CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY MARCH 24, 2021

Regular Meeting | **City Hall Council Chambers** | **5:30 PM**

1. To attend remotely, call 240-473-3598 and PIN 647 520 594 #.
2. Call to Order
3. Preliminary items:
   1. Vouchers
4. Other agenda items for consideration:
   1. Consider alley vacation request from Brent Scantlin for alley on the north side of the 1400 block of West Main Street.
   2. Consider bids for the M-2021-02 on Superior Street Extension and St. Paul Street Surface Project. The bids will be received March 23rd and will be presented at the meeting along with recommendation(s).
   3. Discussion and action on automated garbage and recycling start date
   4. Continue discussion on District 7 properties
5. 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
6. Establish date, time and location of next regular meeting
7. Public Comment Period
8. Adjournment

PACKET: 09190 02/19/2021 - 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
01-003566 FEHR & GRAHAM						
I-99007		ANNUAL REG. SAFETY SERVICES	2,400.00			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		ANNUAL REG. SAFETY SERVICES		10 53300-03-32000	Safety Educ/Materials	2,400.00
		=== VENDOR TOTALS ===	2,400.00			
01-003786 JOHN FABICK TRACTOR CO						
I-PIWA0045926		MOTOR	631.74			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		MOTOR		10 53240-03-40000	Operating Supplies	631.74
		=== VENDOR TOTALS ===	631.74			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-230582U		COVER MIRROR	123.68			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		COVER MIRROR		10 53240-03-40000	Operating Supplies	123.68
		=== VENDOR TOTALS ===	123.68			
01-000529 MID-STATES EQUIPMENT INC						
I-1345617-01		HYDRAULIC FITTINGS	140.15			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		HYDRAULIC FITTINGS		10 53240-03-40000	Operating Supplies	140.15
		=== VENDOR TOTALS ===	140.15			
01-002452 NELSON'S POWERHOUSE						
C-322043		RETURN ARIENS V BELTS	66.00CR			
2/19/2021	1	DUE: 2/16/2021 DISC: 2/16/2021		1099: N		
		RETURN ARIENS V BELTS		10 53240-03-40000	Operating Supplies	66.00CR
I-322040		STIHL CARBURETOR	99.29			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		STIHL CARBURETOR		10 53240-03-40000	Operating Supplies	99.29
I-322044		GRAVELY V BELT	35.95			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		GRAVELY V BELT		10 53240-03-40000	Operating Supplies	35.95
		=== VENDOR TOTALS ===	69.24			

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09190 02/19/2021 - BPW
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-003735 RIESTERER & SCHNELL, INC						
I-1926947		SPRING & GASKET	7.93			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		SPRING & GASKET		10 53240-03-40000	Operating Supplies	7.93
		=== VENDOR TOTALS ===	7.93			
01-003715 TRUCK COUNTRY OF WISC						
I-X205281465:01		AIR HORN	58.01			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		AIR HORN		10 53240-03-40000	Operating Supplies	58.01
		=== VENDOR TOTALS ===	58.01			
01-002071 WEINBRENNER SHOE CO INC						
I-0010484683		C. LEMMER BOOTS	121.00			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		C. LEMMER BOOTS		10 53620-03-46500	Safety Toe Boots	121.00
		=== VENDOR TOTALS ===	121.00			
01-004719 WISCONSIN LIFTING SPECIALISTS						
I-21-F0311		2 TON, 15' LIFT	7,956.73			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		2 TON, 15' LIFT		52 57001-08-31000	Streets - Equip/Vehicles	7,956.73
		=== VENDOR TOTALS ===	7,956.73			
01-000727 ZIEBELL'S DOOR COMPANY						
I-11719		SERVICE WEST DOOR	245.50			
2/19/2021	1	DUE: 2/19/2021 DISC: 2/19/2021		1099: N		
		SERVICE WEST DOOR		10 53230-03-40000	Operating Supplies	245.50
		=== VENDOR TOTALS ===	245.50			
		=== PACKET TOTALS ===	11,753.98			

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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	11,819.98
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	66.00CR
BATCH TOTALS	11,753.98

** 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
	2021	10 -21-0000	Accounts Payable Control	3,797.25-*				
		10 -53230-03-40000	Operating Supplies	245.50	8,000	6,848.45	72,009	64,483.15
		10 -53240-03-40000	Operating Supplies	1,030.75	265,000	230,764.34	403,345	337,538.93
		10 -53300-03-32000	Safety Educ/Materials	2,400.00	4,000	1,600.00	324,450	290,677.13
		10 -53620-03-46500	Safety Toe Boots	121.00	0	121.00- Y	254,737	225,088.43
		52 -21-0000	Accounts Payable Control	7,956.73-*				
		52 -57001-08-31000	Streets - Equip/Vehicles	7,956.73	51,000	42,938.27	942,754	927,885.55
		99 -14-0010	Due from General Fund	3,797.25 *				
		99 -14-0052	Due From Capital Project	7,956.73 *				
			** 2021 YEAR TOTALS	11,753.98				

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09190 02/19/2021 - BPW
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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2021	3,797.25
52	2/2021	7,956.73

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09202 02/26/2021 - 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
01-003954 BROCK WHITE COMPANY LLC						
I-14510102-00		LACROSSE BOOT - DARRIN	170.00			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		LACROSSE BOOT - DARRIN		10 53300-03-40000	Operating Supplies	170.00
I-14514552-00		2 BAGS CONCRETE	18.70			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		2 BAGS CONCRETE		10 53300-03-75000	Patching Materials	18.70
		=== VENDOR TOTALS ===	188.70			
01-003562 MCNEILUS TRUCK & MFG CO						
I-4988849		E STOP ASSY.	343.28			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		E STOP ASSY.		10 53240-03-40000	Operating Supplies	343.28
		=== VENDOR TOTALS ===	343.28			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-230688U		PART	765.77			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		PART		10 53240-03-40000	Operating Supplies	765.77
I-230692U		BRACKET	53.64			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		BRACKET		10 53240-03-40000	Operating Supplies	53.64
		=== VENDOR TOTALS ===	819.41			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01129998P		FILTER	16.90			
2/26/2021	1	DUE: 2/26/2021 DISC: 2/26/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	16.90
		=== VENDOR TOTALS ===	16.90			
		=== PACKET TOTALS ===	1,368.29			

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VENDOR SET: 01 City of Merrill
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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	1,368.29
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	1,368.29

** 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
	2021	10 -21-0000	Accounts Payable Control	1,368.29-*				
		10 -53240-03-40000	Operating Supplies	1,179.59	265,000	229,179.75	403,345	335,903.38
		10 -53300-03-40000	Operating Supplies	170.00	5,000	4,465.78	324,450	290,409.45
		10 -53300-03-75000	Patching Materials	18.70	40,000	39,981.30	324,450	290,560.75
		99 -14-0010	Due from General Fund	1,368.29 *				
			** 2021 YEAR TOTALS	1,368.29				

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2021	1,368.29

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09212 3/5/2021 - 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							
I-4103313		UNIFORMS W/E 2-02-21	165.27				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		UNIFORMS W/E 2-02-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 2-02-21		10	53620-03-46000	Uniform Services	36.32
		UNIFORMS W/E 2-02-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 2-02-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 2-02-21		10	53312-03-46000	Uniform Services	70.28
		UNIFORMS W/E 2-02-21		10	53102-03-40000	Operating Supplies	6.78
I-4107075		UNIFORMS W/E 02-09-21	132.98				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		UNIFORMS W/E 02-09-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 02-09-21		10	53620-03-46000	Uniform Services	8.72
		UNIFORMS W/E 02-09-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 02-09-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 02-09-21		10	53312-03-46000	Uniform Services	65.59
		UNIFORMS W/E 02-09-21		10	53102-03-40000	Operating Supplies	6.78
I-4110723		UNIFORMS W/E 02-16-21	132.98				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		UNIFORMS W/E 02-16-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 02-16-21		10	53620-03-46000	Uniform Services	3.45
		UNIFORMS W/E 02-16-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 02-16-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 02-16-21		10	53312-03-46000	Uniform Services	70.86
		UNIFORMS W/E 02-16-21		10	53102-03-40000	Operating Supplies	6.78
I-4114329		UNIFORMS W/E 02-23-21	161.88				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		UNIFORMS W/E 02-23-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 02-23-21		10	53620-03-46000	Uniform Services	28.78
		UNIFORMS W/E 02-23-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 02-23-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 02-23-21		10	53312-03-46000	Uniform Services	74.43
		UNIFORMS W/E 02-23-21		10	53102-03-40000	Operating Supplies	6.78
		=== VENDOR TOTALS ===	593.11				
01-002809 CARQUEST OF MERRILL							
I-222480		FILTERS	53.61				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		FILTERS		10	53240-03-40000	Operating Supplies	53.61
I-222486		BATTERY	144.34				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		BATTERY		10	53240-03-40000	Operating Supplies	144.34

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-222529		FILTER	3.14			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	3.14
I-222652		DOOR HANDLE	32.19			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		DOOR HANDLE		10 53240-03-40000	Operating Supplies	32.19
I-222655		BUSHING KIT	11.30			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		BUSHING KIT		10 53240-03-40000	Operating Supplies	11.30
I-222693		FILTER	3.14			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	3.14
I-222730		CARB CLEANER	25.75			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		CARB CLEANER		10 53240-03-40000	Operating Supplies	25.75
I-222834		JB KWIK	6.89			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		JB KWIK		10 53240-03-40000	Operating Supplies	6.89
I-222845		FUEL FITTING	5.26			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FUEL FITTING		10 53240-03-40000	Operating Supplies	5.26
I-222862		FILTERS	68.66			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	68.66
I-223008		FILTER	50.47			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	50.47
I-223073		BULB	4.39			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		BULB		10 53240-03-40000	Operating Supplies	4.39
		=== VENDOR TOTALS ===	409.14			

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01-003747 CENTRAL WISCONSIN WHOLESALE AU							
I-24447		WINDOW WASH GALLONS	35.82				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		WINDOW WASH GALLONS		10	53240-03-40000	Operating Supplies	35.82
		=== VENDOR TOTALS ===	35.82				
01-000212 FASTENAL COMPANY							
I-WIWAU198724		ROLL TOWEL	124.11				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		ROLL TOWEL		10	53240-03-40000	Operating Supplies	124.11
I-WIWAU198772		NUTS, BOLTS, HAND WARMERS	73.24				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		NUTS, BOLTS, HAND WARMERS		10	53240-03-40000	Operating Supplies	73.24
I-WIWAU198931		CHAIN	40.03				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		CHAIN		10	53240-03-40000	Operating Supplies	40.03
		=== VENDOR TOTALS ===	237.38				
01-001107 LINCOLN COUNTY LANDFILL							
I-13607		129.69 TON GARBAGE	6,631.41				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		TIRES		10	53620-03-91577	Tire/Appliance Disposal	12.00
		GARBAGE		10	53620-03-94000	Tipping Fees	6,619.41
		=== VENDOR TOTALS ===	6,631.41				
01-001064 MENARDS - WAUSAU							
I-78839		REPLACE BROKEN TOILET	5.00				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		REPLACE BROKEN TOILET		10	53240-03-40000	Operating Supplies	5.00
		=== VENDOR TOTALS ===	5.00				
01-000041 MERRILL ACE HARDWARE							
C-3/05/21DISC. ST		DISCOUNT: STREET	13.54CR				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		DISCOUNT: STREET		10	53240-03-40000	Operating Supplies	13.54CR
I-203409		SHOP VAC, GARBAGE BAGS	115.98				
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N			
		SHOP VAC, GARBAGE BAGS		10	53240-03-40000	Operating Supplies	115.98

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01-000041 MERRILL ACE HARDWARE		(** CONTINUED **)				
I-203511		NUTS, BOLTS	14.96			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies	14.96
I-203572		FASTENERS	4.40			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	4.40
		=== VENDOR TOTALS ===	121.80			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-231063U		BELTS	51.38			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		BELTS		10 53240-03-40000	Operating Supplies	51.38
I-231064U		BELT	51.38			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		BELT		10 53240-03-40000	Operating Supplies	51.38
		=== VENDOR TOTALS ===	102.76			
01-000529 MID-STATES EQUIPMENT INC						
I-1345931-01		1" HYDRAULIC HOSE	952.47			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		1" HYDRAULIC HOSE		10 53240-03-40000	Operating Supplies	952.47
		=== VENDOR TOTALS ===	952.47			
01-000540 NAPA AUTO PARTS						
I-883659		OZZY MAT, OZZY JUICE	104.98			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		OZZY MAT, OZZY JUICE		10 53240-03-40000	Operating Supplies	104.98
I-885295		HOSE CLAMPS	28.02			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		HOSE CLAMPS		10 53240-03-40000	Operating Supplies	28.02
		=== VENDOR TOTALS ===	133.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-000630 NORTHWEST PETROLEUM						
I-77672		FUEL NOZZLE	70.28			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		FUEL NOZZLE		10 53240-03-40000	Operating Supplies	70.28
		=== VENDOR TOTALS ===	70.28			
01-004226 SOUTHSIDE TIRE CO., INC.						
I-420909		4 TIRES	1,000.00			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		4 TIRES		10 53240-03-40000	Operating Supplies	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
01-002488 SUNRISE BROADCASTING						
I-13990-2		AUTO PICK-UP ANNOUNCEMENT	180.00			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		AUTO PICK-UP ANNOUNCEMENT		10 53620-03-20000	Publish Legal Notices	180.00
		=== VENDOR TOTALS ===	180.00			
01-000266 WISCONSIN BUILDING SUPPLY						
I-9536842		MORTOR MIX	16.60			
3/05/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		MORTOR MIX		10 53300-03-40000	Operating Supplies	16.60
		=== VENDOR TOTALS ===	16.60			
		=== PACKET TOTALS ===	10,488.77			

PACKET: 09212 3/5/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	10,502.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	13.54CR
BATCH TOTALS	10,488.77

** 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 BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2021	10 -21-0000	Accounts Payable Control	10,488.77-*						
		10 -53102-03-40000	Operating Supplies	27.12	0	54.24-	Y	0	17,249.12-	Y
		10 -53230-03-40000	Operating Supplies	106.60	8,000	6,292.87		72,009	63,637.94	
		10 -53240-03-40000	Operating Supplies	3,067.65	265,000	222,149.48		403,345	322,823.17	
		10 -53240-03-46000	Uniform Services	54.04	416	307.92		403,345	325,836.78	
		10 -53300-03-40000	Operating Supplies	16.60	5,000	4,407.95		324,450	290,291.28	
		10 -53312-03-46000	Uniform Services	281.16	1,050	426.74		246,092	170,830.23	
		10 -53620-03-20000	Publish Legal Notices	180.00	1,500	845.00		254,737	220,438.55	
		10 -53620-03-46000	Uniform Services	77.27	600	477.56		254,737	220,541.28	
		10 -53620-03-91577	Tire/Appliance Disposal	12.00	0	12.00-	Y	254,737	220,606.55	
		10 -53620-03-94000	Tipping Fees	6,619.41	80,000	65,095.61		254,737	213,999.14	
		10 -53635-03-46000	Uniform Services	46.92	416	322.16		179,078	133,590.09	
		99 -14-0010	Due from General Fund	10,488.77 *						
			** 2021 YEAR TOTALS	10,488.77						

PACKET: 09212 3/5/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	10,488.77

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09224 03/12/2021 - 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
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-767777		LUBRICATING HOSE	143.09			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		LUBRICATING HOSE		10 53240-03-40000	Operating Supplies	143.09
		=== VENDOR TOTALS ===	143.09			
01-002222 ARROW TERMINAL, LLC						
I-0137410-IN		EMERG. LIGHTS, SHRINK TUBE	448.06			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		EMERG. LIGHTS, SHRINK TUBE		10 53240-03-40000	Operating Supplies	448.06
		=== VENDOR TOTALS ===	448.06			
01-000069 BRANDT EXTINGUISHERS RECHARGIN						
I-011855		4 VEHICLE FIRE EXTINGUISHERS	210.00			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		4 VEHICLE FIRE EXTINGUISHERS		10 53240-03-40000	Operating Supplies	210.00
		=== VENDOR TOTALS ===	210.00			
01-000070 BREAMAN MERRILL FORD						
I-103173		COVEr	145.04			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		COVER		10 53240-03-40000	Operating Supplies	145.04
I-103222		REGULATOR, KIT	136.50			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		REGULATOR, KIT		10 53240-03-40000	Operating Supplies	136.50
		=== VENDOR TOTALS ===	281.54			
01-000071 BRICKNER PARK CITY						
I-128458		TRIP SPRING	34.89			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		TRIP SPRING		10 53240-03-40000	Operating Supplies	34.89
		=== VENDOR TOTALS ===	34.89			

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09224 03/12/2021 - 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
01-000723 HUBING'S PRESSURE WASHERS & ST						
I-28998		HOSE, TRUCK WASH	513.90			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		HOSE, TRUCK WASH		10 53240-03-40000	Operating Supplies	513.90
		=== VENDOR TOTALS ===	513.90			
01-004474 I-STATE TRUCK CENTER						
C-C271058392		RETURN CONTROL VERNIER	55.61CR			
3/12/2021	1	DUE: 3/05/2021 DISC: 3/05/2021		1099: N		
		RETURN CONTROL VERNIER		10 53240-03-40000	Operating Supplies	55.61CR
I-C271058032		CONTROL VERNER	105.78			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		CONTROL VERNER		10 53240-03-40000	Operating Supplies	105.78
		=== VENDOR TOTALS ===	50.17			
01-004815 JC TOOLS						
I-14513		13 PC WRENCH SET	142.95			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		13 PC WRENCH SET		10 53240-03-40000	Operating Supplies	142.95
		=== VENDOR TOTALS ===	142.95			
01-002549 MEDFORD COOPERATIVE INC						
I-6035179		6000 DSL, 2000 UNL FUEL	18,704.31			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		6000 DSL, 2000 UNL FUEL		10 53240-03-40000	Operating Supplies	18,704.31
		=== VENDOR TOTALS ===	18,704.31			
01-000336 NIENOW ELECTRIC, INC						
I-4204		PLANT 2 OUTLETS	1,202.34			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		PLANT 2 OUTLETS		10 53230-03-40000	Operating Supplies	1,202.34
I-4205		LIGHT REPAIR	204.21			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		LIGHT REPAIR		10 53230-03-40000	Operating Supplies	204.21
I-4206		UPGRADE PLANT 2 LIGHTING	2,889.60			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		UPGRADE PLANT 2 LIGHTING		10 53230-03-40000	Operating Supplies	2,889.60
		=== VENDOR TOTALS ===	4,296.15			

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09224 03/12/2021 - 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
01-000546 SCHAEFFER MFG CO						
I-MN13075-INV1		PAIL OF HTC OIL	383.80			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		PAIL OF HTC OIL		10 53240-03-40000	Operating Supplies	383.80
		=== VENDOR TOTALS ===	383.80			
01-001346 SNAP ON TOOLS						
I-03082123039		COMPUTER UPDATE	749.00			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		COMPUTER UPDATE		10 53240-03-40000	Operating Supplies	749.00
		=== VENDOR TOTALS ===	749.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01131284P		FILTERS	47.14			
3/12/2021	1	DUE: 3/12/2021 DISC: 3/12/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	47.14
		=== VENDOR TOTALS ===	47.14			
		=== PACKET TOTALS ===	26,005.00			

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09224 03/12/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	26,060.61
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	55.61CR
BATCH TOTALS	26,005.00

** 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 BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2021	10 -21-0000	Accounts Payable Control	26,005.00-*						
		10 -53230-03-40000	Operating Supplies	4,296.15	8,000	1,996.72		72,009	58,934.08	
		10 -53240-03-40000	Operating Supplies	21,708.85	265,000	200,440.63		403,345	301,012.43	
		99 -14-0010	Due from General Fund	26,005.00 *						
			** 2021 YEAR TOTALS	26,005.00						

Attachment: BPW - Vouchers (5779 : Vouchers)

PACKET: 09224 03/12/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	3/2021	26,005.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Heideman, Bill

From:	Akey, Rod
Sent:	Thursday, March 18, 2021 10:32 AM
To:	Heideman, Bill
Cc:	Bonack, Dustin; Johnson, David; Hayden, Tom
Subject:	March BPW Items
Attachments:	REPORT TO THE BPW , March. 2021, from DPWCE.pdf; 1400 Block W Main Street Possible Alley Vacation Map.jpg

Bill,

Please see my attached report and a map for the following alley vacation request from Brent Scantlin for the alley located on the north side of the 1400 block of W Main Street.

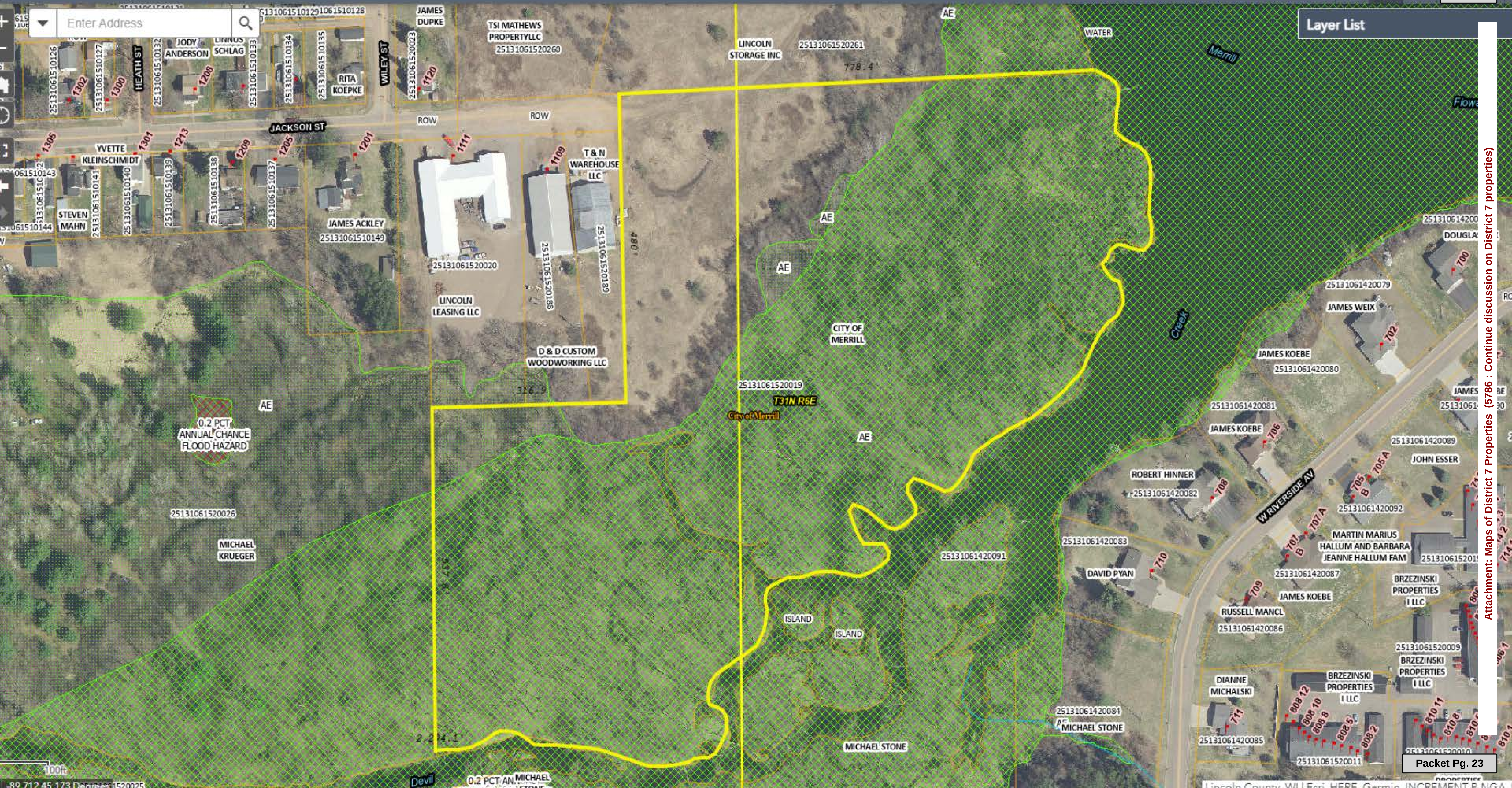
Agenda Items:

-Alley vacation request from Brent Scantlin for the alley located on the north side of the 1400 block of W Main Street.

-Consider bids for the M2021-02 Superior Street Extension and St Paul Street Surface Project
Bids will be received 3-23-2021, will bring to the 3-24-2021 BPW meeting with recommendations

Roderick J. Akey, PE
Public Works Director/City Engineer
City of Merrill
715-536-5594

Lincoln County WI GIS Map Viewer



Attachment: Maps of District 7 Properties (5786 : Continue discussion on District 7 properties)

Attachment: Maps of District 7 Properties (5786 : Continue discussion on District 7 properties)

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 garbage files.
The first round of 2021 exterior maintenance letters have been sent.
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.
Asbestos inspection complete on 601 N Genesee St..
Raze orders expired on 601 N Genesee St.

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

2021 BUILDING/ZONING PERMITS

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	$685.00		2											2
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00													0
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00	1	1											2
Mechanical	$65.00	6	8											14
Garages	$175.00	1	1											2
Storage Blg. w/o Elec	$125.00													0
Wrecking	$125.00	2	1											3
Decks/Porches	$175.00		1											1
Signs	$70.00	1	3											4
Fence	$65.00													0
Commercial New/Add.	$200.00	1	1											2
Comm. No S.F. Rem.l	$200.00	1	1											2
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00													
Number of Permits:		13	19	0	0	0	0	0	0	0	0	0	0	32
Total Permit Amount		$ 2,025.00	$ 4,032.50											$ 6,057.50

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Alan Investments	700	4th E.	04-02-19	Painting	
Monica McMillan	306	Cleveland N.	04-02-19	Painting-garage doors	
Randall Porath	611	3rd W.	11-09-20	Remove "Jenny Bull Falls" sign	03-08-21-Court
Scott & Kate Blaubach	508	East	10-27-20	5-Day Garbage Clean-up (Remove snow fence & yard clean-up)	03-08-21-Court
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	03-08-21-Court
Jokin Joe's LLC	1000	Main W.	10-19-20	Remove portable toilet	03-08-21-Court
Jokin Joe's LLC	1000	Main W.	09-18-20	Connect bathroom to City water	03-08-21-Court
Ramona Bergmann	811	State N.	08-10-20	5-Day Garbage Clean-up (Items in trailer, yard and porch areas-INTERIOR INSPECTION WAITING VACANCY!	03-08-21-Court
Donald Hagen	214	Park S.	03-05-21	5-Day Garbage Clean-up	03-12-21
Pamela Powell	601	Genesee	01-19-21	Interior inspection request (Raze Orders)	03-14-21
Ben Leskela	1202	14th E.	03-08-21	Need to remove temp struc. Permit expires	03-15-21
First Street Coffee	809	1st E.	10-01-20	No longer in Business	04-01-21 no file
Gail Mattson	2806	Main E.	10-01-20	No longer in Business (Computer Repair Shop)	04-01-21 no file
Kevin Delp	404	East	09-14-20	Complaint	04-12-21
Jokin Joe's LLC	1000	Main W.	12-16-20	Sign installed without permits (sign on building)Waiting for permit fee to be paid!	04-12-21
Lodge Jenny	820	1st E.	01-05-21	Remove sign "Three Wishes"	05-01-21
UFB Properties LLC-Diane Goetsch	808	1st E.	06-01-20	Remove Studio 808 Signs (no longer in business)	05-01-21
Kindhearted Home Care	120	Mill S.	01-01-21	Economic Developmetn Balloon Loan is due	05-01-21 CDBG
Scott Ullman	1213	Jackson	05-13-20	Repair Porch	05-13-21
Stacy Literski	801	1st E.	09-30-20	Repair brick	05-15-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Martin Graff	3404	Main E.	12-22-20	Piggly Wiggly	05-15-21
Randall Porth	611	3rd W.	02-02-21	Paint entire garage	06-01-21
Edward Kayhart	402	Chippewa	02-02-21	Paint entire house and garage	06-01-21
Matthew & Alicia Kucirek	614	Chippewa	02-02-21	Paint entire garage	06-01-21
Audrey Lass	109	Cottage	02-02-21	Paint entire garage and replace windows	06-01-21
Andrea Krueger	100	Foster S.	02-02-21	Paint entire apartment building	06-01-21
Peggy Guite	200	Foster S.	02-02-21	Paint garage and windows on house	06-01-21
Daniel & Lynn Jensen	1409	Jackson	02-02-21	Finish siding and paint garage	06-01-21
Heather Kassens	1501	Mathews	02-02-21	Paint garage and repair siding	06-01-21
Mary Summers	308	State N.	02-02-21	Paint entire garage	06-01-21
Roert & Peggy Johnson	306	State N.	02-02-21	Paint entire garage	06-01-21
Russell Radloff	302	State N.	02-02-21	Paint entire house	06-01-21
David & Jennifer Kitz	807	Superior	02-02-21	Paint entire garage	06-01-21
Brent Lemke	604	1st W.	02-03-21	Paint entire garage	06-02-21
Rick Ament	607	1st W.	02-03-21	Paint entire house and gargae windows	06-02-21
Trinity Church	605	1st W.	02-03-21	Paint entire house and garage doors	06-02-21
Robert Von Loh	609	2nd W.	02-03-21	Paint entire house	06-02-21
Tom & Mary Ball	508	5th W.	02-03-21	Repair siding on garage	06-02-21
Edward & Robert Hancock	103	Cottage	02-03-21	Paint entire house and garage	06-02-21
Tasha & Josua Jaeger	102	Cottage	02-03-21	Paint entire house	06-02-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Dean Dittmar	603	Division	02-03-21	Paint garage	06-02-21
Gloria Bannister	603	Liberty	02-03-21	Fix and paint eaves on garage	06-02-21
Tim & Debra Kinsey	700	Main W.	02-03-21	Paint entite house and garage	06-02-21
David & Darlene Herdt	706	Prospect N.	02-03-21	Paint garage and trim and windows on garage	06-02-21
Joseph Florian	207	State N.	02-03-21	Paint garage	06-02-21
Sandra Winchell	411	State N.	02-03-21	Paint entire house and garage	06-02-21
Flippin Rentals	110	State S.	02-03-21	Paint entire garage	06-02-21
Joseph & Pat Dorgan	501	4th W.	02-04-21	Remove Acc. Structure	06-03-21
Grace Batchelder	511	Cottage	02-04-21	Paint entire house and garage	06-03-21
James Styza	503	East	02-04-21	Paint doors and trim on acc. Sturc.	06-03-21
Norman Saxby	304	East	02-04-21	Paint windows on house	06-03-21
Jared Duginski	301	Merrill	02-04-21	Paint entitre garage	06-03-21
Angela Hendrickson	1408	River	02-04-21	Repair siding and paint garage	06-03-21
Angela Hendrickson	1408	River	02-04-21	Fix siding and paint garage	06-03-21
Jennifer Schmidt	616	State N.	02-04-21	Repair siding on garage	06-03-21
Mindy Karow	611	Superior	02-04-21	Paint entire garage	06-03-21
Alan Investments	700	4th E.	02-05-21	Paint entire house and garage	06-04-21
Dean Dahlke	409	6th E.	02-05-21	Paint entire garage	06-04-21
John Giese	405	6th E.	02-05-21	Remove wood shed	06-04-21
Dolores Kleinhans	509	7th E.	02-05-21	Repair soffit, replace door and broken glass on porch, paint windows and doors on house	06-04-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Richard Stewart	900	7th E.	02-05-21	Replace chipped siding and paint trim on house	06-04-21
Robert Galella	505	7th E.	02-05-21	Pint entire house	06-04-21
Mark Conboy	104	Blaine	02-05-21	Paint entire building	06-04-21
Jane Helminski	500	Cleveland	02-05-21	Paint entire house and garage	06-04-21
Stephanie Parilek	505	Cleveland	02-05-21	Paint entire garage	06-04-21
Patrick Wunsch	506	East	02-05-21	Paint house	06-04-21
Joseph Perry	509	Pier	02-05-21	Repair eaves and soffitts on garage	06-04-21
Gerald Kleinhans	611	Prospect N.	02-05-21	Paint entire garage	06-04-21
Lisa & Brad Sturm	410	Scott	02-05-21	Paint trim, windows and doors on garage	06-04-21
Chad Glaza	1500	Main E.	02-23-21	Remove old garage- see permit file #20030	07-01-21
Zelich Customs	2213	Main E.	08-04-20	Hard Surface Parking (Date per RDA & BPW)	07-31-21
Driven Auto Sales	422	2nd E.	10-22-20	Hard surface parking	09-01-21
Housing Authority		Grand Ave.	09-23-20	Hard surfacing of parking lot	09-23-21
Robert & Julie Mutz	813	State N.	02-04-21	Paint entire house and garage (Is doing siding instead of paint.)	10-03-21
Michael Pulver	1501	1st W.	09-17-20	5-Day Garbage Clean-up (items on 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
Pamela Powell	601	Genesee N.	04-20-20	5-Day Garbage Clean-up (junked cars, car parts, boats)	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

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Shadije Alimi	600	2nd E.	01-21-21	5-Day Garbage Clean-up (Garbage & Tires)	Closed
The Lofts at City Hall	713	2nd E.	02-23-21	5-Day Garbage Clean-up (Over flowing dumpster/couch)	Closed
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	Closed
Steven Krugler	600	4th W.	01-27-21	5-Day Garbage Clean-up	Closed
James Merkel	1006	6th E.	02-01-20	Homeowners Ins. Lapsed & Payment	Closed
TB Scott Mansion	601	Center S.	10-15-18	See File	Closed
Jamie Galioto	802	Chippewa	01-11-21	chickens w/o permit, rooster (no file) Got rid of the chickens	Closed
Tim Gruling	1203	Cottage	11-11-20	Corn bin in yard w/o permit (corn bin) ZBA-Denied-must remove	Closed
Christine Peck-Young	308	East	02-23-21	Insurance Lapsed	Closed
John Kaufman	308	Grand Ave.	01-11-21	garbage in trailer	Closed
Eric Ven Rooy	307	Lake	01-08-21	5-Day garbage Clean-up	Closed
Riverside Country Store	1400	Logan Ave.	01-12-21	No Sign Permit	Closed
Star Nails	2411 (103)	Main E.	10-01-20	No longer in business (need to Remove sign)	Closed
Dean Flemal	1908	Main W.	12-28-20	Campaign Signs	Closed
Humphrey's	500	Main W.	02-22-21	Campaign Sign	Closed
Jodie Zerbe	2607	Main W.	01-12-21	No temp struc. Permit	Closed
Ed Livingston	410	Prospect	10-23-20	Order to Raze	Closed
Hanson Residence Trust	505	Prospect N.	01-20-21	No Temp Structure permit	Closed
William Owens	307	Prospect N.	12-28-20	Campaign Signs	Closed

CITY OF MERRILL

PUBLIC WORKS DIRECTOR/CITY ENGINEER

REPORT TO THE BOARD OF PUBLIC WORKS

March 24th, 2021

Street Dept. Work
See report from Dustin Bonack

Engineering
-Plan preparation for 2021 Construction, T Hangers and Superior Street Extension
Parkview Drive Plans
-Preparation for 2021 Street Department maintenance schedule
-Working with current and future private developments
-MS4 Storm water Permit updates, Tier II Permits, WIDNR Recycling Annual Permits

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
March 24, 2021

Streets – A few pesky snowfalls have required us to spread some sand & salt but overall it has been great spring weather. Storm sewer steaming was very minimal again this year as the warm up was fairly gradual. We have had the street sweepers out weeks ahead of normal and should have the first round done through the city by the end of March. The early spring weather will also allow us to get out crack sealing about two weeks early. The usual spring potholes are prevalent but we should have most of them filled soon.

Garbage/Recycle – Nothing out of the ordinary for our crews. Residents are calling already looking to schedule large item pick-ups. People have been cleaning up their yards on the warmer weekend days and we have started collecting compost. We will be scheduling a spring brush cleanup week again in April if the weather holds.

Sidewalks – No new sidewalk notices to clear since the February meeting. Ron and I are looking at the list of addresses we typically mow in preparation for summer. We also have Kate Drewek from the Water Utility developing a new GIS app that will streamline the way we inspect and track our notices. This should cut down on paperwork changing hands and help us track our work much more efficiently.

City Garage – Our shop crane has been delivered and we are in the process of installing it. We are starting to convert equipment over for summer work. The bids for our micro-surfacing are due on April 1st. We are planning on working with the Lincoln County Highway Department to chip seal W Main St from Oregon St to Glen Dr. Plans are being made for the rest of our projects including concrete and asphalt work as well as sign replacement.

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
March 24,2021

As of March 17, no checks were made due to lack of snow and warming weather. I am working with the Street Department going over last summers lawn and weed violations. We are preparing a list of lawns we mowed last summer as a starting point for this upcoming season.

Respectfully submitted,

Ron Liberty
Street/weed Commissioner.