CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY DECEMBER 16, 2020

Virtual Meeting	**Virtual Meeting**	**5:30 PM**

To attend this virtual meeting, call 484-531-4265 and meeting PIN 222 087 312 #

I. Call to Order

II. Preliminary Items:

1. Vouchers

III. Agenda Items:

1. Consider signage for Veteran's Center on Johnson Street
2. Consider options for automated garbage and recycling cart distribution

IV. Monthly Reports:

1. Building Inspector/Zoning Administrator Pagel
2. Public Works Director/City Engineer Akey
3. Street Superintendent Bonack
4. Street & Weed Commissioner Liberty
5. Consider placing monthly reports on file

V. Establish date, time and location of next regular meeting

VI. Public Comment Period

VII. Adjournment

PACKET: 08998 11/13/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-004797 BASSETT MECHANICAL						
I-6040444C		SEMI ANNUAL SERV. AGREEMENT	1,980.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		SEMI ANNUAL SERV. AGREEMENT		10 53230-03-40000	Operating Supplies	1,980.00
		=== VENDOR TOTALS ===	1,980.00			
01-002286 BATTERIES PLUS - 069						
I-P33065009		MFD GENERATOR BATTERIES	450.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		MFD GENERATOR BATTERIES		10 53240-03-40000	Operating Supplies	450.00
		=== VENDOR TOTALS ===	450.00			
01-000199 CUMMINS NPOWER LLC						
I-F9-25888		INJECTOR KIT, G-3	8,259.10			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		INJECTOR KIT, G-3		10 53240-03-40000	Operating Supplies	8,259.10
		=== VENDOR TOTALS ===	8,259.10			
01-000530 MID-STATE TRUCK SERVICE, INC						
C-CM215654U		RETURN MODULE KITS	156.99CR			
11/13/2020	1	DUE: 1/17/2020 DISC: 1/17/2020		1099: N		
		RETURN MODULE KITS		10 53240-03-40000	Operating Supplies	156.99CR
C-CM215655U		RETURN MODULE KIT	52.33CR			
11/13/2020	1	DUE: 1/17/2020 DISC: 1/17/2020		1099: N		
		RETURN MODULE KIT		10 53240-03-40000	Operating Supplies	52.33CR
C-CM226488U		RETURN SENSOR	129.35CR			
11/13/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		RETURN SENSOR		10 53240-03-40000	Operating Supplies	129.35CR
C-CM226499U		RETURN SUPPORTS	276.20CR			
11/13/2020	1	DUE: 11/06/2020 DISC: 11/06/2020		1099: N		
		RETURN SUPPORTS		10 53240-03-40000	Operating Supplies	276.20CR
I-226488U		SENSOR, SUPPORTS	129.35			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		SENSOR, SUPPORTS		10 53240-03-40000	Operating Supplies	129.35
I-226499U		SUPPORT	276.20			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		SUPPORT		10 53240-03-40000	Operating Supplies	276.20

PACKET: 08998 11/13/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC (** CONTINUED **)						
I-458627		1-15 REPAIR TRUCK, INJECTORS	4,814.81			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		1-15 REPAIR TRUCK, INJECTORS		10 53240-03-40000	Operating Supplies	4,814.81
		=== VENDOR TOTALS ===	4,605.49			
01-000911 MOTION INDUSTRIES, INC.						
I-WI06-747799		SET SCREWS	154.48			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		SET SCREWS		10 53240-03-40000	Operating Supplies	154.48
		=== VENDOR TOTALS ===	154.48			
01-002452 NELSON'S POWERHOUSE						
I-320776		AIR FILTERS	55.77			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	55.77
		=== VENDOR TOTALS ===	55.77			
01-000336 NIENOW ELECTRIC, INC						
I-4167		RIVERBEND TRAIL WORK	3,076.92			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		RIVERBEND TRAIL WORK		48 57100-08-27122	River Bend Trail-West	3,076.92
I-4168		MARC LED LIGHT WORK	3,819.87			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		MARC LED LIGHT WORK		45 57100-08-25750	Streetlight Improvements	3,819.87
I-4169		EXT. HEAT TAPE AT SHOP	192.34			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		EXT. HEAT TAPE AT SHOP		10 53240-03-40000	Operating Supplies	192.34
I-4170		BUTTON PHOTO CELLS	200.68			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		BUTTON PHOTO CELLS		10 53300-03-74000	County Hwy. Charges	200.68
I-4171		POLE HIT KWIK TRIP	944.90			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		POLE HIT KWIK TRIP		10 53240-03-40000	Operating Supplies	944.90
I-4172		POLE HIT, N. CENTER AVE.	640.75			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		POLE HIT, N. CENTER AVE.		10 52110-03-22075	Traffic Controls-Repairs	640.75
		=== VENDOR TOTALS ===	8,875.46			

PACKET: 08998 11/13/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000362 PETERSON BROS. SAND						
I-16201		DUMP NEEDLES AND STUMPS	155.00			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		DUMP NEEDLES AND STUMPS		10 53300-03-40000	Operating Supplies	30.00
		DUMP NEEDLES AND STUMPS		42 57100-08-24000	Street Improvements	125.00
		=== VENDOR TOTALS ===	155.00			
01-002323 POWERPLAN						
I-2009038		PLOW BLADES	12,273.90			
11/13/2020	1	DUE: 11/13/2020 DISC: 11/13/2020		1099: N		
		PLOW BLADES		10 53312-03-40000	Operating Supplies	12,273.90
		=== VENDOR TOTALS ===	12,273.90			
		=== PACKET TOTALS ===	36,809.20			

PACKET: 08998 11/13/2020 - BPW
VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	37,424.07
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	614.87CR
BATCH TOTALS	36,809.20

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2020	10 -21-0000	Accounts Payable Control	29,787.41-*						
		10 -52110-03-22075	Traffic Controls-Repairs	640.75	500	601.29-	Y	30,845	9,268.53	
		10 -53230-03-40000	Operating Supplies	1,980.00	12,500	5,234.50-	Y	47,476	8,966.82	
		10 -53240-03-40000	Operating Supplies	14,662.08	375,000	112,654.67		587,814	162,832.12	
		10 -53300-03-40000	Operating Supplies	30.00	8,500	3,835.62-	Y	297,338	26,276.90	
		10 -53300-03-74000	County Hwy. Charges	200.68	1,000	799.32		297,338	26,106.22	
		10 -53312-03-40000	Operating Supplies	12,273.90	57,500	12,473.73		287,554	111,593.48	
		42 -21-0000	Accounts Payable Control	125.00-*						
		42 -57100-08-24000	Street Improvements	125.00	100,000	67,205.01		139,945	72,914.80	
		45 -21-0000	Accounts Payable Control	3,819.87-*						
		45 -57100-08-25750	Streetlight Improvements	3,819.87	35,000	11,582.09		39,743	9,461.13	
		48 -21-0000	Accounts Payable Control	3,076.92-*						
		48 -57100-08-27122	River Bend Trail-West	3,076.92	0	4,738.06-	Y	610,000	1,771.05	
		99 -14-0010	Due from General Fund	29,787.41 *						
		99 -14-0042	Due From TID #12 Fund	125.00 *						
		99 -14-0045	Due From TID #5 Fund	3,819.87 *						
		99 -14-0048	Due from TID #8 Fund	3,076.92 *						
			** 2020 YEAR TOTALS	36,809.20						

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 08998 11/13/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	29,787.41
42	11/2020	125.00
45	11/2020	3,819.87
48	11/2020	3,076.92

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09016 BPW - 11/20/2020
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003554 APPLIED MAINTENANCE SUPPLIES A						
I-7020204000		WASHERS, SCREWS, DRILLS	643.89			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		WASHERS, SCREWS, DRILLS		10 53240-03-40000	Operating Supplies	643.89
		=== VENDOR TOTALS ===	643.89			
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-841376		FILTERS	413.17			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	413.17
I-841377		AIR FILTER	97.04			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	97.04
		=== VENDOR TOTALS ===	510.21			
01-002222 ARROW TERMINAL, LLC						
I-0135405-IN		LIGHTS, SHRINK SEALS, PIN	352.35			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		LIGHTS, SHRINK SEALS, PIN		10 53240-03-40000	Operating Supplies	352.35
		=== VENDOR TOTALS ===	352.35			
01-003954 BROCK WHITE COMPANY LLC						
I-14307337-00		WORK GLOVES	93.20			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		WORK GLOVES		10 53240-03-40000	Operating Supplies	93.20
		=== VENDOR TOTALS ===	93.20			
01-002092 CK AUTO GLASS, LLC						
I-19494		1-24 WINDSHIELD REPAIR	50.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		1-24 WINDSHIELD REPAIR		10 53240-03-40000	Operating Supplies	50.00
I-19495		G-3 WINDSHIELD REPLACE	375.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		G-3 WINDSHIELD REPLACE		10 53240-03-40000	Operating Supplies	375.00
I-19496		1-23 WINDSHIELD REPAIR	65.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		1-23 WINDSHIELD REPAIR		10 53240-03-40000	Operating Supplies	65.00

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09016 BPW - 11/20/2020
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002092 CK AUTO GLASS, LLC		(** CONTINUED **)				
I-19497		1-18 WINDSHIELD	65.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		1-18 WINDSHIELD		10 53240-03-40000	Operating Supplies	65.00
		=== VENDOR TOTALS ===	555.00			
01-000148 LINCOLN CO. HWY DEPT						
I-20201110		6TH & LOGAN WORK	4,481.84			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		6TH & LOGAN WORK		42 57100-08-24000	Street Improvements	4,481.84
		=== VENDOR TOTALS ===	4,481.84			
01-000516 MONROE TRUCK EQUIPMENT						
I-421348		VIBRATOR 12V	773.51			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		VIBRATOR 12V		10 53240-03-40000	Operating Supplies	773.51
		=== VENDOR TOTALS ===	773.51			
01-001018 NORTHWOODS EVERGREEN & WIRE LL						
I-39408		BALSAM ROPING	2,304.00			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		BALSAM ROPING		10 55302-08-91000	Decorations-Holiday	2,304.00
		=== VENDOR TOTALS ===	2,304.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-480843		OIL SEAL	5.96			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		OIL SEAL		10 53240-03-40000	Operating Supplies	5.96
		=== VENDOR TOTALS ===	5.96			
01-003735 RIESTERER & SCHNELL, INC						
I-1885628		CHAIN, RNG, KEY, SHAFT	1,904.24			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		CHAIN, RNG, KEY, SHAFT		10 53240-03-40000	Operating Supplies	1,904.24
I-1885641		GUIDE	72.59			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		GUIDE		10 53240-03-40000	Operating Supplies	72.59
		=== VENDOR TOTALS ===	1,976.83			

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09016 BPW - 11/20/2020
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01125252P		FILTERS	37.46			
11/20/2020	1	DUE: 11/20/2020 DISC: 11/20/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	37.46
		=== VENDOR TOTALS ===	37.46			
		=== PACKET TOTALS ===	11,734.25			

PACKET: 09016 BPW - 11/20/2020
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	11,734.25
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	11,734.25

** G/L ACCOUNT TOTALS **

					=========LINE ITEM=========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2020	10 -21-0000	Accounts Payable Control	7,252.41-*				
		10 -53240-03-40000	Operating Supplies	4,948.41	375,000	107,706.26	587,814	151,377.37
		10 -55302-08-91000	Decorations-Holiday	2,304.00	1,500	804.00- Y	5,575	2,722.69
		42 -21-0000	Accounts Payable Control	4,481.84-*				
		42 -57100-08-24000	Street Improvements	4,481.84	100,000	62,723.17	139,945	68,420.79
		99 -14-0010	Due from General Fund	7,252.41 *				
		99 -14-0042	Due From TID #12 Fund	4,481.84 *				
			** 2020 YEAR TOTALS	11,734.25				

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09016 BPW - 11/20/2020
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	11/2020	7,252.41
42	11/2020	4,481.84

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

2.1.a

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002222 ARROW TERMINAL, LLC						
I-0135619-IN		DOUBLE WIRE LOCK	2.57			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DOUBLE WIRE LOCK		10 53240-03-40000	Operating Supplies	2.57
		=== VENDOR TOTALS ===	2.57			
01-004797 BASSETT MECHANICAL						
I-6058003		REPLACE UV SCANNER	446.40			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		REPLACE UV SCANNER		10 53230-08-91000	Bldg/Door Maintenance	446.40
		=== VENDOR TOTALS ===	446.40			
01-001521 BAY TOWEL, INC						
C-C4056263		MATT K CREDIT	355.21CR			
12/04/2020	1	DUE: 11/04/2020 DISC: 11/04/2020		1099: N		
		MATT K CREDIT		10 53300-03-46000	Uniform Services	355.21CR
C-C4057179		MATT K CREDIT	15.21CR			
12/04/2020	1	DUE: 11/05/2020 DISC: 11/05/2020		1099: N		
		MATT K CREDIT		10 53300-03-46000	Uniform Services	15.21CR
I-4054189		UNIFORMS W/E 11-03-20	148.60			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		UNIFORMS W/E 11-03-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 11-03-20		10 53620-03-46000	Uniform Services	13.05
		UNIFORMS W/E 11-03-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 11-03-20		10 53300-03-46000	Uniform Services	69.98
		UNIFORMS W/E 11-03-20		10 53310-03-46000	Uniform Services	6.90
		UNIFORMS W/E 11-03-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 11-03-20		10 53102-03-40000	Operating Supplies	6.78
I-4058279		UNIFORMS W/E 11-10-20	147.43			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		UNIFORMS W/E 11-10-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 11-10-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 11-10-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 11-10-20		10 53300-03-46000	Uniform Services	69.81
		UNIFORMS W/E 11-10-20		10 53310-03-46000	Uniform Services	6.90
		UNIFORMS W/E 11-10-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 11-10-20		10 53102-03-40000	Operating Supplies	6.78
I-4062095		UNIFORMS W/E 11-17-20	150.94			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		UNIFORMS W/E 11-17-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 11-17-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 11-17-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 11-17-20		10 53300-03-46000	Uniform Services	76.77

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001521 BAY TOWEL, INC		(** CONTINUED **)				
		UNIFORMS W/E 11-17-20		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 11-17-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 11-17-20		10 53102-03-40000	Operating Supplies	6.78
I-4065963		UNIFORMS W/E 11-24-20	147.43			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		UNIFORMS W/E 11-24-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 11-24-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 11-24-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 11-24-20		10 53300-03-46000	Uniform Services	73.26
		UNIFORMS W/E 11-24-20		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 11-24-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 11-24-20		10 53102-03-40000	Operating Supplies	6.78
		=== VENDOR TOTALS ---	223.98			
01-000070 BREAMAN MERRILL FORD						
I-102958		ELEMENT	181.96			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		ELEMENT		10 53240-03-40000	Operating Supplies	181.96
		=== VENDOR TOTALS ===	181.96			
01-002809 CARQUEST OF MERRILL						
I-220511		FILTERS	45.93			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	45.93
I-220583		GAS CAP	12.89			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		GAS CAP		10 53240-03-40000	Operating Supplies	12.89
I-220709		FILTERS	72.40			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	72.40
I-220862		FILTER	40.58			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	40.58
I-220868		FILTER	17.96			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	17.96
I-220882		FILTER	4.84			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	4.84

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-220885		FILTERS	157.37			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	157.37
I-220886		LIGHT	7.98			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		LIGHT		10 53240-03-40000	Operating Supplies	7.98
I-220984		BELT	42.23			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		BELT		10 53240-03-40000	Operating Supplies	42.23
I-220998		FILTERS	85.30			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	85.30
I-221000		CAPSULE	37.56			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		CAPSULE		10 53240-03-40000	Operating Supplies	37.56
		=== VENDOR TOTALS ===	525.04			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-23997		WINDOW WASHER	23.88			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		WINDOW WASHER		10 53240-03-40000	Operating Supplies	23.88
		=== VENDOR TOTALS ===	23.88			
01-004467 DEDICATED MOTORS, LLC						
I-4571		ALIGNMENT 2011 FORD 1-18	74.99			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		ALIGNMENT 2011 FORD 1-18		10 53240-03-40000	Operating Supplies	74.99
I-4612		2008 CHEVY SILVERADO 3500	74.99			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		2008 CHEVY SILVERADO 3500		10 53240-03-40000	Operating Supplies	74.99
		=== VENDOR TOTALS ===	149.98			

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000212 FASTENAL COMPANY						
I-WIWAU196884		2 AIR REGULATOR	70.43			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		2 AIR REGULATOR		10 53240-03-40000	Operating Supplies	70.43
		=== VENDOR TOTALS ===	70.43			
01-001499 HERITAGE CHEVROLET						
I-82494		WORK ON P-1 TRUCK	713.43			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		WORK ON P-1 TRUCK		10 53240-03-40000	Operating Supplies	713.43
		=== VENDOR TOTALS ===	713.43			
01-004815 JC TOOLS						
I-54		DIGITAL MULTIMETER	490.95			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DIGITAL MULTIMETER		10 53240-03-40000	Operating Supplies	490.95
		=== VENDOR TOTALS ===	490.95			
01-002549 MEDFORD COOPERATIVE INC						
I-6033858		3000 UNL. 5000 DIESEL	13,208.51			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		3000 UNL. 5000 DIESEL		10 53240-03-40000	Operating Supplies	13,208.51
		=== VENDOR TOTALS ===	13,208.51			
01-000041 MERRILL ACE HARDWARE						
C-12/4/20 - STREET		DISCOUNT: STREET	1.77CR			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	1.77CR
I-201163		STRAPS, FASTENERS	14.88			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		STRAPS, FASTENERS		10 53240-03-40000	Operating Supplies	14.88
I-201174		STRAP	2.79			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		STRAP		10 53240-03-40000	Operating Supplies	2.79
		=== VENDOR TOTALS ===	15.90			

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000540 NAPA AUTO PARTS						
I-868719		PRESSURE WASHER	13.40			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		PRESSURE WASHER		10 53240-03-40000	Operating Supplies	13.40
I-869706		BALL JOINTS	221.03			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		BALL JOINTS		10 53240-03-40000	Operating Supplies	221.03
I-869716		WHEEL SEAL	6.10			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		WHEEL SEAL		10 53240-03-40000	Operating Supplies	6.10
I-869839		ROTORS	20.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		ROTORS		10 53240-03-40000	Operating Supplies	20.00
I-871045		FITTING	24.72			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	24.72
I-871110		FILTER KIT	23.07			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		FILTER KIT		10 53240-03-40000	Operating Supplies	23.07
		=== VENDOR TOTALS ===	308.32			
01-002452 NELSON'S POWERHOUSE						
I-320965		NEW STIHL CHAINSAW	1,199.96			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		NEW STIHL CHAINSAW		10 53314-03-73000	Manhole Castings	1,199.96
		=== VENDOR TOTALS ===	1,199.96			
01-000551 NORTHWAY COMMUNICATIONS						
I-113165		6' MICOPHONE CABLES	39.90			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		6' MICOPHONE CABLES		10 53240-03-40000	Operating Supplies	39.90
		=== VENDOR TOTALS ===	39.90			

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-001819 NORTHWOODS ENTERPRISES LLC						
I-2020111		GRIND STUMPS	2,674.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		GRIND STUMPS		10 53300-03-77000	Stump Removal	2,674.00
		=== VENDOR TOTALS ===	2,674.00			
01-002711 O'REILLY AUTO PARTS						
I-2327-481839		RECEIVER	49.99			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		RECEIVER		10 53240-03-40000	Operating Supplies	49.99
		=== VENDOR TOTALS ===	49.99			
01-004890 PJ'S TRUCKING, LLC						
I-1168128		128.46 TON SALT	12,846.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		128.46 TON SALT		10 53312-03-40000	Operating Supplies	12,846.00
		=== VENDOR TOTALS ===	12,846.00			
01-002204 PREMIER TOUCHLESS DRYING SYSTE						
I-13215A		DECALS	14.50			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		DECALS		10 53240-03-40000	Operating Supplies	14.50
		=== VENDOR TOTALS ===	14.50			
01-003413 TRUCK EQUIPMENT INC						
I-892451-00		NEW BOX ON TRUCK 1-12	16,750.00			
12/04/2020	1	DUE: 12/04/2020 DISC: 12/04/2020		1099: N		
		NEW BOX ON TRUCK 1-12		52 57001-08-31000	Streets - Equip/Vehicles	16,750.00
		=== VENDOR TOTALS ===	16,750.00			
		=== PACKET TOTALS ===	49,935.70			

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	50,307.89
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	372.19CR
BATCH TOTALS	49,935.70

** G/L ACCOUNT TOTALS **

					==========LINE ITEM==========		========GROUP BUDGET======	
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2020	10 -21-0000	Accounts Payable Control	33,185.70-*				
		10 -53102-03-40000	Operating Supplies	27.12	150	298.28- Y	88,771	6,996.49
		10 -53230-03-40000	Operating Supplies	106.60	12,500	5,790.08- Y	47,476	7,116.62
		10 -53230-08-91000	Bldg/Door Maintenance	446.40	0	446.40- Y	47,476	6,776.82
		10 -53240-03-40000	Operating Supplies	15,795.36	375,000	91,772.76	587,814	127,619.08
		10 -53240-03-46000	Uniform Services	54.04	750	97.45	587,814	143,360.40
		10 -53300-03-46000	Uniform Services	80.60-	3,000	38.83- Y	297,338	7,137.91
		10 -53300-03-77000	Stump Removal	2,674.00	1,000	1,674.00- Y	297,338	4,383.31
		10 -53310-03-46000	Uniform Services	20.70	250	70.08	46,792	7,065.29- Y
		10 -53312-03-40000	Operating Supplies	12,846.00	57,500	624.27- Y	287,554	96,017.08
		10 -53314-03-73000	Manhole Castings	1,199.96	8,000	610.82	60,430	2,849.28
		10 -53620-03-46000	Uniform Services	49.20	650	27.70	243,215	23,975.27
		10 -53635-03-46000	Uniform Services	46.92	500	90.67- Y	239,545	8,795.50
		52 -21-0000	Accounts Payable Control	16,750.00-*				
		52 -57001-08-31000	Streets - Equip/Vehicles	16,750.00	195,000	4,098.36	3,366,603	894,054.00
		99 -14-0010	Due from General Fund	33,185.70 *				
		99 -14-0052	Due From Capital Project	16,750.00 *				
			** 2020 YEAR TOTALS	49,935.70				

Attachment: BPW VOUCHERS (5505 : Vouchers)

PACKET: 09046 12/04/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	33,185.70
52	12/2020	16,750.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Options for Garbage and Recycling Cart Distribution

Option 1:

- Single family residence: 1 garbage and 1 recycle
- Two family unit residence: 1 garbage and 1 recycle
- Three family unit residence: 1 garbage and 1 recycle
- Commercial properties: 2 garbage and 2 recycle
    - Property with a business
    - Business and/or one or more family units
    - Property with four or more family units

Option 2:

- Single family residence: 1 garbage and 1 recycle
- Two family unit residence: 2 garbage and 2 recycle
- Three family residence: 3 garbage and 3 recycle
- Commercial properties: 2 garbage and 2 recycle
    - Property with a business
    - Business and/or one or more family units
    - Property with four or more family units

Option 3:

- Single family residence: 1 garbage and 1 recycle
- Two family unit residence: 1 garbage and 1 recycle
- Three family residence: 1 garbage and 1 recycle
- Commercial properties: 1 garbage and 1 recycle
    - Property with a business
    - Business and/or one or more family units
    - Property with four or more family units

Current rules:

- Single family residence: 2 bags of garbage, unlimited recycling
- Two family unit residence: 2 bags of garbage, unlimited recycling
- Three family residence: 3 bags of garbage, unlimited recycling
- Commercial properties: 4 bags of garbage, unlimited recycling
    - ❖ 33 gallon bags are accepted

Our recommendation is to go with Option 1. This option does not reduce the amount that residents are currently able to dispose of while not overwhelming us with additional carts. There will be a fee structure set up for any residence/business looking for additional carts. The fees can be set up after we know the cost of the carts.

We are still recommending going with 95 gallon carts for both garbage and recycling to reduce the amount of extra inventory we need to store/track and keep the initial setup simple. The smaller carts actually have the same physical footprint but are a few inches shorter so the size savings is not substantial.

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 actually been very busy with permits with Covid19.
Permit #'s ahead of last year.
Have been working on multiple exterior maintenance and garbage files.
Started doing inspections for 2021 exterior maintenance.
Working with City attorney on multiple issues.
Working on permits and doing inspections on multiple new homes in the new developments.
Working on garbage cleanup of properties. Fee increase has improved compliance.
Issued an Order to Raze on 410 N Prospect St

We have included exterior maintenance and nuisance list.
I will be at the meeting for any questions.

2020 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		1		3	3			9
Mobile Homes	$75.00									12				12
Re. Remodel<500	$375.00				1	1		1						3
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00	1	2	2	2	2	2		1	2		1		15
Mechanical	$65.00	6	7	8	12	8	12	18	8	3	10	9		101
Garages	$175.00			1		1	2	2		2				8
Storage Blg. w/o Elec	$125.00	1			2	7	5	3	1		3			22
Wrecking	$125.00	1	2	1	2	1			1	1				9
Decks/Porches	$175.00				4	8	5	1	5	3				26
Signs	$70.00		1		2	1	1	2	6	1	2	1		17
Fence	$65.00				7	10	10	7	4	6	1	3		48
Commercial New/Add.	$200.00						1			2	1			4
Comm. No S.F. Rem.l	$200.00				1				2	1	1	1		6
Moving	$100.00													0
Swimming pools	$75.00					1	2							3
Tel. Comm	$50.00													0
Chicken Coop	$25.00		1	1	1	2	1							
Number of Permits:		9	13	14	34	43	41	35	28	36	21	15	0	283
Total Permit Amount		$ 580.00	$ 930.00	$ 1,960.00	$ 3,542.50	$ 4,535.00	$ 3,668.50	$ 3,865.00	$ 3,025.00	$ 7,595.00	$ 4,919.00	$ 1,285.00		$ 35,905.00

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
UFB Properties LLC-Diane Goetsch	808	1st E.	06-01-20	Remove Studio 808 Signs (no longer in business)	01-01-2021 no file
Tim Gruling	1203	Cottage	11-11-20	Corn bin in yard w/o permit (corn bin) ZBA-Denied-must remove	01-03-2021
Ramona Bergmann	811	State N.	08-10-20	5-Day Garbage Clean-up (Items in trailer, yard and porch areas-INTERIOR INSPECTION WAITING VACANCY!	01-11-2021 - Court
Randall Porath	611	3rd W.	11-09-20	Remove "Jenny Bull Falls" sign	01-11-2021-Court
Scott & Kate Blaubach	508	East	10-27-20	5-Day Garbage Clean-up (Remove snow fence & yard clean-up)	01-11-2021-court
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	01-11-2021-Court
Jokin Joe's LLC	1000	Main W.	09-18-20	Connect bathroom to City water	01-11-2021-Court
Jokin Joe's LLC	1000	Main W.	10-19-20	Remove portable toilet	01-11-2021-Court
Ed Livingston	410	Prospect	10-23-20	Order to Raze	01-15-2021
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	02-01-2021
Park City Credit Union	300	2nd	08-01-20	No longer in Business at this location	02-01-2021 no file
First Street Coffee	809	1st E.	10-01-20	No longer in Business	04-01-2021 no file
Gail Mattson	2806	Main E.	10-01-20	No longer in Business (Computer Repair Shop)	04-01-2021 no file
Star Nails	2411 (103)	Main E.	10-01-20	No longer in business (need to Remove sign)	04-01-2021 no file
Scott Ullman	1213	Jackson	05-13-20	Repair Porch	05-13-2021
Stacy Literski	801	1st E.	09-30-20	Repair brick	05-15-2021
Zelich Customs	2213	Main E.	08-04-20	Hard Surface Parking (Date per RDA & BPW)	07-31-2021
Driven Auto Sales	422	2nd E.	10-22-20	Hard surface parking	09-01-2021
Housing Authority		Grand Ave.	09-23-20	Hard surfacing of parking lot	09-23-2021
Andrew Seliger	2202	Main E.	12-01-20	No temp. sturc permit	12-08-20

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Pamela Heiser	309	Logan St	12-01-20	Lapse in HO Insurance	12-10-20 CDBG
Eric Dayton	701	2nd E.	10-22-20	Food truck in garage	12-12-20
Eric Ott	505	2nd E.	12-07-20	Campaign signs	12-12-20
Lee Knispel	1400	2nd E.	12-07-20	Campaign Signs	12-12-20
Fick Bricks	508	3rd E.	12-07-20	Campaign Signs	12-12-20
Marcy Peverell	600	3rd E.	12-07-20	Campaign Signs	12-12-20
David Kamke	2201	Main E.	12-07-20	Campaign Signs	12-12-20
Matthew Stockman	1003	Memorial N.	12-07-20	Campaign Signs	12-12-20
Ryan Schwartzman	206	Park	12-07-20	Campaign Signs	12-12-20
Joseph Perry	509	Pier	12-07-20	Campaign Signs	12-12-20
Tyler Weber	105	Polk	12-07-20	Campaign Signs	12-12-20
Angela Henderickson	1408	River	12-07-20	Campaign Signs	12-12-20
Lucas Gebert	2109	River	12-07-20	Campaign Signs	12-12-20
John Hagemeister	903	Riverside E.	12-07-20	Campaign Signs	12-12-20
Delored Kleinhans	402	State N.	12-07-20	Campaign signs	12-12-20
Chris & Shannon Cortright	101	Stuyvesant N.	12-07-20	Campaign Signs	12-12-20
Douglas Kreie	105	Stuyvesant N.	12-07-20	Campaign Signs	12-12-20
Kevin Delp	404	East	09-14-20	Complaint	12-14-20
Melvin Kufahl	2405	Jenny Ct.	12-07-20	No temp. struc. Permit	12-14-20
Dolores Kleinhans	101	Park N.	12-07-20	5-Day Garbage Clean-up(yard area & stuff in trailers)	12-14-20

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Janice Sieger (651-303-9928)	119	State N.	11-04-20	5-Day Garbage Clean-up (yard are & (PAINT GARAGE DOORS)	12-14-20
James Merkel	1006	6th E.	02-01-20	Homeowners Ins. Lapsed & Payment	12-14-20 CDBG
Shannon & Chris Cortwright	101	Stuyvesant N.	05-01-19	Paint Garage and replace broken windows	12-15-20
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-20
Michael Pulver	1501	1st W.	09-17-20	5-Day Garbage Clean-up (items on porch)	Attorney
Kevin Delp	507	7th E.	06-08-20	Complaint - Porch	Attorney
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	Attorney
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	Attorney
Sara Brown	505	East	07-10-20	5-Day Garbage Clean-up	Attorney
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney
Michael Pulver	406	Genesee N.	06-17-20	5-Day Garbage Clean-up	Attorney
Pamela Powell	601	Genesee N.	04-20-20	5-Day Garbage Clean-up (junked cars, car parts, boats)	Attorney
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenenace areas on building	Attorney
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney
Ramona Bergmann	811	State N.	12-05-19	5-Day Garbage Clean-up and water utility	Attorney
Richard Guite	508	Wisconsin	05-19-20	5-Day Garbage Clean-up	Attorney

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

December 16th, 2020

Street Dept. Work
See report from Dustin Bonack

Engineering
-Plan preparation for 2021 Construction
-Working with current and future private developments
-MS4 Stormwater Permit updates

Respectfully Submitted,

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

CITY OF MERRILL STREET DEPARTMENT

STREET SUPERINTENDENT

REPORT TO THE BOARD OF PUBLIC WORKS

December 16, 2020

Street Work – The unseasonably warm weather has allowed us to get much more street maintenance done for this time of year than normal. We got about a week and half of crack sealing completed on next year's sealcoat streets that will help reduce our time spent on them in spring. We were also able to patch streets and grade roads and alleys one more time before they freeze. We have started tree removals/pruning and expect to get into that more as the weather cools down.

Garbage/Recycle – The crews were able to take advantage of the warm weather and get all the compost hauled to our site from boulevards and our yard waste site. Melissa is busy getting our address list updated on a new GIS map layer so our automated cart program can start smoothly. We will be verifying addresses and working on RFP's for carts and trucks in the coming weeks.

Sidewalk/Lawn Notices – Still no snow to speak of so there are no notices to report.

City Garage – Typical repairs on the city fleet in the garage. One bonus project we have been able to work on this fall has been yard cleanup and organization.

Respectfully Submitted,

Dustin Bonack

Dustin Bonack
Street Superintendent

CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
December 16,2020

As of 12-9, no snow yet. Nothing to report.

Respectfully submitted,
Ronald R Liberty
Ron Liberty
Street/weed Commissioner