Merrill, Lincoln County, Wisconsin, the territory described below, and shown on the attached scale map pursuant to Wisconsin Statutes, Section 66.021(12):

Legal Description of Property to be Annexed:
See Attached

Attach Map of Property to be Annexed.

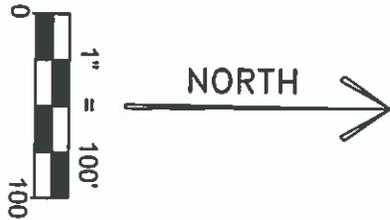
<u>Signature of Petitioner</u>	Date of Signing	<u>Owner Elector</u> (Mark with X)
<i>See attached please</i>		

Attachment: Lincoln Co Petition for Direct Annexation - CTH G ROW (2822 : Direct Annexation Petition - Lincoln County)

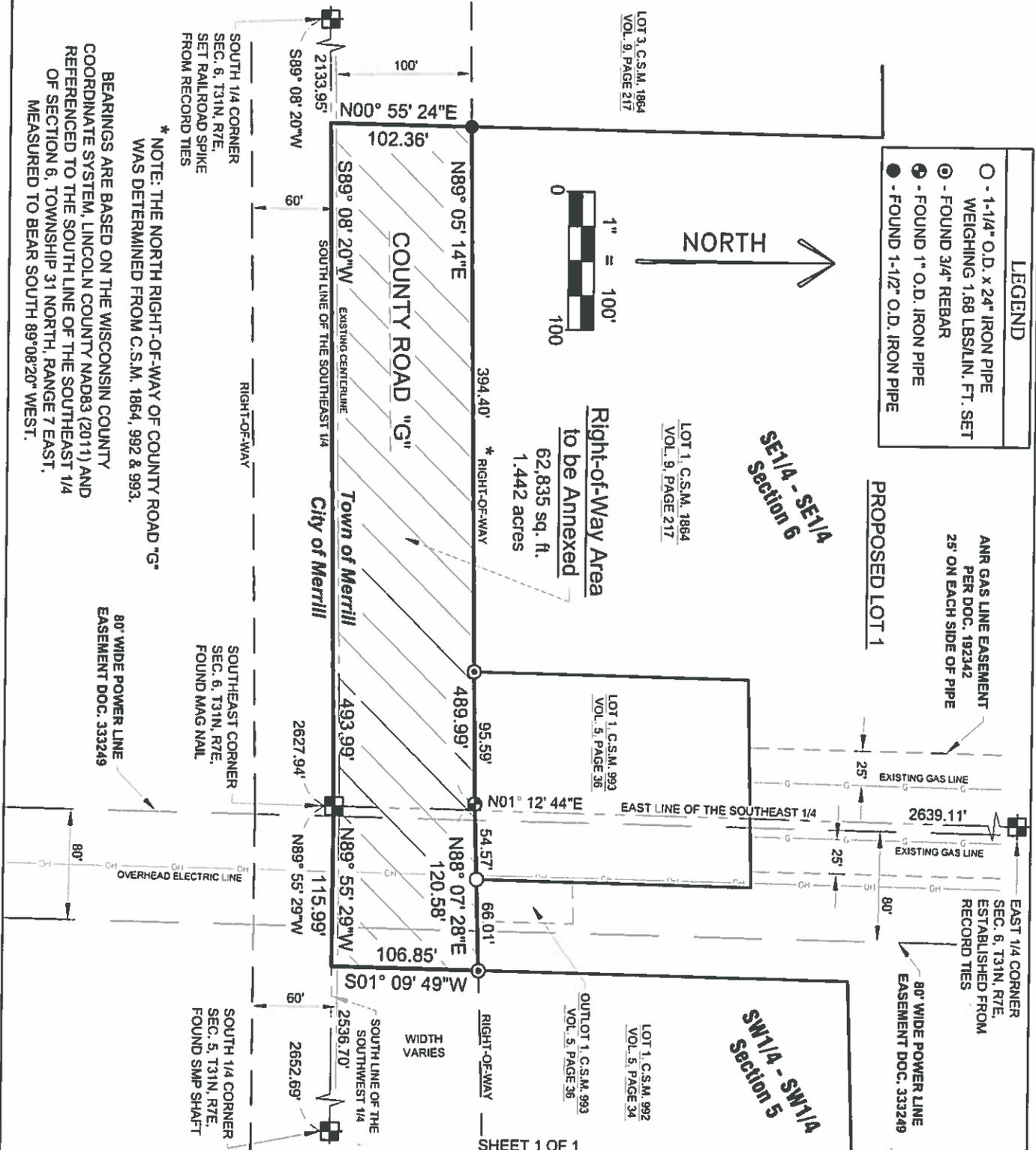
RIGHT-OF-WAY ANNEXATION EXHIBIT MAP

Of part of the Southwest 1/4 of the Southwest 1/4 of Section 5 and part of the Southeast 1/4 of the Southeast 1/4 of Section 6, Township 31 North, Range 7 East, Town of Merrill, Lincoln County, Wisconsin.

LEGEND	
○	- 1-1/4" O.D. x 24" IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET
⊙	- FOUND 3/4" REBAR
⊕	- FOUND 1" O.D. IRON PIPE
●	- FOUND 1-1/2" O.D. IRON PIPE



Right-of-Way Area to be Annexed
62,835 sq. ft.
1.442 acres



BEARINGS ARE BASED ON THE WISCONSIN COUNTY COORDINATE SYSTEM, LINCOLN COUNTY NAD83 (2011) AND REFERENCED TO THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 6, TOWNSHIP 31 NORTH, RANGE 7 EAST, MEASURED TO BEAR SOUTH 89°08'20" WEST.

* NOTE: THE NORTH RIGHT-OF-WAY OF COUNTY ROAD "G" WAS DETERMINED FROM C.S.M. 1864, 992 & 993.

80" WIDE POWER LINE EASEMENT DOC. 333249

SOUTHEAST CORNER SEC. 6, T31N, R7E, FOUND MAG NAIL

EAST 1/4 CORNER SEC. 6, T31N, R7E, ESTABLISHED FROM RECORD TIES

80" WIDE POWER LINE EASEMENT DOC. 333249

SHEET 1 OF 1



RIVERSIDE LAND SURVEYING LLC
6304 KELLY PLACE WESTON, WI 54476 PII 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

DRAWN BY M.F.L.	DATE SEPTEMBER 6, 2017
CHECKED BY N.J.W.	PROJECT NO. 2664
PREPARED FOR:	CITY OF MERRILL

Attachment: Lincoln Co Petition for Direct Annexation - CTH G ROW (2822) : Direct Annexation Petition - Lincoln County

LEGAL DESCRIPTION FOR RIGHT-OF-WAY ANNEXATION:

Of part of the Southwest 1/4 of the Southwest 1/4 of Section 5 and part of the Southeast 1/4 of the Southeast 1/4 of Section 6, Township 31 North, Range 7 East, Town of Merrill, Lincoln County, Wisconsin, described as follows:

Beginning at the Southeast corner of said Section 6; Thence South 89°08'20" West along the South line of said Southeast 1/4, 493.99 feet to the Southerly extension of the East line of Lot 3 of Certified Survey Map Number 1864; Thence North 00°55'24" East along said Southerly extension, 102.36 feet to the North right-of-way line of County Road "G"; Thence North 89°05'14" East along said North right-of-way line, 489.99 feet; Thence North 88°07'28" East along said North right-of-way line, 120.58 feet to the West line of Lot 1 of Certified Survey Map Number 992; Thence South 01°09'49" West along the Southerly extension of said West line of Lot 1, 106.85 feet to the South line of said Southwest 1/4 of Section 5; Thence North 89°55'29" West along said South line, 115.99 feet to the point of beginning.

That the above described parcel of land contains 62,835 square feet or 1.442 acres, more or less;

PETITION OF ELECTORS AND REAL PROPERTY
OWNERS FOR DIRECT ANNEXATION

FEE: 175.00

We, the undersigned, constituting all of the resident electors and all of the owners of the real property in the following territory of the Town of Merrill, Lincoln County, Wisconsin, lying contiguous to the City of Merrill, petition the Honorable Mayor and Common Council of the said City to annex to the City of Merrill, Lincoln County, Wisconsin, the territory described below, and shown on the attached scale map pursuant to Wisconsin Statutes, Section 66.021(12):

Legal Description of Property to be Annexed:
See attached preliminary Survey

Attach Map of Property to be Annexed.

<u>Signature of Petitioner</u>	<u>Date of Signing</u>	<u>Owner Elector</u> (Mark with X)
<u>Max Peterson</u>	<u>9/6/17</u>	
<u>Grant Peterson</u>	<u>9-6-17</u>	



Attachment: Petition for Direct Annexation - Town of Merrill (Peterson Property) (2759 : Petition for Direct Annexation)
Attachment: Petition for Direct Annexation - Town of Merrill (Max Peterson and Grant Peterson) (2823 : Direct Annexation Petition - Town of

Petition for Direct Annexation Cost/Benefit Analysis Peterson Property CTH G

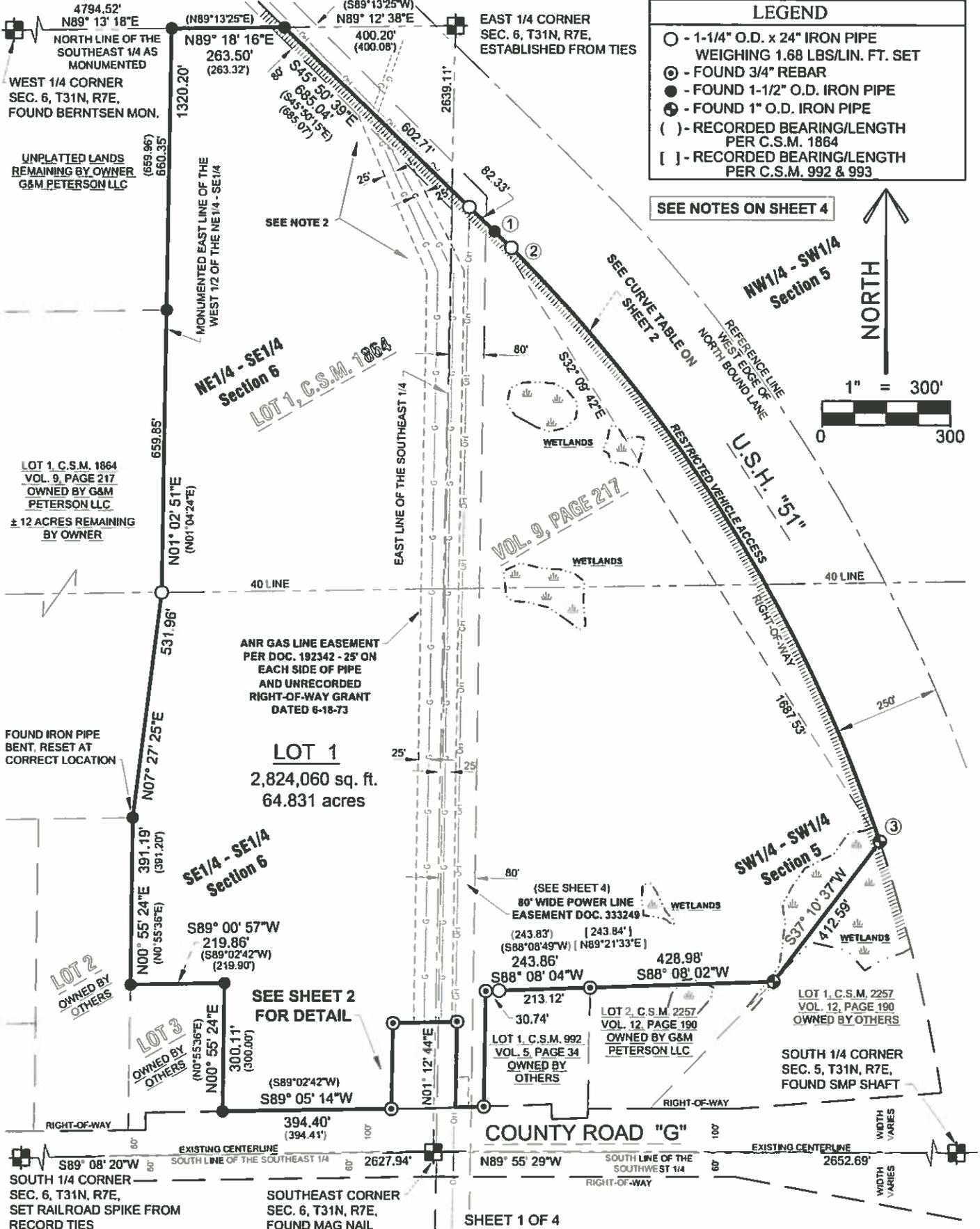
Based on a five year projection, the estimate of the capital improvement costs and ongoing maintenance costs of providing the following services to the annexed area:

1. **Schools:** *The property will be used for Commercial/Industrial use which may create increased employment in the area, thereby increasing student enrollment.*
2. **Water and Sewer Including any pumping stations:** *The property will be used for Commercial/Industrial use which will require City sewer and water. Estimated cost to extend to the property is \$350,000. Will be future Tax Increment District (TID) expense.*
3. **Parks:** *The property will be used for Commercial/Industrial use and should not have any impact on the park system.*
4. **Curb, gutter, and sidewalks and including any culverts and/or bridges:** *The property will be used for Commercial/Industrial use and will need improvements depending on the type of businesses developed. Estimated cost of \$300,000 for curb and gutter and road improvements. Will be future Tax Increment District (TID) expense.*
5. **Road improvements and new construction:** *The property will be used for Commercial/Industrial use and will need improvements depending on the type of businesses developed. Estimated cost of \$300,000 for curb and gutter and road improvements. Will be future Tax Increment District (TID) expense.*
6. **Public Transportation:** *There will be no impact on public transportation until future Commercial/Industrial developments occur. Minimal future public transportation impacts are anticipated.*
7. **Fire and Police Protection:** *The property will be used for Commercial/Industrial use which will create increased coverage area for both police and fire protection.*
8. **Cost of any future public improvements, easements that may be needed in future developments:** *The property will be used for Commercial/Industrial use which may create increased need for public improvements such as street lighting. Estimated cost \$50,000. Will be future Tax Increment District (TID) expense.*
9. **The estimate of the increased tax revenue that is reasonably expected to accrue to the City if the annexation is approved:** *The City of Merrill will be purchasing this property through Tax Increment District No. 4. Merrill Redevelopment Authority (RDA) Commissioners anticipate that property will be included in a future Industrial Tax Increment District (TID). Future Commercial/Industrial developments should be adequate to cover Tax Increment District (TID) infrastructure improvements and any potential TID cash development incentives during the twenty (20) year TID lifespan.*

10. The estimate of the costs and of the effects on not annexing the land: *As the City has no land available for an industrial park within the city limits, without annexing this property new large-scale commercial/industrial development will not take place in the city.*
11. Such other facts and data as the owner may seek to present: *The City of Merrill will be purchasing this property through Tax Increment District No. 4. A future Industrial TID will be created when future commercial/industrial developments occur. Annexation and future development of this property has the potential to spur other area developments. Through Tax Increment Districts No. 3 and No. 4, the City of Merrill also plans on extending North Pine Ridge Avenue from Zastrow's The Beer Man north to Lincoln County Highway G (i.e. right across the road from this annexation property).*
12. Additional information to be provided when requested by the City Planning Commission or Board of Public Works.

LINCOLN COUNTY CERTIFIED SURVEY MAP NO.

Of part of Lot 1 of Certified Survey Map Number 1864 recorded in Volume 9 of Certified Survey Maps on Page 217 and Outlot 1 of Certified Survey Map Number 993 recorded in Volume 5 of Certified Survey Maps on Page 36 located in part of the Northwest 1/4 of the Southwest 1/4 and part of the Southwest 1/4 of the Southwest 1/4 of Section 5, part of the Northeast 1/4 of the Southeast 1/4 and part of the Southeast 1/4 of the Southeast 1/4 of Section 6, Township 31 North, Range 7 East, Town of Merrill, Lincoln County, Wisconsin.

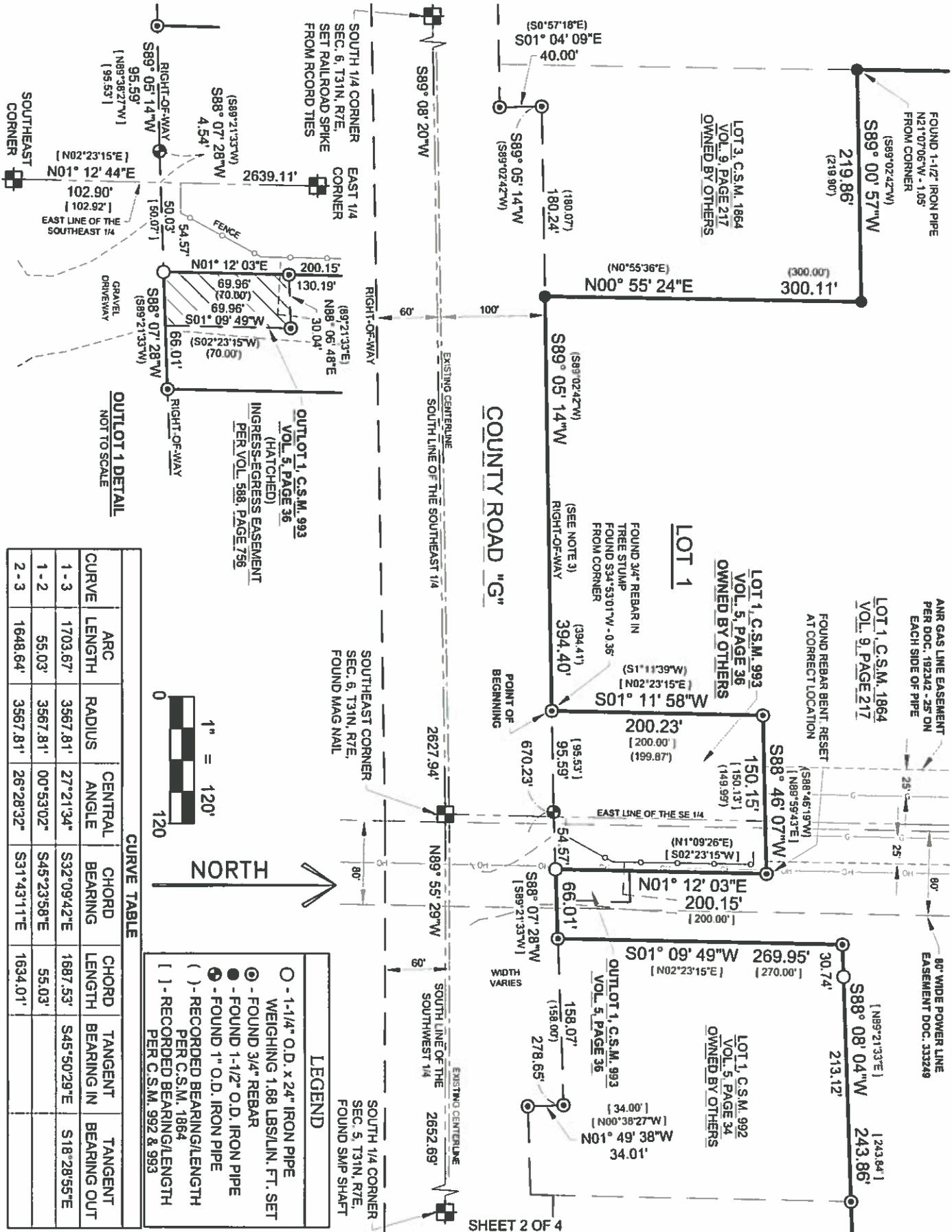


Attachment: Petition for Direct Annexation - Town of Merrill (Max Peterson and Grant Peterson) (2823 : Direct Annexation Petition - Town of Merrill)

<p>RIVERSIDE LAND SURVEYING LLC 6304 KELLY PLACE WESTON, WI 54476 P11 715-241-7500 - FAX 715-355-6894 email - mail@riversidelandsurveying.com</p>	<p>DRAWN BY M.F.L.</p>	<p>DATE SEPTEMBER 8, 2017</p>
	<p>CHECKED BY N.J.W.</p>	<p>PROJECT NO. 2664</p>
	<p>PREPARED FOR: CITY OF MERRILL</p>	

LINCOLN COUNTY CERTIFIED SURVEY MAP NO.

Of part of Lot 1 of Certified Survey Map Number 1864 recorded in Volume 9 of Certified Survey Maps on Page 217 and Outlot 1 of Certified Survey Map Number 993 recorded in Volume 5 of Certified Survey Maps on Page 36 located in part of the Northwest 1/4 of the Southwest 1/4 and part of the Southwest 1/4 of the Southwest 1/4 of Section 5, part of the Northeast 1/4 of the Southeast 1/4 and part of the Southeast 1/4 of the Southeast 1/4 of Section 6, Township 31 North, Range 7 East, Town of Merrill, Lincoln County, Wisconsin.



CURVE	ARC LENGTH	RADIUS	CENTRAL ANGLE	CHORD BEARING	CHORD LENGTH	TANGENT BEARING IN	TANGENT BEARING OUT
1-3	1703.67'	3567.81'	27°21'34"	S32°09'42"E	1887.53'	S45°50'29"E	S18°28'55"E
1-2	55.03'	3567.81'	00°53'02"	S45°23'58"E	55.03'		
2-3	1648.64'	3567.81'	26°28'32"	S31°43'11"E	1634.01'		

LEGEND

- - 1-1/4" O.D. x 24" IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET
- ⊙ - FOUND 3/4" REBAR
- - FOUND 1-1/2" O.D. IRON PIPE
- ⦿ - FOUND 1" O.D. IRON PIPE
- () - RECORDED BEARING/LENGTH PER C.S.M. 1864
- [] - RECORDED BEARING/LENGTH PER C.S.M. 992 & 993

CURVE TABLE

1" = 120'

0 120



RIVERSIDE LAND SURVEYING LLC
6304 KELLY PLACE WESTON, WI 54476
PH 715-241-7500 - FAX 715-355-6894
email - mail@riversidelandsurveying.com

DRAWN BY
M.F.L.

CHECKED BY
N.J.W.

PREPARED FOR:
CITY OF MERRILL

DATE
SEPTEMBER 8, 2017

PROJECT NO.
2664

Attachment: Petition for Direct Annexation - Town of Merrill (Max Peterson and Grant Peterson) (2823 : Direct Annexation Petition - Town of Merrill)

City of Merrill

Police Department Roof Bid Results

Contractor

Kimmons Roofing and Ventilation, LLC

Duro-Last	40 MIL	\$36,806.00
Duro-Last	50 MIL	\$38,891.00
Duro-Last With Ultrafold	40 MIL	\$38,500.00
Duro-Last With Ultrafold	50 MIL	\$40,425.00

Kulp's of Stratford, LLC

Fiber Tite	36 MIL	\$70,704.00
SikaPlan	45 MIL	\$62,589.00

Attachment: Roof Bid Summary - 2017-09 (2819 : City Hall (Police Department) roof project bids)

CITY OF MERRILL

GARBAGE COLLECTION RULES

WEEKLY GARBAGE COLLECTION:

1. All solid waste for collection must be in plastic bags no larger than 33 gallons or heavier than 50 pounds (placing bags in cans is optional). All garbage containers placed curbside shall be removed by 6:00 a.m. the day following your scheduled garbage collection day.
2. Residential properties consisting of one or two family units are limited to two (2) bags per week of garbage for the entire property. Residential properties consisting of three family units are limited to three (3) bags per week of garbage for the entire property.
3. Commercial properties are limited to four (4) bags per week. Commercial properties consist of a business and/or one or more family units on one property or a property with four or more family units.
4. All collection of solid waste shall be done curbside on public streets or alleys. City collection vehicles will not enter private property for the purpose of collecting solid waste.
5. Solid waste shall be placed curbside no earlier than 4:00 p.m. the evening prior to scheduled collection day or later than 6:00 a.m. on the day of scheduled collection.
6. **Garbage bags shall be placed curbside at curb level, garbage not curbside at curb level WILL NOT be collected. DO NOT** place garbage bags on top of snow banks or behind obstructions, such as cars, trees or snow piles.
7. Garbage cans shall be removed from curbside by 6:00 a.m. the day following your scheduled recycle collection day.
8. The City will collect solid waste within the City of Merrill's corporate limits providing; solid waste is in plastic garbage bags and does not contain recyclable material collected by the City of Merrill.

RECYCLABLE MATERIALS:

- A. Aluminum (cans, pie tins, aluminum foil)
- B. Cardboard
- C. Container Glass (jars and bottles)
- D. Magazines and similar paper.
- E. Newspaper, shopper guides, office paper, other recyclable paper products
- F. #1 through #7 Plastics (milk jugs, pop bottles, liquor bottles, detergent bottles, other plastics).
- G. Tin cans and scrap metal.
- H. Yard waste (grass, leaves, garden material, brush)

9. Person generating solid waste for collection by the City shall do the separation of recyclables from landfill wastes.
10. No person shall deposit, permit to be deposited or dispose of garbage, refuse or solid waste that was not generated on said property by the owner, tenant or occupant thereof.
11. When multiple sources of solid waste generation are occurring within one residential or commercial property the owner or owners shall designate one solid waste pickup area at the curbside of a public street, subject to approval by the Merrill Street Commissioner or Merrill Street Department representative.
12. **Items that are not to be placed in garbage:**
 - A. Liquids – paint, automotive oils, cooking oil, varnishes, etc.
 - B. Electronics – televisions, VCRs, DVD players, computers and computer related equipment, etc.
 - C. Larger items that do not fit in a 33 gallon plastic garbage bag.

LARGE ITEM PICKUP:

One large item pickup per tax parcel per year can be arranged by contacting the Merrill City Garage at 715-536-4222 (large items will be collected from April 15th to November 1st).

Items Picked Up: sofas, mattresses, box springs, chairs, widows, screens, tables, rolls of carpet and other bulky items. Contact the Merrill City Garage with questions.

Items **NOT** picked up: stoves, refrigerators, freezers, microwaves, dehumidifiers, washers, driers, automotive parts, demolition and construction material, TV's, DVD players, VCR's, computer monitors, computer hard drives, printers and other computer related equipment. To find were to recycle electronics visit the Wisconsin Department of Natural Resources Web Site at "<http://dnr.wi.gov/topic/ecycle/>".



MERRILL STREET DEPARTMENT

315 E FIRST STREET
MERRILL WI 54452
PHONE 715-536-4222

Date: 9/18/2017

TO: Board of Public Works

From: Dustin Bonack, Street Superintendent

RE: Garbage Collection Rules

Background

When the city switched to single stream recycling in 2014, there was a stricter limit put on the number of garbage bags allowed at each residence or business. Currently, a single family residence is allowed two bags of garbage, a two family residence is allowed two bags total and a three family residence is allowed three bags total. This has caused a large number of complaints to our office from families living in multi-family homes that aren't able to meet the one bag requirement put on them. While single-stream recycling has certainly cut down on the amount of garbage collected, two bags is still the average amount for most families to produce per week.

Recommendation

Considering increasing the number of garbage bags allowed to two per family in both two and three family residences.

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

Attachment: 2018 PROPOSED CONSTRUCTION PROJECT LIST (2801 : 2018 Project List)

Heideman, Bill

From: Hayden, Tom
Sent: Monday, September 25, 2017 8:42 AM
To: Heideman, Bill
Cc: Bialecki, Bill; Johnson, David; Unertl, Kathy; Akey, Rod
Subject: 1102 Van Buren

Bill: Per Mayor Bialecki, please amend the BPW agenda to include: Approve transfer of lot at 1102 Van Buren to the Merrill Area Housing Authority. The house built by the Building Technology Class at Merrill High School will be placed there, if approved. Thank you.

Attachment: Mayoral request for Amended Agenda - Lots of Van Buren (2824 : Transfer lot to MAHA)

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 is complete, currently being billed out.

I will not be at the meeting, I am at continuing education, Thank you.

2017 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
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	2					9
Mechanical	\$65.00	16	9	10	7	7	13	4	13					79
Garages	\$175.00				1	1	2	1	3					8
Storage Bldg. w/o Elec	\$125.00			1	3			2	4					10
Wrecking	\$125.00		1	2	2				3					8
Decks/Porches	\$175.00		1			2	3	3	3					12
Signs	\$70.00		2	2	1	1		4	1					11
Fence	\$65.00				7	6	6	9	2					30
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	2					7
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	33	0	0	0	0	178
Total Permit Amount		\$ 1,105.00	\$ 1,155.00	\$ 1,470.00	\$ 1,715.00	\$ 1,375.00	\$ 3,300.00	\$ 2,055.00	\$ 2,985.00					\$ 15,160.00

Attachment: Monthly Report - Bldg Inspector (2797 : Building Inspector/Zoning Administrator Page)

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	
Northern Specialty	325	2nd E.	08-28-17	Complaint-	
Eric Dayton	1001	Pine Bluff	01-31-17	See file	
Brad Mattson	107	Logan	08-24-17	Painting-complaint from Alderman	05-15-2018
Jessica Frandsen	111	Logan	08-24-17	Painting	05-15-2018
Charlotte Peters	1010	Monroe	08-16-17	see letter	05-15-2018
Courtney Busterud	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17	08-30-17
Tim & Debra Kinsey	700	Main W.	03-29-17	Painting and carport remnants	08-30-17
Charlene Venske	110	Foster N.	04-26-17	Painting	08-31-17
John Zenk	202	Cottage	04-04-17	Paint garage and remove torn down metal shed and brush	09-01-17
Shawn Romatoski	1403	Jackson	11-02-16	Remove accessory buildings	09-01-17
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	09-01-17
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	09-01-17
Fergien Family Trust	405	7th E.	08-07-17	5-Day Garbage Clean-up/270-869-7381	09-04-17
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-17
ken Kowalski	107	cottage	08-28-17	5-Day Garbage Clean-up	09-05-17
David & Sandra Towle	1902	Main E.	08-28-17	5-Day Garbage Clean-up	09-05-17
Bonnie Henrichs	1509	Milwaukee	03-02-17	Remove storage building	09-05-17
Kevin Delp	106	State N.	08-28-17	5-Day Garbage Clean-up	09-05-17
Myron & Laurie Strand	110	State N.	08-28-17	5-Day Garbage Clean-up	09-05-17
Agra	309	Foster S.	08-28-17	Remove shed and debris	09-11-17
Equity Trust Co	200	3rd E.	06-02-17	Complaint-yard and fence	09-11-17-court
Brian Scribner	1405	Mathews	03-01-17	Repair siding and paint non-maint. free areas on house and garage	09-11-17-court

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Kristina Velasquez	807	Cedar	03-24-17	Carport roof	09-12-17
Thomas Kouba	403	Douglas	07-11-17	Complaint-see file	09-12-17
Rosemary Migas	200	3rd E.	07-10-17	Complaint-see file	09-14-17
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
Fick Bricks LLC	212	Pier	09-15-16	Painting	09-15-17
Jody Renaud	305	Logan	08-16-17	complaint- see file	09-16-17
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
Chad Glaza	1500	Main E.	08-22-17	banner	09-22-17
Dan Taylor	400	Thomas	04-26-17	Painting	09-25-17
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	09-25-17-Court
Jerome & Cheryl Ulschmid	900	State s.	08-09-17	5-Day Garbage Clean-Up	09-25-17-Court
Andrea Krueger	603	Memorial	04-27-17	Rain gutters	09-27-17
Heritage Crossing	405	Hendricks	02-01-17	Paint house	09-30-17
Mark Pankow	1512	Jackson	03-01-17	Paint house and garage	09-30-17
Chris Malm	2002	Main E.	04-21-17	Multiple issues-see file	09-30-17
Brion Hoffman	813	1st E.	03-29-17	Painting	10-01-17
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, replare any missing siding	10-01-17
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
George Bost	508	Grand	08-01-17	Raze Orders on house and garage	10-01-17
Chad Sampo	1508	Jackson	03-01-17	Paint house and garage	10-01-17

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Phyllis Monka	1806	Jackson	03-01-17	Paint house and garage along with windows, trim, doors	10-01-17
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	10-01-17
Mary Jo Laabs	2105	Main E.	10-26-16	Deck violations	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
Grecian Delight	809	Center N.	08-07-17	Water shut off March 7, 2017 for nonpayment	10-07-17
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	10-09-17
Delores Kleinhans	402	State N.	03-20-17	Complaint- painting and yard and parking	10-09-17
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



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
 September 27th, 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
 Alley repair

2017 Project List Summary/Review

Will be paved first week of October
 Fourth Street: August Water Utility project
 Poplar Street: August Street Department project
 S Park Street: Trailhead Parking Area gravel base

Respectfully Submitted,

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