CITY OF MERRILL

BOARD OF PUBLIC WORKS

AGENDA ● WEDNESDAY FEBRUARY 24, 2021

Regular Meeting	City Hall Council Chambers	5:30 PM

1. To attend remotely, call 802-962-0107 and PIN 873 890 160 #.
2. Call to Order
3. Preliminary items:
    1. Vouchers
4. Other agenda items for consideration:
    1. Bids on M-2021-01 Project (Poplar Street & Court Street).
    2. Martin Street lighting update
    3. East Tenth Street lighting
    4. Discussion of ten-year capital plan
    5. District 7 city-owned properties
    6. Discuss policies and procedures on demolitions
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: 09143 01/22/2021 - 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
01-004797 BASSETT MECHANICAL						
I-6058505		REPAIR OFFICE FURNACE	202.00			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		REPAIR OFFICE FURNACE		10 53230-03-40000	Operating Supplies	202.00
		=== VENDOR TOTALS ===	202.00			
01-000124 DRAEGER OIL CO, INC.						
I-632057		2006 UNL. 6009 DSL	15,609.44			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		2006 UNL. 6009 DSL		10 53240-03-40000	Operating Supplies	15,609.44
		=== VENDOR TOTALS ===	15,609.44			
01-004411 HARTLAND LUBRICANTS & CHEMICAL						
I-SI206932		265 GALLON DEF	427.70			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		265 GALLON DEF		10 53240-03-40000	Operating Supplies	427.70
		=== VENDOR TOTALS ===	427.70			
01-003786 JOHN FABICK TRACTOR CO						
I-PIMS0084684		UNION	22.45			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		UNION		10 53240-03-40000	Operating Supplies	22.45
I-PIWA0043340		WASHER, TUBE	17.95			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		WASHER, TUBE		10 53240-03-40000	Operating Supplies	17.95
I-PIWA0043341		FREIGHT	24.50			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		FREIGHT		10 53240-03-40000	Operating Supplies	24.50
		=== VENDOR TOTALS ===	64.90			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-229252U		LIGHT, HARNESS	465.46			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		LIGHT, HARNESS		10 53240-03-40000	Operating Supplies	465.46
		=== VENDOR TOTALS ===	465.46			

Attachment: February Vouchers (5702 : Vouchers)

PACKET: 09143 01/22/2021 - 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
01-000529 MID-STATES EQUIPMENT INC						
I-1344124-01		HYDRAULIC FITTING	236.75			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		HYDRAULIC FITTING		10 53240-03-40000	Operating Supplies	236.75
		=== VENDOR TOTALS ===	236.75			
01-002452 NELSON'S POWERHOUSE						
I-321672		FILE HOLDER, FUEL CAN	71.90			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		FILE HOLDER, FUEL CAN		10 53240-03-40000	Operating Supplies	71.90
		=== VENDOR TOTALS ===	71.90			
01-002204 PREMIER TOUCHLESS DRYING SYSTE						
I-13482A		STICKERS	3.00			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		STICKERS		10 53240-03-40000	Operating Supplies	3.00
		=== VENDOR TOTALS ===	3.00			
01-003735 RIESTERER & SCHNELL, INC						
I-1915848		TIRE, FILTERS	340.04			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		TIRE, FILTERS		10 53240-03-40000	Operating Supplies	340.04
		=== VENDOR TOTALS ===	340.04			
01-000727 ZIEBELL'S DOOR COMPANY						
I-11602		EAST DOOR	95.00			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		EAST DOOR		10 53240-03-40000	Operating Supplies	95.00
		=== VENDOR TOTALS ===	95.00			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01127909P		BUSHING KIT	8.01			
1/22/2021	1	DUE: 1/22/2021 DISC: 1/22/2021		1099: N		
		BUSHING KIT		10 53240-03-40000	Operating Supplies	8.01
		=== VENDOR TOTALS ===	8.01			
		=== PACKET TOTALS ===	17,524.20			

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** T O T A L S **

INVOICE TOTALS	17,524.20
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	17,524.20

** 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
	2021	10 -21-0000	Accounts Payable Control	17,524.20-*						
		10 -53230-03-40000	Operating Supplies	202.00	8,000	7,596.55		72,009	68,520.36	
		10 -53240-03-40000	Operating Supplies	17,322.20	265,000	242,616.16		403,345	366,873.87	
		99 -14-0010	Due from General Fund	17,524.20 *						
			** 2021 YEAR TOTALS	17,524.20						

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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2021	17,524.20

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09159 1/29/2021 - 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
01-002286 BATTERIES PLUS - 069						
I-P35921784		BUS BATTERY	459.98			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		BUS BATTERY		10 53240-03-40000	Operating Supplies	459.98
		=== VENDOR TOTALS ===	459.98			
01-004815 JC TOOLS						
I-13493		BIT SET, SCREWDRIVERS	187.85			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		BIT SET, SCREWDRIVERS		10 53240-03-40000	Operating Supplies	187.85
		=== VENDOR TOTALS ===	187.85			
01-003786 JOHN FABICK TRACTOR CO						
I-PISU0018739		KIT	125.72			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		KIT		10 53240-03-40000	Operating Supplies	125.72
I-PIWA0044225		TUBE	119.66			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		TUBE		10 53240-03-40000	Operating Supplies	119.66
		=== VENDOR TOTALS ===	245.38			
01-004918 MARATHON CO. SOLID WASTE						
I-68673		20 YRS. OF HAZARDOUS WASTE	758.50			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		20 YRS. OF HAZARDOUS WASTE		10 53620-03-94000	Tipping Fees	758.50
		=== VENDOR TOTALS ===	758.50			
01-000530 MID-STATE TRUCK SERVICE, INC						
I-229535U		CLOCK SPRING, SWITCH	385.36			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		CLOCK SPRING, SWITCH		10 53240-03-40000	Operating Supplies	385.36
		=== VENDOR TOTALS ===	385.36			

PACKET: 09159 1/29/2021 - 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
01-000377 REINDL PRINTING INC						
I-154011		2021 NEWSLETTER	1,945.00			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		2021 NEWSLETTER		10 53240-03-40000	Operating Supplies	1,945.00
		=== VENDOR TOTALS ===	1,945.00			
01-001121 TOWN OF PINE RIVER						
I-2021-01		PLOWING BIG EDDY ROAD X 6	270.00			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		PLOWING BIG EDDY ROAD X 6		10 53312-02-15550	Pine River-Big Eddy Rd.	270.00
		=== VENDOR TOTALS ===	270.00			
01-003413 TRUCK EQUIPMENT INC						
I-935605-00		EXTENSION SPRING	22.03			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		EXTENSION SPRING		10 53240-03-40000	Operating Supplies	22.03
		=== VENDOR TOTALS ===	22.03			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01127910P		AIR FILTER	20.40			
1/29/2021	1	DUE: 1/29/2021 DISC: 1/29/2021		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	20.40
		=== VENDOR TOTALS ===	20.40			
		=== PACKET TOTALS ===	4,294.50			

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

** T O T A L S **

INVOICE TOTALS	4,294.50
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	4,294.50

** 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	4,294.50-*				
		10 -53240-03-40000	Operating Supplies	3,266.00	265,000	239,350.16	403,345	363,607.87
		10 -53312-02-15550	Pine River-Big Eddy Rd.	270.00	800	530.00	246,092	225,065.61
		10 -53620-03-94000	Tipping Fees	758.50	80,000	79,241.50	254,737	241,361.00
		99 -14-0010	Due from General Fund	4,294.50 *				
			** 2021 YEAR TOTALS	4,294.50				

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2021	4,294.50

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09171 02/05/2021 - 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-4088543		UNIFORMS W/E 01-05-21	147.43				
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N			
		UNIFORMS W/E 01-05-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 01-05-21		10	53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 01-05-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 01-05-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 01-05-21		10	53312-03-46000	Uniform Services	76.71
		UNIFORMS W/E 01-05-21		10	53102-03-40000	Operating Supplies	6.78
I-4092355		UNIFORMS W/E 01-12-21	205.50				
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N			
		UNIFORMS W/E 01-12-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 01-12-21		10	53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 01-12-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 01-12-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 01-12-21		10	53312-03-46000	Uniform Services	134.78
		UNIFORMS W/E 01-12-21		10	53102-03-40000	Operating Supplies	6.78
I-4096001		UNIFORMS W/E 01-19-21	133.34				
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N			
		UNIFORMS W/E 01-19-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 01-19-21		10	53620-03-46000	Uniform Services	12.35
		UNIFORMS W/E 01-19-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 01-19-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 01-19-21		10	53312-03-46000	Uniform Services	62.32
		UNIFORMS W/E 01-19-21		10	53102-03-40000	Operating Supplies	6.78
I-4099636		UNIFORMS W/E 1-26-21	135.68				
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N			
		UNIFORMS W/E 1-26-21		10	53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 1-26-21		10	53620-03-46000	Uniform Services	8.72
		UNIFORMS W/E 1-26-21		10	53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 1-26-21		10	53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 1-26-21		10	53312-03-46000	Uniform Services	68.29
		UNIFORMS W/E 1-26-21		10	53102-03-40000	Operating Supplies	6.78
		=== VENDOR TOTALS ===	621.95				
01-002809 CARQUEST OF MERRILL							
C-222246		FILTER	1.76CR				
2/05/2021	1	DUE: 1/21/2021 DISC: 1/21/2021		1099: N			
		FILTER		10	53240-03-40000	Operating Supplies	1.76CR
C-222360		FILTER RETURN	13.30CR				
2/05/2021	1	DUE: 1/26/2021 DISC: 1/26/2021		1099: N			
		FILTER RETURN		10	53240-03-40000	Operating Supplies	13.30CR

Attachment: February Vouchers (5702 : Vouchers)

PACKET: 09171 02/05/2021 - 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
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-221860		CONDUCTOR	19.74			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		CONDUCTOR		10 53240-03-40000	Operating Supplies	19.74
I-221884		BATTERIES	120.89			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		BATTERIES		10 53240-03-40000	Operating Supplies	120.89
I-221923		LIGHT	10.49			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		LIGHT		10 53240-03-40000	Operating Supplies	10.49
I-221948		THRED LOCK	22.07			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		THRED LOCK		10 53240-03-40000	Operating Supplies	22.07
I-222050		TRAILER CABLE	33.36			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		TRAILER CABLE		10 53240-03-40000	Operating Supplies	33.36
I-222065		ANTI-SIEZE LUBE	14.71			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		ANTI-SIEZE LUBE		10 53240-03-40000	Operating Supplies	14.71
I-222069		SPARK PLUG	14.36			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	14.36
I-222080		FILTER	33.56			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	33.56
I-222081		TERM BLOCK	7.03			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		TERM BLOCK		10 53240-03-40000	Operating Supplies	7.03
I-222096		FILTER	40.91			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	40.91
I-222109		LED BULB	27.98			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		LED BULB		10 53240-03-40000	Operating Supplies	27.98
I-222135		AXLE SHAFT ASSEM.	80.83			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		AXLE SHAFT ASSEM.		10 53240-03-40000	Operating Supplies	80.83

Attachment: February Vouchers (5702 : Vouchers)

PACKET: 09171 02/05/2021 - 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
01-002809 CARQUEST OF MERRILL		(** CONTINUED **)				
I-222220		FILTERS	155.06			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	155.06
I-222223		FILTER	34.12			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	34.12
I-222240		IGN LOCK CYLINDER	17.34			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		IGN LOCK CYLINDER		10 53240-03-40000	Operating Supplies	17.34
I-222251		RELAY	40.98			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		RELAY		10 53240-03-40000	Operating Supplies	40.98
I-222258		FILTER, RELAY	23.63			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTER, RELAY		10 53240-03-40000	Operating Supplies	23.63
I-222271		OIL FILTER	13.30			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	13.30
I-222352		RADIUS ARM BUSHING	36.25			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		RADIUS ARM BUSHING		10 53240-03-40000	Operating Supplies	36.25
I-222358		FILTER	42.35			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	42.35
I-222371		SPREADER, SCRAPER	10.62			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		SPREADER, SCRAPER		10 53240-03-40000	Operating Supplies	10.62
I-222382		SPARK PLUG	8.96			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	8.96
		=== VENDOR TOTALS ===	793.48			

PACKET: 09171 02/05/2021 - 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
01-000212 FASTENAL COMPANY						
I-WIWAU197797		HAND WARMERS, BOLTS	42.24			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		HAND WARMERS, BOLTS		10 53240-03-40000	Operating Supplies	42.24
I-WIWAU198308		BATTERY	229.99			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	229.99
I-WIWAU198336		EAR PLUGS	23.52			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		EAR PLUGS		10 53240-03-40000	Operating Supplies	23.52
		--- VENDOR TOTALS ---	295.75			
01-000633 GOLD MEDAL TRAILER SALES						
I-10709		PINTLE HITCH, RING	166.95			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		PINTLE HITCH, RING		10 53240-03-40000	Operating Supplies	166.95
		--- VENDOR TOTALS ---	166.95			
01-003786 JOHN FABICK TRACTOR CO						
I-PIMK0088354		COUPLERS	347.41			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		COUPLERS		10 53240-03-40000	Operating Supplies	347.41
		--- VENDOR TOTALS ---	347.41			
01-000078 MAC QUEEN EQUIPMENT						
I-P17718		PIN-TOW BAR, PINS	161.08			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		PIN-TOW BAR, PINS		10 53240-03-40000	Operating Supplies	161.08
		--- VENDOR TOTALS ---	161.08			
01-001064 MENARDS - WAUSAU						
I-77009		HOSE, ADAPTER, ELBOWS, LUMBER	243.07			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		HOSE, ADAPTER, ELBOWS, LUMBER		10 53240-03-40000	Operating Supplies	243.07
		--- VENDOR TOTALS ---	243.07			

PACKET: 09171 02/05/2021 - 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
01-000041 MERRILL ACE HARDWARE						
C-2/5/21DISC.STREET		DISCOUNT: STREET	31.60CR			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	31.60CR
I-202565		TRASH CAN	64.99			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		TRASH CAN		10 53240-03-40000	Operating Supplies	64.99
I-202899		HOLE DOZER	8.99			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		HOLE DOZER		10 53240-03-40000	Operating Supplies	8.99
I-202926		CONNECTORS NOZZLE, ECT	73.89			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		CONNECTORS NOZZLE, ECT		10 53240-03-40000	Operating Supplies	73.89
I-202988		MOPHEADS	15.98			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		MOPHEADS		10 53240-03-40000	Operating Supplies	15.98
I-203026		GARDEN SPRAYER	14.99			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		GARDEN SPRAYER		10 53240-03-40000	Operating Supplies	14.99
I-203047		DAWN	4.79			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		DAWN		10 53240-03-40000	Operating Supplies	4.79
I-203084		BRUSH, BROOM, CLIP	132.31			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		BRUSH, BROOM, CLIP		10 53240-03-40000	Operating Supplies	132.31
		=== VENDOR TOTALS ===	284.34			
01-000540 NAPA AUTO PARTS						
I-876767		TAP	2.54			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		TAP		10 53240-03-40000	Operating Supplies	2.54
I-878432		PREMIXED 5 GAL	86.92			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		PREMIXED 5 GAL		10 53240-03-40000	Operating Supplies	86.92
I-879754		REAR AXLE KIT	249.71			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		REAR AXLE KIT		10 53240-03-40000	Operating Supplies	249.71

PACKET: 09171 02/05/2021 - 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
01-000540 NAPA AUTO PARTS		(** CONTINUED **)				
I-880096		RAIIUS ARM BRACKET, BUSHING	77.97			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		RAIIUS ARM BRACKET, BUSHING		10 53240-03-40000	Operating Supplies	77.97
I-880316		BLADE	3.34			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		BLADE		10 53240-03-40000	Operating Supplies	3.34
		=== VENDOR TOTALS ===	420.48			
01-000362 PETERSON BROS. SAND						
I-16393		1 LOAD OF PINE NEEDLES	15.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		1 LOAD OF PINE NEEDLES		10 53310-03-40000	Operating Supplies	15.00
		=== VENDOR TOTALS ===	15.00			
01-003735 RIESTERER & SCHNELL, INC						
I-1920142		ELEC. CONTROLLER, LEVER	360.52			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		ELEC. CONTROLLER, LEVER		10 53240-03-40000	Operating Supplies	360.52
I-1920343		ELEC. CONTROLLER	89.93			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		ELEC. CONTROLLER		10 53240-03-40000	Operating Supplies	89.93
		=== VENDOR TOTALS ===	450.45			
01-003883 RIVER'S EDGE LP						
I-2362		FORK LIFT GAS	48.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		FORK LIFT GAS		10 53240-03-40000	Operating Supplies	48.00
		=== VENDOR TOTALS ===	48.00			
01-000546 SCHAEFFER MFG CO						
I-MN13139-INV1		5 GALLON HTC	95.95			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		5 GALLON HTC		10 53240-03-40000	Operating Supplies	95.95
I-MN13140-INV1		5W20, DIESEL TREAT	521.22			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		5W20, DIESEL TREAT		10 53240-03-40000	Operating Supplies	521.22
		=== VENDOR TOTALS ===	617.17			

Attachment: February Vouchers (5702 : Vouchers)

PACKET: 09171 02/05/2021 - 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
01-004226 SOUTHSIDE TIRE CO., INC.						
I-420077		MICHELIN TIRES	1,312.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		MICHELIN TIRES		10 53240-03-40000	Operating Supplies	1,312.00
I-420278		VALVE CAPS	100.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		VALVE CAPS		10 53240-03-40000	Operating Supplies	100.00
I-420471		TIRE RECAPS	785.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		TIRE RECAPS		10 53240-03-40000	Operating Supplies	785.00
		=== VENDOR TOTALS ===	2,197.00			
01-002488 SUNRISE BROADCASTING						
I-13945-2		NEWS YEARS COLLECTION	40.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		NEWS YEARS COLLECTION		10 53635-03-20000	Publish Legal Notices	40.00
I-13990-1		AUTOMATED PICKUP	189.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		AUTOMATED PICKUP		10 53635-03-20000	Publish Legal Notices	189.00
I-14015-1		CHRISTMAS TREE PICKUP	100.00			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		CHRISTMAS TREE PICKUP		10 53635-03-20000	Publish Legal Notices	100.00
		=== VENDOR TOTALS ===	329.00			
01-002789 VIP ELECTRONICS/RADIO SHACK						
I-0109689-001		MOUSE PAD AND WRIST REST	61.87			
2/05/2021	1	DUE: 2/05/2021 DISC: 2/05/2021		1099: N		
		MOUSE PAD AND WRIST REST		10 53240-03-40000	Operating Supplies	61.87
		=== VENDOR TOTALS ===	61.87			
		=== PACKET TOTALS ===	7,053.00			

Attachment: February Vouchers (5702 : Vouchers)

PACKET: 09171 02/05/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	7,099.66
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	46.66CR
BATCH TOTALS	7,053.00

** 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	7,053.00-*				
		10 -53102-03-40000	Operating Supplies	27.12	0	27.12- Y	0	10,342.23- Y
		10 -53230-03-40000	Operating Supplies	106.60	8,000	7,093.95	72,009	67,953.25
		10 -53240-03-40000	Operating Supplies	6,087.05	265,000	233,001.24	403,345	350,323.03
		10 -53240-03-46000	Uniform Services	54.04	416	361.96	403,345	356,356.04
		10 -53310-03-40000	Operating Supplies	15.00	1,500	1,485.00	48,490	48,471.79
		10 -53312-03-46000	Uniform Services	342.10	1,050	707.90	246,092	217,753.93
		10 -53620-03-46000	Uniform Services	45.17	600	554.83	254,737	235,701.97
		10 -53635-03-20000	Publish Legal Notices	329.00	2,700	1,896.00	179,078	153,579.19
		10 -53635-03-46000	Uniform Services	46.92	416	369.08	179,078	153,861.27
		99 -14-0010	Due from General Fund	7,053.00 *				
			** 2021 YEAR TOTALS	7,053.00				

PACKET: 09171 02/05/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2021	7,053.00

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 09182 02/12/2021 - 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
01-000070 BREAMAN MERRILL FORD						
I-103136		CONSOLE ASSY	504.70			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		CONSOLE ASSY		10 53240-03-40000	Operating Supplies	504.70
		=== VENDOR TOTALS ===	504.70			
01-003954 BROCK WHITE COMPANY LLC						
I-14488840-00		JACKETS, SWEATSHIRTS	126.00			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		JACKETS, SWEATSHIRTS		10 53300-03-40000	Operating Supplies	126.00
I-14488858-00		BOMBER JACKETS	132.00			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		BOMBER JACKETS		10 53300-03-40000	Operating Supplies	132.00
		=== VENDOR TOTALS ===	258.00			
01-004930 EAGLE WASTE & RECYCLING						
I-417578		23.26 TON RECYCLE	930.40			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		23.26 TON RECYCLE		10 53635-03-93000	Tipping Fees - Recycle	930.40
		=== VENDOR TOTALS ===	930.40			
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-13562		147.11 TON GARBAGE, TIRES	7,526.48			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		147.11 TON GARBAGE, TIRES		10 53620-03-94000	Tipping Fees	7,526.48
		=== VENDOR TOTALS ===	7,526.48			
01-000516 MONROE TRUCK EQUIPMENT						
I-422711		AIR VALVE	277.81			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		AIR VALVE		10 53240-03-40000	Operating Supplies	277.81
		=== VENDOR TOTALS ===	277.81			

PACKET: 09182 02/12/2021 - 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
01-002452 NELSON'S POWERHOUSE						
I-321932		FUEL LINE, FILTER	12.90			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		FUEL LINE, FILTER		10 53240-03-40000	Operating Supplies	12.90
		=== VENDOR TOTALS ===	12.90			
01-000551 NORTHWAY COMMUNICATIONS						
I-176996		ANNUAL MAINTENANCE CONTRACT	3,024.00			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		ANNUAL MAINTENANCE CONTRACT		10 53240-02-90000	Radio Contract	3,024.00
		=== VENDOR TOTALS ===	3,024.00			
01-004890 PJ'S TRUCKING, LLC						
I-1168211		2 LOADS OF SALT	4,646.00			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		2 LOADS OF SALT		10 53312-03-40000	Operating Supplies	4,646.00
		=== VENDOR TOTALS ===	4,646.00			
01-002323 POWERPLAN						
I-2022569		PLOW BOLT	66.60			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		PLOW BOLT		10 53240-03-40000	Operating Supplies	66.60
		=== VENDOR TOTALS ===	66.60			
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-01128329P		AIR FILTER	30.37			
2/12/2021	1	DUE: 2/12/2021 DISC: 2/12/2021		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	30.37
		=== VENDOR TOTALS ===	30.37			
		=== PACKET TOTALS ===	17,277.26			

PACKET: 09182 02/12/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	17,277.26
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	17,277.26

** 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
	2021	10 -21-0000	Accounts Payable Control	17,277.26-*						
		10 -53240-02-90000	Radio Contract	3,024.00	0	3,024.00-	Y	403,345	346,721.22	
		10 -53240-03-40000	Operating Supplies	892.38	265,000	231,795.09		403,345	348,852.84	
		10 -53300-03-40000	Operating Supplies	258.00	5,000	4,700.77		324,450	295,072.21	
		10 -53312-03-40000	Operating Supplies	4,646.00	48,000	37,224.00		246,092	213,107.93	
		10 -53620-03-94000	Tipping Fees	7,526.48	80,000	71,715.02		254,737	228,175.49	
		10 -53635-03-93000	Tipping Fees - Recycle	930.40	9,000	8,069.60		179,078	152,601.87	
		99 -14-0010	Due from General Fund	17,277.26 *						
			** 2021 YEAR TOTALS	17,277.26						

PACKET: 09182 02/12/2021 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	2/2021	17,277.26

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF MERRILL

PROJECT: M2021-01
DESCRIPTION: POPLAR AND COURT STREET UTILITY PROJECT

AS READ BID RESULTS

AR	BIDDER	TOTAL AMOUNT
3	FRANCIS MELVIN, INC.	$362,191.75
6	HOWARD BROS., INC.	$448,462.00
5	A-1 EXCAVATING INC.	$439,308.00
1	MERRILL GRAVEL & CONSTRUCTION CO	$335,112.48
2	JAKE'S EXCAVATING AND LANDSCAPING, LLC	$354,389.00
7	PEMBER COMPANIES, INC.	$517,954.60
4	HAAS SONS, INC.	$369,576.80
	JAMES PETERSON SONS, INC. - UTILITY	

Martin St. Lighting

Update

As requested, I obtained updated pricing for adding lights along this stretch of street. At the time of this writing the charge would be approximately $25/month per light. The WPS representative told me that the exact charge will vary slightly and is subject to change as utility rates are adjusted.

Recommendation

We still recommend having WPS install two more lights on Martin St between Lark St and O' Day St. We would also recommend having WPS move the light that is currently on O' Day St east to the pole at the intersection. This light's current location is very near our city-owned lighting on N Center Ave and could be better utilized at the intersection.


2020 Aerial Base Map
with Web AppBuilder for ArcGIS
Find address or place

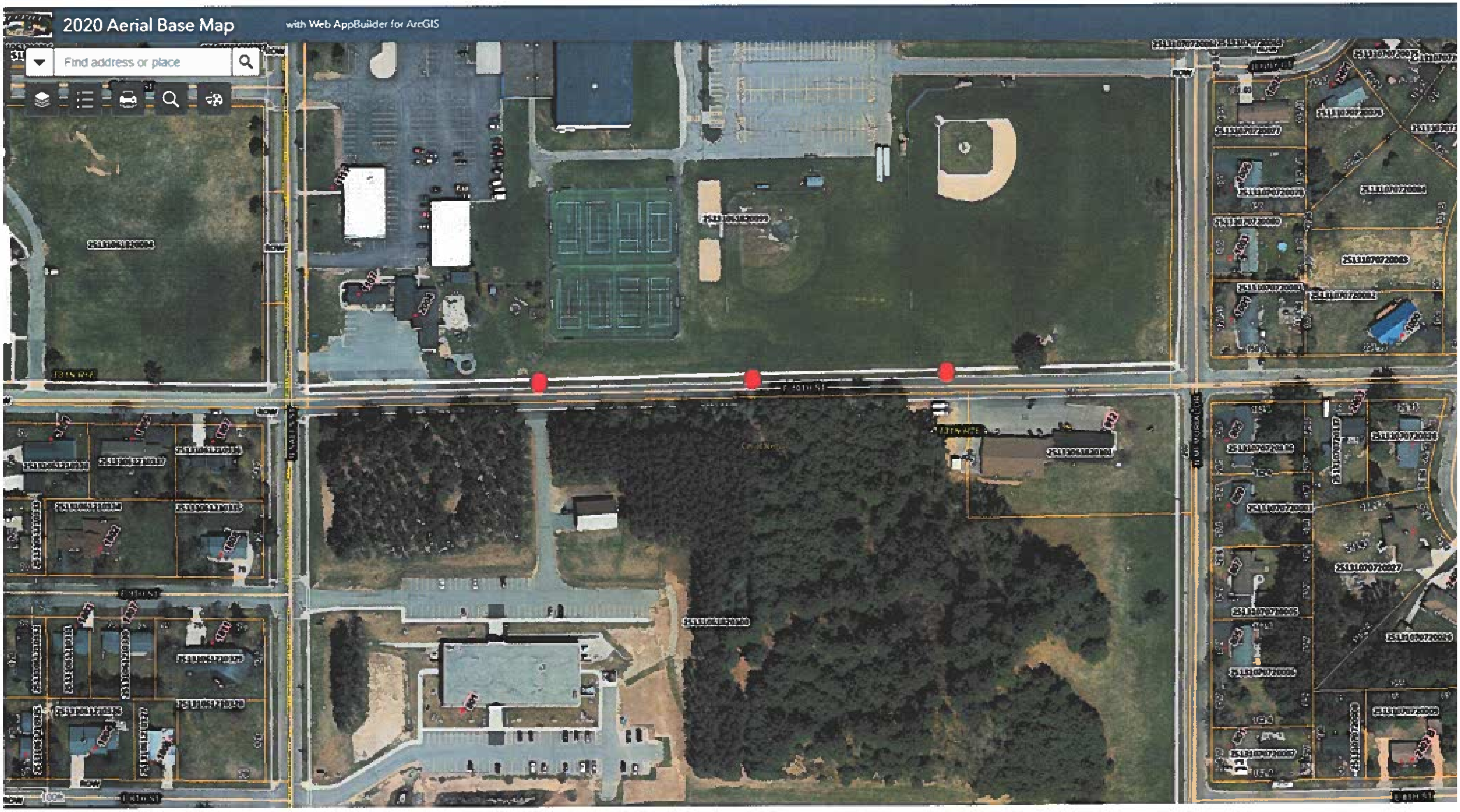
E 10th St Lighting

Background

E 10th St from Sales St to N Memorial Dr was reconstructed in 2019. This included pavement, curb and gutter, and sidewalks on the north side to accommodate the foot traffic generated by three nearby schools. There had never been street lights in this stretch of street besides two yard lights on each end at businesses. With the updated facilities that are generating more foot traffic, we feel there is a need for street lighting.

Recommendation

We recommend having WPS install three lights at the locations indicated on the attached map. Because there are no existing poles, the charge for these lights at the time of this writing would be $32/month with a three year commitment.



Attachment: E 10th St Lighting (5723 : East Tenth Street lighting)

CAPITAL REQUEST
2022-2031

Department: Streets
Responsible Person: Dustin Bonack

PROJECT #

PROJECT NAME Front End Loader

CATEGORY | **Improvement** ____ or **Equipment** x

PRIORITY 1 (1 High…5 Low) | **Useful Life** 15 years

DESCRIPTION

Replacement of our 2006 Volvo L70 font end loader with a new similar sized machine.

JUSTIFICATION

We rely heavily on our two front end loaders that are used almost daily thoughout the year. They are used for loading materials in trucks, removing blackto plowing snow and lifting heavy items. Our current machine has around 9,500 hours on it which is where we replaced our last loader. Our staff feels this is the highest priority on our replacement schedule given this machine's daily use. I expect a new machine to cost around $160,000 with trade-in or auction value of around $30,000 for our current machine.

Expenditure Schedule

PRIOR TOTAL	2022	2023	2024	2025	2026	TOTAL	FUTURE TOTAL
	$130,000						$130,000

Funding Sources

PRIOR TOTAL	2022	2023	2024	2025	2026	TOTAL	FUTURE TOTAL

OPERATIONAL IMPACT/OTHER

Operating Budget Impact

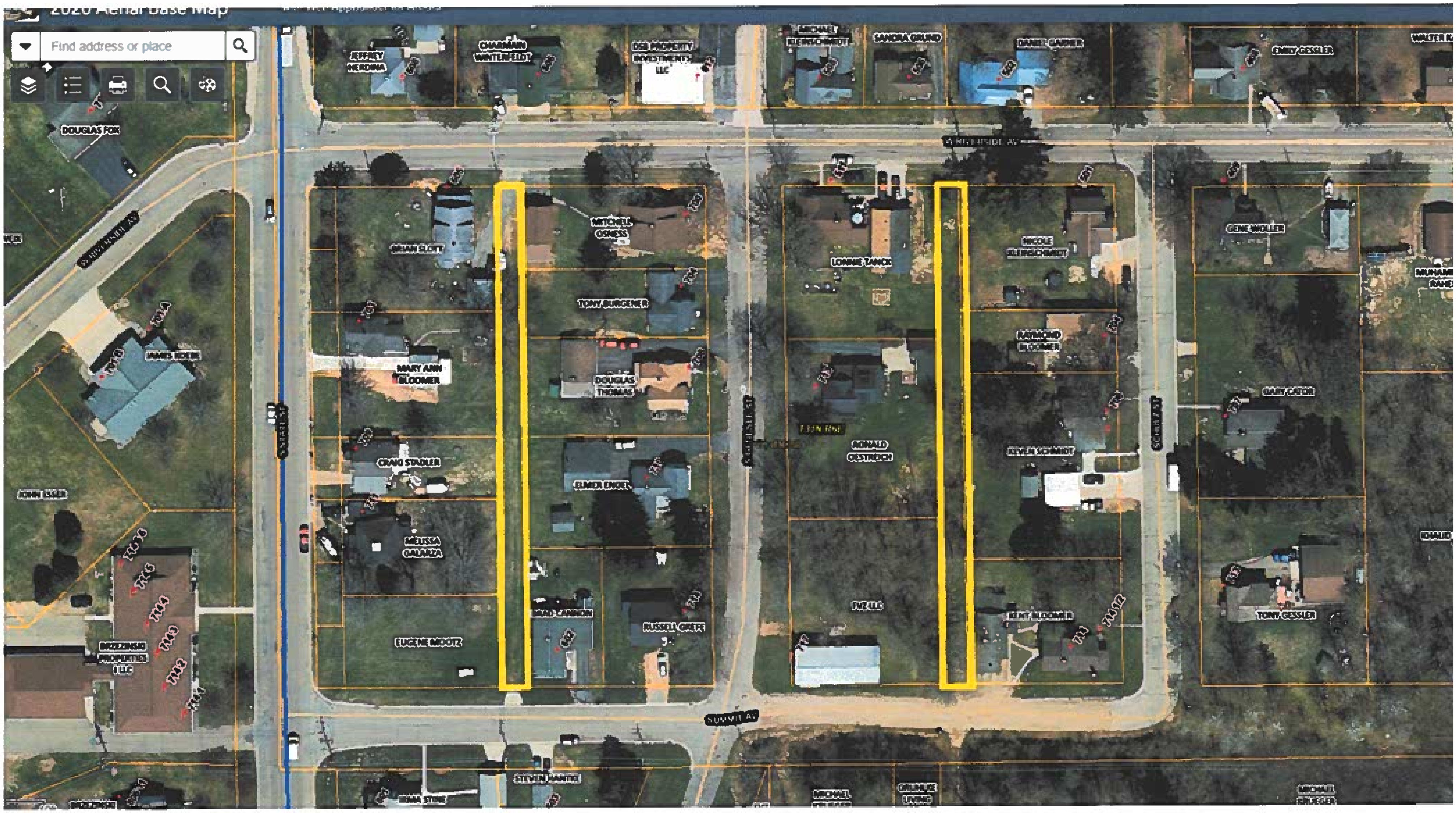
PRIOR TOTAL	2022	2023	2024	2025	2026	TOTAL	FUTURE TOTAL

Equipment Type	Equipment #	Year	Make & Model	Cost new	Replace Cost 2022	Target Replacement	Notes	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033+
Front End Loader	2--2	2006	Volvo L70		$ 160,000	2022	$30,000 trade	$ 130,000											
Wood Chipper	3--8	1999	Morbark 2400		$ 100,000	2023			$ 100,000										
Single Axle Dump Truck	1--19	2014	International 7400	$ 180,000	$ 220,000	2024	salt truck/$30,000 trade			$ 190,000									
Motor Grader -- Used	2--3	1993	Caterpillar 130G	$ 92,801	$ 170,000	2025	$30,000 trade				$ 140,000								
Street Sweeper	2--13	2012	Pelican 2000NP	$ 155,000	$ 220,000	2026	$20,000 trade					$ 200,000							
35' Bucket Truck	1--10	2000	Chevrolet 3500	$ 31,500	$ 50,000	2027	bought used						$ 50,000						
1 Ton Sewer Truck	1--11	2002	Chevrolet 3500	$ 14,500	$ 50,000	2027	bought used						$ 50,000						
Tandem Axle Dump Truck	1--22	2000	Sterling LT7501	$ 96,469	$ 140,000	2027							$ 140,000						
Single Axle Dump Truck	1--15	2006	International 7300	$ 74,300	$ 180,000	2028								$ 180,000					
Single Axle Dump Truck	1--16	2006	International 7300	$ 74,300	$ 180,000	2028								$ 180,000					
1 Ton Sign Truck	1--6	1991	GMC 3500	$ 17,690	$ 50,000	2028								$ 50,000					
1 Ton Dump Truck	1--5	2006	Chevrolet 3500	$ 29,844	$ 75,000	2028	has plow/sander							$ 75,000					
Garbage Truck	G-1	2022	New Way Sidewinder	$ 266,522	$ 266,522	2029									$ 266,522				
Recycle Truck	G-2	2022	New Way Sidewinder	$ 266,522	$ 266,522	2029									$ 266,522				
3/4 Ton Pickup	1--3	2008	Ford F-250	$ 17,398	$ 35,000	2030										$ 35,000			
3/4 Ton Pickup	1--7	2008	Ford F-250	$ 17,398	$ 35,000	2030										$ 35,000			
60' Bucket Truck	1--13	2003	Ford/Altec LRV55	$ 55,000	$ 75,000	2030	bought used									$ 75,000			
Zero Turn Mower	4--5	2018	Gravely Pro 54"	$ 8,300	$ 10,000	2030										$ 10,000			
Street Sweeper	2--9	2018	Elgin Pelican NP	$ 216,000	$ 220,000	2031	$20,000 trade										$ 200,000		
Motor Grader	2--4	2005	John Deere 670G	$ 191,051	$ 275,000	2031	$35,000 trade										$ 240,000		
Loader Mounted Snow Blower	3--5	2016	LaRue D40	$ 107,313.00	$ 125,000.00	2032												$ 125,000.00	
Recycle Truck	G-3	2016	Freightliner M2-106	$ 150,287.00	$ 155,000.00	2035													$ 155,000.00
Garbage Truck	G--4	2016	Freightliner M2-106	$ 150,287.00	$ 155,000.00	2036													$ 155,000.00
Vibratory Roller	2--10	2008	Caterpillar CB24	$ 23,000.00	$ 45,000.00	2033	bought used												$ 45,000.00
1/2 Ton Pickup - Superintendent	1--4	2011	Dodge Ram 1500	$ 21,383.00	$ 30,000.00	2033													$ 30,000.00
1 Ton Dump Truck w/ plow & sander	1--9	2018	Dodge Ram 3500	$ 75,000	$ 75,000	2038													$ 75,000
1 Ton Dump Truck	1--12	2020	Dodge Ram 3500	$ 50,000	$ 50,000	2040													$ 50,000
Cab Forward Paint Truck	1--17	2020	Isuzu NPR	$ 50,000	$ 50,000	2040													$ 50,000
Tandem Axle Dump Truck	1--23	2016	Western Star 4700SB	$ 120,000	$ 140,000	2041													$ 140,000
Tandem Axle Dump Truck	1--24	2016	Western Star 4700SB	$ 120,000	$ 140,000	2041													$ 140,000
Ditch Mowing Tractor	2--1	2005	John Deere 6615		$ 100,000	2035													$ 100,000
Pneumatic Roller	2--5	2018	Caterpillar CW16	$ 100,000	$ 100,000	2043													$ 100,000
Skid Steer	2--6	2016	Caterpillar 289D	$ 112,000	$ 115,000	2036													$ 115,000
Motor Grader	2--7	2019	Caterpillar 12M3	$ 275,000	$ 275,000	2044	$35,000 trade												$ 240,000
Loader Tractor	2--8	2020	CAT 415IL	$ 95,000	$ 95,000	2035													$ 95,000
1 Ton Dump Truck	1--18	2011	Ford F-350	$ 27,980	$ 50,000	2033													$ 50,000
Front End Loader	2--12	2018	Volvo L70	$ 146,809	$ 160,000	2033	$35,000 trade												$ 125,000
Compact Utility Tractor	2--15	2015	John Deere 3033R	$ 32,146	$ 40,000	2035													$ 40,000
Bulldozer	2--17	2017	Caterpillar D4K2	$ 105,720	$ 110,000	2037													$ 110,000
Mini Excavator	2--18	2017	Caterpillar 305.5	$ 65,600	$ 66,000	2037													$ 66,000
Skid Steer Trailer	3--9	2016	B-B Trailer TBCT2216	$ 9,000	$ 9,000	2046													$ 10,000
Deckover Trailer	3--10	2016	Felling FT402TA	$ 23,000	$ 23,000	2046													$ 25,000
Roller Trailer	3--12	2014	PJ T5202	$ 7,000	$ 7,000	2044													$ 9,000
Mower Trailer	3--13	2018	Roadclipper	$ 1,900	$ 1,900	2048													$ 2,500
Paint Machine	4--7	2015	E-Z Liner	$ 43,000	$ 50,000	2040													$ 50,000
Tar Kettle	4--9	2018	Crafco Supershot	$ 46,000	$ 46,000	2033													$ 50,000
Steamer	3--3	2014	Karcher/Hubing	$ 8,000	$ 8,000	2034													$ 10,000
Tandem Axle Dump Truck	1--14	2007	International 7400	$ 96,469	$ 140,000	2035													$ 140,000
								$ 130,000	$ 100,000	$ 190,000	$ 140,000	$ 200,000	$ 240,000	$ 485,000	$ 533,044	$ 155,000	$ 440,000	$ 385,000	$ 1,792,500

Attachment: Discussion of 10 Year Capital Plan (5724 : Discussion of ten-year capital plan)

<u>District 7 Parcels</u>

- W Riverside Alleys
  - Appears to be used by adjacent homes.
  - Not improved or maintained by the city
  - All garages have street access
  - Possible storm sewer conflict – we will investigate further
- W Riverside ROW's
  - Not improved or maintained by the city
  - No utility conflicts
  - No future use.
  - Wetlands
- Jackson St
  - Mostly floodplain/wetlands


2020 Aerial Base Map
Find address or place
JEFFREY HERDINA
CHARMAIN WINTERFELDT
DSB PROPERTY INVESTMENTS LLC
MICHAEL KLEINSCHMIDT
SANDRA GRUND
DANIEL GARBER
EMILY GESSLER
DOUGLAS FOX
W RIVERSIDE AV
MITCHELL OSNESS
TONY BURGENER
MARY ANN BLOOMER
DOUGLAS THOMAS
CRAIG STADLER
ELMER ENGEL
MELISSA GALARZA
EUGENE MOOTZ
NICOLE KLEINSCHMIDT
RAYMOND BLOOMER
RONALD OESTREICH
KEVIN SCHMIDT
TONY GESSLER
SUMMIT AV


2020 Aerial Base Map
with Web AppBuilder for ArcGIS
Find address or place
WALTER KANITZ
EMILY GESSLER
JOHN HARTWIG
DICK BAUMGART
DICK BAUMGART
SANDRA BRANNAN
GARY CATON
TONY GESSLER
SUMMIT AV

Attachment: District 7 City Owned Properties (5725 : District 7 city-owned 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 410 N Prospect St, demo complete.
Raze orders issued 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													0
Mobile Homes	$75.00													0
Re. Remodel<500	$375.00													0
Re. Remodel>500	$475.00													0
Re. Remodel Small	$65.00	1												1
Mechanical	$65.00	6												6
Garages	$175.00	1												1
Storage Blg. w/o Elec	$125.00													0
Wrecking	$125.00	2												2
Decks/Porches	$175.00													0
Signs	$70.00	1												1
Fence	$65.00													0
Commercial New/Add.	$200.00	1												1
Comm. No S.F. Rem.l	$200.00	1												1
Moving	$100.00													0
Swimming pools	$75.00													0
Tel. Comm	$50.00													0
Chicken Coop	$25.00													
Number of Permits:		13	0	0	0	0	0	0	0	0	0	0	0	13
Total Permit Amount		$ 2,025.00												$ 2,025.00

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	
TB Scott Mansion	601	Center S.	10-15-18	See File	
Monica McMillan	306	Cleveland N.	04-02-19	Painting-garage doors	
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
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
Pamela Powell	601	Genesee	01-19-21	Interior inspection request (Raze Orders)	03-14-21
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
Martin Graff	3404	Main E.	12-22-20	Piggly Wiggly	05-15-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
Dean Dittmar	603	Division	02-03-21	Paint garage	06-02-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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	Fix siding and paint garage	06-03-21
Angela Hendrickson	1408	River	02-04-21	Repair 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
Richard Stewart	900	7th E.	02-05-21	Replace chipped siding and paint trim on house	06-04-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
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
Shadije Alimi	600	2nd E.	01-21-21	5-Day Garbage Clean-up (Garbage & Tires)	Closed
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	Closed

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
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
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
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

February 24th, 2021

Street Dept. Work
See report from Dustin Bonack

Engineering
-Plan preparation for 2021 Construction, T Hangers and Superior Street Extension
-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
February 24, 2021

Snow Removal – The winter storm on February 4 had all the elements you could ask for including freezing rain, wet snow falling during heavy traffic followed by arctic cold. Our crew did a great job keeping the main routes open throughout the day and cleared the rest of the route overnight. We do have a snow pack on most of the side streets which is expected during a cold weather period like we are experiencing. I expect these streets to start opening up as the temperatures moderate and we get more sunshine. We have been removing snow from the boulevards of our main streets along with corners in preparation of the melting that will be occurring soon. Our sand/salt supply is getting low, however I do not plan to mix any more this winter as we need to have the yard area clear for paving this summer.

Garbage/Recycle – We have been sending out all the trucks the last two weeks during the arctic blast. This gets the crews back to the shop and out of the dangerous cold sooner. The sideloader trucks were ordered on February 10th. I met with the Peterbilt rep to get the chassis ordered. They are expecting them to be built in May and delivered to New Way in June.

Sidewalks – We cleared 20 sidewalk notices since the last meeting. Ron has been busy keeping up with new notices along with our repeat offenders. We have also been busy clearing and widening the sidewalks we are responsible for clearing.

City Garage – Our mechanics have been doing a great job keeping our fleet operational along with repairing and maintaining the rest of the city fleet. We continue to organize the shop and go through our supplies for summer work. We hope to auction a number of surplus items that have been sitting around the shop for years. We are prioritizing our storm sewer repairs to make sure we are ready for our sealcoating and paving programs this summer.

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
February 24, 2021

As of February 17, 2021 101 parcels checked. 37 letters of noncompliance sent. 25 addresses given to the street department for snow and ice removal.

Respectfully submitted,

Ron Liberty
Street/weed Commissioner.