



## CITY OF MERRILL

Parks & Recreation Dept. - Smith Center

### DECEMBER MEETING NOTICE

The Merrill Parks and Recreation Commission will meet on **Wednesday, December 4, 2013, at 4:15 p.m.**, at the Merrill City Hall.

The following items will be included on the agenda:

1. Approve minutes from previous meeting.
2. Approve claims.
3. Continued discussion on parking lot issue at the MARC.
4. Discuss ADA Accessibility for Dog Park
5. Revisit discussion on Bike Route Designation.
6. Monthly reports.
7. Set date for next meeting.
8. Public comment
9. Adjournment

Submitted by

Dan Novitch, Chairman  
Parks and Recreation Commission

The Merrill City Hall is accessible to the physical disadvantaged. If special accommodations are required, please contact City Hall at 536-5594.



**merrill**

Location, Nature, People.

**Smart Move**

## CITY OF MERRILL

Parks & Recreation Dept. - Smith Center

### December 2013 Parks & Recreation Director's Commission Report

**Parks:** We finished winterizing all of our turf areas and athletic fields just in time for the snow to begin arriving. We also were able to finish winterizing all of the remaining buildings and restrooms that are closed down for the winter months. All of our equipment is ready for snow removal and winter. As we do every year we will wait until we have a favorable long term forecast to begin laying water on our outdoor ice rinks. We typically wait until we start seeing steady temperatures around or under 17 degrees (or when the Prairie River Freezes closed by the Three Arch Bridge and stays frozen). If this weather pattern continues we will be able to have our rinks earlier this winter. Over the past few years we haven't been able to open our rinks up until well into January. The guys finished stacking picnic tables, as well as bringing all of the ones in need of repair back to the shop. They will spend any spare time repairing picnic tables over the winter so they are ready to be placed back in the parks right away in the spring. The Lions Park restroom project has been completed. Outside of a few small things that have already been addressed, it went very well and I think the user groups will be very pleased with the end result. I am also pleased to inform you that we have officially closed out the Tornado Claim with Crawford Insurance Company. I understand it has taken some time to finalize, and it was a very long process, but I am glad to move beyond this chapter and look forward. We also finished the budget process for 2014 and we were able to have our Capital Requests funded for 2014. The common thread resonating from the budget meetings was that we all need to start planning how to reduce our budgets in 2015 and beyond. The City Council intends to begin that process right away in January with Committee of the Whole meetings starting in January. I have been doing some research and gathering some information on how to creatively plan for reductions that hopefully don't affect services as much. I would also like for us to be on the forefront of this so that we can determine our own course and not be told what we need to eliminate (if that is what it comes to). We will be taking reservations for all of our parks beginning on January 2<sup>nd</sup>. As was decided a few months ago, we will be reserving the Normal Park Gazebo for the first time starting in 2014.

**Forestry:** All of our tree plantings have been completed on the boulevards and in the parks just in time before the ground began to freeze. The Street Department has been catching up with the pruning and removal of the trees in need on the public right of ways. We can hopefully get caught up with that into the early portion of this winter and start a new/full cycle early next spring. With the amount of moisture we were fortunate to receive in 2013 I am hoping that the tree health can begin to rebound during the growing season in 2014. I am also working on finishing up our yearly Tree City USA application. As usual, we met and exceeded all of the qualifications to be a Tree City USA for another year. I have also started working on some grant funding opportunities for additional tree plantings next year.

1100 Marc Drive • Merrill, Wisconsin • 54452  
Rec. Dept. Phone: 715.536.7313 • Smith Center Phone: 715.536.6187  
Fax: 715.539.2790  
[www.merrillparkandrec.com](http://www.merrillparkandrec.com)

*An equal opportunity/affirmative action employer.*

**Recreation:** Our fall recreation programs have wrapped up and it is hard to believe that we are in December already. With that comes our Winter Recreation programs and we are excited to get those programs and events started. We have a great line up for everyone to enjoy this winter. We have our Breakfast with Santa on December 7<sup>th</sup>, Public Skates, Learn to Skate, Skating Birthday Parties, Zumba, Winterfest, Tennis Camp, Little Dribblers Basketball, to name a few. We truly have programs for people of all ages and abilities and we hope that our programs can help everyone stay active and happy during the long winter months. We also spend a great deal of time in the winter getting ready for the extremely busy spring and summer recreation months. This is a great time to start with all of our arrangements and plans for the warm months, as once the weather becomes nice in spring we don't have a lot of time to spend planning. We have also been doing this so we can have our programs and registrations ready by the end of the winter and distributed. This allows for more time for us to promote our programs, and more time for people to register.

**Smith Center:** The MHS Hockey season is officially underway with the first game coming on November, 22<sup>nd</sup>. We have had a very busy start to the ice-in season at the Smith Center with practices, tournaments, games, and programs. The new heaters have been installed and are complete from the 2013 Capital projects. We did receive funding for the 2014 Capital Requests for the Smith Center, which includes the replacement of the locker room heaters. I will begin setting that project up right away and schedule the replacement/upgrade for spring or early summer so we can be ready for when we put the ice back in. As previously mentioned we will be hosting our annual Breakfast with Santa on December 7<sup>th</sup> from 8-11am, along with a hockey tournament the same weekend.

**Note:** As we wrap up this year I always like to take time and sincerely thank everyone that helped contribute to our success in 2013. We cover a lot of ground with a lot of programs and services and we could not do it without all of our volunteers, employees, and participants. I would also like to thank all of you on the Parks & Recreation Commission for helping guide the department, and allowing us to be in a position to succeed. Looking forward to 2014, I am excited for the new challenges that it will bring us. With those challenges come opportunities that I hope we can embrace and take advantage of. And for a final time in 2013, if anyone should have questions, comments, or concerns I would invite you to contact me any time before the meetings. Happy Holidays to each of you and your families!

Respectfully Submitted,



Dan Wendorf  
Parks & Recreation Director  
City of Merrill

## PARKS AND RECREATION COMMISSION

November 6, 2013

The Merrill Parks and Recreation Commission met on Wednesday, November 6, 2013 at 4:15 p.m. at the City Hall.

Members Present: Mike Willman, Ralph Sturm, Dorwin Harris, Dan Novitch and Brian Artac

Members Excused Absent: Anne Caylor, Melissa Schroeder

Department Staff Present: Dan Wendorf and Dawn Smith

Visitors: Dewy Pfister, Dave Johnson, Melody Hanlin, Tonia Speener and Kandy Peterson

\*\*\*Motion by Willman, seconded by Artac, to approve the minutes from the previous meeting.

\*\*\*Carried unanimously.

\*\*\*Motion by Willman, seconded by Sturm, to approve the claims.

Sturm had a question regarding the bills for the Barleyfest account. Sturm wanted to know if that event was Park and Recreation Department funded. Wendorf stated that all money was raised through sponsorship for the event; no money is used from the park department. Artac questioned the bill for Athletic Park. Wendorf stated it was for irrigation at Athletic Park. Novitch questioned about the new billing system. Novitch questioned if the commission felt the new format for the bills was easier to read. Novitch stated the only difference that he can see is that the new format uses 11 pieces of paper and the old format has everything condensed into 2 pieces of paper with the same information. Novitch requested that next month the bills are done in both formats for the commission to compare.

\*\*\*Carried Unanimously.

The first item on the agenda was a continued discussion on the outdoor pool. Wendorf stated since the last meeting the City was notified by Terry Cummings, DNR, that building the outdoor pool at Lions Park is completely out of the question because it is in the floodway. Wendorf stated for the pool to be built at the current location, which would be a flood fringe site, the City would need to provide flood protection to 2 feet above the RFE (flood protection elevation). Berms can be used. The berm itself would also need to be in the flood fringe. Wendorf stated that extra money would be involved in doing a flood study, rules and regulations. Wendorf stated that the commission may have to look at some different sites for the pool. Two sites that were voted out would have been Streeter Square and the MARC. Willman stated that the pool would be better at the MARC because there really is no room at Streeter Square, no parking and it is a residential area. Artac agreed with Willman and added that the MARC is Merrill's recreational center and the MARC is the only place where it should be. Dave Johnson stated that the MARC is not a central location and it is always windy out there. Sturm stated that transportation to get out there would be tough for kids to get there. Artac stated that there are a lot of events at the MARC and kids know how to get there.

\*\*\*Motion by Willman, seconded by Artac to have Wendorf put together some cost estimates to compare for the pool location at Stange Park and MARC for potential sites for the pool.

\*\*\*Carried Unanimously.

The next item on the agenda was continued discussion on parking lot issue at the MARC. Wendorf stated that the estimate from the Street Department for putting in a new parking lot would be around \$36,000. Wendorf stated that there would be no TID or TIF money because the Council voted a lot of that money out. Harris stated that before any more discussion on the parking lot the new location of the pool should be decided first because if the pool is placed at the MARC there will be a new parking lot added.

The next item on the agenda was to discuss use of engineering services. Novitch gave Sturm the floor. Sturm stated that he is displeased with the amount of money being used for engineering services. Sturm stated he feels a lot of the work could be done without engineering services and he would like Wendorf to bring all requests for engineering services to the Park and Recreation Commission for approval. Johnson stated that from 2010 – 2013 the park department has used \$102,008 in engineering service out of that money 58.4% was paid by insurance, 12.6% in grants and 29% out of park. Willman stated that he would hate to have a project delayed because engineering services would have to be brought to the commission for approval. Sturm stated that no delays should take place because all Capital Improvements are done at the beginning of the year and Wendorf should know when a project is coming up.

\*\*\*Motion by Sturm, seconded by Harris, to have any engineering services brought before the Park and Recreation Commission or before the City Administrator for approval.

\*\*\*Motion defeated 3 -2, opposed – Novitch, Willman and Artac.

\*\*\*After the motion was defeated Novitch stated that from this meeting forward no mention of engineering services will be brought up unless it is on the agenda for discussion.

The next item on the agenda was a request for a plaque to be placed at Normal Park recognizing Lincoln County School. Wendorf stated that he was approached by several people requesting permission to erect a plaque at Normal Park to include the history of Normal Park and the school. Wendorf stated that the retired teachers association would pay for the plaque and the placement of the plaque.

\*\*\*Motion by Willman, seconded by Harris, to approve the plaque to be placed at Normal Park pending on the wording, location, size and installation of the plaque. All information will need to be brought before the commission for approval before the plaque is erected.

\*\*\*Motion carried.

The next item on the agenda was a request to decorate the Gazebo at Normal Park for the holidays. Wendorf stated that he was approached by some citizens wanting to decorate the Gazebo for the holidays. All decorations would be donated from citizens and it would be a joint effort to decorate it. Wendorf stated that he did talk with electricians and the cost to have the lights up for a few holiday months would run about \$75.00. All commission members thought it was a good idea for the Gazebo to be decorated for the holidays.

The next item on the agenda was monthly reports by Wendorf. Wendorf asked if anyone had any questions.

\*\*\*Motion by Artac, seconded by Willman, to approve the monthly report given by Wendorf.

\*\*\*Carried unanimously.

The next regular meeting is scheduled for December 4, 2013 at 4:15 p.m., at the Merrill City Hall.

Public Comment: Kandy Peterson thought it was a great idea for the information plaque to be erected at Normal Park.

The next agenda item was to go into closed session:

Roll Call:

Novitch – yes

Harris – yes

Artac – yes

Willman – yes

Sturm – yes

\*\*\*Motion by Willman, seconded by Artac, to adjourn at 6:00 p.m.

\*\*\*Carried unanimously.

Dawn Smith  
Recording Secretary

		DECEMBER			
ACE HARDWARE	PARTS FOR SHOP	10/31/2013		\$9.66	55400-03-50000
ACE HARDWARE	BATTERIES	11/10/2013		\$7.98	55400-03-50000
ACE HARDWARE	MOUSE TRAPS	11/4/2013		\$2.98	55200-03-40000
ACE HARDWARE	WET/DRY VAC	11/14/2013		\$31.99	55400-03-40000
AMERICAN WELDING	CYLINDER RENTAL	10/31/2013	929	\$27.90	55200-02-15000
AMERICAN WELDING	CYLINDER RENTAL	10/31/2013	646	\$18.60	55200-02-15000
BAUMGART WASTE REMOVAL	WASTE HAULING	11/2/2013		\$83.00	55200-03-91000
BB COMMUNITY LEASING SERVICES	COPIER MACHINE	11/1/2013	2058	\$138.25	55300-03-41500
BECHER/HOPPE	LIONS PARK ADA	10/31/2013	39-0875123	\$748.30	57001-08-27620
BECHER/HOPPE	WATER PARK STUDY	10/31/2013	39-0875123	\$1,033.50	55420-02-25000
BEIN CRAFTY	FLAG FOOTBALL SHIRT	10/28/2013	4541	\$6.65	55300-03-41500
BRANDT EXTINGUISHERS	YEARLY INSPECTION/MAINT.	11/13/2013	7847	\$210.50	55400-03-50000
BURGOYNE'S TOILET RENTAL	TOILET RENTAL	11/1/2013	46438	\$115.00	55200-02-15000
CENTRAL WISCONSIN COOP.	POWER DRIVE REPLACED	10/23/2013	61047	\$3,199.01	55200-03-50000
CITY OF MERRILL	MARC PARKING LOT PAINTING	10/16/2013		\$4,272.85	MARC PARKING LOT
CODY DEPIES	FLAG FOOTBALL REF	11/1/2013	VOUCHER	\$75.00	55300-03-41000
CONGER INDUSTRIES, INC	ZAMBONI REPAIRS	11/7/2013	20115553	\$230.57	55400-03-51500
DAVE'S COUNTY MARKET	ICE FOR BARLEYFEST	10/4/2013		\$398.00	BARLEYFEST
DAVE'S COUNTY MARKET	ICE FOR BARLEYFEST	10/7/2013		189.05 CR.	BARLEYFEST
DUANE KOHNHORST	DJ OPEN SKATE	11/20/2013	100	\$175.00	55300-03-41500
FAULKS BROS. CONSTRUCTION	INFIELD MIX	10/2/2013	MERR06	\$1,475.78	DONATED
G & K SERVICES	MATS, MOPS	10/31/2013	1016814504	\$216.06	55400-02-23250
G & K SERVICES	UNIFORMS JIM/JOE	10/24/2013	1016811589	\$47.77	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE	10/31/2013	1016814515	\$47.77	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE	11/7/2013	1016817445	\$47.77	55200-03-46000
G & K SERVICES	UNIFORMS JIM/JOE	11/14/2013	1016820379	\$47.77	55200-03-46000
GREEN LAWN UNDERGROUND SPRINKLERS	BROADLEAF WEED CONTROL	11/18/2013	13-11871	\$337.50	55200-02-15000
GREEN LAWN UNDERGROUND SPRINKLERS	BROADLEAF WEED CONTROL	11/18/2013	13-11870	\$2,812.50	55200-08-91225
MECHANICAL INC.	CONCESSION AREA HEAT REPLACE	11/1/2013	44845	\$18,750.00	CAPITOL IMPROVE
MECHANICAL INC.	MAIN OFFICE HEAT REPLACE	11/1/2013	44844	\$14,200.00	CAPITOL IMPROVE
MERRILL COURIER	ADVERTISING	10/31/2013	103113000	\$70.65	55400-03-41000
MERRILL COURIER	ADVERTISING	10/31/2013	103113000	\$146.25	BARLEYFEST
MERRILL STREET DEPARTMENT	CHANGE SPARK PLUGS P-9	10/9/2013	5913	\$118.11	55200-03-50000
MERRILL STREET DEPARTMENT	SERVICE/SPARK PLUGS P-11	10/15/2013	5915	\$81.33	55200-03-50000
MERRILL STREET DEPARTMENT	SERVICE AND INSPECTION	10/24/2013	5925	\$234.91	55200-03-50000
MICKAYLA KLOTH	FLAG FOOTBALL REF	11/1/2013	VOUCHER	\$30.00	55300-03-41000
NAPA AUTO PARTS	CHUCK	10/22/2013	442174	\$10.09	55200-03-40000
NELSON'S POWERHOUSE	CHAINSAW REPAIR	10/2/2013	9012	\$334.59	55200-08-90500
NORTHWOODS NURSERY, LLC	TREES	10/14/2013	5805	\$2,483.00	55200-08-92000
PETERSON BROTHERS SAND	SCREENED TOP DIRT	11/1/2013	7017	\$30.50	55200-08-91000
REINDERS	TURFACE	10/17/2013	1457431-00	\$2,150.00	DONATED
SCHNEIDER DISTRIBUTING	BEER FOR BARLEYFEST	11/4/2013		\$151.00	BARLEYFEST
SCHNEIDER DISTRIBUTING	BEER FOR BARLEYFEST	11/4/2013		\$132.00	BARLEYFEST
SCHNEIDER DISTRIBUTING	BEER FOR BARLEYFEST	11/4/2013		\$96.00	BARLEYFEST
T & P SALES & SERVICE	LP FOR ZAMBONI	10/29/2013	2263	\$30.00	55400-03-51500
T & P SALES & SERVICE	LP FOR ZAMBONI	11/4/2013	2284	\$56.00	55400-03-51500
T & P SALES & SERVICE	LP FOR ZAMBONI	10/23/2013	2272	\$108.00	55400-03-51500
T & P SALES & SERVICE	LP FOR ZAMBONI	11/12/2013	2301	\$56.00	55400-03-51500
T & P SALES & SERVICE	LP FOR ZAMBONI	11/19/2013	2324	\$56.50	55400-03-51500
THE PATRIOT	ADVERTISING	10/31/2013	242	\$246.00	55400-03-41000
TRANTOW DO IT CENTER	CHISEL BLADE	11/1/2013	16448	\$24.95	55200-03-40000
TRANTOW DO IT CENTER	THROTTLE CABLE	10/23/2013	915324	\$23.27	55200-03-40000
TRANTOW DO IT CENTER	TROTTLE CABLE	11/1/2013		\$10.52	55200-03-50000
TREVOR ASMUNDSEN	FLAG FOOTBALL REF	11/1/2013	VOUCHER	\$225.00	55300-03-41000
WALMART	SUPPLIES FOR OFFICE	11/5/2013		\$19.71	55200-03-40000
WALMART	OFFICE SUPPLIES	11/12/2013		\$6.03	55400-03-10000
WAUSAU TILE	PARK BENCH - DONATED	10/30/2013	453015	\$988.92	55200-08-91000
WPS	MARC	12/2/2013	405061701-00003	\$4,185.86	55400-02-22000
WPS	MARC SIGN	12/2/2013	405061701-00002	\$15.44	55200-02-22000
WPS	MARC	12/2/2013	405061701-00018	\$28.36	55200-02-22000

PACKET: 05245 PARK & REC - NOV 2013

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555 AMERICAN WELDING & GAS INC.						
I-02471553		SUPPLIES	18.60			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SUPPLIES		10 55200-02-15000	Contract Services	18.60
=====						
I-02472424		HELIUM	27.90			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HELIUM		10 55200-02-15000	Contract Services	27.90
=== VENDOR TOTALS ===			46.50			
=====						
01-003207 TREVOR ASMUNDSON						
I-FLAG FOOTBALL REF		FLAG FOOTBALL REF	225.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: Y		
		FLAG FOOTBALL REF		10 55300-03-41000	Self & Non-Support-Wages	225.00
=== VENDOR TOTALS ===			225.00			
=====						
01-000038 ATCO INTERNATIONAL						
I-I0388346		ICE-GO PELLETS	85.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ICE-GO PELLETS		10 55400-03-50000	Repair/Maint. Supplies	85.00
=== VENDOR TOTALS ===			85.00			
=====						
01-000066 BAUMGART WASTE REMOVAL						
I-11/02/13		WASTE HAULING/AIR CONDITIONER	83.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		WASTE HAULING/AIR CONDITIONER		10 55200-08-91000	Park Improvements	83.00
=== VENDOR TOTALS ===			83.00			
=====						
01-000915 BEIN' CRAFTY						
I-4541		FLAG FOOTBALL SHIRTS	6.65			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FLAG FOOTBALL SHIRTS		10 55300-03-41500	Self & Non-Support-Expen	6.65
=== VENDOR TOTALS ===			6.65			

PACKET: 05245 PARK & REC - NOV 2013

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000626	CENTRAL WI COOP					
I-61047		PARTS	3,199.01			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PARTS		10 55200-03-50000	Repair/Maintenance Suppl	3,199.01
		=== VENDOR TOTALS ===	3,199.01			
=====						
01-002835	CONGER INDUSTRIES, INC					
I-20115553		ZAMBONI REPAIRS	230.57			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ZAMBONI REPAIRS		10 55400-03-51500	Ice Machine Supplies	230.57
		=== VENDOR TOTALS ===	230.57			
=====						
01-001024	CUSTOM MURALS					
I-582		2013 ICE DECORATION	500.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		2013 ICE DECORATION		10 55400-03-50000	Repair/Maint. Supplies	500.00
		=== VENDOR TOTALS ===	500.00			
=====						
01-000204	DAVE'S COUNTY MARKET					
C-10/07/13		CREDIT ICE CUBES	189.05CR			
11/15/2013	1	DUE: 10/07/2013 DISC: 10/07/2013		1099: N		
		CREDIT ICE CUBES		26 55425-03-40000	Lager Barleyfest Expense	189.05CR
I-10/04/13		ICE CUBES	398.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ICE CUBES		26 55425-03-40000	Lager Barleyfest Expense	398.00
I-10/05/13		SOLO PLASTIC CUPS	2.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SOLO PLASTIC CUPS		10 55300-03-41500	Self & Non-Support-Expen	2.99
I-10/07/13		GROCERIES	31.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		GROCERIES		10 55300-03-41500	Self & Non-Support-Expen	31.96
I-10/08/13		DISH SOAP	5.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		DISH SOAP		10 55400-03-50000	Repair/Maint. Supplies	5.97
I-10/10/13		COOKIES	11.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		COOKIES		10 55300-03-41500	Self & Non-Support-Expen	11.97
		=== VENDOR TOTALS ===	261.84			

PACKET: 05245 PARK & REC - NOV 2013

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
=====						
01-003444	CODY DEPIES					
I-FLAG FOOTBALL		FLAG FOOTBALL REF	90.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: Y		
		FLAG FOOTBALL REF		10 55300-03-41000	Self & Non-Support-Wages	90.00
		=== VENDOR TOTALS ===	90.00			
=====						
01-001258	FAULKS BROS. CONSTRUCTION, INC					
I-00197496		INFIELD MIX	745.61			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		INFIELD MIX		10 55200-08-91000	Park Improvements	745.61
I-00197497		INFIELD MIX	730.17			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		INFIELD MIX		10 55200-08-91000	Park Improvements	730.17
		=== VENDOR TOTALS ===	1,475.78			
=====						
01-000236	G & K SERVICES					
I-1016802894		MATS/MOPS	216.06			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MATS/MOPS		10 55400-02-23250	Cleaning - Mats/Rugs, Et	216.06
I-1016802904		UNIFORMS	47.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 55200-03-46000	Uniform Services	47.77
I-1016805807		UNIFORMS	47.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 55200-03-46000	Uniform Services	47.77
I-1016808688		UNIFORMS	47.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 55200-03-46000	Uniform Services	47.77
I-1016811589		UNIFORMS	47.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 55200-03-46000	Uniform Services	47.77
I-1016814504		MATS/MOPS	216.06			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MATS/MOPS		10 55400-02-23250	Cleaning - Mats/Rugs, Et	216.06
I-1016814515		UNIFORMS	47.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 55200-03-46000	Uniform Services	47.77
		=== VENDOR TOTALS ===	670.97			

PACKET: 05245 PARK & REC - NOV 2013

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
=====						
01-003443	MICKAYLA KLOTH					
I-FLAG FOOTBALL REF		FLAG FOOTBALL REF	30.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: Y		
		FLAG FOOTBALL REF		10 55300-03-41000	Self & Non-Support-Wages	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-001064	MENARDS - WAUSAU					
I-43470		KNEEPADS/10'X100' POLY CLEAR	133.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		KNEEPADS/10'X100' POLY CLEAR		10 55400-03-50000	Repair/Maint. Supplies	133.50
I-44239		4'X50' GREEN VINYL COATED	39.48			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		4'X50' GREEN VINYL COATED		10 55200-03-40000	Operating Supplies	39.48
I-44269		4'X50' GREEN VINYL COATED	78.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		4'X50' GREEN VINYL COATED		10 55200-03-40000	Operating Supplies	78.96
		=== VENDOR TOTALS ===	251.94			
=====						
01-000041	MERRILL ACE HARDWARE					
I-119284/1		DUCT TAPE/RAGS	13.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		DUCT TAPE/RAGS		10 55200-03-40000	Operating Supplies	13.98
I-119304/1		ANTI-FREEZE	27.90			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ANTI-FREEZE		10 55200-03-40000	Operating Supplies	27.90
I-119497/1		ANTI-FREEZE	3.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ANTI-FREEZE		10 55200-03-40000	Operating Supplies	3.98
I-119498/1		ANTI-FREEZE	9.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ANTI-FREEZE		10 55200-03-40000	Operating Supplies	9.96
I-119570/1		SPRAYER/MARKER	37.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SPRAYER/MARKER		10 55200-03-40000	Operating Supplies	37.98
I-119599/1		CARTRIDGE FILTER	14.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CARTRIDGE FILTER		10 55200-03-40000	Operating Supplies	14.99

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	( ** CONTINUED ** )				
I-119651/1		KEYS	7.47			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		KEYS		10 55200-03-40000	Operating Supplies	7.47
=====						
I-120226/1		FASTENERS/ROD THREAD/STENCIL	9.66			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FASTENERS/ROD THREAD/STENCIL		10 55400-03-50000	Repair/Maint. Supplies	9.66
		=== VENDOR TOTALS ===	125.92			
=====						
01-000540	NAPA AUTO PARTS					
I-442174		CHUCK	10.09			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CHUCK		10 55200-03-40000	Operating Supplies	10.09
		=== VENDOR TOTALS ===	10.09			
=====						
01-002452	NELSON'S POWERHOUSE					
I-7012		CYLINDER/PISTON KIT/REPAIRS	334.59			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CYLINDER/PISTON KIT/REPAIRS		10 55200-08-90500	Park Equipment Outlay	334.59
		=== VENDOR TOTALS ===	334.59			
=====						
01-002506	NORTHWOODS NURSERY					
I-5805		TREES	2,483.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TREES		10 55200-08-92000	Trees & Beautification	2,483.00
		=== VENDOR TOTALS ===	2,483.00			
=====						
01-000362	PETERSON BROS. SAND					
I-7017		TOP DIRT	30.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TOP DIRT		10 55200-08-91000	Park Improvements	30.50
		=== VENDOR TOTALS ===	30.50			

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VENDOR SET: 01 City of Merrill

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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
=====						
01-000080		QUICKSILVER BROADCASTING LLC				
I-13100225		COACHES CORNER	246.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		COACHES CORNER		10 55400-03-41000	Public Relations/Marketi	246.00
		=== VENDOR TOTALS ===	246.00			
=====						
01-000543		R & R SPECIALITIES, INC				
I-0053107-IN		JET ICE WHITE PAINT	666.09			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		JET ICE WHITE PAINT		10 55400-03-50000	Repair/Maint. Supplies	666.09
		=== VENDOR TOTALS ===	666.09			
=====						
01-003112		REINDERS				
I-1457431-00		TURFACE MVP/TURFACE MOUND CLA	2,150.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TURFACE MVP/TURFACE MOUND CLAY		10 55200-08-91000	Park Improvements	2,150.00
		=== VENDOR TOTALS ===	2,150.00			
=====						
01-002834		T & P SALES & SERVICE				
I-02284		FORKLIFT LP TANK FILL	56.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FORKLIFT LP TANK FILL		10 55400-03-51500	Ice Machine Supplies	56.00
I-2263		FORKLIFT LP TANK FILL	30.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FORKLIFT LP TANK FILL		10 55400-03-51500	Ice Machine Supplies	30.00
		=== VENDOR TOTALS ===	86.00			
=====						
01-000266		TRANTOW DO IT CENTER				
I-428341		16D COATED SINKER NAIL	5.58			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		16D COATED SINKER NAIL		10 55200-03-40000	Operating Supplies	5.58
I-429176		THROTTLE CABLE	23.27			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		THROTTLE CABLE		10 55200-03-40000	Operating Supplies	23.27
		=== VENDOR TOTALS ===	28.85			

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VENDOR SET: 01 City of Merrill

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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
=====						
01-000284	VIP	ALL-VALUE				
-----						
I-087448		LEGAL PAD/FOLDERS	22.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LEGAL PAD/FOLDERS		10 55200-03-10000	Office Supplies	22.98
-----						
I-087449		POUCH/LAM/BADGE CARD	179.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		POUCH/LAM/BADGE CARD		10 55200-03-10000	Office Supplies	179.96
-----						
I-087552		POUCH/LAM/BADGE CARD	89.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		POUCH/LAM/BADGE CARD		10 55200-03-10000	Office Supplies	89.98
		=== VENDOR TOTALS ===	292.92			
=====						
01-001984	WAUSAU	TILE				
-----						
I-453015		MEMORIAL BENCH	988.92			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MEMORIAL BENCH		10 55200-08-91000	Park Improvements	988.92
		=== VENDOR TOTALS ===	988.92			
		=== PACKET TOTALS ===	14,599.14			

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VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**\*\* T O T A L S \*\***

INVOICE TOTALS 14,788.19  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 189.05CR

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BATCH TOTALS 14,599.14

**\*\* G/L ACCOUNT TOTALS \*\***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2013	10	-21-0000	Accounts Payable Control	14,390.19-*				
	10	-55200-02-15000	Contract Services	46.50	12,500	8,698.09	298,253	58,056.45
	10	-55200-03-10000	Office Supplies	292.92	250	53.82- Y	298,253	57,810.03
	10	-55200-03-40000	Operating Supplies	273.64	10,000	5,251.82	298,253	57,829.31
	10	-55200-03-46000	Uniform Services	238.85	1,250	811.82- Y	298,253	57,864.10
	10	-55200-03-50000	Repair/Maintenance Suppl	3,199.01	11,000	2,171.84- Y	298,253	54,903.94
	10	-55200-08-90500	Park Equipment Outlay	334.59	2,000	1,372.48	298,253	57,768.36
	10	-55200-08-91000	Park Improvements	4,728.20	13,000	2,421.83- Y	298,253	53,374.75
	10	-55200-08-92000	Trees & Beautification	2,483.00	6,500	64.00	298,253	55,619.95
	10	-55300-03-41000	Self & Non-Support-Wages	345.00	2,500	185.00- Y	218,575	1,490.02
	10	-55300-03-41500	Self & Non-Support-Expen	53.57	31,000	4,072.84- Y	218,575	1,781.45
	10	-55400-02-23250	Cleaning - Mats/Rugs, Et	432.12	2,750	491.18	156,111	58,373.76
	10	-55400-03-41000	Public Relations/Marketi	246.00	17,500	5,790.90	156,111	58,559.88
	10	-55400-03-50000	Repair/Maint. Supplies	1,400.22	10,500	6,569.71	156,111	57,405.66
	10	-55400-03-51500	Ice Machine Supplies	316.57	4,500	2,333.27	156,111	58,489.31
	26	-21-0000	Accounts Payable Control	208.95-*				
	26	-55425-03-40000	Lager Barleyfest Expense	208.95	0	12,798.25- Y	0	19,633.25-
	99	-14-0010	Due from General Fund	14,390.19 *				
	99	-14-0026	Due From Non-Lapsing	208.95 *				
			<b>** 2013 YEAR TOTALS</b>	<b>14,599.14</b>				

PACKET: 05245 PARK & REC - NOV 2013

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	11/2013	14,390.19
26	11/2013	208.95

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Paved shoulders are commonly used on rural highways to accommodate bicyclists. This is a common practice for WisDOT and often the paved shoulder width will be widened based on need. Shared-use paths which follow a rural divided highway or other high volume rural arterial are much less common, but where employed, they should be located as far as practicable from the roadway.

In urban areas, a portion of the roadway can be designated as a bike lane for the preferential use of bicycles or shoulder segments can be delineated and marked with edge lines without bike lane designations. Wide curb lanes that allow bicycle traffic to share the same traffic lane may be necessary especially where space is limited. One of these three forms of bicycle accommodation shall be used on urban and suburban projects that use state or federal funding unless one of the three exceptions is met in part 1 of this section.

The WisDOT Bicycle Facilities Handbook<sup>21</sup> provides more detailed planning and design information and should be followed where design aspects of bikeways and roadways are not covered in the FDM.

### 3.1 - Bicycle Lanes

Bicycle lanes are typically found on curbed streets and are intended to separate bicycle traffic from motor vehicle traffic in the adjacent lane. They are most often the most preferred form of bicycle accommodation on streets and have been shown to increase the comfort level of bicyclists using them. On curbed streets without parking, the bicycle lane is located next to the curb. The width of the bike lane measured from the face of curb should be 5 feet when the curb is integral with the pavement (see Figure 2).

The minimum bike lane width should be 4 feet measured between a gutter/pavement longitudinal joint and the motor vehicle traffic lane where curb and gutter exists or is allowed to be constructed (see Figure 2). Bicyclists tend to shy away from longitudinal joints.

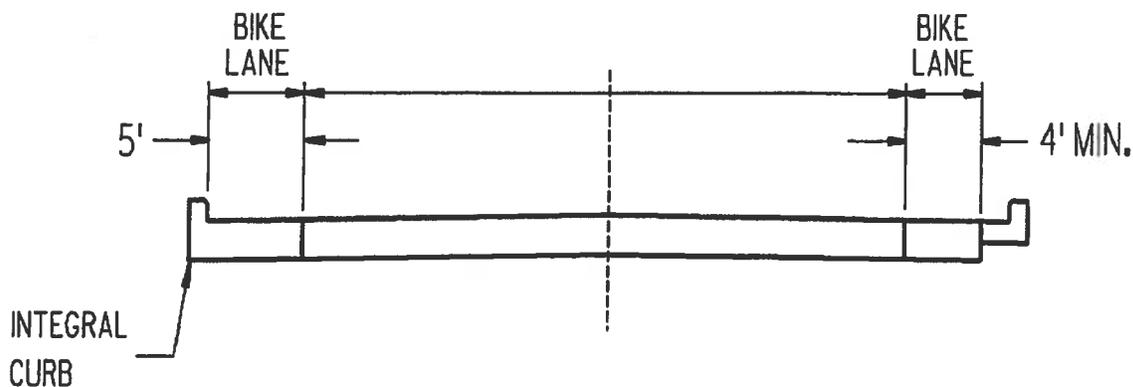
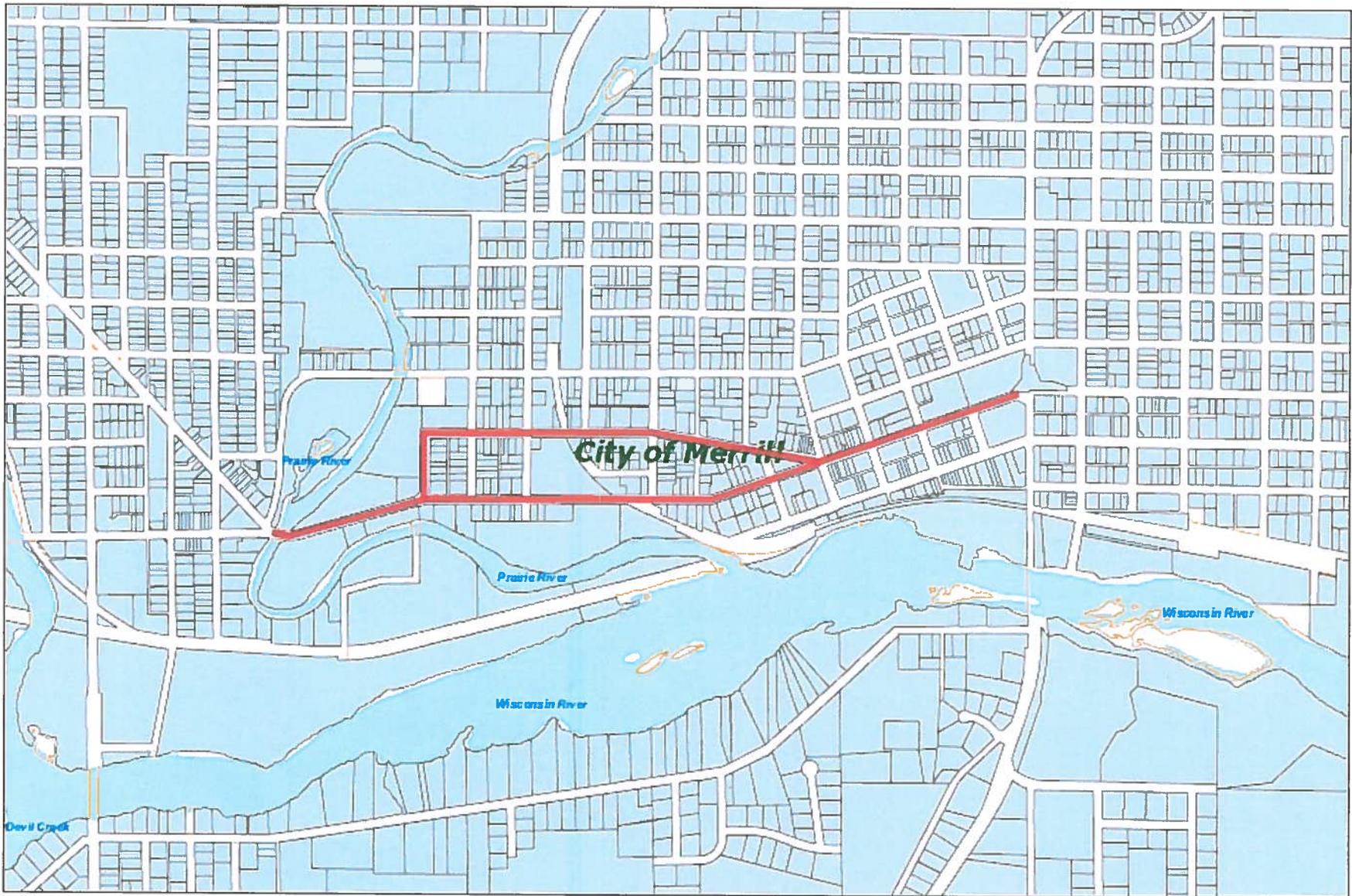


Figure 2. Bike Lane on Curbed Street

Where parking is permitted, the bicycle lane should always be located between the parking lane and the motor vehicle lane. The width of this combined bicycle and parking lane can vary from 13 feet to 16 feet depending on the width required for the parking lane (see Figure 3). The standard width provided for bicycle travel should be 5 feet (need to change figure to eliminate reference to using a combination of minimums and 4' wide bike lane reference). A reduced total width of 12 feet may be considered where site conditions and right of way restrictions preclude a greater width and the following conditions are met: posted motor vehicle speeds are low (less than or equal to 35 mph), there is low parking turnover or little on-street parking, and the traffic lane next to the bike lane is at least 11 feet wide. This minimum width should periodically be evaluated to ensure safe bicyclist use of the facility.

<sup>1</sup> Wisconsin Department of Transportation Bicycle Facilities Design Handbook, <http://www.dot.wisconsin.gov/projects/state/docs/bike-facility.pdf>



## PROPOSED HWY 64 BIKE ROUTE

DISCLAIMER: The City of Merrill Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 1000'



Print Date: 8/19/2011

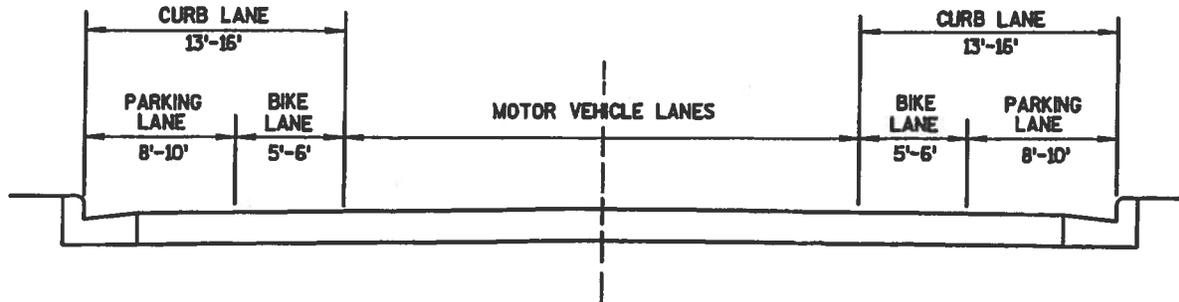


Figure 3. Combined Bike Lane and Parking Lane

Preferred bike lane width should be used to provide safe bicycle operation where there is frequent parking turnover, parked vehicles are mostly commercial vehicles, or motor vehicle speeds exceed 40 mph. Bicycle lanes should always be one-way facilities and flow in the same direction as the adjacent motor vehicle traffic.

### 3.1.1 Adding Bike Lanes or Shoulders to Existing Roadways

Bike lanes or shoulders can be retrofitted into existing urban roadways using one or more of the following methods:

1. Physically widening the roadway to add these facilities.
2. Marking or remarking the pavement to add these facilities. For example, it may be feasible to reduce the number or width of traffic lanes or remove parking to gain space for bicycle lanes. Also, on two-way streets with four lanes, remarking for a center turn lane, two travel lanes, and two bike lanes may increase safety, decrease delay and improve overall operations.

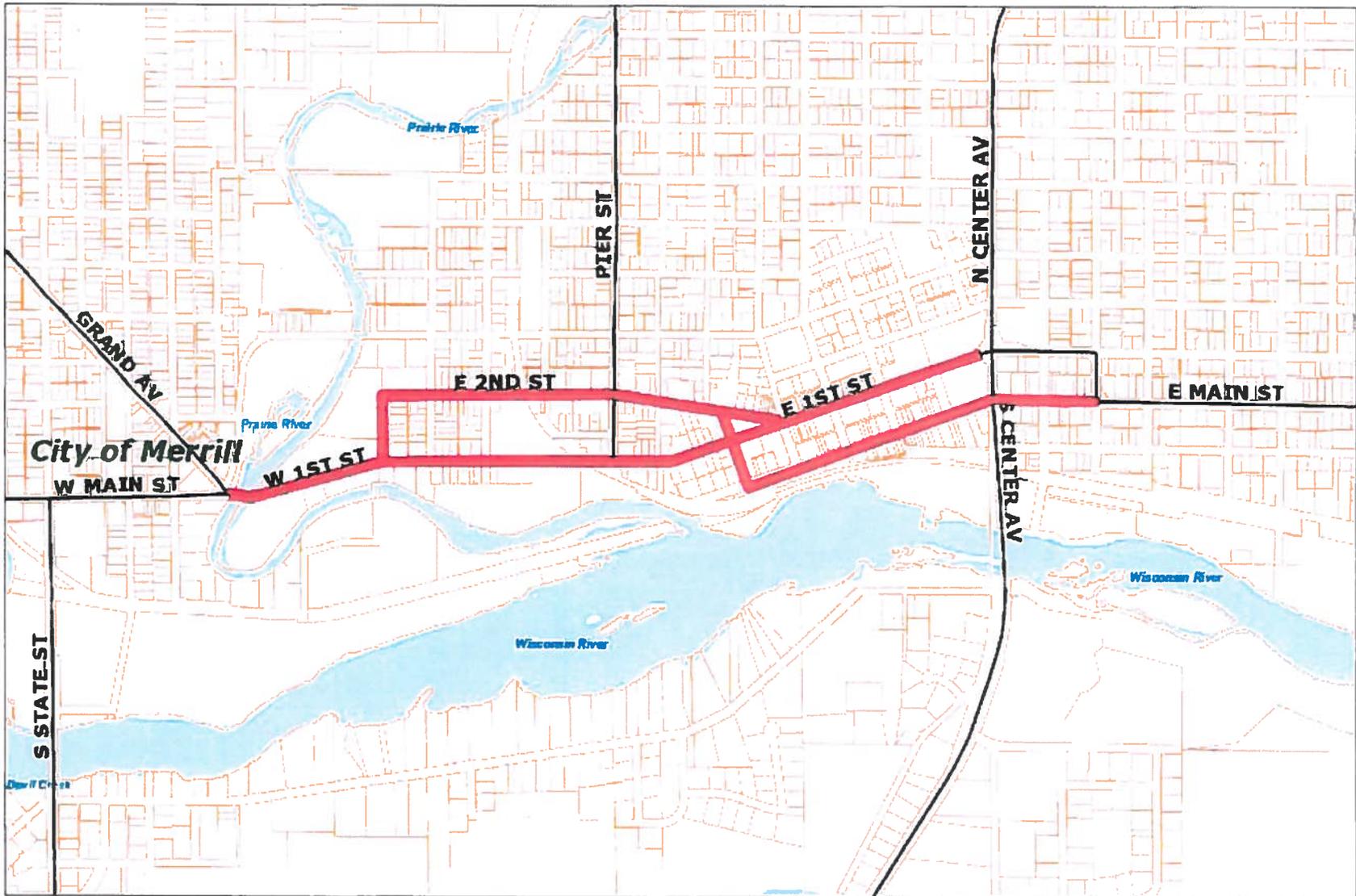
### 3.2 Paved Shoulders

Paved shoulders have become a common feature on the state highway system and consist of at least a 3 foot paved area to the right of the edge line. In far fewer cases a separated path will be considered (please see section 3.4 on shared-use paths for additional information).

Paved shoulders have applicability in both rural and urban situations. Although rarely viewed as such because of its location, space between a travel lane and a curb/gutter section in an urban cross-section delineated with an edge line is also considered a paved shoulder. Although 3' wide paved shoulders provide just enough space for bicyclists to operate in and are appropriate as a basic accommodation, wider paved shoulders shall be provided on state and federally funded, rural cross-section projects if any of these conditions apply to the project (read paragraph after the bullet points for possible exceptions):

- Identified in the Wisconsin Bicycle Transportation Plan or another WisDOT-endorsed or supported bicycle plan.
- The two-way bicycle traffic volume is or is expected to be 25 per day or more during peak travel days for cycling
- To complete short gaps in an otherwise continuous bicycle route
- To make short connections from communities or urban areas of up to approximately 3 miles to the town or county roadway network (not to a dead-end roadway).

The vast majority of these bicycle accommodations will be provided through 5' wide paved shoulders, but there are exceptions. The exception is when the ADT for the design year is less than 1,500, in which case, narrower paved shoulders may be adequate. Typically paved shoulders result in just a small marginal cost when part of reconstruction and some resurfacing projects. In some rare cases it may be necessary to rebuild or widen the shoulder to provide the wider paved shoulders, which could result in adding substantial costs for the project. In these cases, it may be appropriate to widen the paved shoulders as much as possible even if falling short of the 5 feet width, however local conditions and expected bicycle use must be thoroughly evaluated. Additionally, on some lower volume state and county highways, a standard 3' paved shoulder may be acceptable and still meet the above policy where the overall shoulder widths are currently not wide enough to support a wider paved shoulder and are not being widened as part of a project. See the WisDOT Rural Bicycle Planning Guidelines (<http://www.dot.wisconsin.gov/projects/state/docs/bike-guidance.pdf>) as an aid to determine the suitability of roadways when 3' paved shoulders are the only feasible option. If these guidelines indicate a rating of "best conditions for bicycling" for the design year ADT, these standard paved shoulders are permitted under this procedure.



## REVISED BIKE ROUTE DESIGNATION

DISCLAIMER: The City of Merrill Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 1000'



Print Date: 9/29/2011

28.05 REPORT OF SALE OF BICYCLE.

(a) All persons engaged in the business of selling new or used bicycles shall at the time of the sale provide the purchaser with a bill of sale for such bicycle. Such bill of sale shall include the name and address of the purchaser, description, serial or frame number of the bicycle, the wheel size, and the equipment or accessories attached thereto. The purchaser shall present the bill of sale to the Sheriff's Department at the time the bicycle is presented for registration. The seller of such new or used bicycle shall keep a copy of the bill of sale for inspection by the Sheriff's Department or other law enforcement officials at all reasonable hours upon request by the Sheriff's Department or said officials.

28.06 BICYCLE LANES ESTABLISHED.

SAMPLE

(a) Lanes. Pursuant to Section 349.23 Wisconsin Statutes, the following bicycle lanes within the Village are hereby established:

(1) The West three feet of the paved portion of 248th Avenue from its intersection of State Trunk Highway 50 to the intersection of 67th Street.

(2) The East three feet of the paved portion of 248th Avenue from its intersection of State Trunk Highway 50 to the intersection of 67th Street.

(b) Use.

(1) Said bicycle lanes may be used by pedestrians. However, the bicycle shall have the right-of-way.

(2) Motor vehicles in said lanes shall be prohibited while being used by bicycles or pedestrians.

(c) Identification. Bicycle lanes shall be designated by the installation of official roadway signs giving notice to all highway users of the bicycle lane, and designated areas shall be painted lines on the roadways upon which bicycle lanes are established.

28.07 PENALTIES.

(a) Fines. Any person violating any provision of this Chapter upon the conviction thereof, may be required to forfeit not less than Ten Dollars (\$10.00) nor more than Twenty Dollars (\$20.00) for the first offense, and not less than Twenty-five

**Authority to regulate certain events and**  
The authority in charge of the maintenance of a highway by order, ordinance or resolution:

regulate community events or celebrations, processions and parades on the highways, including reasonable regulations on the use of radios or other electric sound amplification devices, s. 84.07 (4).

regulate the traffic of pedestrians upon highways within their jurisdiction, including the prohibition of pedestrian crossings otherwise permitted by law and the erection of signs indicating a prohibition.

1977 c. 116 ss. 14, 15; 1989 a. 31; 1991 a. 83.

**Authority to require accident reports.** Any city, town or county may by ordinance require the operator of a motor vehicle involved in an accident to file with a designated municipal or officer a report of such accident or a copy of any report to be filed with the department. All such reports shall be confidential use of such department or officer and are subject to s. 346.73, except that this section does not prohibit disclosure of a person's name or address, of the name of a person's employer or of financial information that person when requested under s. 49.22 (2m) to the department of children and families or a county child support center under s. 59.53 (5).

71 c. 164; 1977 c. 29 s. 1654 (7) (a); 1997 a. 191; 2007 a. 20.

**Authority to prohibit use of bridges for fishing.** The authority in charge of maintenance of a highway which is located a bridge or approach thereto which constitute a traffic hazard, if used by pedestrians for the purpose of fishing or swimming, may erect signs prohibiting the fishing or swimming off of such bridge or approach.

**Authority to regulate school bus warning lights.** The governing body of any town, city, village or county may by ordinance provide for the use of flashing red warning lights on school bus operators in a residence or business district where pupils or other authorized passengers are to be loaded at a location at which there are no traffic signals and where the school bus must cross the street or highway before being loaded or unloaded.

The governing body of any town, city, village or county may by ordinance prohibit the use of flashing red warning lights on school bus operators when pupils or other authorized passengers are loaded or unloaded directly from or onto the school bus on that portion of the right-of-way between the roadway and the school grounds in a zone designated by "school" warning signs provided in s. 118.08 (1) in which a street or highway borders the grounds of a school.

3 c. 93; 1987 a. 125.

**Authority to appoint school crossing guards.** The governing body of any city, village, town or county may by ordinance provide for the appointment of adult school crossing guards for the protection of persons who are crossing a highway at the entrance of a school. The school crossing guards shall wear uniforms which designate them as school crossing guards and shall be equipped with signals or signs to direct traffic at school crossings.

9 c. 344.

**Authority to establish mass transit way.** (1) The governing body with respect to the state trunk highway system may by ordinance designate a portion of any highway under its jurisdiction as a mass transit way, designate the type and character of vehicles which may be operated thereon and specify the manner in which any of said vehicles may be operated. If car pool vehicles are permitted to use the mass transit way, the authority designating the mass transit way may specify a minimum number of occupants, including the opera-

tor, in the vehicles. In this section, the department's authority to designate a mass transit way is limited to freeway entrance ramps and state trunk highways connecting with or extending a mass transit way designated by a local authority.

(2) Whenever the department or local authority designates any highway or portion thereof under its jurisdiction as a mass transit way it may establish priority of right-of-way thereon and make such other regulation of the use of the mass transit way as it deems necessary. The department or local authority shall cause appropriate signs to be erected giving notice of priorities or regulations established under this subsection.

(3) The department or local authority designating the mass transit way may construct curbs, paint lines, erect signs or establish other physical separations to exclude the use of the mass transit way by vehicles other than those specifically permitted to operate thereon.

History: 1973 c. 86; 1983 a. 130.

**349.23 Authority to designate bicycle lanes and bicycle ways.** (1) The governing body of any city, town, village or county may by ordinance:

(a) Designate any roadway or portion thereof under its jurisdiction as a bicycle lane.

(b) Designate any sidewalk or portion thereof in its jurisdiction as a bicycle way.

(2) A governing body designating a sidewalk or portion thereof as a bicycle way or a highway or portion thereof as a bicycle lane under this section may:

(a) Designate the type and character of vehicles or other modes of travel which may be operated on a bicycle lane or bicycle way, provided that the operation of such vehicle or other mode of travel is not inconsistent with the safe use and enjoyment of the bicycle lane or bicycle way by bicycle traffic.

(b) Establish priority of right-of-way on the bicycle lane or bicycle way and otherwise regulate the use of the bicycle lane or bicycle way as it deems necessary. The designating governing body may, after public hearing, prohibit through traffic on any highway or portion thereof designated as a bicycle lane, except that through traffic may not be prohibited on any state highway. The designating governing body shall erect and maintain official signs giving notice of the regulations and priorities established under this paragraph, and shall mark all bicycle lanes and bicycle ways with appropriate signs.

(c) Paint lines or construct curbs or establish other physical separations to exclude the use of the bicycle lane or bicycle way by vehicles other than those specifically permitted to operate thereon.

(3) The governing body of any city, town, village or county may by ordinance prohibit the use of bicycles and motor bicycles on a roadway over which they have jurisdiction, after holding a public hearing on the proposal.

History: 1973 c. 87, 182; 1977 c. 208; 1983 a. 243.

**349.235 Authority to restrict use of in-line skates on roadway.** (1) The governing body of any city, town, village or county may by ordinance restrict the use of in-line skates on any roadway under its jurisdiction. No ordinance may restrict any person from riding upon in-line skates while crossing a roadway at a crosswalk.

(2) The department of natural resources may promulgate rules designating roadways under its jurisdiction upon which in-line skates may be used, except that no rule may permit a person using in-line skates to attach the skates or himself or herself to any vehicle upon a roadway.

History: 1993 a. 260.

**349.236 Authority to regulate operation of electric personal assistive mobility devices.** (1) The governing body of any municipality or county may, by ordinance, do any of the following:

# HWY 64 BIKE ROUTE CENTER TO GRAND

12,000 FT	4" EPOXY PAINT LINE @ \$0.50/FT	\$6,000
20 EA	SIGN W/ BRACKET @ \$75/EA	1,500
30 EA	EPOXY PAINT SYMBOLS @ \$100/EA	3,000
5 EA	BIKE RACK @ \$500/EA	2,500
		<hr/>
		\$ 13,000