



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY JANUARY 24, 2018

Regular Meeting

City Hall Council Chambers

5:30 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Continue discussion of garbage collection policy for multiunit dwellings and commercial properties.
4. Public Hearings on the following projects (6:00 P.M.):
 1. Sidewalk inspection, pursuant to sidewalk inspection program
 2. Chestnut Street (East Sixth Street north to East Tenth Street)
 3. East Tenth Street (Sales Street to Memorial Drive)
5. Monthly Reports:
 1. Building Inspector/Zoning Administrator Pagel
 2. Public Works Director/City Engineer Akey
 3. Consider placing monthly reports on file
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

PACKET: 07409 BPW 12-31-17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC.				
I-05238795		OXYGEN	54.19			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		OXYGEN		10 53240-03-40000	Operating Supplies	54.19
		=== VENDOR TOTALS ===	54.19			
=====						
01-003554		APPLIED MAINTENANCE SUPPLIES A				
I-96882002		PAINT, SANDPAPER DISC	168.68			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PAINT, SANDPAPER DISC		10 53240-03-40000	Operating Supplies	168.68
		=== VENDOR TOTALS ===	168.68			
=====						
01-001243		ARING EQUIPMENT COMPANY, INC.				
I-735038		BATTERY BOX, HINGE	562.04			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BATTERY BOX, HINGE		10 53240-03-40000	Operating Supplies	562.04
		=== VENDOR TOTALS ===	562.04			
=====						
01-002222		ARROW TERMINAL, LLC				
I-0115477-IN		LED MINI BAR	299.83			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		LED MINI BAR		10 53240-03-40000	Operating Supplies	299.83
		=== VENDOR TOTALS ===	299.83			
=====						
01-000038		ATCO INTERNATIONAL				
I-10499484		SWIPES/PELLETS CENTURION	437.50			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SWIPES/PELLETS CENTURION		10 55400-03-44000	Janitor Supplies	437.50
		=== VENDOR TOTALS ===	437.50			
=====						
01-002286		BATTERIES PLUS - 069				
I-069-115353-01		RECYCLE FLOUR. BULBS	20.90			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		RECYCLE FLOUR. BULBS		10 53240-03-40000	Operating Supplies	20.90
		=== VENDOR TOTALS ===	20.90			

Attachment: Vouchers (3047 : Vouchers)

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=====						
01-004312		BLUE TARP FINANCIAL, INC				
I-39485102		STRONGWAY HOSE REEL	252.52			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		STRONGWAY HOSE REEL		10 53240-03-40000	Operating Supplies	252.52
		=== VENDOR TOTALS ===	252.52			
=====						
01-002809		CARQUEST OF MERRILL				
I-189157		FILTERS	83.86			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	83.86
I-189163		PAINT	11.02			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PAINT		10 53240-03-40000	Operating Supplies	11.02
I-189172		BATTERY TERM, PAINT	73.78			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BATTERY TERM, PAINT		10 53240-03-40000	Operating Supplies	73.78
I-189176		FILTERS	19.57			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	19.57
I-189189		TIRE PROBE	9.66			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TIRE PROBE		10 53240-03-40000	Operating Supplies	9.66
I-189293		IMPACT WRENCH	20.96			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		IMPACT WRENCH		10 53240-03-40000	Operating Supplies	20.96
I-189295		12 V. BATTERY	240.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12 V. BATTERY		10 53240-03-40000	Operating Supplies	240.00
I-189395		FILTERS	89.60			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	89.60
I-189396		WELDING WIRE	121.80			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		WELDING WIRE		10 53240-03-40000	Operating Supplies	121.80
I-189537		LIGHT BULB SOCKET	2.75			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		LIGHT BULB SOCKET		10 53240-03-40000	Operating Supplies	2.75

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

I-189599		FILTERS	47.25			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	47.25

I-189610		HYD FITTING	2.66			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		HYD FITTING		10 53240-03-40000	Operating Supplies	2.66

I-189636		PAINT	5.33			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PAINT		10 53240-03-40000	Operating Supplies	5.33

I-189651		ANTENNA	10.44			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ANTENNA		10 53240-03-40000	Operating Supplies	10.44

I-189797		FILTERS	22.36			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	22.36

I-189801		PART	3.66			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PART		10 53240-03-40000	Operating Supplies	3.66
		=== VENDOR TOTALS ===	764.70			
=====						
01-000115	COUNTY MATERIALS CORP					

I-3020318-00		QUIKRETE	60.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		QUIKRETE		10 53300-03-75000	Patching Materials	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-004081	DECKER SUPPLY CO INC.					

I-899305		PUSH BUTTON LIGHT	16.38			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PUSH BUTTON LIGHT		10 52110-03-22075	Traffic Controls-Repairs	16.38

I-899329		PUSH BUTTON LIGHT	152.08			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PUSH BUTTON LIGHT		10 52110-03-22075	Traffic Controls-Repairs	152.08
		=== VENDOR TOTALS ===	168.46			

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01-000232 FABCO EQUIPMENT, INC.						
I-C135793		HOLDERS, BOLTS	507.93			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		HOLDERS, BOLTS		10 53240-03-40000	Operating Supplies	507.93

I-C139695		VEE BELT SET	107.99			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		VEE BELT SET		10 53240-03-40000	Operating Supplies	107.99

I-C147198		BLADES	99.70			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BLADES		10 53240-03-40000	Operating Supplies	99.70
		=== VENDOR TOTALS ===	715.62			

01-000212 FASTENAL COMPANY						
I-WIMER99230		SCREWS	4.62			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SCREWS		10 53240-03-40000	Operating Supplies	4.62

I-WIMER99245		GLOVES	3.58			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	3.58

I-WIMER99312		GLOVES	16.90			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		GLOVES		10 53240-03-40000	Operating Supplies	16.90

I-WIMER99338		SCREWS	41.48			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SCREWS		10 53240-03-40000	Operating Supplies	41.48

I-WIMER99361		SCREWS	50.71			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SCREWS		10 53240-03-40000	Operating Supplies	50.71

I-WIMER99362		WORK TABLE	457.90			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		WORK TABLE		10 53240-03-40000	Operating Supplies	457.90

I-WIMER99367		SCREWS	2.77			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SCREWS		10 53240-03-40000	Operating Supplies	2.77

I-WIMER99373		CAPS	3.64			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		CAPS		10 53240-03-40000	Operating Supplies	3.64

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=====						
01-000212	FASTENAL COMPANY	(** CONTINUED **)				
I-WIMER99380		ALUM BAR	32.25			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ALUM BAR		10 53240-03-40000	Operating Supplies	32.25
I-WIMER99436		BOLTS	10.40			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	10.40
I-WIMER99491		PIN ANCHOR	9.92			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PIN ANCHOR		10 53240-03-40000	Operating Supplies	9.92
I-WIMER99534		ALUM BAR	9.13			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ALUM BAR		10 53240-03-40000	Operating Supplies	9.13
I-WIMER99567		NUT	0.59			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		NUT		10 53240-03-40000	Operating Supplies	0.59
I-WIMER99575		NUTS, BOLTS	34.86			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	34.86
I-WIMER99587		BOLTS	0.51			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BOLTS		10 53240-03-40000	Operating Supplies	0.51
I-WIMER99598		BRACKET, DRILL PRESS	109.19			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BRACKET, DRILL PRESS		10 53240-03-40000	Operating Supplies	109.19
I-WIMER99623		NUTS	1.83			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	1.83
I-WIMER99702		NUTS	6.41			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	6.41
I-WIMER99710		BIT	17.12			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BIT		10 53240-03-40000	Operating Supplies	17.12
*** VENDOR TOTALS ***			813.81			

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ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-000905 GILLIG LLC

I-40409266		PANEL CONTRLS	391.54			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PANEL CONTRLS		10 53520-03-67000	Bus Supplies and Parts	391.54
=== VENDOR TOTALS ===			391.54			

01-003662 HEARTLAND COOPERATIVE

I-291285		SEED #20	96.69			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SEED #20		10 53300-03-40000	Operating Supplies	96.69
=== VENDOR TOTALS ===			96.69			

01-000492 WILLIAM HEIDEMAN

I-12/27-12/29/17		12/27 - 12/17 MILEAGE	5.83			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12/27 - 12/17 MILEAGE		10 51420-03-30000	Mileage	5.83
=== VENDOR TOTALS ===			5.83			

01-002248 JX ENTERPRISES, INC.

I-1715588P		ELEMENT CRANKCASE	171.60			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ELEMENT CRANKCASE		10 53240-03-40000	Operating Supplies	171.60
=== VENDOR TOTALS ===			171.60			

01-004092 K & S ALIGNMENT SERVICES, INC

I-4720		ALIGNMENT TIRE	89.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ALIGNMENT TIRE		10 53240-03-40000	Operating Supplies	89.00
=== VENDOR TOTALS ===			89.00			

01-000148 LINCOLN CO. HWY DEPT

I-20171207		SALT & LABOR	19,078.46			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SALT & LABOR		10 53312-03-40000	Operating Supplies	13,456.76
		SALT & LABOR		10 53300-03-75000	Patching Materials	5,621.70
=== VENDOR TOTALS ===			19,078.46			

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01-000157		LONDERVILLE STEEL					
I-483909		PIPE, BOLLARD COVER	432.69				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		PIPE, BOLLARD COVER		10 52110-03-40000	Operating Supplies		432.69
I-484120		STEEL BAR	100.72				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		STEEL BAR		10 53240-03-40000	Operating Supplies		100.72
		=== VENDOR TOTALS ===	533.41				

01-002197		LUBRICATION CONSULTANTS, INC					
I-LCI2616		#350 ANTI FREEZE	770.00				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		#350 ANTI FREEZE		10 53240-03-40000	Operating Supplies		770.00
		=== VENDOR TOTALS ===	770.00				

01-000041		MERRILL ACE HARDWARE					
I-169015		BOLTS	22.97				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		BOLTS		10 53240-03-40000	Operating Supplies		22.97
I-169046		WINDOW BRUSH	17.98				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		WINDOW BRUSH		10 53240-03-40000	Operating Supplies		17.98
I-169446		SHOW PUSHERS	109.98				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		SHOW PUSHERS		10 53312-03-40000	Operating Supplies		109.98
I-169458		CONNECTORS, BUBBLER	27.95				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		CONNECTORS, BUBBLER		10 53240-03-40000	Operating Supplies		27.95
I-169464		PARTS BUBBLER	9.08				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		PARTS BUBBLER		10 53240-03-40000	Operating Supplies		9.08
		=== VENDOR TOTALS ===	187.96				

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01-001051 MERRILL UNITED WAY

I-2017		2017 CONTRIBUTIONS	978.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		2017 CONTRIBUTIONS		10 21-5906	United Way Contributions	978.00
*** VENDOR TOTALS ***			978.00			

01-000530 MID-STATE TRUCK SERVICE, INC

C-CM184286U		RETURNED GASKET	44.31CR			
12/31/2017	1	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		RETURNED GASKET		10 53240-03-40000	Operating Supplies	44.31CR

C-CM186844U		TURN LIGHT, RETURNED	182.13CR			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TURN LIGHT, RETURNED		10 53240-03-40000	Operating Supplies	182.13CR

I-186844U		TURN LIGHT	182.13			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TURN LIGHT		10 53240-03-40000	Operating Supplies	182.13
*** VENDOR TOTALS ***			44.31CR			

01-000529 MID-STATES EQUIPMENT INC

I-1293698-01		2" PRESSURE HOSE	1,416.80			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		2" PRESSURE HOSE		10 53240-03-40000	Operating Supplies	1,416.80

I-1294073-01		COUPLERS	433.98			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		COUPLERS		10 53240-03-40000	Operating Supplies	433.98

*** VENDOR TOTALS *** 1,850.78

01-000516 MONROE TRUCK EQUIPMENT

I-407749		SWITCH	56.92			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	56.92

*** VENDOR TOTALS *** 56.92

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01-000911 MOTION INDUSTRIES, INC.							
I-WI06-659543	12/31/2017	1	CYLINDER ROLLER DUE: 12/31/2017 DISC: 12/31/2017 CYLINGER ROLLER	18.17	1099: N 10 53240-03-40000	Operating Supplies	18.17
I-WI06-660406	12/31/2017	1	ROLLER CLUTCH DUE: 12/31/2017 DISC: 12/31/2017 ROLLER CLUTCH	47.66	1099: N 10 53240-03-40000	Operating Supplies	47.66
=== VENDOR TOTALS ===				65.83			

01-000540 NAPA AUTO PARTS							
I-693097	12/31/2017	1	PENETRANT OIL DUE: 12/31/2017 DISC: 12/31/2017 PENETRANT OIL	105.48	1099: N 10 53240-03-40000	Operating Supplies	105.48
I-693191	12/31/2017	1	AEROSOL DUE: 12/31/2017 DISC: 12/31/2017 AEROSOL	44.95	1099: N 10 53240-03-40000	Operating Supplies	44.95
I-693376	12/31/2017	1	TIRE PRESSURE MONITOR DUE: 12/31/2017 DISC: 12/31/2017 TIRE PRESSURE MONITOR	26.94	1099: N 10 53240-03-40000	Operating Supplies	26.94
I-695060	12/31/2017	1	TOGGLE DUE: 12/31/2017 DISC: 12/31/2017 TOGGLE	2.78	1099: N 10 53240-03-40000	Operating Supplies	2.78
I-696757	12/31/2017	1	FITTING DUE: 12/31/2017 DISC: 12/31/2017 FITTING	2.96	1099: N 10 53240-03-40000	Operating Supplies	2.96
I-696844	12/31/2017	1	WIRE, FITTING DUE: 12/31/2017 DISC: 12/31/2017 WIRE, FITTING	22.84	1099: N 10 53240-03-40000	Operating Supplies	22.84
=== VENDOR TOTALS ===				205.95			

01-000362 PETERSON BROS. SAND							
I-12409	12/31/2017	1	DUMP NEEDLES, CHIPS DUE: 12/31/2017 DISC: 12/31/2017 DUMP NEEDLES, CHIPS	765.00	1099: N 10 53300-03-40000	Operating Supplies	765.00
I-12439	12/31/2017	1	12/5/17 DUMPING CHARGE DUE: 12/31/2017 DISC: 12/31/2017 12/5/17 DUMPING CHARGE	15.00	1099: N 10 55200-08-91000	Park Improvements	15.00

Attachment: Vouchers (3047 : Vouchers)

PACKET: 07409 BPW 12-31-17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000362	PETERSON BROS. SAND	(** CONTINUED **)				

I-12440		DUMP CHIPS, PU SAND	1,792.50			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		DUMP CHIPS, PU SAND		10 53300-03-40000	Operating Supplies	555.00
		DUMP CHIPS, PU SAND		10 53312-03-40000	Operating Supplies	1,237.50
		=== VENDOR TOTALS ===	2,572.50			
=====						
01-002599	PRECISION LASER CUTTING, LLC					

I-25112		DUMP BOX LINER	300.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		DUMP BOX LINER		10 53240-03-40000	Operating Supplies	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-003735	RIESTERER & SCHNELL, INC					

I-1289920		TIRE, PLATE, ROD	180.45			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TIRE, PLATE, ROD		10 53240-03-40000	Operating Supplies	180.45

I-291937		CHAIN, SPROCKET, TIRE	579.33			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		CHAIN, SPROCKET, TIRE		10 53240-03-40000	Operating Supplies	579.33

I-1292128		WINDSHIELD	731.14			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		WINDSHIELD		10 53240-03-40000	Operating Supplies	731.14

I-1294225		KNOB, FRAME, WHEEL	436.06			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		KNOB, FRAME, WHEEL		10 53240-03-40000	Operating Supplies	436.06

I-1298616		SPROCKET CHAIN, BEARING	318.32			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		SPROCKET CHAIN, BEARING		10 53240-03-40000	Operating Supplies	318.32

I-1298682		FREIGHT SWEEPSTER	92.81			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		FREIGHT SWEEPSTER		10 53240-03-40000	Operating Supplies	92.81
		=== VENDOR TOTALS ===	2,338.11			

Attachment: Vouchers (3047 : Vouchers)

PACKET: 07409 BPW 12-31-17
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
GROSS P.O. #
DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

01-003883 RIVER'S EDGE LP

I-02154 FORKLIFT GAS 24.00
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
FORKLIFT GAS 10 53240-03-40000 Operating Supplies 24.00
=== VENDOR TOTALS === 24.00

01-000537 ROTOGRAPHIC PRINTING

I-4640 BUSINESS CARDS - D. PAGEL 32.00
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
BUSINESS CARDS - D. PAGEL 10 52400-03-10000 Office Supplies 32.00
=== VENDOR TOTALS === 32.00

01-000023 RTL ELECTRIC LLP

I-61993 LINE TRUCK, SIGN REMOVAL 222.50
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
LINE TRUCK, SIGN REMOVAL 10 52110-03-40000 Operating Supplies 222.50
=== VENDOR TOTALS === 222.50

01-000546 SCHAEFFER MFG CO

I-MN10954-INV1 DIESEL TREAT 291.10
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
DIESEL TREAT 10 53240-03-40000 Operating Supplies 291.10
I-MN10956-INV1 10W-30 OIL 183.24
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
10W-30 OIL 10 53240-03-40000 Operating Supplies 183.24
=== VENDOR TOTALS === 474.34

01-000572 SHARE CORP

I-39124 PINE SCENT, DEOD BLOCKS 231.08
12/31/2017 1 DUE: 12/31/2017 DISC: 12/31/2017 1099: N
PINE SCENT, DEOD BLOCKS 10 53240-03-40000 Operating Supplies 231.08
=== VENDOR TOTALS === 231.08

Attachment: Vouchers (3047 : Vouchers)

PACKET: 07409 BPW 12-31-17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-001352 SOUTHSIDE TIRE CO., INC.						
I-386539		TIRES, VALVES	747.76			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TIRES, VALVES		10 53240-03-40000	Operating Supplies	747.76

I-386741		TIRES, GREASE	291.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TIRES, GREASE		10 53240-03-40000	Operating Supplies	291.00
=== VENDOR TOTALS ===			1,038.76			

01-002488 SUNRISE BROADCASTING						
I-8508-6		COMM. SCAN PROMO	180.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		COMM. SCAN PROMO		10 53620-03-20000	Publish Legal Notices	180.00

I-9356-1		XMAS, NEW YEARS, TREES	175.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		XMAS, NEW YEARS, TREES		10 53635-03-20000	Publish Legal Notices	175.00
=== VENDOR TOTALS ===			355.00			

01-004275 TIRE TECHNOLOGIES						
I-1011662		BALANCING COMPOUND	360.00			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		BALANCING COMPOUND		10 53240-03-40000	Operating Supplies	360.00
=== VENDOR TOTALS ===			360.00			

01-002847 TOMAHAWK TRUCK PARTS, LLC						
I-IN0301220		LOW BEAM LAMP	5.93			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		LOW BEAM LAMP		10 53240-03-40000	Operating Supplies	5.93

I-IN0301833		WINTER WIPER BLADES, LAMP	78.42			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		WINTER WIPER BLADES, LAMP		10 53240-03-40000	Operating Supplies	78.42

I-IN0302012		LED SIGNAL	41.99			
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		LED SIGNAL		10 53240-03-40000	Operating Supplies	41.99
=== VENDOR TOTALS ===			126.34			

Attachment: Vouchers (3047 : Vouchers)

PACKET: 07409 BPW 12-31-17

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-000284	VIP	ALL-VALUE					
I-0102392-001		STAPLER	20.99				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		STAPLER		10 53240-03-40000	Operating Supplies		20.99
=== VENDOR TOTALS ===			20.99				

01-000266	WISCONSIN	BUILDING SUPPLY					
I-483814		EVERGREEN GRANDRIP	57.95				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		EVERGREEN GRANDRIP		10 53240-03-40000	Operating Supplies		57.95
=== VENDOR TOTALS ===			57.95				

01-000855	ZIENTARA	FLEET EQUIPMENT INC.					
I-0164434P		AIR FILTER	58.68				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		58.68
I-0164598P		FILTERS	33.25				
/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		33.25
I-0164599P		AIR FILTER	12.31				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		12.31
I-0164766P		LUBE FILTER	39.36				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		LUBE FILTER		10 53240-03-40000	Operating Supplies		39.36
I-0165388P		AIR FILTER	40.21				
12/31/2017	1	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		40.21
=== VENDOR TOTALS ===			183.81				
=== PACKET TOTALS ===			37,811.00				

Attachment: Vouchers (3047 : Vouchers)

PACKET: 07409 BPW 12-31-17
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

**** T O T A L S ****

INVOICE TOTALS 38,037.44
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 226.44CR

BATCH TOTALS 37,811.00

**** 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	37,811.00-*				
		10 -21-5906	United Way Contributions	978.00				
		10 -51420-03-30000	Mileage	5.83	600	145.50	84,130	4,360.13
		10 -52110-03-22075	Traffic Controls-Repairs	168.46	250	227.61- Y	26,143	643.37- Y
		10 -52110-03-40000	Operating Supplies	655.19	1,000	308.81- Y	26,143	1,130.10- Y
		10 -52400-03-10000	Office Supplies	32.00	1,100	511.31	120,600	15,353.01
		10 -53230-03-40000	Operating Supplies	185.50	11,500	981.30- Y	53,570	11,842.29
		10 -53240-03-40000	Operating Supplies	12,152.14	350,000	37,867.56- Y	555,899	21,266.00- Y
		10 -53240-03-46000	Uniform Services	50.05	750	240.09	555,899	9,163.91- Y
		10 -53300-03-40000	Operating Supplies	1,416.69	8,500	1,917.95- Y	332,750	92,144.81
		10 -53300-03-46000	Uniform Services	145.54	3,000	322.29	332,750	93,415.96
		10 -53300-03-75000	Patching Materials	5,681.70	45,000	17,720.90	332,750	87,079.80
		10 -53310-03-46000	Uniform Services	9.00	350	116.14	52,275	10,550.08
		10 -53312-03-40000	Operating Supplies	14,804.24	56,500	3,519.32	239,050	57,896.16
		10 -53312-03-46000	Uniform Services	232.17	1,000	139.01- Y	239,050	72,468.23
		10 -53520-03-67000	Bus Supplies and Parts	391.54	32,500	7,747.80- Y	599,614	64,728.55
		10 -53620-03-20000	Publish Legal Notices	180.00	2,500	721.80- Y	264,000	23,510.22
		10 -53620-03-46000	Uniform Services	52.55	850	319.18	264,000	23,637.67
		10 -53635-03-20000	Publish Legal Notices	175.00	2,250	426.20- Y	194,500	5,519.07
		10 -53635-03-46000	Uniform Services	42.90	500	63.73	194,500	5,651.17
		10 -55200-08-91000	Park Improvements	15.00	13,000	1,239.64	308,861	503.83- Y
		10 -55400-03-44000	Janitor Supplies	437.50	750	269.60	136,500	32,607.15
		99 -14-0010	Due from General Fund	37,811.00 *				
			** 2017 YEAR TOTALS	37,811.00				

Attachment: Vouchers (3047 : Vouchers)

Community	Population	Recycle - Single Stream/Separated	Garbage - Automated/Bags	City/Contracted	Mult-Units	Businesses	Garbage Fees	Recycle Fees	Comments
Appleton	72,623	Single stream, carts, bi-weekly	Automated, weekly	Garbage - City, Recycle - County	all residential	none	90 gallon - \$1.30/week 60 gallon - \$0.50/week 35 gallon - no charge	95 gallon - \$1.00/month 65 gallon - \$1.00/month	
Chippewa Falls	13,661	Single stream, carts, bi-weekly	Resident responsible	Recycle - ProVyro	Up to 4 units	none		\$4.72/unit/month	
Eagle River	1,398	Single stream, carts, bi-weekly	Automated, weekly	Contracted - Eagle Waste			96 gallon - \$5.00/month 64 gallon - \$3.00/month 48 gallon - no charge	96 gallon - no charge additional 96 gallon cart at no charge	
Marshfield	19,118	Single stream, carts, bi-weekly	Automated, weekly	Contracted - Advanced Disposal	Up to 4 units	none	none	\$3.00/month	Switching to cart service in May 2018 Going from 5 day route to 4
Medford	4,362	Separated, carts, weekly	Bags/bins, weekly	Contracted - Advanced Disposal	up to 3 units	none	\$11.90/month	\$4.35/month	
Park Falls	2,462	Separated, bi-weekly	Bags/bins, weekly	Contracted - JB Disposal	all household units	none	\$34/quarter	none	
Plover	12,123	Single stream, carts, bi-weekly	Bags/bins, weekly	Contracted - Advanced Disposal	Up to 4 units	none	none	none	
Portage	10,324	Single stream, carts, weekly	Automated, weekly	Contracted - Columbia County	Up to 4 units	downtown garbage and recycle	none	none - charge for size change	
Rhineland	7,798	Separated, bags/bins, weekly	Automated, weekly	Contracted - Advanced Disposal		none	none	none	
Stevens Point	26,717	Single stream, carts, bi-weekly	Automated, weekly	City	2 carts per tax parcel	2 carts per tax parcel	none - charge for size change	none - charge for size change	would not suggest city-owned cans
Tomahawk	3,500	Single stream, carts, bi-weekly	Automated, weekly	Contracted - Eagle Waste	Up to 2 units	none	Billed Quarterly 48 gallon - \$9.25/month 64 gallon - \$10.50/month 96 gallon - \$12.00/month	none	Very happy with sytem. Looking at owning trucks after 10 year agreement is up.
Wausau	39,106	Single stream, carts, bi-weekly	Automated, weekly	Contracted - Harter's	Up to 4 units	none	none	none	
Weston	14,868	Single stream, carts, bi-weekly	Automated, weekly	Contracted - Advanced Disposal	Up to 4 units	none	none	none	
WI Rapids	18,367	Single stream, carts, bi-weekly	Bags/bins, weekly	City	Up to 4 units	none	none	none	
Merrill	9,225	Single stream, bins, weekly	Bags/bins, weekly	City	up to 4 units	up to 4 bags unlimited recycling	none	none	

Attachment: Neighboring Municipalities Garbage Pickup Info (3063 : Garbage collection policy)

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI 54452-2586

NOTICE OF PUBLIC HEARING

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at 6:00 p.m., on **Wednesday, January 24, 2018**, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

1. Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is generally confined to the north half of District 5, from West 4th Street north:
 - a) Isolated sidewalk repairs requested or needed.
 - b) Driveway approaches requested or needed.
 - c) Curb and gutter requested or needed.
 - d) New sidewalk extensions as requested and/or approved by Board of Public Works.

2. Reconstruction of Chestnut Street from East 6th Street north to East 10th Street involving:
 - a) Replacement of water main and laterals.
 - b) Replacement of sewer main and laterals.
 - c) Replacement and upgrade of existing storm sewer
 - d) Curb and gutter and pavement replacement
 - e) Limited sidewalk replacement associated with curb and gutter replacements.

3. Paving of East Tenth Street from Sales Street to Memorial Drive involving:
 - a) Curb and gutter placement and pavement replacement
 - b) Storm sewer inlet adjustments
 - c) Sidewalk installation, north side only from Kyes Street to Memorial Drive

A. Said public improvements shall include, where appropriate:

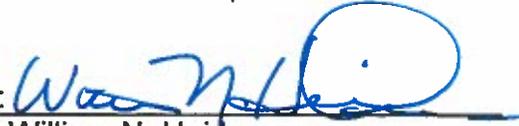
1. The grading of said street.
2. The surfacing of said street with asphalt.
3. The installation of curb and gutter on said street.
4. The installation, removal or replacement of sidewalk, driveway and curb and gutter on said street.
5. The installation of water main and water laterals on said street.
6. The installation of sanitary sewer and sewer laterals on said street.
7. The installation of storm sewer on said street.
8. The necessary landscaping on said street.
9. All improvements shall be completed to plans and specifications prepared or approved by the Public Works Director and recorded in the office of the Public Works Director/City Engineer.

Any person desiring a transcript of the proceeding must obtain and furnish the same at his or her own expense.

If you have any questions, please call Public Works Director/City Engineer, Rod Akey at 536-5594.

Dated: January 4th, 2018

CITY OF MERRILL, WISCONSIN

BY: 

William N. Heideman
City Clerk



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

December 20th, 2017

REPORT TO THE BOARD OF PUBLIC WORKS
 2018 PROPOSED SPECIAL ASSESSMENTS

Re: Public Works hearing to be held on Wednesday, January 24th, 2018 for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement.

The following general comments can be made in regard to the public hearing for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement to be reviewed on Wednesday, January 24th, 2018. The comments will be applicable to all of the individual projects that will be reviewed in detail.

1. A preliminary resolution was submitted to the Common Council on December 12th, 2017, in regard to the proposed projects.
2. Projects being heard have either been petitioned for by private owners, the City Engineer, Street or Utility Superintendent or initiated by committees of the Common Council.
3. The 2018 assessment rates used in this public hearing are attached.
4. Each project has a separate hearing, along with an Engineer's report, indicating generally: standard notes, specific notes, cost estimates, special assessments, all are attached.
5. The Merrill Engineering Department has inspected the site to produce the preliminary design and has determined, unless otherwise noted that all abutting properties will benefit from the improvements.
6. This hearing is being recorded, therefore, please come to the microphone when speaking in regard to a particular project, giving your name and address.

7. Any person requesting a transcript of the hearing may obtain one at his or her expense.
8. All plans, estimated costs and assessments for the 2018 Projects are preliminary and subject to change. Adjustments will be based on the final design, final quantities and the unit cost on the assessed items in the bids received. The 2018 Projects consists of ;
 - A) Chestnut Street – East Sixth Street north to East Tenth Street.
 - B) East Tenth Street – Sales Street east to Memorial Drive.
9. All projects brought forth at this public hearing will receive a recommendation from this Board of Public Works to the Common Council for final action. The Common Council will act on recommendations at the February 13th, 2018, Council meeting or as otherwise indicated in the recommendations.
10. All projects receiving final approval from the Common Council will be scheduled for completion in 2018.
11. The estimated special assessments are projected at an estimated rate based on previous construction and knowledge of existing conditions. The estimates are subject to change depending on final conditions of the project involved. If a project is approved, the assessment rate will be based on the project final unit costs and final quantities. All assessments will include 10% for engineering, legal and record keeping.
12. It is intended that in all cases new copper water services will be replacing existing galvanized services. It is recommended that if a new water service is installed, a new sanitary sewer service should also be installed if a property owner has experienced any problems. Any existing lot owner wishing to hook to the municipal system must make known their intent so services may be extended to the property line.
13. Special assessments dated prior to October 1st will be due November 1st of the year installed. Special assessments dated after October 1st will be due November 1st of the following year. The payment date the assessment is due will be indicated on the invoice.
 - A. If special assessment is paid by November 1st of the year constructed or due date as indicated on the invoice, a 10% discount will be deducted.
 - B. If the special assessment exceeds \$500.00, a five-year payment plan may be initiated; If the special assessment exceeds \$1,250.00, a six-year payment plan may be initiated; If the special assessment exceeds \$2,500.00, a seven-year payment plan may be initiated; If the special assessment exceeds \$5,000.00, a ten-year payment plan may be initiated; For assessments exceeding \$10,000.00, a fifteen year payment plan is available to the property owner. The first payment is due November 1st of the year construction took place and the invoice was billed.

The special assessment interest rate for the 2018 projects is 5.00% on declining balance per year. Requests for payment plans must be requested from the City Clerk by October 19th, 2018 and must be signed and returned **with the first payment** to the City Clerk by November 1st, 2018.

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

Respectfully submitted,

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



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

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

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 24th, 2018 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

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

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

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

The project described above will be let out on bids to private contractors and completed in 2018.

SPECIFIC PROJECT NOTES:

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

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

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL ITEM AMOUNT</u>
	6 Inch DI Watermain	620	LF	\$63.00	\$39,060.00
	6 Inch Valve with Box	4	Each	\$1,100.00	\$4,400.00
	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
	6 Inch 45 DEG Bend	6	Each	\$120.00	\$720.00
	6 Inch DI Coupling	3	Each	\$205.00	\$615.00
	3/4 Inch Corporation	5	Each	\$115.00	\$575.00
	3/4 Inch Curb Stop with Box	5	Each	\$185.00	\$925.00
	3/4 Inch Water Service	125	LF	\$40.00	\$5,000.00
	8 Inch PVC Sanitary Main	900	LF	\$38.00	\$34,200.00
	8 Inch x 4 or 6 Inch WYE	9	Each	\$125.00	\$1,125.00
	4 Inch Sanitary Sewer Lateral	175	LF	\$20.00	\$3,500.00
	4 Foot Dia. Sanitary Manhole	3	Each	\$1,500.00	\$4,500.00
	Sanitary Sewer Manhole Frame and Cover	3	Each	\$475.00	\$1,425.00
	Insulation (4'x8'x2")	5	Each	\$70.00	\$350.00
	12 Inch RCP Storm Sewer	60	LF	\$45.00	\$2,700.00
	Storm Sewer Inlet 2'x3'	4	Each	\$800.00	\$3,200.00
	Inlet Frame and Grate	4	Each	\$525.00	\$2,100.00
	Remove Existing Storm Sewer	60	LF	\$5.00	\$300.00
	Remove Existing Inlet	4	Each	\$300.00	\$1,200.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	400	Ton	\$73.00	\$29,200.00
	Asphalt Surface E-1	400	Ton	\$73.00	\$29,200.00
	Crushed Aggregate Base 1 1/4" Dense	1500	CY	\$9.00	\$13,500.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	2	Each	\$125.00	\$250.00
	4 Inch Sidewalk	160	SF	\$5.10	\$816.00
	6 Inch Sidewalk & Driveway	4000	SF	\$5.60	\$22,400.00
	Remove Asphaltic Pavement	4000	SY	\$3.00	\$12,000.00
	Concrete Removal	4000	SF	\$0.50	\$2,000.00

Attachment: Chestnut Street Project Report (3052 : Chestnut Street north to East Tenth Street))

Curb and Gutter Removal	2600	LF	\$2.50	\$6,500.00
30 Inch Curb and Gutter	2600	LF	\$14.00	\$36,400.00
Expansion Joint	400	LF	\$1.10	\$440.00
Saw Cutting Pavement	300	LF	\$2.75	\$825.00
Common Excavation	300	CY	\$9.35	\$2,805.00
Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
Topsoil, Fertilize, Seed and Mulch	2400	SY	\$4.50	\$10,800.00
Remove Stumps	10	Each	\$60.00	\$600.00
Inlet Erosion Protection, Type D	6	Each	\$150.00	\$900.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$279,081.00

Attachment: Chestnut Street Project Report (3052 : Chestnut Street north to East Tenth Street))

Schedule C



Date: December 20, 2017

**PROPOSED ASSESSMENT
2018**

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

Date of Original Hearing: January 24th, 2018

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address: Merrill WI 54452

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

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

Anticipated Date of Final Resolution March 13th, 2018

Attachment: Chestnut Street Project Report (3052 : Chestnut Street north to East Tenth Street))

SCHEDULE C CONTINUED

Chestnut Street (East Sixth Street to East Tenth Street)

Physical		Mailing				Lot Frontage	C&G
Address	Address	City	State	Zip	Name		Assessment
1610 E 6th Street	2350 Champagne Dr.	Merrill	WI	54452	Timothy L Diels	82	\$883.96
604 Chestnut Street	604 Chestnut Street	Merrill	WI	54452	Judith Krause	60	\$646.80
610 Chestnut Street	610 Chestnut Street	Merrill	WI	54452	Brian R Kufahl	142	\$1,530.76
1610 E 7th Street	1610 E 7th Street	Merrill	WI	54452	Donald & Mary Norman	120	\$1,293.60
706 Chestnut Street	706 Chestnut Street	Merrill	WI	54452	Richard & Nancy Dabbert	120	\$1,293.60
1700 E 6th Street	W4232 County Rd. G	Merrill	WI	54452	Bruce & Carol Severt	142	\$1,530.76
609 Chestnut Street	609 Chestnut Street	Merrill	WI	54452	Cheryl Kanitz & Scott Kasten	142	\$1,530.76
701 Chestnut Street	701 Chestnut Street	Merrill	WI	54452	Kendra J Flynn	120	\$1,293.60
709 Chestnut Street	709 Chestnut Street	Merrill	WI	54452	Blake T Weber	120	\$1,293.60
1610 E 8th Street	1610 E 8th Street	Merrill	WI	54452	David & Donna Kampmeyer	120	\$1,293.60
1609 E 9th Street	1609 E 9th Street	Merrill	WI	54452	Jeremy Anderson & Brenda Pacheco	120	\$1,293.60
1700 E 8th Street	1700 E 8th Street	Merrill	WI	54452	Guy & Trina Pawlicki	120	\$1,293.60
1701 E 9th Street	1701 E 9th Street	Merrill	WI	54452	Jerome Wilde	120	\$1,293.60
1610 E 9th Street	1610 E 9th Street	Merrill	WI	54452	Scott & Karen Nelson	120	\$1,293.60
906 Chestnut Street	906 Chestnut Street	Merrill	WI	54452	LeRoy Fischer	120	\$1,293.60
1700 E 9th Street	1700 E 9th Street	Merrill	WI	54452	Jessica Streeter ET AL	80	\$862.40
903 Chestnut Street	903 Chestnut Street	Merrill	WI	54452	Janet Tague	80	\$862.40
905 Chestnut Street	905 Chestnut Street	Merrill	WI	54452	Kelby & Nicole Krause	80	\$862.40

CHESTNUT STREET TOTAL ASSESSMENTS = \$21,646.24

Attachment: Chestnut Street Project Report (3052 : Chestnut Street north to East Tenth Street)

SCHEDULE D

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

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

Proposed Assessments

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

The estimated total amount to be assessed for this project =	\$21,646.24
The estimated total project cost =	<u>\$279,081.00</u>
City of Merrill estimated total project cost=	\$257,434.76

Attachment: Chestnut Street Project Report (3052 : Chestnut Street north to East Tenth Street))



**CITY OF MERRILL
ENGINEER'S REPORT
PROPOSED PUBLIC WORKS IMPROVEMENTS
AND ASSESSMENTS UNDER
THE POLICE POWERS**

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

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 24th, 2018 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

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

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

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

The project described above will be let out on bids to private contractors and completed in 2018.

SPECIFIC PROJECT NOTES:

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

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

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

Attachment: East Tenth Street Project Report (3053 : East Tenth Street (Sales Street to Memorial Drive))

SCHEDULE C



Date: December 20th, 2017

**PROPOSED ASSESSMENT
2018**

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

Date of Original Hearing: January 24th, 2018

PIN:

Parcel #:

Property Address:

Property Owner/Mailing Address: Merrill WI 54452

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

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

Anticipated Date of Final Resolution March 13th, 2018

Attachment: East Tenth Street Project Report (3053 : East Tenth Street (Sales Street to Memorial Drive))

SCHEDULE C CONTINUED

Tenth Street (Sales-Memorial)

Physical

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

TENTH STREET TOTAL ASSESSMENTS = \$111,283.92

Attachment: East Tenth Street Project Report (3053 : East Tenth Street (Sales Street to Memorial Drive))

SCHEDULE D

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

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

Proposed Assessments

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

The estimated total amount to be assessed for this project = \$111,283.92

The estimated total project cost = \$203,060.00

City of Merrill estimated total project cost= \$91,776.08

Attachment: East Tenth Street Project Report (3053 : East Tenth Street (Sales Street to Memorial Drive))

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 compliance this summer.

Working on garbage cleanup of properties. Fee increase has improved compliance.

Will be bidding out sidewalk after public hearing

We have included exterior maintenance and nuisance list.

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

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				2
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	2	1	2		14
Mechanical	\$65.00	16	9	10	7	7	13	4	13	5	21	19	14	138
Garages	\$175.00				1	1	2	1	3	1	1	1		11
Storage Bldg. w/o Elec	\$125.00			1	3			2	4	2	1			13
Wrecking	\$125.00		1	2	2				3		1			9
Decks/Porches	\$175.00		1			2	3	3	3					12
Signs	\$70.00		2	2	1	1		4	1		2		1	14
Fence	\$65.00				7	6	6	9	2	2	3			35
Commercial New	\$575.00												1	1
Comm. Remodel<500	\$385.00													0
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00			1					1	1	1			4
Comm. Zoning Only	\$110.00		1	1	1		1	1	2			1		8
Moving	\$100.00													0
Swimming pools	\$75.00						1							1
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00			1	2		1					1		5
Number of Permits:		17	16	20	26	17	28	25	34	14	31	24	16	268
Total Permit Amount		\$ 1,105.00	\$ 1,155.00	\$ 1,470.00	\$ 1,715.00	\$ 1,375.00	\$ 3,300.00	\$ 2,055.00	\$ 3,055.00	\$ 1,915.00	\$ 2,305.00	\$ 1,850.00	\$ 1,090.00	\$ 22,390.00

Attachment: Building and Zoning Reports (3048 : Building Inspector/Zoning Administrator Page)

Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Mark & Carol Pankow	702	Alexander S.	11-15-17	5-Day Garbage Clean-up	12-22-17
Gerald Kleinhans	403 1/2	East	10-16-17	Complaint-see file	12-25-17
Joshua Graap	402	Cooper	12-11-17	5-Day Garbage Clean-up(Dawn Ziegel 715-571-9720)	12-27-17
Phillip Kamke	2201	Main E.	11-13-17	Sign removal	12-31-17
Laura Lechmeier (Parker)	408	6th E.	04-19-16	Complaint -siding on acc. Yard	Attorney Office
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	Attorney Office
Delores Kleinhans	402	State N.	03-20-17	Complaint- painting	Attorney Office
Jerome & Cheryl Ulschmid	900	State s.	08-09-17	5-Day Garbage Clean-Up	Attorney Office
Kristina Velasquez	807	Cedar	03-24-17	Carport roof	Bank Foreclose
Courtney Busterud	407	Hendricks	02-01-17	Complaint-Paint house and garage-Unfit order posted 6-30-17	Bank Foreclose
JTK Consolidated LLC	1601	10th E.	01-05-17	Complaint-finish clg	Closed
Rose Kleinschmidt	121	10th W.	08-17-17	HO Cancelled.	Closed
Andre Galella	106	1st E.	01-24-17	5-Day Garbage Clean-up	Closed
Randy Renken	1410	1st E.	06-20-17	5-Day Garbage Clean-up	Closed
Scott Martin	1501	1st E.	08-23-16	Orders to condemn dilapidated house-court hearing	Closed
Scott Martin	1501	1st E.	09-01-17	5-Day Garbage Clean-up. (Street Dept Clean-up 9-13-17)	Closed
Nary Zantow	1602	1st E.	07-20-17	5-Day Garbage Clean-up	Closed
Doreen Ryder	1701	1st E.	02-27-17	5-Day Garbage Clean-up	Closed
Scott Weber	1706	1st E.	03-10-17	5-Day Garbage Clean-up (dog feces, tires,bags of garbage)	Closed
Kelley Natzke	1901	1st E.	07-17-17	Complaint-5-Day Garbage Clean-up	Closed



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
January 24th, 2018

Street Dept. Work

Road maintenance
Normal garbage and recycle collection
Maintenance Shop: Misc. repairs and maintenance of equipment.
Grand Ave. lighting project now operational
Winter road maintenance
Stump grinding/ tree removal

2018 projects, plan preparation and site surveys.

Respectfully Submitted,

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