



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • WEDNESDAY OCTOBER 28, 2020

Regular Meeting

City Hall Council Chambers

5:30 PM

1. Call to Order
2. Preliminary items:
 1. Vouchers
3. Other agenda items for consideration:
 1. Discussion on Yard Waste Collection
 2. Update on Riverside property transfer/survey
 3. Discuss Riverside Avenue centerline painting near Riverside Athletic Club
 4. Discuss the need for sidewalk on Riverside Avenue
 5. Discuss potential for municipal RV campground
4. 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
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

PACKET: 08913 09/25/2020 - 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-0134321-IN		CABLE TIES, BEACON LIGHT	343.36 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		CABLE TIES, BEACON LIGHT		10 53240-03-40000	Operating Supplies	343.36
=== VENDOR TOTALS ===			343.36			
=====						
01-000069 BRANDT EXTINGUISHERS RECHARGIN ✓						
I-011563		ANNUAL INSPECTION, 2 RECHARGE	133.75 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		ANNUAL INSPECTION, 2 RECHARGE		10 53230-03-40000	Operating Supplies	133.75
=== VENDOR TOTALS ===			133.75			
=====						
01-000115 COUNTY MATERIALS CORP ✓						
I-3487411-00		BASE, MANHOLES, RISERS	3,745.00 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		BASE, MANHOLES, RISERS		42 57100-08-24000	Street Improvements	3,745.00
=== VENDOR TOTALS ===			3,745.00			
=====						
01-000199 CUMMINS NPOWER LLC ✓						
I-F9-25010		FUEL FILTERS	161.71 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		FUEL FILTERS		10 53240-03-40000	Operating Supplies	161.71
=== VENDOR TOTALS ===			161.71			
=====						
01-003566 FEHR & GRAHAM ✓						
I-95718		ANNUAL REG. SERVICES	1,400.00 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		ANNUAL REG. SERVICES		10 53300-03-32000	Safety Educ/Materials	1,400.00
=== VENDOR TOTALS ===			1,400.00			
=====						
01-004815 JC TOOLS ✓						
I-10347		MULTI METER	125.95 ✓			
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		MULTI METER		10 53240-03-40000	Operating Supplies	125.95
=== VENDOR TOTALS ===			125.95			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08913 09/25/2020 - BPW

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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	
=====							
01-002189 MORGAN SAND & GRAVEL INC. ✓							
I-133788		3.25 YRDS CONCRETE	433.88 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		3.25 YRDS CONCRETE		52 57001-06-23500	Sidewalks/Concrete	433.88	
=== VENDOR TOTALS ===			433.88				
=====							
01-000551 NORTHWAY COMMUNICATIONS ✓							
I-112806		3 ANTENNAS	21.00 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		3 ANTENNAS		10 53240-03-40000	Operating Supplies	21.00	
=== VENDOR TOTALS ===			21.00				
=====							
01-000630 NORTHWEST PETROLEUM ✓							
I-75461		ANNUAL COMM 10 TEST	512.95 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		ANNUAL COMM 10 TEST		10 53240-03-40000	Operating Supplies	512.95	
=== VENDOR TOTALS ===			512.95				
=====							
01-001346 SNAP ON TOOLS ✓							
I-01272010424		GAGE	19.80 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		GAGE		10 53240-03-40000	Operating Supplies	19.80	
=== VENDOR TOTALS ===			19.80				
=====							
01-003715 TRUCK COUNTRY OF WISC ✓							
I-X205273276		OIL, EXHAUST FLUID	210.55 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		OIL, EXHAUST FLUID		10 53240-03-40000	Operating Supplies	210.55	
=== VENDOR TOTALS ===			210.55				
=====							
01-002071 WEINBRENNER SHOE CO INC ✓							
I-200137548		SAFETY BOOTS, C. FRISCH	93.00 ✓				
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N			
		SAFETY BOOTS, C. FRISCH		10 53620-03-40000	Operating Supplies	93.00	
=== VENDOR TOTALS ===			93.00				

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

9/25/2020 10:09 AM

A/P Regular Open Item Register

PAC

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PACKET: 08913 09/25/2020 - 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
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓				

I-01121605P		FILTER	10.11	✓		
9/25/2020	1	DUE: 9/25/2020 DISC: 9/25/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	10.11
		✓				
		=== VENDOR TOTALS ===	10.11			
		=== PACKET TOTALS ===	7,211.06			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08913 09/25/2020 - BPW

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS 7,211.06
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 7,211.06

** 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	3,032.18 *				
		10 -53230-03-40000	Operating Supplies	133.75	12,500	1,824.96- Y	47,476	13,424.91
		10 -53240-03-40000	Operating Supplies	1,405.43	375,000	160,633.81	587,814	234,618.76
		10 -53300-03-32000	Safety Educ/Materials	1,400.00	6,000	60.52	297,238	48,099.97
		10 -53620-03-40000	Operating Supplies	93.00	500	407.00	243,215	70,627.10
		42 -21-0000	Accounts Payable Control	3,745.00 *				
		42 -57100-08-24000	Street Improvements	3,745.00	100,000	96,255.00	139,945	129,274.86
		52 -21-0000	Accounts Payable Control	433.88 *				
		52 -57001-08-23500	Sidewalks/Concrete	433.88	0	576.28- Y	3,488,164	2,156,884.22
		99 -14-0010	Due from General Fund	3,032.18 *				
		99 -14-0042	Due From TID #12 Fund	3,745.00 *				
		99 -14-0052	Due From Capital Project	433.88 *				
		** 2020 YEAR TOTALS		7,211.06				

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08913 09/25/2020 - BPW
VENDOR SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	9/2020	3,032.18
42	9/2020	3,745.00
52	9/2020	433.88

NO ERRORS NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

10/02/2020 9:15 AM

A/P Regular Open Item Register

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PACKET: 08929 10/02/2020 - 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
=====							
01-000059		AMERICAN ASPHALT OF WI					
I-5300051115		26.02 TON HOT MIX	1,275.50	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		26.02 TON HOT MIX		10 53300-03-75000	Patching Materials		1,275.50
I-5300051188		8-08 TON ASPHALT	396.08	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		8-08 TON ASPHALT		10 53300-03-75000	Patching Materials		396.08
=== VENDOR TOTALS ===			1,671.58	✓			
=====							
01-004797		BASSETT MECHANICAL					
I-6057270		FRESH AIR UNIT, SHOP	359.44	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		FRESH AIR UNIT, SHOP		10 53240-03-40000	Operating Supplies		359.44
=== VENDOR TOTALS ===			359.44				
=====							
01-001521		BAY TOWEL, INC					
I-4013684		UNIFORMS W/E 08-25-20	143.62	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		UNIFORMS W/E 08-25-20		10 53240-03-46000	Uniform Services		15.00
		UNIFORMS W/E 08-25-20		10 53620-03-46000	Uniform Services		11.14
		UNIFORMS W/E 08-25-20		10 53635-03-46000	Uniform Services		10.86
		UNIFORMS W/E 08-25-20		10 53300-03-46000	Uniform Services		72.34
		UNIFORMS W/E 08-25-20		10 53310-03-46000	Uniform Services		3.19
		UNIFORMS W/E 08-25-20		10 53230-03-40000	Operating Supplies		24.82
		UNIFORMS W/E 08-25-20		10 53102-03-40000	Operating Supplies		6.27
I-4017759		UNIFORMS W/E 09-01-20	137.77	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		UNIFORMS W/E 09-01-20		10 53240-03-46000	Uniform Services		12.50
		UNIFORMS W/E 09-01-20		10 53620-03-46000	Uniform Services		11.14
		UNIFORMS W/E 09-01-20		10 53635-03-46000	Uniform Services		10.86
		UNIFORMS W/E 09-01-20		10 53300-03-46000	Uniform Services		68.99
		UNIFORMS W/E 09-01-20		10 53310-03-46000	Uniform Services		3.19
		UNIFORMS W/E 09-01-20		10 53230-03-40000	Operating Supplies		24.82
		UNIFORMS W/E 09-01-20		10 53102-03-40000	Operating Supplies		6.27
I-4021830		UNIFORMS W/E 09-08-20	143.62	✓			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N			
		UNIFORMS W/E 09-08-20		10 53240-03-46000	Uniform Services		12.50
		UNIFORMS W/E 09-08-20		10 53620-03-46000	Uniform Services		11.14
		UNIFORMS W/E 09-08-20		10 53635-03-46000	Uniform Services		10.86
		UNIFORMS W/E 09-08-20		10 53300-03-46000	Uniform Services		74.84
		UNIFORMS W/E 09-08-20		10 53310-03-46000	Uniform Services		3.19
		UNIFORMS W/E 09-08-20		10 53230-03-40000	Operating Supplies		24.82
		UNIFORMS W/E 09-08-20		10 53102-03-40000	Operating Supplies		6.27

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PACKET: 08929 10/02/2020 - BPW

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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
=====						
01-001521	BAY TOWEL, INC	(** CONTINUED **)				
=====						
I-4025963		UNIFORMS W/E 09-15-20	137.77			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		UNIFORMS W/E 09-15-20		10 53240-03-46000	Uniform Services	12.50
		UNIFORMS W/E 09-15-20		10 53620-03-46000	Uniform Services	11.14
		UNIFORMS W/E 09-15-20		10 53635-03-46000	Uniform Services	10.86
		UNIFORMS W/E 09-15-20		10 53300-03-46000	Uniform Services	68.99
		UNIFORMS W/E 09-15-20		10 53310-03-46000	Uniform Services	3.19
		UNIFORMS W/E 09-15-20		10 53230-03-40000	Operating Supplies	24.82
		UNIFORMS W/E 09-15-20		10 53102-03-40000	Operating Supplies	6.27
=====						
I-4030050		UNIFORMS W/E 09-22-20	161.75			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		UNIFORMS W/E 09-22-20		10 53240-03-46000	Uniform Services	12.50
		UNIFORMS W/E 09-22-20		10 53620-03-46000	Uniform Services	11.14
		UNIFORMS W/E 09-22-20		10 53635-03-46000	Uniform Services	10.86
		UNIFORMS W/E 09-22-20		10 53300-03-46000	Uniform Services	90.47
		UNIFORMS W/E 09-22-20		10 53310-03-46000	Uniform Services	5.69
		UNIFORMS W/E 09-22-20		10 53230-03-40000	Operating Supplies	24.82
		UNIFORMS W/E 09-22-20		10 53102-03-40000	Operating Supplies	6.27
=== VENDOR TOTALS ===			724.53			
=====						
01-000115	COUNTY MATERIALS CORP					
=====						
I-3494390-00		42 BAGS CONCRETE	488.40			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		42 BAGS CONCRETE		10 53314-03-40000	Operating Supplies	488.40
=== VENDOR TOTALS ===			488.40			
=====						
01-002189	MORGAN SAND & GRAVEL INC.					
=====						
I-133893		CONCRETE FOR SIDEWALKS	1,068.00			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		CONCRETE FOR SIDEWALKS		52 57001-08-23500	Sidewalks/Concrete	934.50
		CONCRETE FOR SIDEWALKS		62 53713-00-65200	Maint - Services	133.50
=== VENDOR TOTALS ===			1,068.00			
=====						
01-000546	SCHAEFFER MFG CO					
=====						
I-MN12925-INV1		OIL QUARTS, GREASE TUBE	823.77			
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		OIL QUARTS, GREASE TUBE		10 53240-03-40000	Operating Supplies	823.77
=== VENDOR TOTALS ===			823.77			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

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A/P Regular Open Item Register

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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
=====						
01-000556		SERVICE MOTOR COMPANY ✓				
=====						
I-P17033		FILTERS	91.10	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	91.10
=== VENDOR TOTALS ===			91.10			
=====						
01-001346		SNAP ON TOOLS ✓				
=====						
I-09282017978		PUNCH SET	244.80	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		PUNCH SET		10 53240-03-40000	Operating Supplies	244.80
=== VENDOR TOTALS ===			244.80			
=====						
01-003715		TRUCK COUNTRY OF WISC ✓				
=====						
I-X205273276:01		OIL AND FILTER	210.55	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		OIL AND FILTER		10 53240-03-40000	Operating Supplies	210.55
=== VENDOR TOTALS ===			210.55			
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC. ✓				
=====						
I-01122383P		FILTERS	166.82	✓		
10/02/2020	1	DUE: 10/02/2020 DISC: 10/02/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	166.82
=== VENDOR TOTALS ===			166.82			
=== PACKET TOTALS ===			5,848.99			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08929 10/02/2020 - BPW

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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	5,848.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	5,848.99
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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	4,780.99--				
		10 -53102-03-40000	Operating Supplies	31.35	150	237.26- Y	88,771	24,342.22
		10 -53230-03-40000	Operating Supplies	124.10	12,500	2,345.06- Y	47,476	12,904.81
		10 -53240-03-40000	Operating Supplies	1,896.48	375,000	158,525.96	587,814	226,029.59
		10 -53240-03-46000	Uniform Services	65.00	750	219.04	587,814	227,861.07
		10 -53300-03-46000	Uniform Services	375.63	3,000	694.00	297,338	46,306.57
		10 -53300-03-75000	Patching Materials	1,671.58	37,500	4,061.20	297,338	45,010.62
		10 -53310-03-46000	Uniform Services	18.45	250	125.02	46,792	12,369.41
		10 -53314-03-40000	Operating Supplies	488.40	12,500	541.03- Y	60,430	8,949.35
		10 -53620-03-46000	Uniform Services	55.70	650	138.15	243,215	67,262.93
		10 -53635-03-46000	Uniform Services	54.30	500	16.90	239,545	55,913.63
		52 -21-0000	Accounts Payable Control	934.50--				
		52 -57001-08-23500	Sidewalks/Concrete	934.50	0	1,510.78- Y	3,488,164	2,151,014.78
		62 -21-0000	Accounts Payable Control	133.50--				
		62 -53713-00-65200	Maint - Services	133.50	25,000	1,835.54	286,250	87,683.99
		99 -14-0010	Due from General Fund	4,780.99 *				
		99 -14-0052	Due From Capital Project	934.50 *				
		99 -14-0062	Due From Water Fund	133.50 *				
		** 2020 YEAR TOTALS		5,848.99				

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

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A/P Regular Open Item Register

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PACKET: 08929 10/02/2020 - BPW

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	4,780.99
52	10/2020	934.50
62	10/2020	133.50

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08934 BPW - 10/09/2020

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-0134585-IN		LIGHT, CABLE TIES	237.41				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		LIGHT, CABLE TIES		10 53240-03-40000	Operating Supplies		237.41
=== VENDOR TOTALS ===			237.41				
=====							
01-003954		BROCK WHITE COMPANY LLC					
C-14143819-00		RETURN ARMOR MORTOR	1,621.57CR				
10/09/2020	1	DUE: 8/11/2020 DISC: 8/11/2020		1099: N			
		RETURN ARMOR MORTOR		10 53300-03-75000	Patching Materials		2,537.52CR
		RETURN ARMOR MORTOR		10 53300-03-40000	Operating Supplies		915.95
I-14143819-01		2 BLADES	261.70				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		2 BLADES		10 53314-03-40000	Operating Supplies		261.70
I-14143819-02		1 BLADE	130.85				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		1 BLADE		10 53300-03-40000	Operating Supplies		130.85
I-14164618-00		HAND TAMPER	143.33				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		HAND TAMPER		10 53240-03-40000	Operating Supplies		143.33
I-14183814-00		24 TUBES MASTIC	308.64				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		24 TUBES MASTIC		10 53300-03-40000	Operating Supplies		308.64
I-14227775-00		LATH, LEVELING ROD	155.40				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		LATH, LEVELING ROD		10 53300-03-40000	Operating Supplies		155.40
I-14254446-00		MORTOR, HANDLES, BRUSH	1,993.42				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		MORTOR, HANDLES, BRUSH		10 53314-03-73000	Manhole Castings		1,993.42
=== VENDOR TOTALS ===			1,371.77				
=====							
01-002809		CARQUEST OF MERRILL					
C-219358		RETURN FILTERS	37.52CR				
10/09/2020	1	DUE: 9/23/2020 DISC: 9/23/2020		1099: N			
		RETURN FILTERS		10 53240-03-40000	Operating Supplies		37.52CR
C-219371		RETURN STEERING TUBE	46.61CR				
10/09/2020	1	DUE: 9/24/2020 DISC: 9/24/2020		1099: N			
		RETURN STEERING TUBE		10 53240-03-40000	Operating Supplies		46.61CR

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08934 BPW - 10/09/2020

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	
=====							
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)					
I-2188824		STARTER	22.13				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		STARTER		10 53240-03-40000	Operating Supplies	22.13	
I-218925		RELAY	36.07				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		RELAY		10 53240-03-40000	Operating Supplies	36.07	
I-218948		BRAKE PAD	77.98				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		BRAKE PAD		10 53240-03-40000	Operating Supplies	77.98	
I-218966		FILTERS	57.61				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	57.61	
I-218986		FILTER	4.47				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies	4.47	
I-219158		FILTERS	12.12				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	12.12	
I-219176		HOLDER	9.79				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		HOLDER		10 53240-03-40000	Operating Supplies	9.79	
I-219188		SEAFOAM	44.12				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		SEAFOAM		10 53240-03-40000	Operating Supplies	44.12	
I-219189		FILTERS	174.82				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	174.82	
I-219289		FILTERS	29.01				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies	29.01	
I-219301		PART	3.67				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		PART		10 53240-03-40000	Operating Supplies	3.67	
I-219302		CART	18.39				
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N			
		CART		10 53240-03-40000	Operating Supplies	18.39	

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08934 BPW - 10/09/2020

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				
I-219339		FILTERS	96.01			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	96.01
I-219346		FILTERS	62.05			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	62.05
I-219461		RATCHET STRAP	57.78			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		RATCHET STRAP		10 53240-03-40000	Operating Supplies	57.78
I-219535		RATCHET TIEDOWN	19.35			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		RATCHET TIEDOWN		10 53240-03-40000	Operating Supplies	19.35
I-219547		FILTERS	23.90			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	23.90
I-219555		FILTER	25.89			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	25.89
=== VENDOR TOTALS ===			691.03			
=====						
01-003747	CENTRAL WISCONSIN WHOLESALE AU					
I-23571		BLUE GRIT	19.75			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		BLUE GRIT		10 53240-03-40000	Operating Supplies	19.75
=== VENDOR TOTALS ===			19.75			
=====						
01-000131	ETCO ELECTRIC SUPPLY					
I-3342189		MARC DRIVE LIGHTS	8,868.75			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		MARC DRIVE LIGHTS		45 57100-08-25750	Streetlight Improvements	8,868.75
=== VENDOR TOTALS ===			9,868.75			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

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-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000313 LINCOLN CO TREASURER'S OFFICE						
I-13335		183.92 TON GARBAGE, TV	9,294.55			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		183.92 TON GARBAGE, TV		10 53620-03-91577	Tire/Appliance Disposal	25.00
		183.92 TON GARBAGE, TV		10 53620-03-94000	Tipping Fees	9,269.55
=== VENDOR TOTALS ===			9,294.55			

01-000041 MERRILL ACE HARDWARE

C-10/20-DISC.STREET		DISCOUNT: STREET	11.28CR			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		DISCOUNT: STREET		10 53240-03-40000	Operating Supplies	11.28CR
I-199273		NUTS	3.79			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		NUTS		10 53240-03-40000	Operating Supplies	3.79
I-199274		MAG NUT DRILL	16.99			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		MAG NUT DRILL		10 53240-03-40000	Operating Supplies	16.99
I-199611		WHEELBARROW	49.99			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		WHEELBARROW		10 53300-03-40000	Operating Supplies	49.99
I-199664		RATCHET, SOCKET	33.98			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		RATCHET, SOCKET		10 53240-03-40000	Operating Supplies	33.98
I-200011		SPRAY	7.99			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		SPRAY		10 53240-03-40000	Operating Supplies	7.99
=== VENDOR TOTALS ===			101.46			

01-000540 NAPA AUTO PARTS

C-859429		COMPRESSION TESTER RETURN	63.91CR			
10/09/2020	1	DUE: 9/14/2020 DISC: 9/14/2020		1099: N		
		COMPRESSION TESTER RETURN		10 53240-03-40000	Operating Supplies	63.91CR
I-857787		RELAY	13.47			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		RELAY		10 53240-03-40000	Operating Supplies	13.47
I-858835		BRAKE CALIPER	97.35			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		BRAKE CALIPER		10 53240-03-40000	Operating Supplies	97.35

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08934 BPW - 10/09/2020

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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
=====						
01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
I-859950		SHOCKS	119.02			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		SHOCKS		10 53240-03-40000	Operating Supplies	119.02
I-860448		MIRROR	14.83			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		MIRROR		10 53240-03-40000	Operating Supplies	14.83
I-860650		OIL DRAIN PLUG, PRIMER	44.99			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		OIL DRAIN PLUG, PRIMER		10 53240-03-40000	Operating Supplies	44.99
=== VENDOR TOTALS ===			225.75			
=====						
01-000551	NORTHWAY COMMUNICATIONS					
I-112889		6' CABLE	19.95			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		6' CABLE		10 53240-03-40000	Operating Supplies	19.95
=== VENDOR TOTALS ===			19.95			
=====						
01-002204	PREMIER TOUCHLESS DRYING SYSTE					
I-TE092320-A		DECALS, BUS, TRACTOR	88.50			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		DECALS, BUS, TRACTOR		10 53520-03-67000	Bus Supplies and Parts	82.50
		DECALS, BUS, TRACTOR		10 53240-03-40000	Operating Supplies	6.00
=== VENDOR TOTALS ===			88.50			
=====						
01-000531	RENT-A-FLASH OF WI					
I-72951		SPEED LIMIT SIGNS	123.17			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		SPEED LIMIT SIGNS		10 52110-03-40000	Operating Supplies	123.17
I-72952		DO NOT ENTER SIGNS	145.20			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		DO NOT ENTER SIGNS		10 52110-03-40000	Operating Supplies	145.20
=== VENDOR TOTALS ===			268.37			

Attachment: BPW VOUCHERS OCTOBER (5405 : 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
=====						
01-003883		RIVER'S EDGE LP				
I-2257		TOWMOTOR GAS	58.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		TOWMOTOR GAS		10 53240-03-40000	Operating Supplies	58.00
--- VENDOR TOTALS ---			58.00			
=====						
01-004226		SOUTHSIDE TIRE CO., INC.				
I-416560		TIRE REPAIRS	524.96			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		TIRE REPAIRS		10 53240-03-40000	Operating Supplies	524.96
I-416772		5 TIRES	1,278.83			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		5 TIRES		10 53240-03-40000	Operating Supplies	1,278.83
I-416972		6 TIRES	1,115.04			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		6 TIRES		10 53240-03-40000	Operating Supplies	1,115.04
--- VENDOR TOTALS ---			2,918.83			
=====						
01-002488		SUNRISE BROADCASTING				
I-12699-9		GENERIC ANNOUNCEMENT	198.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		GENERIC ANNOUNCEMENT		10 53635-03-20000	Publish Legal Notices	198.00
I-13515-1		LABOR DAY PICK UP	70.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		LABOR DAY PICK UP		10 53635-03-20000	Publish Legal Notices	70.00
--- VENDOR TOTALS ---			268.00			
=====						
01-002127		SWIDERSKI EQUIPMENT INC				
I-IH05541		FILTER	137.86			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	137.86
--- VENDOR TOTALS ---			137.86			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003745 TRACKER SOFTWARE CORPORATION						
=====						
I-243-008		ANNUAL SOFTWARE, PUBWORKS	2,010.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		ANNUAL SOFTWARE, PUBWORKS		62 53716-00-85010	Computer & Software	1,005.00
		ANNUAL SOFTWARE, PUBWORKS		63 56156-00-85010	Computer & Software	1,005.00
=== VENDOR TOTALS ===			2,010.00			
=====						
01-000854 ZARNOTH BRUSH WORKS, INC						
=====						
I-0181982-IN		12 GUTTER BROOMS	1,494.00			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		12 GUTTER BROOMS		10 53310-03-40000	Operating Supplies	1,494.00
=== VENDOR TOTALS ===			1,494.00			
=====						
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
=====						
I-01122779P		FILTER	17.98			
10/09/2020	1	DUE: 10/09/2020 DISC: 10/09/2020		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	17.98
=== VENDOR TOTALS ===			17.98			
=== PACKET TOTALS ===			28,091.96			

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

PACKET: 08934 BPW - 10/09/2020

VENDOR SET: 01 City of Merrill

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DUE TO/FROM ACCOUNTS SUPPRESSED

** TOTALS **

INVOICE TOTALS	29,872.85
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	1,780.89CR

BATCH TOTALS	28,091.96
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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	17,213.21-*				
	10	-52110-03-40000	Operating Supplies	268.37	1,250	537.03	30,845	10,930.85
	10	-53240-03-40000	Operating Supplies	4,527.36	375,000	153,830.70	587,614	221,269.33
	10	-53300-03-40000	Operating Supplies	1,560.83	8,500	2,317.09- Y	297,338	43,158.16
	10	-53300-03-75000	Patching Materials	2,537.52-	37,500	6,598.72	297,338	47,256.51
	10	-53310-03-40000	Operating Supplies	1,494.00	850	1,832.80- Y	46,792	10,774.33
	10	-53314-03-40000	Operating Supplies	261.70	12,500	802.73- Y	60,430	8,687.65
	10	-53314-03-73000	Manhole Castings	1,993.42	8,000	1,810.78	60,430	6,955.93
	10	-53520-03-67000	Bus Supplies and Parts	82.50	32,500	30,144.77	551,495	224,189.71
	10	-53620-03-91577	Tire/Appliance Disposal	25.00	350	24.60	243,215	65,950.34
	10	-53620-03-94000	Tipping Fees	9,269.55	92,000	14,916.84	243,215	56,705.79
	10	-53635-03-20000	Publish Legal Notices	268.00	2,750	182.70- Y	239,545	47,763.73
	45	-21-0000	Accounts Payable Control	8,868.75-*				
	45	-57100-08-25750	Streetlight Improvements	8,868.75	35,000	17,711.66	39,743	21,093.18
	62	-21-0000	Accounts Payable Control	1,005.00-*				
	62	-53716-00-85010	Computer & Software	1,005.00	32,500	1,185.46	759,206	505,973.07
	63	-21-0000	Accounts Payable Control	1,005.00-*				
	63	-56156-00-85010	Computer & Software	1,005.00	37,500	9,973.21	451,650	178,113.71
	99	-14-0010	Due from General Fund	17,213.21 *				
	99	-14-0045	Due From TID #5 Fund	8,868.75 *				
	99	-14-0062	Due From Water Fund	1,005.00 *				
	99	-14-0063	Due From Sewer Fund	1,005.00 *				
			** 2020 YEAR TOTALS	28,091.96				

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	10/2020	17,213.21
45	10/2020	8,868.75
62	10/2020	1,005.00
63	10/2020	1,005.00

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: BPW VOUCHERS OCTOBER (5405 : Vouchers)

City	Mulch	Brush	Compost Site
Antigo	brought to compost site or placed curbside in bags during scheduled week	brought to compost site or place curbside during scheduled week	scheduled hours -- takes compost and brush
Tomahawk	brought to compost site	brought to compost site or placed curbside during scheduled week	open 24/7 -- takes compost and brush
Wausau	brought to compost site or raked into street during scheduled weeks **leaves are baled	brought to compost site	scheduled hours -- takes compost and brush
Rhinelanders	placed curbside in bags during scheduled week	placed curbside during scheduled week	none - must be taken to landfill
Stevens Point	brought to compost site or placed curbside in bags during scheduled week	brought to compost site	scheduled hours -- takes compost and brush
Medford	leaves are raked into the gutter during the last week of October and swept with street sweeper	brought to compost site	open 24/7 -- takes compost and brush
Merrill	brought to compost site or placed curbside in bags on garbage/recycle pickup day all year	short bundled brush is picked up curbside throughout the year with scheduled pickup weeks in spring and fall	open 24/7 -- takes compost only

Heideman, Bill

From: Woellner, Derek
Sent: Monday, October 26, 2020 3:07 PM
To: Heideman, Bill
Subject: Additional item for BPW, rv campground

Bill,

Can you please add an item to the BPW agenda called "Discuss potential for municipal RV campground" and include this email for discussion.

The goals for the project would be to:

- *Establish a new revenue stream from campsite reservation fees.
- *Bring more people to the Downtown area and Riverbend Trail.
- *Provide a highly-rated campground for visitors.

Thank you,
Derek

Attachment: Request and info on RV campground (5434 : Discuss potential for municipal RV campground)

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 nuisance files.

Working with City attorney on multiple issues.

Have been working on some future development.

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.

We have included exterior maintenance and nuisance list.

I will be at the meeting for any questions.

2020 BUILDING/ZONING PERMITS

4.1.a

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				6
Mobile Homes	\$75.00									12				12
Re. Remodel<500	\$375.00				1	1		1						3
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	2	2	2	2	2		1	2				14
Mechanical	\$65.00	6	7	8	12	8	12	18	8	3				82
Garages	\$175.00			1		1	2	2		2				8
Storage Bldg. w/o Elec	\$125.00	1			2	7	5	3	1					19
Wrecking	\$125.00	1	2	1	2	1			1	1				9
Decks/Porches	\$175.00				4	8	5	1	5	3				26
Signs	\$70.00		1		2	1	1	2	6	1				14
Fence	\$65.00				7	10	10	7	4	6				44
Commercial New/Add.	\$200.00						1			2				3
Comm. No S.F. Rem.I	\$200.00				1				2	1				4
Moving	\$100.00													0
Swimming pools	\$75.00					1	2							3
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00		1	1	1	2	1							
Number of Permits:		9	13	14	34	43	41	35	28	36	0	0	0	247
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				\$ 29,701.00

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Park City Credit Union	300	2nd	08-01-20	No longer in Business at this location	02-01-2021 no file	no
Gail Mattson	2806	Main E.	10-01-20	No longer in Business (Computer Repair Shop)	04-01-2021 no file	no
First Street Coffee	809	1st E.	10-01-20	No longer in Business	04-01-2021 no file	no
Housing Authority		Grand Ave.	09-23-20	Hard surfacing of parkin glot	09-23-2021	no
Michael Pfund	803	8th E.	09-02-20	5-Day Garbage Clean-up (Whole Yard Area)	09-28-20	no
Russell Kufahl	1815	Main W.	09-23-20	5-Day Garbage Clean-up (items by garage and in trailer)	10-01-20	no
Daniel Peterson	1901	3rd E.	04-02-19	Replace/replace siding and paint non-paint areas on house & garage	10-01-20	no
Zelich Customs	2213	Main E.	08-04-20	Hard Surface Parking	10-01-20	no
Eric Vilhauer	108	Hendricks	09-25-20	parking and camping on lot	10-02-20	no
Michael Pulver	1501	1st W.	09-17-20	5-Day Garbage Clean-up (items on porch)	10-12-20-Court	no
Kevin Delp	404	East	09-14-20	complaint	10-14-20	YES
ABC Rentals LLC	1319	Main E.	02-03-20	Painting	10-15-20	no
Semling-Menke	400	Kyes S.	08-05-19	Repair block and paint	10-15-20	no
Jokin Joe's LLC	1000	Main W.	09-18-20	Connect bathroom to City water, well permit	10-17-20	no
Shannon & Chris Cortwright	101	Stuyvesant N.	05-01-19	Paint garage and replace broken windows	11-01-20	no
Studio 808	808	1st E.	06-01-20	No longer in Business	12-01-20 no file	no
TB Scott Mansion	601	Center S.	10-15-18	See File	12-31-20	no
Merrill Renew Properties		Stange	05-01-19	Remove alfalfa piles and debris	Attorney	YES
Community Land Dev.	101	Polk N.	07-11-18	Paint all non-maintenence areas on building	Attorney	YES
Scott Ullman	1213	Jackson	05-13-20	Repair Porch	Attorney	YES

Outstanding Ext Maint 2020

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Michael Pulver	406	Genesee N.	6-17-20	5-Day Garbage Clean-up	Attorney	YES
Sara Brown	505	East	07-10-20	5-Day Garbage Clean-up	Attorney	YES
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	Attorney	YES
Kevin Delp	507	7th E.	06-08-20	Porch-complaint	Attorney	YES
Richard Guite	508	Wisconsin	05-19-20	5-Day Garbage Clean-up	Attorney	YES
Pamela Powell	601	Genesee N.	04-20-20	5-Day Garbage Clean-up (junked cars, car parts, boats)	Attorney	YES
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	Attorney	YES
Brian Jablonski	706	Chippewa	04-02-19	Paint and finish siding on garage	Attorney	YES
Ramona Bergmann	811	State N.	08-10-20	5-Day Garbage Clean-up (Items in trailer, yard and porch areas	Attorney	YES
Ramona Bergmann	811	State N.	12-5-19	5-Day Garbage Clean-up and water utility	Attorney	YES



CITY OF MERRILL
PUBLIC WORKS DIRECTOR/CITY ENGINEER
REPORT TO THE BOARD OF PUBLIC WORKS

October 28th, 2020

Street Dept. Work

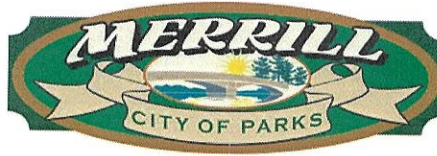
See report from Dustin Bonack

Engineering

- Oversight on the Riverbend Trail improvements from STH 64 to West Street and the handicap access at S Park Street
- Construction improvements on 6th Street and Logan Street and Athletic Park parking lot.
- Updating MS4 permits
- Working with current and future private developments

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
October 28, 2020

Street Work – The street light conduit and bases are installed on MARC Dr. We will have the poles up as soon as the weather allows. Our crew completed the paving prep for the 6th & Logan project. Lincoln County has paved the binder course of asphalt. We are hoping for dry and warm weather to lay the finish course. Most street openings are patched with just a few small jobs to finish. Our crew has been out twice on snow removal already in the last week. Brush cleanup week is scheduled for November 2 – 6 but it will most likely stretch into the following week. Both street sweepers are out daily collecting leaves.

Garbage/Recycle – Our crews are very busy with yard waste pickup the last few weeks. Most of the leaves have fallen so we should be able to get the entire city collected soon.

Sidewalk/Lawn Notices – We have been sending Ron out handing out door hangers for people that are blowing/raking leaves into the street. Sidewalk notices are still about a month away.

City Garage – The unusual early snow this year has put our mechanics in a tough spot trying to get our summer equipment ready for plowing while we are trying to finish projects. Covid has also been affecting our crew as we are averaging 2-3 people off at a time for various amounts of quarantine.

Respectfully Submitted,

Dustin Bonack
 Street Superintendent

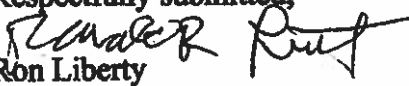


CITY OF MERRILL

City of Merrill Street Department
Street/Weed Commissioner
Report to Board of Public Works
October 28, 2020

Watching leaves raked or blown into the streets. I hang door hangers with the copy of the ordinance attached. I will not be at the meeting this month.

Respectfully submitted,


Ron Liberty
Street/weed Commissioner