



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY JANUARY 27, 2021

Regular Meeting

City Hall Council Chambers

5:30 PM

1. To attend remotely, call 732-783-4618 and PIN 403 940 584 #
2. Call to Order
3. Preliminary items:
 1. Vouchers
4. Other agenda items for consideration:
 1. Appeal from Lukas Tallier for lawn-mowing charges (\$316.50) at 204 N. Cleveland. The charges have already been placed on the tax bill for that property.
 2. Automated side loader proposals
 3. Update on automated garbage and recycling program
 4. Martin Street lighting
 5. District 4 Properties
 6. Discussion on 2021 exterior maintenance
 7. Consider merging City Water & Sewer Committee with Board of Public Works
5. Public Hearings (6:00 P.M.):
 1. Public Hearing on city-wide sidewalk inspection program
 2. Public Hearing on Reconstruction of N. Poplar Street from East Second Street north to East Fourth Street
 3. Public Hearing on reconstruction of N. Court Street from East Second Street north to East Fourth Street
6. 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
7. Establish date, time and location of next regular meeting
8. Public Comment Period
9. Adjournment

1/14/2021 10:47 AM

A/P Regular Open Item Register

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PACKET: 09133 01/15/2021 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
01-004104		AMERICAN PUBLIC WORKS ASSOCIAT	✓					
I-769027-21		YEARLY MEMBERSHIP		230.00	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		YEARLY MEMBERSHIP			10 53102-03-32000	Education & Conference		230.00
		=== VENDOR TOTALS ===		230.00				
=====								
01-002222		ARROW TERMINAL, LLC	✓					
I-0136162-IN		3 STUD LAMP		47.53	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		3 STUD LAMP			10 53240-03-40000	Operating Supplies		47.53
		=== VENDOR TOTALS ===		47.53				
=====								
01-004797		BASSETT MECHANICAL	✓					
I-6058424		FURNACE IGNITER		201.45	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		FURNACE IGNITER			10 53230-03-40000	Operating Supplies		201.45
		=== VENDOR TOTALS ===		201.45				
=====								
01-004919		DTN, LLC	✓					
I-5875065		CLEAR PATH WEATHER, YEARLY		1,899.00	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		CLEAR PATH WEATHER, YEARLY			10 53312-03-40000	Operating Supplies		1,899.00
		=== VENDOR TOTALS ===		1,899.00				
=====								
01-000723		HUBING'S PRESSURE WASHERS & ST	✓					
I-28915		55 GALLON GRIMEBUSTER		330.00	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		55 GALLON GRIMEBUSTER			10 53240-03-40000	Operating Supplies		330.00
		=== VENDOR TOTALS ===		330.00				
=====								
01-000530		MID-STATE TRUCK SERVICE, INC	✓					
I-228836U		GLASS ASSY.		143.72	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		GLASS ASSY.			10 53240-03-40000	Operating Supplies		143.72
I-228890U		SPRING, BOLTS		180.32	✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N			
		SPRING, BOLTS			10 53240-03-40000	Operating Supplies		180.32

Attachment: VOUCHERS (5619 : Vouchers)

1/14/2021 10:47 AM
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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000530		MID-STATE TRUCK SERVICE, INC (** CONTINUED **)					
I-228892U		SWITCH		185.89			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SWITCH			10 53240-03-40000	Operating Supplies	185.89
I-228923U		SHIELD		96.86			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SHIELD			10 53240-03-40000	Operating Supplies	96.86
I-228933U		SPRING, BOLT, PIN		116.84			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SPRING, BOLT, PIN			10 53240-03-40000	Operating Supplies	116.84
I-228934U		SPRING, BOLT		1,208.44			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SPRING, BOLT			10 53240-03-40000	Operating Supplies	1,208.44
I-228938U		SHIELD		96.86			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SHIELD			10 53240-03-40000	Operating Supplies	96.86
I-229067U		MODULE, KIT		129.73			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		MODULE, KIT			10 53240-03-40000	Operating Supplies	129.73
--- VENDOR TOTALS ---				2,158.66			
=====							
01-002452		NELSON'S POWERHOUSE					
I-321547		CHAIN FOR SAW		53.85			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		CHAIN FOR SAW			10 53240-03-40000	Operating Supplies	53.85
I-321548		BOLT, SPACER, SPINDLE, WHEEL		560.23			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		BOLD, SPACER, SPINDLE, WHEEL			10 53240-03-40000	Operating Supplies	560.23
I-321663		SERVICE CHAIN SAW		59.25			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021			1099: N		
		SERVICE CHAIN SAW			10 53240-03-40000	Operating Supplies	59.25
--- VENDOR TOTALS ---				673.33			

Attachment: VOUCHERS (5619 : Vouchers)

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000336		NIENOW ELECTRIC, INC ✓				
I-4194		E. MAIN ST. POLE REPAIR	162.00 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		E. MAIN ST. POLE REPAIR		10 52110-03-40000	Operating Supplies	162.00
I-4195		S. CENTER LIGHT REPAIR	101.33 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		S. CENTER LIGHT REPAIR		10 52110-03-40000	Operating Supplies	101.33
=== VENDOR TOTALS ===			263.33			
=====						
01-004556		NORTHWOODS TOOL LLC ✓				
I-01042120987		WRENCH SET	410.00 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		WRENCH SET		10 53240-03-40000	Operating Supplies	410.00
=== VENDOR TOTALS ===			410.00			
=====						
01-004890		PJ'S TRUCKING, LLC ✓				
I-1168169		2 LOADS SALT	4,231.00 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		2 LOADS SALT		10 53312-03-40000	Operating Supplies	4,231.00
=== VENDOR TOTALS ===			4,231.00			
=====						
01-000377		REINDL PRINTING INC ✓				
I-153900		2021 STREET DEPT LETTER	1,422.46 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		2021 STREET DEPT LETTER		10 53620-03-20000	Publish Legal Notices	475.00
		2021 STREET DEPT LETTER		10 53635-03-20000	Publish Legal Notices	475.00
		2021 STREET DEPT LETTER		10 53240-03-40000	Operating Supplies	472.46
=== VENDOR TOTALS ===			1,422.46			
=====						
01-003715		TRUCK COUNTRY OF WISC ✓				
I-X205279634:01		RADIATOR, G-4	969.66 ✓			
1/15/2021	1	DUE: 1/15/2021 DISC: 1/15/2021		1099: N		
		RAIATOR, G-4		10 53240-03-40000	Operating Supplies	969.66
=== VENDOR TOTALS ===			969.66			
=== PACKET TOTALS ===			12,836.42			

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** TOTALS **

INVOICE TOTALS	12,836.42
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	12,836.42
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021		10 -21-0000	Accounts Payable Control	12,836.42 *				
		10 -52110-03-40000	Operating Supplies	263.33	1,000	736.67	19,050	18,786.67
		10 -53102-03-32000	Education & Conference	230.00	0	230.00- Y	0	3,445.11
		10 -53230-03-40000	Operating Supplies	201.45	8,000	7,798.55	72,009	71,807.55
		10 -53240-03-40000	Operating Supplies	5,061.64	265,000	259,938.36	403,345	392,429.87
		10 -53312-03-40000	Operating Supplies	6,130.00	48,000	41,870.00	246,092	230,329.98
		10 -53620-03-20000	Publish Legal Notices	475.00	1,500	1,025.00	254,757	248,961.09
		10 -53635-03-20000	Publish Legal Notices	475.00	2,700	2,225.00	179,078	172,906.74
		99 -14-0010	Due from General Fund	12,836.42 *				
		** 2021 YEAR TOTALS		12,836.42				

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	1/2021	12,836.42

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS (5619 : Vouchers)

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000059		AMERICAN ASPHALT OF WI					
I-5300052161		505.95 TON ASPHALT	25,095.12	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		505.95 TON ASPHALT		42 57100-08-24000	Street Improvements	11,904.00	
		505.95 TON ASPHALT		52 57001-08-27655	Athletic Park-Parking L	12,103.39	
		505.95 TON ASPHALT		10 53300-03-75000	Patching Materials	1,087.73	
I-5300052185		87.01 TON ASPHALT	4,315.70	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		87.01 TON ASPHALT		10 53300-03-75000	Patching Materials	4,315.70	
I-5300052314		21.15 TON ASPHALT	1,297.04	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		21.15 TON ASPHALT		41 57100-08-26000	Water Improvements	1,297.04	
I-5300052324		26.56 TON ASPHALT	1,317.38	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		26.56 TON ASPHALT		41 57100-08-26000	Water Improvements	1,317.38	
I-5300052406		12 TON HOT MIX	588.24	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		12 TON HOT MIX		10 53300-03-75000	Patching Materials	588.24	
=== VENDOR TOTALS ===			32,613.48	✓			
=====							
01-000069		BRANDT EXTINGUISHERS RECHARGIN		✓			
I-011738		RE CHARGE EXTINGUISHER	27.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		RE CHARGE EXTINGUISHER		10 53240-03-40000	Operating Supplies	27.00	
=== VENDOR TOTALS ===			27.00				
=====							
01-000071		BRICKNER PARK CITY		✓			
I-127793		MAT KIT	240.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		MAT KIT		10 53240-03-40000	Operating Supplies	240.00	
=== VENDOR TOTALS ===			240.00				
=====							
01-000313		LINCOLN CO TREASURER'S OFFICE		✓			
I-13454		162.78 TON GARBAGE	8,220.23	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		162.78 TON GARBAGE		10 53620-03-94000	Tipping Fees	8,204.11	
		162.78 TON GARBAGE		24 55225-02-24250	Electrical Repair/Maint.	16.12	
=== VENDOR TOTALS ===			8,220.23				

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000157		LONDERVILLE STEEL ✓					
I-585845		MATERIAL RAILING		854.88	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		MATERIAL RAILING			52 57001-08-27640	Fishing Pier-ADA	854.88
=== VENDOR TOTALS ===				854.88			
=====							
01-000078		MAC QUEEN EQUIPMENT					
I-P17219		WIPER ARM		123.18	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		WIPER ARM			10 53240-03-40000	Operating Supplies	123.18
I-P17375		PRES SWITCH		56.18	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		PRES SWITCH			10 53240-03-40000	Operating Supplies	56.18
=== VENDOR TOTALS ===				179.36			
=====							
01-000530		MID-STATE TRUCK SERVICE, INC					
I-458715		WORK ON 1-19		391.61	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		WORK ON 1-19			10 53240-03-40000	Operating Supplies	391.61
=== VENDOR TOTALS ===				391.61			
=====							
01-003883		RIVER'S EDGE LP ✓					
I-2314		LP FOR CRACKSEAL		324.00	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		LP FOR CRACKSEAL			10 53300-03-40000	Operating Supplies	324.00
=== VENDOR TOTALS ===				324.00			
=====							
01-000546		SCHAEFFER MFG CO ✓					
I-MN13046-INV1		ANTIFREEZE, LUBES		11,305.64	✓		
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020			1099: N		
✓		ANTIFREEZE, LUBES			10 53240-03-40000	Operating Supplies	11,305.64
=== VENDOR TOTALS ===				11,305.64			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-004226		SOUTHSIDE TIRE CO., INC.					
I-418455		BORE ADAPTORS	118.75	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
		BORE ADAPTORS		10 53240-03-40000	Operating Supplies		118.75
I-418665		TIRES	890.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
		TIRES		10 53240-03-40000	Operating Supplies		890.00
I-418925		TIRES	990.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
		TIRES		10 53240-03-40000	Operating Supplies		990.00
=== VENDOR TOTALS ===			1,998.75				
=====							
01-002408		SUNRISE BROADCASTING ✓					
I-12699-11		GENERIC DPW MESSAGE	189.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		GENERIC DPW MESSAGE		10 53635-03-20000	Publish Legal Notices		189.00
I-13706-2		FALL BRUSH CLEANUP	70.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
		FALL BRUSH CLEANUP		10 53635-03-20000	Publish Legal Notices		70.00
I-13787-1		THANKSGIVING PICKUP	120.00	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
		THANKSGIVING PICKUP		10 53635-03-20000	Publish Legal Notices		120.00
=== VENDOR TOTALS ===			379.00	✓			
=====							
01-000284		VIP ALL-VALUE					
I-0109295-001		UPS TO GILLIG	18.16	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		UPS TO GILLIG		10 53240-03-40000	Operating Supplies		18.16
=== VENDOR TOTALS ===			18.16				
=====							
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓					
I-01125253P		FILTER	8.33	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		FILTER		10 53240-03-40000	Operating Supplies		8.33
I-01125506P		FILTER	21.58	✓			
12/11/2020	1	DUE: 12/11/2020 DISC: 12/11/2020		1099: N			
✓		FILTER		10 53240-03-40000	Operating Supplies		21.58
=== VENDOR TOTALS ===			29.91				
=== PACKET TOTALS ===			56,582.02				

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** TOTALS **

INVOICE TOTALS	56,582.02
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	56,582.02
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****		
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		
2020	10	-21-0000	Accounts Payable Control	29,089.21-						
	10	-53240-03-40000	Operating Supplies	14,190.43	375,000	77,405.07		587,814	107,418.16	
	10	-53300-03-40000	Operating Supplies	324.00	8,500	4,253.45-	Y	297,338	7,427.63-	
	10	-53300-03-75000	Patching Materials	5,991.67	37,500	575.07-	Y	297,338	13,095.30-	
	10	-53620-03-94000	Tipping Fees	8,204.11	92,000	2,272.09-	Y	243,215	11,869.79	
	10	-53635-03-20000	Publish Legal Notices	379.00	2,750	687.70-	Y	239,545	5,277.37	
	24	-21-0000	Accounts Payable Control	16.12-						
	24	-55225-02-24250	Electrical Repair/Maint.	16.12	1,250	1,233.88		89,814	14,767.95	
	41	-21-0000	Accounts Payable Control	2,614.42-						
	41	-57100-08-26000	Water Improvements	2,614.42	0	12,776.38-	Y	290,874	17,523.56-	
	42	-21-0000	Accounts Payable Control	11,904.00-						
	42	-57100-08-24000	Street Improvements	11,904.00	100,000	11,808.50		139,945	16,723.60	
	52	-21-0000	Accounts Payable Control	12,958.27-						
	52	-57001-08-27640	Fishing Pier-ADA	854.88	0	11,525.21-	Y	3,366,603	857,578.56	
	52	-57001-08-27655	Athletic Park-Parking Lo	12,103.39	50,000	7,429.11		3,366,603	846,330.05	
	99	-14-0010	Due from General Fund	29,089.21 *						
	99	-14-0024	Due From Festival Fund	16.12 *						
	99	-14-0041	Due From TID #11 Fund	2,614.42 *						
	99	-14-0042	Due From TID #12 Fund	11,904.00 *						
	99	-14-0052	Due From Capital Project	12,958.27 *						
		** 2020 YEAR TOTALS		56,582.02						

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09054 12/11/20 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	29,089.21
24	12/2020	16.10
41	12/2020	2,614.42
42	12/2020	11,904.00
52	12/2020	12,958.27

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS (5619 : Vouchers)

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A/P Regular Open Item Register

PAGE: 1

PACKET: 09063 12/18/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002222 ARROW TERMINAL, LLC ✓							
=====							
I-0135862-IN		SOCKET, PLUG, LIGHTS	548.51	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
✓		SOCKET, PLUG, LIGHTS		10 53240-03-40000	Operating Supplies		548.51
--- VENDOR TOTALS ---			548.51				
=====							
01-004339 DULTMEIER SALES DAVENPORT INC ✓							
=====							
I-3755483		TRU TORQ VALVE	663.20	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
✓		TRU TORQ VALVE		10 53240-03-40000	Operating Supplies		663.20
--- VENDOR TOTALS ---			663.20				
=====							
01-000131 ETCO ELECTRIC SUPPLY ✓							
=====							
I-3349326		4 LIGHT POLES	4,072.00	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
✓		4 LIGHT POLES		10 52110-03-22075	Traffic Controls-Repairs		4,072.00
--- VENDOR TOTALS ---			4,072.00				
=====							
01-000148 LINCOLN CO. HWY DEPT ✓							
=====							
I-20201209		PAVING, 6TH, ATHLETIC, OTHER	17,178.91	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
✓		PAVING, 6TH, ATHLETIC, OTHER		10 53300-03-40000	Operating Supplies		1,590.04
		PAVING, 6TH, ATHLETIC, OTHER		52 57001-08-27655	Athletic Park-Parking Lo		7,679.43
		PAVING, 6TH, ATHLETIC, OTHER		42 57100-01-21000	Wages - Streets-Utility		7,679.44
		PAVING, 6TH, ATHLETIC, OTHER		10 53312-03-40000	Operating Supplies		230.00
--- VENDOR TOTALS ---			17,178.91				
=====							
01-000157 LONDERVILLE STEEL ✓							
=====							
I-586643		ROUND STEEL	62.80	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
✓		ROUND STEEL		10 53240-03-40000	Operating Supplies		62.80
--- VENDOR TOTALS ---			62.80				

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09063 12/18/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002197		LUBRICATION CONSULTANTS, INC ✓					
I-LC12703		55 GALLON DRUM ANTIFREEZE	770.00	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		55 GALLON DRUM ANTIFREEZE		10 53240-03-40000	Operating Supplies		770.00
		✓					
		=== VENDOR TOTALS ===	770.00				
=====							
01-000336		NIENOW ELECTRIC, INC ✓					
I-4185		POLE HIT E. MAIN/MEMORIAL	1,119.38	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		POLE HIT E. MAIN/MEMORIAL		10 52110-03-22075	Traffic Controls-Repairs		1,119.38
		✓					
I-4186		DOOR OPENER	144.11	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		DOOR OPENER		10 53240-03-40000	Operating Supplies		144.11
		✓					
		--- VENDOR TOTALS ---	1,263.49				
=====							
01-000573		POMASL FIRE EQUIPMENT ✓					
I-83834		WATER VALVE	139.23	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		WATER VALVE		10 53240-03-40000	Operating Supplies		139.23
		✓					
		=== VENDOR TOTALS ===	139.23				
=====							
01-000377		REINDL PRINTING INC					
I-153791		AUTOMATED GARBAGE FLYER	472.00	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		AUTOMATED GARBAGE FLYER		10 53240-03-32000	Safety Educ/Materials		472.00
		✓					
		--- VENDOR TOTALS ---	472.00				
=====							
01-001481		WAUSAU HYDRAULICS & MACHINE IN ✓					
I-87620		UNDERBODY PLOW CYLINDER	595.81	✓			
12/18/2020	1	DUE: 12/18/2020 DISC: 12/18/2020		1099: N			
		UNDERBODY PLOW CYLINDER		10 53240-03-40000	Operating Supplies		595.81
		✓					
		=== VENDOR TOTALS ===	595.81				
		--- PACKET TOTALS ---	25,765.95				

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09063 12/18/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	25,765.95
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	25,765.95
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	*****LINE ITEM*****			*****GROUP BUDGET*****	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	2020	10 -21-0000	Accounts Payable Control	10,407.08-*					
		10 -52110-03-22075	Traffic Controls-Repairs	5,191.38	500	5,792.67-	Y	30,845	1,986.55
		10 -53240-03-32000	Safety Educ/Materials	472.00	650	178.00		587,814	106,897.94
		10 -53240-03-40000	Operating Supplies	2,923.66	375,000	74,481.41		587,814	104,446.28
		10 -53300-03-40000	Operating Supplies	1,590.04	8,500	5,843.49-	Y	297,338	15,072.04-
		10 -53312-03-40000	Operating Supplies	230.00	57,500	2,654.27-	Y	287,554	93,822.48
		42 -21-0000	Accounts Payable Control	7,679.44-*					
		42 -57100-01-21000	Wages - Streets-Utility	7,679.44	4,000	23,728.34-	Y	139,945	9,044.16
		52 -21-0000	Accounts Payable Control	7,679.43-*					
		52 -57001-08-27655	Athletic Park-Parking Lo	7,679.43	50,000	250.32-	Y	3,366,603	837,792.31
		99 -14-0010	Due from General Fund	10,407.08 *					
		99 -14-0042	Due From TID #12 Fund	7,679.44 *					
		99 -14-0052	Due From Capital Project	7,679.43 *					
		** 2020 YEAR TOTALS		25,765.95					

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09063 12/18/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	10,407.08
42	12/2020	7,679.44
52	12/2020	7,679.43

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS (5619 : Vouchers)

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PAGE: 1

PACKET: 09092 12/31/2020 - BFW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000078		MAC QUEEN EQUIPMENT ✓					
I-P17529		BELTS, PIN, SHAFT, BAR	2,621.90	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		BELTS, PIN, SHAFT, BAR		10 53240-03-40000	Operating Supplies		2,621.90
I-P17586		BEARING, TOW BAR, BRACKETS	1,360.39	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		BEARING, TOW BAR, BRACKETS		10 53240-03-40000	Operating Supplies		1,360.39
I-P17588		DIRT SHOE, WELDMENT	967.22	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		DIRT SHOE, WELDMENT		10 53240-03-40000	Operating Supplies		967.22
		--- VENDOR TOTALS ---	4,949.51				
=====							
01-001064		MENARDS - WAUSAU ✓					
I-74168		2 TOILETS, MENS BATH	188.00	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		2 TOILETS, MENS BATH		10 53230-03-40000	Operating Supplies		188.00
		=== VENDOR TOTALS ===	188.00				
=====							
01-002599		PRECISION LASER CUTTING, LLC ✓					
I-34035		PRIME COAT RAILING, RBT	350.00	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		PRIME COAT RAILING, RBT		52 57001-08-27640	Fishing Pier-ADA		350.00
		=== VENDOR TOTALS ===	350.00				
=====							
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓					
I-01126924P		AIR FILTERS	28.28	✓			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
✓		AIR FILTERS		10 53240-03-40000	Operating Supplies		28.28
		--- VENDOR TOTALS ---	28.28				
		=== PACKET TOTALS ===	5,515.79				

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09092 12/31/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	5,515.79
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	5,515.79
--------------	----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUI
2020	10	-21-0000	Accounts Payable Control	5,165.79 *				
	10	-53230-03-40000	Operating Supplies	188.00	12,500	6,053.06- Y	47,476	3,956.53
	10	-53240-03-40000	Operating Supplies	4,977.79	375,000	69,503.62	587,814	91,449.59
	52	-21-0000	Accounts Payable Control	350.00 *				
	52	-57001-08-27640	Fishing Pier-ADA	350.00	0	11,875.21- Y	3,420,954	743,308.74
	99	-14-0010	Due from General Fund	5,165.79 *				
	99	-14-0052	Due From Capital Project	350.00 *				
			** 2020 YEAR TOTALS	5,515.79				

Attachment: VOUCHERS (5619 : Vouchers)

12/31/2020 12:40 PM
PACKET: 09092 12/31/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 3

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	5,165.79
52	12/2020	350.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS (5619 : Vouchers)

1/08/2021 11:54 AM

A/P Regular Open Item Register

PAGE: 1

PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

BPN

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002767 APPLIED INDUSTRIAL TECH						
=====						
I-7020487771		THICK FENDER WASHER	13.60			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		THICK FENDER WASHER		10 53240-03-40000	Operating Supplies	13.60
=== VENDOR TOTALS ===			13.60			
=====						
01-003513 BATTERIES PLUS						
=====						
I-P34795164		12V BATTERY	299.80			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		12V BATTERY		10 53240-03-40000	Operating Supplies	299.80
=== VENDOR TOTALS ===			299.80			
=====						
01-001521 BAY TOWEL, INC						
=====						
I-4069822		UNIFORMS W/E 12/01/20	269.11			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		UNIFORMS W/E 12/01/20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 12/01/20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 12/01/20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 12/01/20		10 53300-03-46000	Uniform Services	90.94
		UNIFORMS W/E 12/01/20		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 12/01/20		10 53230-03-40000	Operating Supplies	130.65
		UNIFORMS W/E 12/01/20		10 53102-03-40000	Operating Supplies	6.78
=====						
I-4073771		UNIFORMS W/E 12-08-20	148.60			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		UNIFORMS W/E 12-08-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 12-08-20		10 53620-03-46000	Uniform Services	13.05
		UNIFORMS W/E 12-08-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 12-08-20		10 53300-03-46000	Uniform Services	73.43
		UNIFORMS W/E 12-08-20		10 53310-03-46000	Uniform Services	3.45
		UNIFORMS W/E 12-08-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 12-08-20		10 53102-03-40000	Operating Supplies	6.78
=====						
I-4077465		UNIFORMS W/E 12-15-20	149.77			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		UNIFORMS W/E 12-15-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 12-15-20		10 53620-03-46000	Uniform Services	14.05
		UNIFORMS W/E 12-15-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 12-15-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 12-15-20		10 53312-03-46000	Uniform Services	77.05
		UNIFORMS W/E 12-15-20		10 53102-03-40000	Operating Supplies	6.78
=====						
I-4081217		UNIFORMS W/E 12-22-20	147.43			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		UNIFORMS W/E 12-22-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 12-22-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 12-22-20		10 53635-03-46000	Uniform Services	11.73

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001521	BAY TOWEL, INC	(** CONTINUED **)				
		UNIFORMS W/E 12-22-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 12-22-20		10 53312-03-46000	Uniform Services	76.71
		UNIFORMS W/E 12-22-20		10 53102-03-40000	Operating Supplies	6.78
=====						
I-4084878		UNIFORMS W/E 12-29-20	147.43			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		UNIFORMS W/E 12-29-20		10 53240-03-46000	Uniform Services	13.51
		UNIFORMS W/E 12-29-20		10 53620-03-46000	Uniform Services	12.05
		UNIFORMS W/E 12-29-20		10 53635-03-46000	Uniform Services	11.73
		UNIFORMS W/E 12-29-20		10 53230-03-40000	Operating Supplies	26.65
		UNIFORMS W/E 12-29-20		10 53312-03-46000	Uniform Services	76.71
		UNIFORMS W/E 12-29-20		10 53102-03-40000	Operating Supplies	6.78
=== VENDOR TOTALS ===			862.34			
=====						
01-002809	CARQUEST OF MERRILL					
=====						
I-221161		FILTERS	107.52			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	107.52
=====						
I-221275		FRONT HITCH	201.39			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FRONT HITCH		10 53240-03-40000	Operating Supplies	201.39
=====						
I-221361		RELAY	18.85			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		RELAY		10 53240-03-40000	Operating Supplies	18.85
=====						
I-221471		FILTERS	26.80			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	26.80
=====						
I-221500		FUEL HOSE	2.36			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FUEL HOSE		10 53240-03-40000	Operating Supplies	2.36
=====						
I-221644		FILTERS	30.39			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	30.39
=====						
I-221699		FILTER	49.00			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	49.00
=====						
I-221772		CREEPER, UTILITY CART	556.96			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		CREEPER, UTILITY CART		10 53240-03-40000	Operating Supplies	556.96
=== VENDOR TOTALS ===			993.27			

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-003747		CENTRAL WISCONSIN WHOLESALE AU					
I-24127		BALANCING BEADS	50.52				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		BALANCING BEADS		10 53240-03-40000	Operating Supplies		50.52
=== VENDOR TOTALS ===			50.52				
=====							
01-000212		FASTENAL COMPANY					
I-WIWAU197260		NUTS, BOLTS	226.25				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		NUTS, BOLTS		10 53240-03-40000	Operating Supplies		226.25
I-WIWAU197439		NUTS, BOLTS	45.25				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		NUTS, BOLTS		52 57001-08-27640	Fishing Pier-ADA		45.25
I-WIWAU197525		BOLTS	181.89				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		BOLTS		52 57001-08-27640	Fishing Pier-ADA		181.89
I-WIWAU197640		PAPER TOWEL ROLLS	220.09				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		PAPER TOWEL ROLLS		10 53240-03-40000	Operating Supplies		220.09
=== VENDOR TOTALS ===			673.48				
=====							
01-000632		FERGUSON ENTERPRISES #1476					
I-0320038		FLAP GATES, RBT	790.09				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		FLAP GATES, RBT		48 57100-08-27122	River Bend Trail-West		790.09
=== VENDOR TOTALS ===			790.09				
=====							
01-000313		LINCOLN CO TREASURER'S OFFICE					
I-12630		159.07 TON GARBAGE	8,017.14				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		159.07 TON GARBAGE		10 53620-03-94000	Tipping Fees		8,017.14
=== VENDOR TOTALS ===			8,017.14				

Attachment: VOUCHERS (5619 : Vouchers)

1/08/2021 11:54 AM

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-004918		MARATHON CO. SOLID WASTE				
I-67271		7.65 TON GARBAGE	292.08			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		7.65 TON GARBAGE		10 53620-03-94000	Tipping Fees	292.08
--- VENDOR TOTALS ---			292.08			
=====						
01-000041		MERRILL ACE HARDWARE				
C-12/31/20	DIS.STREET	DISCOUNT: STREET	17.05CR			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	17.05
I-201675		FLAME LIGHTERS	8.97			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FLAME LIGHTERS		10 53240-03-40000	Operating Supplies	8.97
I-201829		ADAPTER, ELBOW, DRILL BIT.	49.55			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		ADAPTER, ELBOW, DRILL BIT		10 53240-03-40000	Operating Supplies	49.55
I-201831		PVC CEMENT	3.99			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		PVC CEMENT		10 53240-03-40000	Operating Supplies	3.99
I-201897		ELBOW, ADAPTER, BUSHING	42.12			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		ELBOW, ADAPTER, BUSHING		10 53240-03-40000	Operating Supplies	42.12
I-201914		TIE DOWN, EYE BOLT	25.97			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		TIE DOWN, EYE BOLT		10 53240-03-40000	Operating Supplies	25.97
I-202227		CAULK, SILICONE	11.98			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		CAULK, SILICONE		10 53240-03-40000	Operating Supplies	11.98
I-202245		FASTENERS	5.44			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		FASTENERS		10 53240-03-40000	Operating Supplies	5.44
I-202342		BUSHINGS	22.44			
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N		
		BUSHINGS		10 53240-03-40000	Operating Supplies	22.44
--- VENDOR TOTALS ---			153.41			

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000516		MONROE TRUCK EQUIPMENT					
I-421122		REPAIR 1-19, SPRINGS	1,985.85				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		REPAIR 1-19, SPRINGS		10 53240-03-40000	Operating Supplies		1,985.85
=== VENDOR TOTALS ===			1,985.85				
=====							
01-000540		NAPA AUTO PARTS					
I-872725		SEAT COVER	237.23				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		SEAT COVER		10 53240-03-40000	Operating Supplies		237.23
I-873251		HOSE CLAMPS	58.34				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		HOSE CLAMPS		10 53240-03-40000	Operating Supplies		58.34
I-874343		20 TON BOTTLE JACK	70.36				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		20 TON BOTTLE JACK		10 53240-03-40000	Operating Supplies		70.36
I-875825		SNAP RING	10.68				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		SNAP RING		10 53240-03-40000	Operating Supplies		10.68
=== VENDOR TOTALS ===			376.61				
=====							
01-000362		PETERSON BROS. SAND					
I-16355		1 LOAD NEEDLES	15.00				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		1 LOAD NEEDLES		10 53300-03-40000	Operating Supplies		15.00
=== VENDOR TOTALS ===			15.00				
=====							
01-004226		SOUTHSIDE TIRE CO., INC.					
I-419425		MICHELIN, 6 TIRES	1,816.44				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		MICHELIN, 6 TIRES		10 53240-03-40000	Operating Supplies		1,816.44
I-419433		BLACK GREASE	50.00				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		BLACK GREASE		10 53240-03-40000	Operating Supplies		50.00
I-419923		6 TIRES	848.58				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		6 TIRES		10 53240-03-40000	Operating Supplies		848.58
=== VENDOR TOTALS ===			2,715.02				

Attachment: VOUCHERS (5619 : Vouchers)

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002488		SUNRISE BROADCASTING					
I-12699-12		AUTOMATED PICK UP	189.00				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		AUTOMATED PICK UP		10 53620-03-20000	Publish Legal Notices		189.00
I-13945-1		CHRISTMAS COLLECTION	170.00				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		CHRISTMAS COLLECTION		10 53620-03-20000	Publish Legal Notices		170.00
=== VENDOR TOTALS ===			359.00				
=====							
01-000650		VICTORY JANITORIAL, INC.					
I-116208		BATH TISSUE, SINGLE PLY	217.92				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		BATH TISSUE, SINGLE PLY		10 53300-03-40000	Operating Supplies		217.92
=== VENDOR TOTALS ===			217.92				
=====							
01-000284		VIP ALL-VALUE					
I-0109395-001		TONER	175.98				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		TONER		10 53240-03-40000	Operating Supplies		175.98
I-0109410-001		TONER	120.99				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		TONER		10 53240-03-40000	Operating Supplies		120.99
I-0109458-001		CALENDARS	54.74				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		CALENDARS		10 53240-03-40000	Operating Supplies		54.74
I-0109484-001		UPS	16.45				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		UPS		10 53240-03-40000	Operating Supplies		16.45
=== VENDOR TOTALS ===			368.16				
=====							
01-000266		WISCONSIN BUILDING SUPPLY					
I-9535089		GRAVEL PATH DECKING	137.90				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		GRAVEL PATH DECKING		52 57001-08-27640	Fishing Pier-ADA		137.90
I-9535331		GRAVEL PATH DECKING	51.95				
12/31/2020	1	DUE: 12/31/2020 DISC: 12/31/2020		1099: N			
		GRAVEL PATH DECKING		52 57001-08-27640	Fishing Pier-ADA		51.95
=== VENDOR TOTALS ===			189.85				
=== PACKET TOTALS ===			18,373.14				

Attachment: VOUCHERS (5619 : Vouchers)

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A/P Regular Open Item Register

PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	18,390.19
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	17.05CR

BATCH TOTALS	18,373.14
--------------	-----------

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BU
2020	10	-21-0000	Accounts Payable Control	17,166.06-*				
	10	-53102-03-40000	Operating Supplies	33.90	150	332.18- Y	88,771	102.53-
	10	-53230-03-40000	Operating Supplies	237.25	12,500	6,664.31- Y	47,476	3,345.28
	10	-53240-03-40000	Operating Supplies	7,402.58	375,000	61,675.60	587,814	83,368.54
	10	-53240-03-46000	Uniform Services	67.55	750	29.90	587,814	90,703.57
	10	-53300-03-40000	Operating Supplies	232.92	8,500	6,182.58- Y	297,338	31,141.45-
	10	-53300-03-46000	Uniform Services	164.37	3,000	203.20- Y	297,338	31,072.90-
	10	-53310-03-46000	Uniform Services	6.90	250	63.18	46,792	9,627.55-
	10	-53312-03-46000	Uniform Services	230.47	1,250	304.11	287,554	90,958.49
	10	-53620-03-20000	Publish Legal Notices	359.00	2,750	955.50- Y	243,215	5,579.44
	10	-53620-03-46000	Uniform Services	63.25	650	35.55- Y	243,215	5,875.19
	10	-53620-03-94000	Tipping Fees	8,309.22	92,000	10,581.31- Y	243,215	2,370.78-
	10	-53635-03-46000	Uniform Services	58.65	500	149.32- Y	239,545	11,966.47-
	48	-21-0000	Accounts Payable Control	790.09-*				
	48	-57100-08-27122	River Bend Trail-West	790.09	48,696	789.09- Y	658,696	5,720.02
	52	-21-0000	Accounts Payable Control	416.99-*				
	52	-57001-08-27640	Fishing Pier-ADA	416.99	0	12,292.20- Y	3,420,954	734,589.68
	99	-14-0010	Due from General Fund	17,166.06 *				
	99	-14-0048	Due from TID #8 Fund	790.09 *				
	99	-14-0052	Due From Capital Project	416.99 *				
		** 2020 YEAR TOTALS		18,373.14				

Attachment: VOUCHERS (5619 : Vouchers)

1/08/2021 11:54 AM

A/P Regular Open Item Register

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PACKET: 09109 1/8/2021-DEC.2020 CleanUp

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	12/2020	17,166.06
48	12/2020	790.09
52	12/2020	416.99

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: VOUCHERS (5619 : Vouchers)

Grefe, Brenda

From: Lukas Tallier <tallierlukas@yahoo.com>
Sent: Thursday, January 21, 2021 9:25 AM
To: Grefe, Brenda
Subject: Property Tax Lawn Dispute

Hi Brenda

I (Lukas Tallier) am disputing an add on to my property taxes for obnoxious weeds. On August 16 2020 8:54am the city of Merrill took a picture of my lawn being too long. But I never received a picture showing that it was ever cut by the city and on the Merrill city website it states that. All property owners are responsible for keeping their property areas, including boulevards, mowed and trimmed.

Failure to do so will result in mowing and trimming by the City and an assessment of costs which may result in an assessment on the tax roll. Which means I'm not being charged for the lawn being long the charge would be from the city of Merrill mowing my lawn, but that never happened.

The same day on 8/16/20 I mowed my lawn at around 1 o'clock. I have no pictures showing me mowing my lawn. However I remember the day very clearly. At 1:13 pm I asked my brother in law if I can borrow his lawn mower. I took my kids outside to clean and pull weeds because we were planning on going to the Zoo the next day but they had to earn the privilege to go.

I hope this is enough information to be able to credit me the obnoxious weeds assessment from my Property Taxes. My taxes have already been paid because they are escrowed in my mortgage payment.

Thank you!

-Lukas Tallier

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)



Grefe, Brenda

From: Liberty, Ron
Sent: Thursday, January 21, 2021 12:42 PM
To: Grefe, Brenda
Subject: Mowing

Brenda. This is the picture of the property in question. Would you please include it in the packet. Thanks. Ron

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)





MERRILL STREET DEPARTMENT

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

WEED NOTICE

Lukas Tallier
204 N. Cleveland Street
Merrill, WI 54452

This notice is to advise you to cut the lawn which exceeds the City's regulation length of 8 inches, and/or remove the unhealthy, noxious, unsightly growths of grass, shrubs, weeds and other vegetation located on your property at:

204 N. Cleveland Street , Merrill

Parcel No. 251-3106-123-0313

If you fail to do so, within five (5) days of this notice, the Weed Commissioner shall cause your premises to be entered onto, remove the weeds and vegetation, and the expense thereof shall be charged to you as a tax or special assessment upon the premises – all pursuant to the Wisconsin Statutes and Merrill City Ordinances 14-34, 14-35, and 14-36.

Be advised that the City of Merrill will, **AT COST TO YOU**, continue to maintain that property to ensure compliance with the above ordinances, without further notice to you.

ATTENTION PROPERTY OWNER: THIS IS THE ONLY NOTICE BEING MAILED.
IF YOU RENT THIS PROPERTY, YOU SHOULD NOTIFY YOUR RENTER OF THIS NOTICE.
HOWEVER, YOU AS PROPERTY OWNER ARE RESPONSIBLE FOR ANY INVOICES.

Jan 1, 2017 Rates (NEW) \$300 First Hour (There will be a minimum one (1) hour charge)

\$50 Every 15 min. after first hour.

2nd and subsequent occurrences in a calendar year.

\$500 First Hour (There will be a minimum one (1) hour charge:

\$50 Every 15 min. after first hour.

Dated: July 7, 2020

By:

Ron Liberty, Weed Commissioner

City of Merrill

RL:mp

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)

Lawn Notices

Address	Date	Time Spent	Initials
302 Willow Bend Ct (vacant lot -- see map)			
1904 W Main St			
204 W 3rd St			
204 Cleveland St	8/14/20	30 min	BT
619 E 1st St	8/19/20	10 min	BT
501 Blaine St	8/19/20	50 min	BT

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)



MERRILL STREET DEPARTMENT

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

Date: August 31, 2020

Bill To: Lukas Tallier
204 N. Cleveland Street
Merrill, WI 54452

<u>Description</u>	<u>Amount</u>
Address: 204 N. Cleveland Street, Merrill, WI 54452	
Parcel # 251-3106-123-0313	

Date: August 19, 2020 .5 hrs

Charges for removing tall grass & weeds

First Hour	\$300.00
------------	----------

Sales Tax	<u>\$ 16.50</u>
-----------	-----------------

Total	\$316.50
--------------	-----------------

Rates:

First hour	\$300.00
2 nd Occurrence	\$500.00
Every 15 min. after first hour	\$ 50.00

(Acct: Weed & Insect Control)

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

LUKAS TALLIER
204 N CLEVELAND ST
MERRILL WI 54452

CUSTOMER#: SA-61230313
INVOICE#: 2020S-106
INVOICE DATE: 9/10/2020
DUE DATE: 10/22/2020
TOTAL DUE: \$ 316.50

===== CHARGE DETAIL =====

INVOICE DESCRIPTION: 204 N CLEVELAND ST ON 8/19/20

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
FIRST HOUR	1.00		300.00	300.00
TAX:204 N CLEVELAND ST ON 8/19	0.00		0.00	16.50

CHARGES FOR MERRILL STREET DEPT TO REMOVE TALL GRASS AND
WEEDS
251-3106-123-0313

LUKAS TALLIER SA-61230313 INVOICE#: 2020S-106

TOTAL DUE 316.50

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

Attachment: 204 Cleveland St Lawn Mowing Dispute (5630 : Appeal of lawn-mowing bill that is now on tax bill)

CITY OF MERRILL TREASURER
1004 E 1ST ST
MERRILL, WI 54452

STATE OF WISCONSIN
2020 Real Estate Tax Bill
CITY OF MERRILL
Lincoln County

TALLIER, LUKAS

Parcel Number: 251-3106-123-0313
Bill Number: 73893



73893/251-3106-123-0313

LUKAS TALLIER
204 N CLEVELAND ST
MERRILL WI 54452

Full payment of: \$ **2,285.26**
Or first installment of: \$ 520.26
Due on or before: January 31, 2021
Make Check Payable to: CITY OF MERRILL

Please Write in the
Amount Enclosed

\$

Please inform Treasurer of address changes

Tear at Perforation: Return Top Portion With Payment

2020 Real Estate Tax Bill

CITY OF MERRILL

Parcel #251-3106-123-0313

Assessed Value Land	Assessed Value Improvements	Total Assessed Value	Ave. Assmt Ratio	Net. Assessed Value Ratio (Does NOT Reflect Credits)
4,300	65,500	69,800	0.8988653380	0.0312291400
Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Est. Fair Mkt		Schools taxes reduced by school levy tax credit
4,800	72,900	77,700	☐ A star in this box means unpaid prior years taxes	106.37

Taxing Jurisdiction	2019 Est. State Aids Allocated Tax District	2020 Est. State Aids Allocated Tax District	2019 Net Tax	2020 Net Tax	% Tax Change
STATE OF WISCONSIN	0	0	0.00	0.00	
LINCOLN COUNTY	384,819	368,762	428.03	427.10	-0.2%
CITY OF MERRILL	4,123,504	4,173,645	1,092.99	1,092.47	0.0%
MERRILL SCHOOL	6,772,973	6,718,257	539.05	562.23	4.3%
NORTHCENTRAL TECH	534,235	510,741	95.79	98.01	2.3%
TOTAL	11,815,531	11,771,405	2,155.86	2,179.81	1.1%
		First Dollar Credit	-60.79	-61.16	0.6 %
		Lottery and Gaming Credit	-168.67	-149.89	-11.1 %
		Net Property Tax	1,926.40	1,968.76	2.2 %

When paying on or before
June 30, 2021 make check payable
to:

CITY OF MERRILL TREASURER
1004 E 1ST ST
MERRILL, WI 54452

When paying after June 30, 2021
make check payable to:

Lincoln County Treasurer
LINCOLN COUNTY TREASURER
801 N. Sales Street
Suite 204
Merrill, WI 54452

Full payment Due on or Before January 31, 2021

\$2,285.26

Or pay the following installments

1/31/2021	520.26
2/28/2021	353.00
3/31/2021	353.00
4/30/2021	353.00
5/31/2021	353.00
6/30/2021	353.00

Payments after 6/30 can be made to
Lincoln County using:
www.co.lincoln.wi.us

There will be a nominal fee charged for this service

NOXIOUS WEEDS

\$316.50

O
T
H
E
R

TOTAL DUE FOR FULL PAYMENT
PAY BY January 31, 2021

\$2,285.26

Warning: If not paid by due date, installment option is lost and total tax is delinquent and subject to interest & penalty (See Reverse).

Bill Number: 73893



IMPORTANT: For recorded legal description contact the Register of Deeds. See reverse side for more information.

Sec. 12, T31N, R6E H STREETER'S
ADD'N N 66' OF S 163' OF E 60' LOT 1
BLK 2

Parcel #251-3106-123-0313
204 N CLEVELAND ST
TALLIER, LUKAS

FOR INFORMATION PURPOSES ONLY – Voter Approved Temporary Tax Increases

Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends	Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends
CITY OF MERRILL	773381.00	129.35	2022				

Vendor	Brand/Model	Base Price (2 Trucks)	Option 1 (2 trucks) Dual Side Controls	Option 2 (2 trucks) Auto Greaser	Trade 1	Trade 2	Trade 3	Total w/both options & Trade 1 & 2	
RNOW	Loadmaster/Eclipse	\$ 514,258.00	\$ 13,470.10	\$ 10,200.00	\$ 6,000.00	\$ 12,000.00	\$ 40,000.00	\$ 519,928.10	
RNOW	Bridgeport/Ranger	\$ 514,373.00	\$ 12,083.30	\$ 10,200.00	\$ 6,000.00	\$ 12,000.00	\$ 40,000.00	\$ 518,656.30	
Envirotech	New Way/Sidewinder	\$ 533,104.00	\$ 15,454.00	\$ 7,550.00	\$ 12,000.00	\$ 18,000.00	\$ 40,000.00	\$ 526,108.00	
MacQueen	Heil/Python	\$ 542,730.00	N/A	N/A	N/A	N/A	N/A	\$ 542,730.00	*no trades or options
McNeilus	McNeilus/ZR	\$ 559,998.00	\$ 10,400.00	\$ 11,832.00	N/A	N/A	N/A	\$ 582,230.00	*no trades

As of 1/21 we are going through the proposals to check that the specifications were met. We are also calling references to see how these machines are working for other communities. We will have a recommendation by the Board of Public Works meeting.

Attachment: Automated Side Loader Proposals (5626 : Bids on garbage trucks)

Automated Garbage & Recycling Update – January 2021

- Trucks
 - Proposals were received and opened on January 20. See agenda item related to this.
 - We tested a truck from New Way on December 16.
 - I have talked with other communities and contractors about their experience with different truck manufacturers.
- Carts
 - The RFP has been written. We are waiting to publish it until the trucks are chosen as the dates given will vary depending on manufacturer.
 - The lead times on carts are significantly shorter than the trucks.
 - I have talked with other communities about their experiences with rolling out their carts. The common advice includes:
 - Have the manufacturer responsible for delivering carts.
 - Roll the carts out no more than 2-3 weeks before the program begins or people will be using them before you are ready.
- Administration
 - Melissa has finished verifying addresses to give us an accurate count on the number of carts that will be needed.
 - Kate from the Water Utility set up a GIS map for us to keep track of addresses and track any service requests we receive.
 - The grant application for The Recycling Partnership has been completed as far as possible for now. Once the trucks have been selected we will have a better idea on the dates and can complete the application.
 - If received, this grant will help offset the cost of the recycling carts as well as some of the publications we send out.
 - The flyers we sent out with the tax bills as well as the Street Department newsletter generated good feedback with a number of questions coming into our office.
 - See the newsletter from Weston about their garbage and recycling program.
 - Eventually I would like to have a comprehensive newsletter like this that gives people the options for materials that aren't regularly collected.

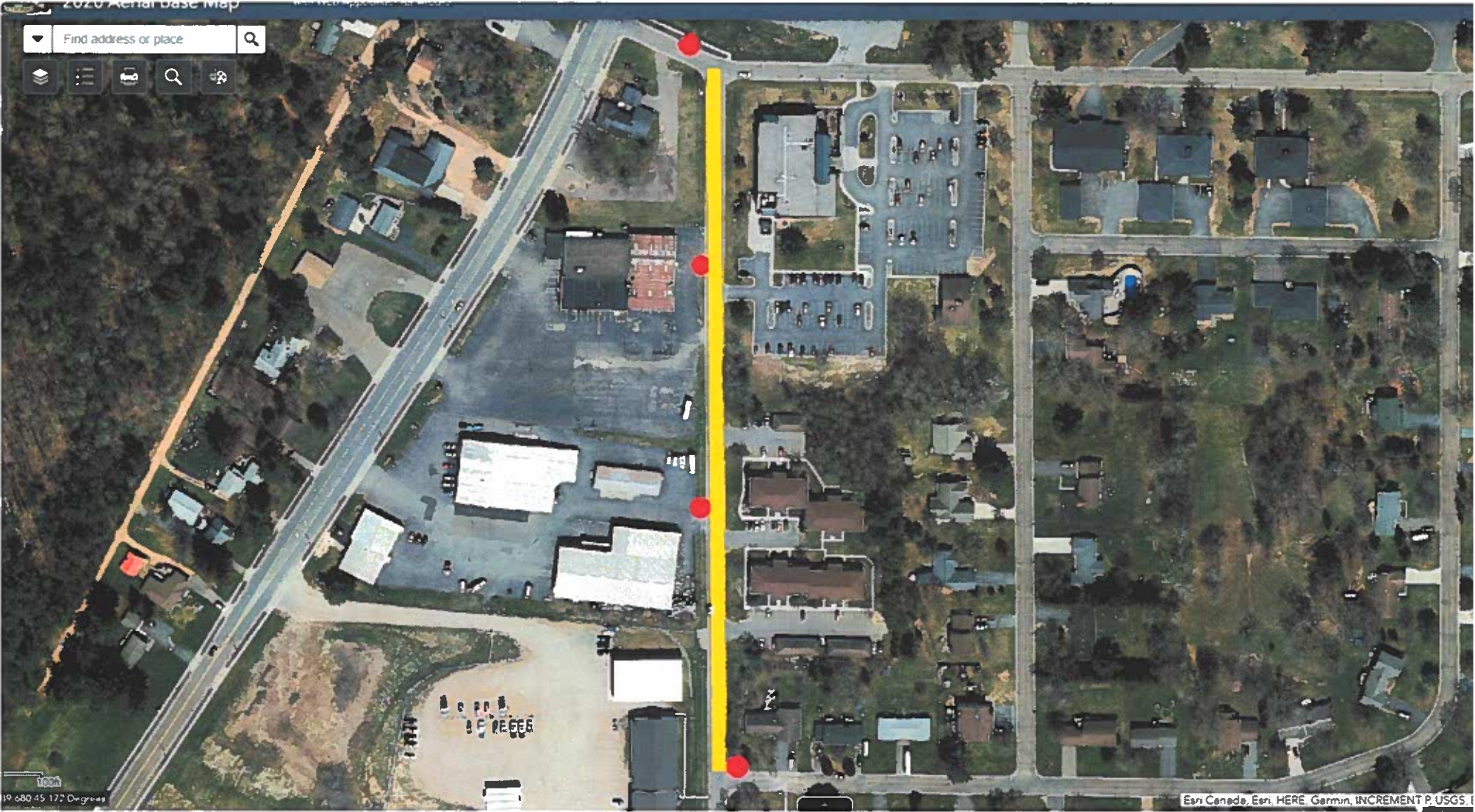
Martin St. Lighting

Background

A resident called our office to ask if there was anything we could do about the lack of street lighting on Martin St. between O' Day St and Lark St. After looking at the situation, we realized that the only street lights in the area are at those two locations, 1,100' apart. There is also no lighting in the parking lots of the old Stark Building as well as Brose's. There is some residual light from the clinic parking lot, but not ample lighting for a street. All the street lighting in this area is WPS operated and we have no desire to replace them with city owned lighting.

Recommendation

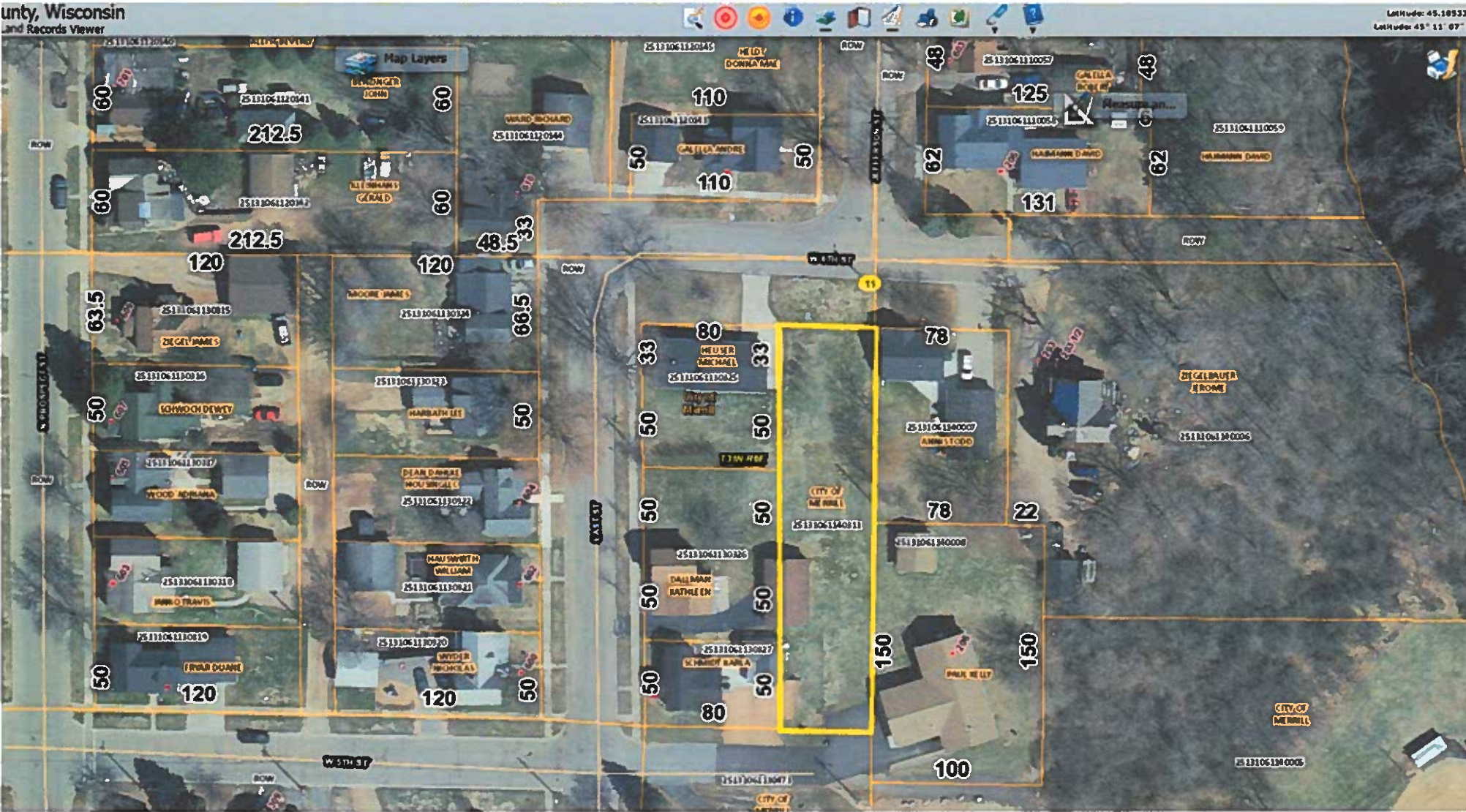
We recommend having WPS install two more lights on Martin St. between Lark St and O' Day St. This would put the spacing between lights around 360' which is much more typical in a setting like this. The cost for these lights would be \$28.74/month or \$344.88/year.



Attachment: Martin Street Lighting (5646 : Martin Street lighting)

District 4 Parcels

- 6th & East St
 - Appears to be used by adjacent homes.
 - No utility conflicts.
 - No future use.
- Harrison & Genesee Gap
 - Appears to be used by adjacent homes.
 - No utility conflicts.
 - No future use.
- W 10th Gap
 - Appears to be used by adjacent homes.
 - No utility conflicts.
 - No future use.





Attachment: District 4 Properties (5647 : District 4 Properties)



Attachment: District 4 Properties (5647 : District 4 Properties)

CITY OF MERRILL

1004 EAST FIRST STREET
MERRILL, WI54452-2586

NOTICE OF PUBLIC HEARING

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at **6:00p.m., on Wednesday, January 27, 2021**, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

A. The Common Council hereby declares its intention to exercise its power under Section 66.0703 Wisconsin Statutes, to levy special assessments under the police power upon all properties abutting the following improvements in the City of Merrill, Wisconsin:

1. Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is city wide as deemed most needed:
 - a) Isolated sidewalk repairs requested or needed.
 - b) Driveway approaches requested or needed.
 - c) Curb and gutter requested or needed.
 - d) New sidewalk extensions as requested and/or approved by Board of Public Works.
2. Reconstruction of N Poplar Street from East 2nd Street north to East 4th Street involving:
 - a) Replacement and upgrade of existing storm sewer
 - b) Curb and gutter and pavement replacement
 - c) Limited sidewalk replacement associated with curb and gutter replacements.
3. Reconstruction of N Court Street from East 2nd Street north to East 5th Street involving:
 - a) Replacement of water main and laterals.
 - b) Replacement of sewer main and laterals.
 - c) Replacement and upgrade of existing storm sewer
 - d) Curb and gutter and pavement replacement
 - e) Limited sidewalk replacement associated with curb and gutter replacements.

B. Said public improvements shall include, where appropriate:

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

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

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

Dated: December 8, 2020

CITY OF MERRILL, WISCONSIN

BY:



William N. Heideman
City Clerk



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

December 18th, 2020

REPORT TO THE BOARD OF PUBLIC WORKS 2021 PROPOSED SPECIAL ASSESSMENTS

Re: Public Works hearing to be held on Wednesday, January 27th, 2021 for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement.

The following general comments can be made in regard to the public hearing for sanitary sewer, water main, storm sewer, asphaltic paving, sidewalk and curb and gutter replacement to be reviewed on Wednesday, January 27th, 2021. The comments will be applicable to all of the individual projects that will be reviewed in detail.

1. A preliminary resolution was submitted to the Common Council on December 8th, 2020, in regard to the proposed projects.
2. Projects being heard have either been petitioned for by private owners, the City Engineer, Street or Utility Superintendent or initiated by committees of the Common Council.
3. The 2021 assessment rates used in this public hearing are attached.
4. Each project has a separate hearing, along with an Engineer's report, indicating generally: standard notes, specific notes, cost estimates, special assessments, all are attached.
5. The Merrill Engineering Department has inspected the site to produce the preliminary design and has determined, unless otherwise noted that all abutting properties will benefit from the improvements.
6. This hearing is being recorded, therefore, please come to the microphone when speaking in regard to a particular project, giving your name and address.

7. Any person requesting a transcript of the hearing may obtain one at his or her expense.
8. All plans, estimated costs and assessments for the 2021 Projects are preliminary and subject to change. Adjustments will be based on the final design, final quantities and the unit cost on the assessed items in the bids received. The 2021 Projects consists of ;
 - A) Poplar Street – East Second Street east to East Fourth Street.
 - B) Court Street – East Second Street east to East Fifth Street.
9. All projects brought forth at this public hearing will receive a recommendation from this Board of Public Works to the Common Council for final action. The Common Council will act on recommendations at the February 9th, 2021, Council meeting or as otherwise indicated in the recommendations.
10. All projects receiving final approval from the Common Council will be scheduled for completion in 2021.
11. The estimated special assessments are projected at an estimated rate based on previous construction and knowledge of existing conditions. The estimates are subject to change depending on final conditions of the project involved. If a project is approved, the assessment rate will be based on the project final unit costs and final quantities. All assessments will include 10% for engineering, legal and record keeping.
12. It is intended that in all cases new copper water services will be replacing existing galvanized services. It is recommended that if a new water service is installed, a new sanitary sewer service should also be installed if a property owner has experienced any problems. Any existing lot owner wishing to hook to the municipal system must make known their intent so services may be extended to the property line.
13. Special assessments dated prior to October 1st will be due November 1st of the year installed. Special assessments dated after October 1st will be due November 1st of the following year. The payment date the assessment is due will be indicated on the invoice.
 - A. If special assessment is paid by November 1st of the year constructed or due date as indicated on the invoice, a 10% discount will be deducted.
 - B. If the special assessment exceeds \$500.00, a five-year payment plan may be initiated; If the special assessment exceeds \$1,250.00, a six-year payment plan may be initiated; If the special assessment exceeds \$2,500.00, a seven-year payment plan may be initiated; If the special assessment exceeds \$5,000.00, a ten-year payment plan may be initiated; For assessments exceeding \$10,000.00, a fifteen year payment plan is available to the property owner. The first payment is due November 1st of the year construction took place and the invoice was billed.

The special assessment interest rate for the 2021 projects is 5.00% on declining balance per year. Requests for payment plans must be requested from the City Clerk by October 15th, 2021 and must be signed and returned **with the first payment** to the City Clerk by November 1st, 2021.

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

Respectfully submitted,

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



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

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 27th, 2021 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

SCHEDULE A

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

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

The project described above will be let out on bids to private contractors and completed in 2021.

SPECIFIC PROJECT NOTES:

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

**SCHEDULE B
CITY OF MERRILL
POPLAR STREET (EAST SECOND STREET TO EAST FOURTH STREET)
RECONSTRUCTION.**

<u>ITEM NO.</u>	<u>ITEM</u>	<u>EST. QNTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL ITEM AMOUNT</u>
	8 Inch PVC Sanitary Main	591	LF	\$38.00	\$22,458.00
	8 Inch x 4 or 6 Inch WYE	8	Each	\$125.00	\$1,000.00
	4 Inch Sanitary Sewer Lateral	200	LF	\$20.00	\$4,000.00
	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
	Insulation (4'x8'x2")	8	Each	\$70.00	\$560.00
	12 Inch RCP Storm Sewer	50	LF	\$45.00	\$2,250.00
	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
	Remove Existing Storm Sewer	50	LF	\$5.00	\$250.00
	Remove Existing Inlet	0	Each	\$300.00	\$0.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	231	Ton	\$73.00	\$16,863.00
	Asphalt Surface E-1	231	Ton	\$73.00	\$16,863.00
	Crushed Aggregate Base 1 1/4" Dense	978	CY	\$9.00	\$8,802.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	6	Each	\$125.00	\$750.00
	4 Inch Sidewalk	160	SF	\$5.10	\$816.00
	6 Inch Sidewalk & Driveway	2160	SF	\$5.60	\$12,096.00
	Remove Asphaltic Pavement	3400	SY	\$3.00	\$10,200.00
	Concrete Removal	2000	SF	\$0.50	\$1,000.00
	Curb and Gutter Removal	1440	LF	\$2.50	\$3,600.00
	30 Inch Curb and Gutter	1440	LF	\$14.00	\$20,160.00
	Expansion Joint	400	LF	\$1.10	\$440.00
	Saw Cutting Pavement	250	LF	\$2.75	\$687.50
	Common Excavation	200	CY	\$9.35	\$1,870.00
	Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
	Topsoil, Fertilize, Seed and Mulch	1600	SY	\$4.50	\$7,200.00
	Remove Stumps	3	Each	\$60.00	\$180.00

Attachment: Public Hearing Info (5627 : Public Hearing on city-wide sidewalk inspection program)

Inlet Erosion Protection, Type D	6	Each	\$150.00	\$900.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$140,445.50

Schedule C



Date: December 21, 2020

**PROPOSED ASSESSMENT
2021**

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

Date of Original Hearing: January 27th, 2021

PIN: Parcel #: Property Address:
 Property Owner/Mailing Address: Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	\$9.65		Per LF		
		L.F Curb & Gutter 100%	\$19.30		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Total = \$0.00

Anticipated Date of Final Resolution March 9th, 2021

Attachment: Public Hearing Info (5627 : Public Hearing on city-wide sidewalk inspection program)

SCHEDULE C CONTINUED

Poplar Street (East Second Street to East Fourth Street)

Physical <u>Address</u>	Mailing <u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Name</u>	<u>Lot Frontage</u>	C&G <u>Assessment</u>
200 N Poplar Street	200 N Poplar Street	Merrill	WI	54452	Kathi & Dirk Peterson	80	\$772.00
206 N Poplar Street	903 E 3rd Street	Merrill	WI	54452	Taylor Stine Funeral Home	101	\$974.65
208 N Poplar Street	208 N Poplar Street	Merrill	WI	54452	Connie & James Hughes	75	\$723.75
1000 E 2nd Street	1000 E 2nd Street	Merrill	WI	54452	Kathy Badeau	120	\$1,158.00
207 N Poplar Street	21-11th Ave	San Mateo	CA	94401	Arthur Mangold	120	\$1,158.00
300 N Poplar Street	300 N Poplar Street	Merrill	WI	54452	Sharon & Randal Jaeger	142	\$1,370.30
308 N Poplar Street	308 N Poplar Street	Merrill	WI	54452	Andrew Schneider	111	\$1,071.15
1000 E 3rd Street	1000 E 3rd Street	Merrill	WI	54452	Lynn & John Muhvich	120	\$1,158.00
1001 E 4th Street	1001 E 4th Street	Merrill	WI	54452	Jill Seetan Van Camp	120	\$1,158.00

POPLAR STREET TOTAL ASSESSMENTS = \$9,543.85

SCHEDULE D

STREET: Poplar Street (East Second Street to East Fourth Street)

Project: Sanitary Sewer, Curb and Gutter and Asphaltic Paving.

Proposed Assessments

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

The estimated total amount to be assessed for this project =	\$9,543.85
The estimated total project cost =	<u>\$140,445.50</u>
City of Merrill estimated total project cost=	\$130,901.65



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

STREET: Court Street (East Second Street to East Fifth Street)

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

In accordance with the preliminary resolution being presented to The Board of Public Works of the City of Merrill at the public hearing on Wednesday, January 27th, 2021 at 6:00 p.m., I hereby submit my report on the assessment of benefits under the police power for the improvements to be made in the streets or portions of the street listed above.

This report consists of the following schedules attached hereto:

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

Respectfully Submitted

Roderick Akey, PE

Public Works Director/City Engineer

Attachment: Public Hearing Info (5627 : Public Hearing on city-wide sidewalk inspection program)

SCHEDULE A

STREET: Court Street (East Second Street to East Fifth Street)

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

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

The project described above will be let out on bids to private contractors and completed in 2021.

SPECIFIC PROJECT NOTES:

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

**SCHEDULE B
CITY OF MERRILL
COURT STREET (EAST SECOND STREET TO EAST FIFTH STREET)
RECONSTRUCTION.**

ITEM NO.	ITEM	EST. QNTY.	UNIT	UNIT PRICE	TOTAL ITEM AMOUNT
	6 Inch DI Watermain	584	LF	\$63.00	\$36,792.00
	6 Inch Valve with Box	2	Each	\$1,100.00	\$2,200.00
	Abandon Old Watermain	1	LS	\$1,000.00	\$1,000.00
	6 Inch 90 DEG Bend	2	Each	\$120.00	\$240.00
	6 Inch DI Coupling	2	Each	\$205.00	\$410.00
	6" x 10" Cross	1	Each	\$500.00	\$500.00
	3/4 Inch Corporation	6	Each	\$115.00	\$690.00
	3/4 Inch Curb Stop with Box	6	Each	\$185.00	\$1,110.00
	3/4 Inch Water Service	180	LF	\$40.00	\$7,200.00
	12 Inch PVC Sanitary Main	722	LF	\$42.00	\$30,324.00
	12 Inch x 4 or 6 Inch WYE	7	Each	\$150.00	\$1,050.00
	4 Inch Sanitary Sewer Lateral	210	LF	\$20.00	\$4,200.00
	4 Foot Dia. Sanitary Manhole	2	Each	\$1,500.00	\$3,000.00
	Sanitary Sewer Manhole Frame and Cover	2	Each	\$475.00	\$950.00
	Insulation (4'x8'x2")	8	Each	\$70.00	\$560.00
	12 Inch RCP Storm Sewer	360	LF	\$45.00	\$16,200.00
	4 Foot Dia. Storm Manhole	2	Each	\$1,000.00	\$2,000.00
	Storm Sewer Manhole Frame and Cover	2	Each	\$400.00	\$800.00
	Storm Sewer Inlet 2'x3'	0	Each	\$800.00	\$0.00
	Inlet Frame and Grate	0	Each	\$525.00	\$0.00
	Remove Existing Storm Sewer	360	LF	\$5.00	\$1,800.00
	Remove Existing Inlet	0	Each	\$300.00	\$0.00
	Remove Existing Manhole	2	Each	\$350.00	\$700.00
	Asphalt Binder E-1	210	Ton	\$73.00	\$15,330.00
	Asphalt Surface E-1	210	Ton	\$73.00	\$15,330.00
	Crushed Aggregate Base 1 1/4" Dense	890	CY	\$9.00	\$8,010.00
	Adjust Existing Manhole Frame	2	Each	\$300.00	\$600.00
	Adjust Existing Valve Boxes	4	Each	\$125.00	\$500.00
	4 Inch Sidewalk	160	SF	\$5.10	\$816.00

Attachment: Public Hearing Info (5627 : Public Hearing on city-wide sidewalk inspection program)

6 Inch Sidewalk & Driveway	3000	SF	\$5.60	\$16,800.00
Remove Asphaltic Pavement	2500	SY	\$3.00	\$7,500.00
Concrete Removal	3160	SF	\$0.50	\$1,580.00
Curb and Gutter Removal	1460	LF	\$2.50	\$3,650.00
30 Inch Curb and Gutter	1460	LF	\$14.00	\$20,440.00
Expansion Joint	400	LF	\$1.10	\$440.00
Saw Cutting Pavement	250	LF	\$2.75	\$687.50
Common Excavation	100	CY	\$9.35	\$935.00
Excavation Below Subgrade	100	CY	\$10.50	\$1,050.00
Topsoil, Fertilize, Seed and Mulch	1500	SY	\$4.50	\$6,750.00
Remove Stumps	3	Each	\$60.00	\$180.00
Inlet Erosion Protection, Type D	6	Each	\$150.00	\$900.00
Traffic Control	1	LS	\$1,200.00	<u>\$1,200.00</u>
			Total=	\$214,424.50

Schedule C



Date: December 21, 2020

**PROPOSED ASSESSMENT
2021**

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

Date of Original Hearing: January 27 th, 2021

PIN: Parcel #: Property Address: Property Owner/Mailing Address:

Merrill WI 54452

Footage		Description	Unit Cost (\$)		Unit	Item total Cost	
Est.	Final		Est.	Final		Est.	Final
		Sq. Ft. of Sidewalk 50%			Per SF		
		Sq. Ft. of Sidewalk 100%			Per SF		
		L.F Curb & Gutter 50%	\$9.65		Per LF		
		L.F Curb & Gutter 100%	\$19.30		Per LF		
		Sq. Ft. of Driveway Upgrade			Per SF		
		L.F. Asphalt Paving 100%			Per LF		

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

Total = \$0.00

Anticipated Date of Final Resolution March 9th, 2021

Attachment: Public Hearing Info (5627 : Public Hearing on city-wide sidewalk inspection program)

SCHEDULE C CONTINUED

Court Street (East Second Street to East Fifth Street)

Physical Address	Mailing Address	City	State	Zip	Name	Lot Frontage	C&G Assessment
1010 E 2nd Street	1010 E 2nd Street	Merrill	WI	54452	John & Shawn Pinegar	65	\$627.25
202 N Court Street	202 N Court Street	Merrill	WI	54452	Jessica & Zachary Zastrow	55	\$530.75
204 N Court Street	206 N Court Street	Merrill	WI	54452	Jesse Baumann	48	\$463.20
206 N Court Street	206 N Court Street	Merrill	WI	54452	Jesse Baumann	72	\$694.80
201 N Court Street	201 N Court Street	Merrill	WI	54452	Brian Eckman	60	\$579.00
203 N Court Street	203 N Court Street	Merrill	WI	54452	Andrea & Corey Bennett	60	\$579.00
205 N Court Street	205 N Court Street	Merrill	WI	54452	Kimberly & Thomas Guenther	50	\$482.50
1101 E 3rd Street	1101 E 3rd Street	Merrill	WI	54452	Cheryl & Jerome Ulschmid	70	\$675.50
1010 E 3rd Street	W4168 County Rd. C	Merrill	WI	54452	Roxanne & Anthony Baumann	120	\$1,158.00
308 N Court Street	308 N Court Street	Merrill	WI	54452	Hunter Johnson	120	\$1,158.00
1104 E 3rd Street	1104 E 3rd Street	Merrill	WI	54452	St. John Evangelical Lutheran Church	355	\$3,425.75
400 N Court Street	400 N Court Street	Merrill	WI	54452	Ivan Voigt	57	\$550.05
COURT STREET TOTAL ASSESSMENTS =							\$10,923.80

SCHEDULE D

STREET: Court Street (East Second Street to East Fifth Street)

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

Proposed Assessments

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

The estimated total amount to be assessed for this project =	\$10,923.80
The estimated total project cost =	<u>\$214,424.50</u>
City of Merrill estimated total project cost=	\$203,500.70

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, will begin sending letters shortly.

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 should begin soon.

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			3	15
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	12	113
Garages	\$175.00			1		1	2	2		2				8
Storage Bldg. w/o Elec	\$125.00	1			2	7	5	3	1		3		1	23
Wrecking	\$125.00	1	2	1	2	1			1	1			2	11
Decks/Porches	\$175.00				4	8	5	1	6	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	1	49
Commercial New/Add.	\$200.00						1			2	1			4
Comm. No S.F. Rem.I	\$200.00				1				2	1	1	1	2	8
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							6
Number of Permits:		9	13	14	34	43	41	35	28	36	21	15	21	304
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	\$ 1,715.00	\$ 37,620.00

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
Jokin Joe's LLC	1000	Main W.	12-31-20	permit fee for sign put up on building w/o permit	01-05-21
William Owens	307	Prospect N.	12-28-20	Campaign Signs	01-10-21
Eric Ven Rooy	307	Lake	01-08-21	5-Day garbage Clean-up	01-15-21
Tim Gruling	1203	Cottage	11-11-20	Corn bin in yard w/o permit (corn bin) ZBA-Denied-must remove	01-20-21
Kevin Delp	404	East	09-14-20	Complaint	01-25-21-Court
Jokin Joe's LLC	1000	Main W.	12-16-20	Sign installed without permits (sign on building)	01-25-21-Court
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	02-01-21
Scott & Kate Blaibach	508	East	10-27-20	5-Day Garbage Clean-up (Remove snow fence & yard clean-up)	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
Randall Porath	611	3rd W.	11-09-20	Remove "Jenny Bull Falls" sign	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.	09-18-20	Connect bathroom to City water	03-08-21-Court
Jokin Joe's LLC	1000	Main W.	10-19-20	Remove portable toilet	03-08-21-Court
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
Star Nails	2411 (103)	Main E.	10-01-20	No longer in business (need to Remove sign)	04-01-21 no file
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 Development Balloon Loan is due	05-01-21 CDBG
Scott Ullman	1213	Jackson	05-13-20	Repair Porch	05-13-21

Outstanding Ext Maint 2021

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date
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
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
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
James Merkel	1006	6th E.	02-01-20	Homeowners Ins. Lapsed & Payment	CDBG-Foreclose
Dean Flegal	1908	Main W.	12-28-20	Campaign Signs	Closed



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS
January 27th, 2021

Street Dept. Work

See report from Dustin Bonack

Engineering

- Plan preparation for 2021 Construction, M2021-01 bids due 2-11-2021
- Working with current and future private developments
- MS4 Stormwater Permit updates
- Update on Riverside Ave. Parcels to transfer

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

January 27, 2021

Street Work – Tree removals and pruning have still been the primary focus of our crew this winter. We have plowed 6 times since the last meeting, however these have all been very light snowfalls that required more salting/sanding than plowing. We are working on moving our compost piles around to make room for the material we will collect in spring. We are also completing shop projects as well as some brush mowing.

Garbage/Recycle – See other agenda items for updates on the automated program. The crews collected Christmas trees from January 11 – 15. For the past few years we have collected the trees and the DNR has taken them for their stream bank protection program.

Sidewalk/Lawn Notices – Ron had a list of 15 sidewalks that we cleared on 1/8/2021. We also cleared three on 1/20/2021. All of these were the first time for the season.

City Garage – Planning has begun for the re-surfacing of our parking lot this summer. We are also working on the designs for our shop crane and generator. We are taking inventory of storm sewer repair supplies and getting our sealcoating program established for the year.

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
January 27, 2021

As of January 18, 2021, 64 parcels checked. 30 letters of noncompliance sent. 15 addresses given to the street department for snow and ice removal.

Respectfully submitted,

Ron Liberty
Street/weed Commissioner.