

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, March 19, 2014 at 5:30 P.M.  
City Hall Common Council Chambers  
1004 East First Street**

Voting members of Board: Alderman Steve Hass, Alderman John Burgener, Alderman Chris Malm, Street Commissioner Richard Lupton and Mayor Bill Bialecki (Mayor may only vote in case of a tie)

**AGENDA**

1. Call to order
2. Vouchers
3. Continue consideration of possible garbage/recycling collection at Bell Tower (initially discussed at the February 26<sup>th</sup>, 2014 Board of Public Works meeting)
4. Consider ordinance amending Chapter 30, Article II, Section 30-31(d), to add garbage collection agreement provisions (referred to Board of Public Works from March 11<sup>th</sup>, 2014 Common Council meeting)
5. Consider petition and resolutions (two) to vacate a portion of Arthur Street, a portion of John Street and a portion of Thomas Street
6. Monthly reports:
  - a. Street Commissioner
  - b. Building Inspector/Zoning Administrator
  - c. City Hall Maintenance Supervisor
  - d. Contract Engineering firms
7. Establish date and time of next meeting
8. Public Comment
9. Adjournment

*NOTE: It is possible that a quorum of the Common Council will be present at this meeting, but no Common Council action will be taken.*

Agenda prepared by City Clerk Bill Heideman  
Agenda reviewed by City Administrator Dave Johnson

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

*Date and time agenda was posted:* \_\_\_\_\_ *Posted:* \_\_\_\_\_

PACKET: 05449 BFW 3/19/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

2

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-001475 AIRGAS SAFETY INC.							
I-9024055522		GLOVES	168.24				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		GLOVES		10 53300-03-40000	Operating Supplies		168.24
=== VENDOR TOTALS ===			168.24				
01-002555 AMERICAN WELDING & GAS INC.							
I-02614173		OXYGEN	35.52				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		OXYGEN		10 53240-03-40000	Operating Supplies		35.52
I-02618996		SUPPLIES	79.73				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		79.73
=== VENDOR TOTALS ===			115.25				
01-001243 ARING EQUIPMENT COMPANY, INC.							
I-309003		SLEEVE	422.62				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SLEEVE		10 53240-03-40000	Operating Supplies		422.62
I-309220		MUDGUARD WIDENER/REAR FENDER	469.44				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MUDGUARD WIDENER/REAR FENDER		10 53240-03-40000	Operating Supplies		469.44
I-309221		MUDGUARD FENDER/REAR FENDER	1,466.32				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MUDGUARD FENDER/REAR FENDER		10 53240-03-40000	Operating Supplies		1,466.32
I-C31808		SEALING KIT/LABOR	477.57				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SEALING KIT/LABOR		10 53240-03-40000	Operating Supplies		477.57
=== VENDOR TOTALS ===			2,835.95				
01-002222 ARROW TERMINAL, LLC							
I-0090923-IN		DIRECTIONAL LED/HI VIS LEATHE	266.80				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		DIRECTIONAL LED/HI VIS LEATHER		10 53240-03-40000	Operating Supplies		266.80
=== VENDOR TOTALS ===			266.80				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-001521	BAY TOWEL, INC.					
I-1757540		UNIFORMS	92.48			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.46
		UNIFORMS		10 53635-03-46000	Uniform Services	5.94
		UNIFORMS		10 53240-03-46000	Uniform Services	22.32
		UNIFORMS		10 53312-03-46000	Uniform Services	49.45
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.31
<hr/>						
I-1760741		UNIFORMS	92.48			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.46
		UNIFORMS		10 53635-03-46000	Uniform Services	5.94
		UNIFORMS		10 53240-03-46000	Uniform Services	22.32
		UNIFORMS		10 53312-03-46000	Uniform Services	49.45
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.31
<hr/>						
I-1763930		UNIFORMS	134.78			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.65
		UNIFORMS		10 53635-03-46000	Uniform Services	9.76
		UNIFORMS		10 53240-03-46000	Uniform Services	22.77
		UNIFORMS		10 53312-03-46000	Uniform Services	84.33
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.27
<hr/>						
I-1767160		UNIFORMS	98.06			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.31
		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53312-03-46000	Uniform Services	48.80
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.27
		== VENDOR TOTALS ==	417.80			
<hr/>						
01-002088	BOB'S WEST 64					
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I-18982		MOUNT AND BALANCE TIRES	25.44			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		MOUNT AND BALANCE TIRES		10 53240-03-40000	Operating Supplies	25.44
<hr/>						
I-19178		MOUNT AND BALANCE TIRES	25.44			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		MOUNT AND BALANCE TIRES		10 53240-03-40000	Operating Supplies	25.44
		== VENDOR TOTALS ==	50.88			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000078 BRUCE MUNICIPAL & EQ INC							
I-5140649		COUPLING	2,521.32				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		COUPLING		10 53240-03-40000	Operating Supplies		2,521.32
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I-5140719		MOTOR	616.61				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MOTOR		10 53240-03-40000	Operating Supplies		616.61
== VENDOR TOTALS ==			3,137.93				
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01-002809 CARQUEST OF MERRILL							
I-10846-138332		4G-4MP/X	29.70				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		4G-4MP/X		10 53240-03-40000	Operating Supplies		29.70
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I-10846-138408		PREMIUM CHASSIS	46.68				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		PREMIUM CHASSIS		10 53240-03-40000	Operating Supplies		46.68
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I-10846-138412		FILTERS	56.74				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		56.74
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I-10846-138455		8G-8FFORK	15.80				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		8G-8FFORK		10 53240-03-40000	Operating Supplies		15.80
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I-10846-138459		AIR FILTERS	52.87				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		AIR FILTERS		10 53240-03-40000	Operating Supplies		52.87
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I-10846-138472		FILTERS	84.38				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		84.38
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I-10846-138707		BATTERY CLEANER	10.47				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BATTERY CLEANER		10 53240-03-40000	Operating Supplies		10.47
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I-10846-138713		FILTERS	137.38				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		137.38
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I-10846-138731		BELT	23.42				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		23.42

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002809 CARQUEST OF MERRILL ( ** CONTINUED ** )							
I-10846-138733		BELT	19.40				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		19.40
I-10846-138734		FILTERS	78.99				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		78.99
I-10846-138741		BELT	22.66				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		22.66
I-10846-138860		BELT TENSIONERS & PULL	34.30				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BELT TENSIONERS & PULL		10 53240-03-40000	Operating Supplies		34.30
I-10846-138974		CABIN AIR	39.44				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		CABIN AIR		10 53240-03-40000	Operating Supplies		39.44
I-10846-139170		TIP CLEANER	5.69				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		TIP CLEANER		10 53240-03-40000	Operating Supplies		5.69
I-10846-139179		FILTERS	156.89				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		156.89
I-10846-139213		DORMAN WHEEL HARDWARE	7.20				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		DORMAN WHEEL HARDWARE		10 53240-03-40000	Operating Supplies		7.20
I-10846-139306		BELT	22.66				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		22.66
=== VENDOR TOTALS ===			844.67				

01-000626 CENTRAL WI COOP

I-339414		INV 339414	400.22				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		INV 339414		10 53240-03-40000	Operating Supplies		400.22
=== VENDOR TOTALS ===			400.22				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003385 D. A. MACPHERSON, INC.						
I-15524		GRADER BLAD/PUNCH CTSK/BLADE	2,172.30			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		GRADER BLAD/PUNCH CTSK/BLADE		10 53240-03-40000	Operating Supplies	2,172.30
=== VENDOR TOTALS ===			2,172.30			

01-000131 ETCO ELECTRIC SUPPLY						
I-3160388		ETCO ELECTRIC SUPPLY	60.14			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		ETCO ELECTRIC SUPPLY		10 53230-03-40000	Operating Supplies	60.14
=== VENDOR TOTALS ===			60.14			

01-000232 FABCO EQUIPMENT, INC.						
I-C121282		SPRINGS	50.97			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		SPRINGS		10 53240-03-40000	Operating Supplies	50.97
I-C123975		LENS KIT	29.55			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		LENS KIT		10 53240-03-40000	Operating Supplies	29.55
I-C126327		LAMP GP-SIGN/WIRE AS	117.08			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		LAMP GP-SIGN/WIRE AS		10 53240-03-40000	Operating Supplies	117.08
=== VENDOR TOTALS ===			197.60			

01-000212 FASTENAL COMPANY						
I-WIMER72775		MATERIALS	192.98			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	192.98
I-WIMER72902		MATERIALS	4.52			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	4.52
I-WIMER72925		1/2X3 PF CLEVIS PIN	3.46			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		1/2X3 PF CLEVIS PIN		10 53240-03-40000	Operating Supplies	3.46
I-WIMER73024		MATERIALS	35.52			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	35.52

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000212 FASTENAL COMPANY ( ** CONTINUED ** )							
I-WIMER73100		14" DF PIPE WRENCH	26.99				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		14" DF PIPE WRENCH		52 57001-08-31000	Streets - Equip/Vehicles		26.99
I-WIMER73155		MATERIALS	18.77				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		18.77
I-WIMER73171		12" DF PIPE WRENCH	22.49				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		12" DF PIPE WRENCH		10 53240-03-40000	Operating Supplies		22.49
I-WIMER73185		BRPIPE HXPLUG C 3/8W	2.31				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BRPIPE HXPLUG C 3/8W		10 53240-03-40000	Operating Supplies		2.31
=== VENDOR TOTALS ===			307.04				
01-000723 HUBING'S PRESSURE WASHERS & ST							
I-25367		MATERIALS	214.65				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MATERIALS		52 57001-08-31000	Streets - Equip/Vehicles		214.65
=== VENDOR TOTALS ===			214.65				
01-001961 LEGACY DISTRIBUTION							
I-3784		BOMBER JACKETS	134.47				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BOMBER JACKETS		10 53240-03-32000	Safety Educ/Materials		134.47
I-3793		BOMBER JAKCETS	387.28				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BOMBER JAKCETS		10 53312-03-32000	Safety Educ/Materials		387.28
=== VENDOR TOTALS ===			521.75				
01-000148 LINCOLN CO. HWY DEPT							
I-01/2014		SALT	7,109.79				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SALT		10 53312-03-40000	Operating Supplies		7,109.79
=== VENDOR TOTALS ===			7,109.79				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000157 LONDERVILLE STEEL							
I-226460		LONDERVILLE STEEL	691.90				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		LONDERVILLE STEEL		10 53240-03-40000	Operating Supplies		691.90
=== VENDOR TOTALS ===			691.90				
01-002549 MEDFORD COOPERATIVE INC							
I-4007626		FUEL	25,320.05				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FUEL		10 53240-03-40000	Operating Supplies		25,320.05
I-4007813		FUEL	26,561.45				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FUEL		10 53240-03-40000	Operating Supplies		26,561.45
=== VENDOR TOTALS ===			51,881.50				
01-000041 MERRILL ACE HARDWARE							
I-123200/1		CHAIN PROOF	35.91				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		CHAIN PROOF		10 53240-03-40000	Operating Supplies		35.91
I-123574/1		WHEELBARROW HANDLE	31.98				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		WHEELBARROW HANDLE		10 53230-03-40000	Operating Supplies		31.98
I-123621/1		VALVES/COUPLE/ADAPTER/TEE	32.52				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		VALVES/COUPLE/ADAPTER/TEE		52 57001-08-31000	Streets - Equip/Vehicles		32.52
I-123622/1		ADAPTER/BUSHING	8.86				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		ADAPTER/BUSHING		52 57001-08-31000	Streets - Equip/Vehicles		8.86
I-123637/1		BUSHING/HOSE ADAPTER/ELBOW	52.56				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BUSHING/HOSE ADAPTER/ELBOW		52 57001-08-31000	Streets - Equip/Vehicles		52.56
I-123641/1		PVC PIPE/TAPE/SCREDRIVER/PLIE	191.92				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		PVC PIPE/TAPE/SCREDRIVER/PLIER		52 57001-08-31000	Streets - Equip/Vehicles		191.92
I-123649/1		BLEACH	14.97				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BLEACH		10 53314-03-40000	Operating Supplies		14.97

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01-000041 MERRILL ACE HARDWARE ( ** CONTINUED ** )							
I-123655/1		CROW BAR/PRY BAR	81.98				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		CROW BAR/PRY BAR		52	57001-08-31000	Streets - Equip/Vehicles	81.98
I-123658/1		GARDEN SPRAYER	22.99				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		GARDEN SPRAYER		10	53314-03-40000	Operating Supplies	22.99
I-123867/1		FILTER FILTRETE	51.96				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FILTER FILTRETE		10	53230-03-40000	Operating Supplies	51.96
=== VENDOR TOTALS ===			525.65				

01-000529 MID-STATES EQUIPMENT INC							
I-1235909-01		PARTS	145.23				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		PARTS		10	53240-03-40000	Operating Supplies	145.23
=== VENDOR TOTALS ===			145.23				

01-001007 MIDLAND PLASTICS, INC.							
I-01200503		UNIBLEND BLACKREPRO UHMW	387.40				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		UNIBLEND BLACKREPRO UHMW		10	53240-03-40000	Operating Supplies	387.40
=== VENDOR TOTALS ===			387.40				

01-000540 NAPA AUTO PARTS							
I-458345		BATTERY/CORE DEPOSIT	71.68				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BATTERY/CORE DEPOSIT		10	53240-03-40000	Operating Supplies	71.68
I-458592		GAUGE MOUNT PANEL	12.36				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		GAUGE MOUNT PANEL		10	53240-03-40000	Operating Supplies	12.36
I-458664		FITTING	7.26				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		FITTING		10	53240-03-40000	Operating Supplies	7.26
I-459624		MULTILAYERED OZZY MAT/OZZY JU	110.48				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MULTILAYERED OZZY MAT/OZZY JUI		10	53240-03-40000	Operating Supplies	110.48

PACKET: 05449 BPW 3/19/14

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
( ** CONTINUED ** )								
01-000540	NAPA AUTO PARTS							
I-460157		LAMP		30.12				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		LAMP			10 53240-03-40000	Operating Supplies		30.12
I-460915		HOSE CLAMP		8.40				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		HOSE CLAMP			10 53240-03-40000	Operating Supplies		8.40
I-460921		ORINGS		51.20				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		ORINGS			10 53240-03-40000	Operating Supplies		51.20
I-461598		WHEEL BOLT-REAR/WHEEL BOLT NU		64.37				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		WHEEL BOLT-REAR/WHEEL BOLT NUT			10 53240-03-40000	Operating Supplies		64.37
I-461750		MOTOR TUNE-UP/BLASTER/BAT CLN		176.70				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		MOTOR TUNE-UP/BLASTER/BAT CLNR			10 53240-03-40000	Operating Supplies		176.70
I-461752		SPARK PLUG		6.00				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		SPARK PLUG			10 53240-03-40000	Operating Supplies		6.00
I-461850		PTEX ANAEROBIC GASKT		24.68				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		PTEX ANAEROBIC GASKT			10 53240-03-40000	Operating Supplies		24.68
I-461952		TERMINAL/GM		82.25				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		TERMINAL/GM			10 53240-03-40000	Operating Supplies		82.25
=== VENDOR TOTALS ===				645.50				
01-000336	NIENOW ELECTRIC, INC							
I-3362		DOUBLE POLE FUSE HOLDERS/HEAD		1,340.80				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		DOUBLE POLE FUSE HOLDERS/HEADS			10 53420-02-22000	Electric - St. Lights		1,340.80
I-3363		REPAIR POWER WASHER		109.60				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N			
		REPAIR POWER WASHER			10 53230-03-40000	Operating Supplies		109.60
=== VENDOR TOTALS ===				1,450.40				

PACKET: 05449 BFW 3/19/14

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
01-000551 NORTHWAY COMMUNICATIONS							
C-162468		REIMBURSE FOR CUR WIRE	405.32CR				
3/15/2014	1	DUE: 2/25/2014 DISC: 2/25/2014		1099: N			
		REIMBURSE FOR CUR WIRE		10 53240-03-40000	Operating Supplies		405.32CR
I-38200		INSTALL RADIO IN DUMP TRUCK/K	229.64				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		INSTALL RADIO IN DUMP TRUCK/KI		10 53240-03-40000	Operating Supplies		229.64
I-38201		SERVICE CALL - BAD ANTENNA	149.64				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SERVICE CALL - BAD ANTENNA		10 53240-03-40000	Operating Supplies		149.64
I-38202		SERVICE CALL - MAG MOUNT OFF	106.15				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		SERVICE CALL - MAG MOUNT OFF		10 53240-03-40000	Operating Supplies		106.15
		== VENDOR TOTALS ==	80.11				

01-002711 O'REILLY AUTO PARTS

I-2327-212418		GAS MAGNUM	71.16				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		GAS MAGNUM		10 53240-03-40000	Operating Supplies		71.16
I-2327-213108		GAS MAGNUM	71.16				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		GAS MAGNUM		10 53240-03-40000	Operating Supplies		71.16
I-2327-213313		RETAIN CLIPS	3.09				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		RETAIN CLIPS		10 53240-03-40000	Operating Supplies		3.09
		== VENDOR TOTALS ==	145.41				

01-000582 POMP'S TIRE SERVICE, INC

I-350011017		MICHELIN XZY	819.44				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		MICHELIN XZY		10 53240-03-40000	Operating Supplies		819.44
I-350011018		BDM/ULTRA DRIVE TIRE	984.39				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		BDM/ULTRA DRIVE TIRE		10 53240-03-40000	Operating Supplies		984.39
I-350011019		HANK AM15	1,160.74				
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N			
		HANK AM15		10 53240-03-40000	Operating Supplies		1,160.74

PACKET: 05449 BPW 3/19/14

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	
01-000582 POMP'S TIRE SERVICE, INC ( ** CONTINUED ** )							
I-350011021		TRANSFRC AT WL		249.32			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		TRANSFRC AT WL			10 53240-03-40000	Operating Supplies	249.32
-----							
I-350011096		TRANSFRC AT BL		212.32			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		TRANSFRC AT BL			10 53240-03-40000	Operating Supplies	212.32
=== VENDOR TOTALS ===				3,426.21			
-----							
01-002323 POWERPLAN							
I-938560		CABLE/ACTUATOR		367.71			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		CABLE/ACTUATOR			10 53240-03-40000	Operating Supplies	367.71
=== VENDOR TOTALS ===				367.71			
-----							
01-000080 QUICKSILVER BROADCASTING LLC							
I-14020157		RECYCLE - FEB 2014		180.00			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		RECYCLE - FEB 2014			10 53635-03-20000	Publish Legal Notices	180.00
=== VENDOR TOTALS ===				180.00			
-----							
01-000546 SCHAEFFER MFG CO							
I-MN8327-INV1		DIESEL TREAT 2000		279.60			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		DIESEL TREAT 2000			10 53240-03-40000	Operating Supplies	279.60
-----							
I-MN8362-INV1		OIL		395.40			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		OIL			10 53240-03-40000	Operating Supplies	395.40
-----							
I-MN8387-INV1		SIMPLEX SUPREME SYNTHETIC BLE		4,392.96			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014			1099: N		
		SIMPLEX SUPREME SYNTHETIC BLE N			10 53240-03-40000	Operating Supplies	4,392.96
=== VENDOR TOTALS ===				5,067.96			

PACKET: 05449 BPW 3/19/14

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
<b>01-000572 SHARE CORP</b>						
I-867065		HDIC-PINE SCENT	85.05			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		HDIC-PINE SCENT		10 53230-03-40000	Operating Supplies	85.05
=== VENDOR TOTALS ===			85.05			
<b>01-002834 T &amp; P SALES &amp; SERVICE</b>						
I-2523		FORKLIFT LP FILL	60.00			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		FORKLIFT LP FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	60.00
=== VENDOR TOTALS ===			105.00			
<b>01-002847 TOMAHAWK TRUCK PARTS, LLC</b>						
I-225426		PIG PACK 18560 5007610	41.23			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		PIG PACK 18560 5007610		10 53240-03-40000	Operating Supplies	41.23
I-225481		AD9 BENDIX REMAN.	161.66			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		AD9 BENDIX REMAN.		10 53240-03-40000	Operating Supplies	161.66
I-225529		AIR DRYER 3/4 PIPE R&R	227.32			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		AIR DRYER 3/4 PIPE R&R		10 53240-03-40000	Operating Supplies	227.32
=== VENDOR TOTALS ===			430.21			
<b>01-000961 V &amp; H AUTOMOTIVE</b>						
I-243551P		INV 243551P PARTS - ST DEPT	918.07			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		INV 243551P PARTS - ST DEPT		10 53240-03-40000	Operating Supplies	918.07
=== VENDOR TOTALS ===			918.07			

PACKET: 05449 BFW 3/19/14

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
01-000284 VIP ALL-VALUE						
I-088866		CLIPS/LABELS/ENVELOPES	24.51			
3/15/2014	1	DUE: 3/15/2014 DISC: 3/15/2014		1099: N		
		CLIPS/LABELS/ENVELOPES		10 53101-03-10000	Office Supplies	24.51
		== VENDOR TOTALS ==	24.51			
		== PACKET TOTALS ==	85,378.83			

PACKET: 05449 BFW 3/19/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 85,784.15  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 405.32CR

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BATCH TOTALS 85,378.83

**\*\* 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
2014	10	-21-0000	Accounts Payable Control	84,769.35-*				
	10	-53101-03-10000	Office Supplies	24.51	750	697.84	94,638	78,271.09
	10	-53230-03-40000	Operating Supplies	359.89	8,000	6,256.67	72,009	58,836.77
	10	-53240-03-32000	Safety Educ/Materials	134.47	500	365.53	403,345	322,480.30
	10	-53240-03-40000	Operating Supplies	74,524.77	265,000	147,481.58	403,345	248,090.00
	10	-53240-03-46000	Uniform Services	89.67	416	237.05	403,345	322,525.10
	10	-53300-03-40000	Operating Supplies	168.24	5,000	4,080.26	324,450	318,204.63
	10	-53312-03-32000	Safety Educ/Materials	387.28	4,000	3,612.72	246,092	132,866.96
	10	-53312-03-40000	Operating Supplies	7,109.79	48,000	34,046.06	246,092	126,144.45
	10	-53312-03-46000	Uniform Services	232.03	1,050	620.17	246,092	133,022.21
	10	-53314-03-40000	Operating Supplies	37.96	7,000	6,962.04	28,597	28,237.41
	10	-53420-02-22000	Electric - St. Lights	1,340.80	205,000	184,229.63	205,000	184,151.69
	10	-53620-03-46000	Uniform Services	43.88	600	518.28	254,737	221,798.04
	10	-53635-03-20000	Publish Legal Notices	180.00	2,700	2,313.00	179,078	154,001.69
	10	-53635-03-46000	Uniform Services	31.06	416	361.18	179,078	154,150.63
	10	-53635-03-91000	Equip Rental-Fuel/Repair	105.00	24,000	20,995.44	179,078	154,076.69
	52	-21-0000	Accounts Payable Control	609.48-*				
	52	-57001-08-31000	Streets - Equip/Vehicles	609.48	51,000	23,624.20	942,754	808,134.21
	99	-14-0010	Due from General Fund	84,769.35 *				
	99	-14-0052	Due From Capital Project	609.48 *				
			<b>** 2014 YEAR TOTALS</b>	<b>85,378.83</b>				



330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000  
 Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

**INVOICE**  
 TIN 39-0875123

February 28, 2014  
 Project No: 2014.095.00  
 Invoice No: 17670

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

Professional Engineering / Architectural / Surveying Services

Professional Services from February 01, 2014 to February 28, 2014

Phase 000 Engineering/Architectural/Survey (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Engineer III, PE	10.00	140.00	1,400.00
Survey Supervisor, RLS	1.00	105.00	105.00
Totals	11.00		1,505.00
Total Labor			1,505.00
Total this Phase			<b>\$1,505.00</b>

*10-53100-02-13750  
 see following detail*

Phase 001 MS4 Annual Permit (t/m) *Stormwater*

Professional Personnel

	Hours	Rate	Amount
Project Engineer III, PE	.50	140.00	70.00
Totals	.50		70.00
Total Labor			70.00
Total this Phase			<b>\$70.00</b>

*10-53442-02-35000*

Total this Invoice **\$1,575.00**

Billings to Date

	Current	Prior	Total
Labor	1,575.00	1,977.50	3,552.50
Totals	1,575.00	1,977.50	3,552.50

*KU  
 3/12/2014*

**RECEIVED**  
 MAR 12 2014

Here is a summary of invoice 17670 – from Tonia Speener – Becher-Hoppe:

- Coordination with City Attorney's office on easements, street vacations, and associated documentation.
- There are a few hours related to all ongoing City projects (for example, I spend an hour or so occasionally to catch up with staff on where things are at with various projects and communications with the City).
- Review and comment on the NCRPC Traffic Study
- And a small amount of storm water (I guess you call it that) --- Dick asked me to send storm requirements/code to a developer who contacted the City.



330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000  
 Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

**INVOICE**  
 TIN 39-0875123

February 28, 2014  
 Project No: 2013.046.00  
 Invoice No: 17667

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

**Wal-Mart Third Party Engineering Services**

Includes Public Information Meeting and outreach, construction progress meetings, coordination with the general contractor and City Staff, coordination with WisDOT, scheduling and on site resident project representation and surveying for quality verification.

**Professional Services from January 01, 2014 to February 28, 2014**

**Professional Personnel**

	Hours	Amount
Totals	8.40	
<b>Total Labor</b>		<b>768.00</b>

**Reimbursable Expenses**

Travel		21.28
<b>Total Reimbursables</b>		<b>21.28</b>

**Total this Invoice**

**\$789.28**

**Billings to Date**

	Current	Prior	Total
Labor	768.00	194,116.10	194,884.10
Consultant	0.00	1,449.75	1,449.75
Expense	21.28	3,856.35	3,877.63
Unit	0.00	4,676.14	4,676.14
<b>Totals</b>	<b>789.28</b>	<b>204,098.34</b>	<b>204,887.62</b>

43 - 57500 - 08 - 23450

KU 3/12/2014

**RECEIVED**

MAR 12 2014

BY: \_\_\_\_\_

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid.  
 REMIT TO: Becher-Hoppe Associates, Inc. PO Box 8000 Wausau, WI 54402-8000 Email: accountspayable@becherhoppe.com

**Continue discussion on potential collection of fluorescent light bulbs**

This item was initially discussed at the January 22<sup>nd</sup>, 2014 Board of Public Works meeting, at the request of Mayor Bialecki.

Street Commissioner Lupton reported that Batteries Plus in Wausau is the only company he could locate that accepts these types of light bulbs. It was mentioned that the landfill can accept them from residents, but not from businesses.

Motion (Hass/Burgener) to table. Carried.

**Consider bids on Taylor Street reconstruction project**

Information was distributed at the meeting. The bids were opened at 2:00 P.M. on February 26<sup>th</sup>, in the City Hall Council Chambers.

Rod Akey reported that three bids were received. The lowest bid of \$212,496 was from Peterson Brothers Sand and Gravel.

**1403121**

Motion (Hass/Burgener) to approve the bid from Peterson Brothers Sand and Gravel (\$212,496) on the Taylor Street reconstruction project. Carried.

**Consider garbage/recycling collection @ Bell Tower**

Mayor Bialecki had requested that this item be placed on the agenda.

Representing Bell Tower, Sister Peggy Jackelen has inquired as to whether it may be possible to have garbage and/or recycling collection at the Bell Tower Residence, 1500 O'Day Street. Currently, there is no City collection there because the road is considered a "private" road.

Street Commissioner Lupton mentioned that the Street Department currently does collection at some churches.

Sister Peggy Jackelen mentioned that Bell Tower is primarily interested in collection of recyclable collection. She noted that a vendor picks up cardboard as a recyclable. She stated that Bell Tower typically has a large volume of plastic, but she is unsure of the exact amount.

Street Commissioner Lupton will contact Bell Tower officials to determine an estimated volume, before any decision is made.

No action was taken at this time. This item will be placed on the March Board of Public Works meeting agenda.

**FROM MARCH 11<sup>TH</sup>, 2014 COMMON COUNCIL MEETING**

**1403250      ORDINANCE NO. 2014-**

AN ORDINANCE AMENDING CHAPTER 30, ARTICLE II, SECTION 30-31(D) TO ADD GARBAGE COLLECTION AGREEMENT PROVISIONS

Motion (Hass/Burgener) to refer to the Board of Public Works. Carried.

1403250

**CITY OF MERRILL**  
1004 EAST FIRST STREET  
MERRILL, WI 54452-2586

AN ORDINANCE: By Board of Public Works  
Re: Amending Chapter 30, Article II, Section 30-31(d) to add garbage collection agreement provisions

ORDINANCE NO. 2014-  
Introduced: March 11, 2014  
1st Reading: \_\_\_\_\_  
2nd Reading: \_\_\_\_\_  
3rd Reading: \_\_\_\_\_  
Committee/Commission Action:  
**NO RECOMMENDATION MADE**

## AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

**Section 1.** Chapter 30, Article II, Section 30-31(d) of the Code of Ordinances for the City of Merrill is amended to add the following:

Sec. 3-31(c) All collection of solid waste shall be done curbside on public streets from the approved container for waste material being collected, **unless there is a written agreement providing for collection from other than public streets. The written agreement shall include provisions holding the City of Merrill harmless for damage to roads, sewers, curbs, infrastructure and similar damage by city owned equipment, city personnel, or contractors.**

Sec. 30-31(d) City collection vehicles or employees will not enter private property for the purpose of collecting solid waste material **unless a written agreement is in place as set for in (c) above.** In the event that multiple sources of solid waste generation occur within one residential property or commercial property, the owner shall designate one sole waste pickup area on the curbside of a public street, subject to the review and approval of the board of public works and/or the street commissioner. Notwithstanding the foregoing, in the event that multiple individual single-family residences are located on a single residential property, and front on a public street, such individual residences may place recyclable materials for pickup on the curbside of the public street adjacent to the individual residence. This provision only applies to recyclable materials and not to garbage, household rubbish, and other landfill wastes.

(Prior Code, §§ 10.16.055—10.20.075; Code 1993, § 10-1-43)

**Section 2. Severability.** In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

**Section 3. Repeal and Effective Date.** All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

Moved by: \_\_\_\_\_  
Adopted: \_\_\_\_\_  
Approved: \_\_\_\_\_  
Published: \_\_\_\_\_

Approved:

\_\_\_\_\_  
William R. Bialecki,  
Mayor

Attest:

\_\_\_\_\_  
William N. Heideman, City Clerk

5

**Heideman, Bill**

---

**From:** Wais, Diane  
**Sent:** Friday, March 07, 2014 8:01 AM  
**To:** Heideman, Bill; Wicke, Shari; Pagel, Darin; Johnson, David  
**Subject:** Draft Resolutions  
**Attachments:** Vacation Res (2) Arthur and Thomas St 03 2014 Draft.doc

Attached are copies of the draft resolutions for the vacation of Arthur Street and Thomas Street. This should be an agenda item for the Board of Public Works for March and City Plan for April. Any questions, give me a call.

Thanks!!

Diane

**AMENDMENT TO**

**PETITION TO VACATE A PORTION OF ARTHUR STREET,  
A PORTION OF JOHN STREET AND A PORTION OF THOMAS  
STREET IN THE PLAT OF R. C. SCHULZ ADDITION,  
CITY OF MERRILL, LINCOLN COUNTY, WISCONSIN**

**TO; COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN**

**We, the undersigned owners of lots and lands in the City of Merrill, Wisconsin, herewith petition the Common Council, City Plan Commission and Board of Public Works of the City of Merrill to vacate and discontinue the following described streets in said City, which are set out in orange on the attached amended map and the attached amended copy of CSM No. 2386, in accordance with Sec. 66.1003(2) and 66.1003(5), Wisconsin Statutes, and City of Merrill Municipal Code Chapter 32.99, and described as follows:**

**AMENDED FIRST DESCRIPTION OF ORIGINAL PETITION TO EXCLUDE THE EAST BLOCK OF ARTHUR STREET AND TO DESCRIBE ARTHUR STREET ONLY AS LYING DIRECTLY SOUTH OF LOT 1, CSM NO. 2386.**

**All that part of Arthur Street in R. C. Schulz Addition, City of Merrill, Lincoln County, Wisconsin, described as follows, to-wit: Beginning at the Southwest corner of Lot 1 of CSM No. 2386, thence Easterly along the south line of Lot 1 of CSM No. 2386, 395.71 feet to the west right-of-way line of John Street, thence Southerly along said West right-of-way of John Street 60 feet to the South right-of-way line of Arthur Street, thence Westerly along the South right-of-way line of Arthur Street to the East right-of-way line of Thomas Street, thence Northerly 60 feet to the Southwest corner of Lot 1 of CSM No. 2386, the place of beginning.**

**DELETED SECOND DESCRIPTION OF ORIGINAL PETITION REGARDING THE VACATION OF PART OF JOHN STREET.**

**AMENDED THIRD DESCRIPTION OF ORIGINAL PETITION TO DESCRIBE THOMAS STREET TO DEVIL CREEK.**

**AND the South end of Thomas Street in R. C. Schulz Addition, City of Merrill, Lincoln County, Wisconsin, described as follows, to-wit: Beginning at the Northwest corner of Lot 1, CSM No. 2386; thence Westerly in a line parallel to the north boundary of said Lot 1 to a point on the West line of Thomas Street; thence Southerly along the West line of Thomas Street to Devil Creek, thence Southeasterly along Devil Creek to the North boundary line of Lot 2 of CSM No. 2386, thence Easterly to the East right-of-way line of Thomas Street, thence Northerly along the East right-of-way line of Thomas Street to the place of beginning.**

**Our reasons for seeking vacation are to make our properties whole (all of a piece) and to protect the same from trespassers by installing fences.**

**The R. C. Schulz Addition to Merrill, Wisconsin plat is dated September 24, 1892 and recorded September 26, 1892 in Book 2 on page 29 of the Records of Plats in the Register of Deeds office in Lincoln County, Wisconsin, which said land was surveyed and platted by the order and direction of R. C. Schulz. Therefore, the plat was recorded more than 40 years previous to this petition for**

vacation. During the period between September 26, 1892 and the date of filing this petition, the street areas sought to be vacated have not been improved as streets. The street areas sought to be vacated are not necessary to reach other platted property.

**AMENDED THE NUMBERS.**

The areas sought to be vacated contain the following approximate square footage and acreage: Arthur Street is  $60 \times 395.71 = 23,742.6$  and Thomas Street is  $66 \times 180 = 11,880$  which totals 35,622.6 square feet divided by 43,560 (square feet in one acre) = .82 acre.

The one-block portion of Arthur Street in Block 1 of Schulz Addition which is west of the portion of Arthur Street sought to be vacated has already been vacated by Resolution of the City Common Council on May 10, 1960 as to the portion south of Lots 1 and 2 of Block 1, and on June 13, 1961 as to the alley east of Lot 4 and the portion of Arthur Street south of Lots 3, 4 and 8 all in Block 1, photocopies attached.

The 16 foot alley immediately north of Lot 1, CSM No.2386 has not been vacated and the owner (Jennifer Beach) south of that alley does not wish that alley to be vacated because Wisconsin Public Service uses that alley for the maintenance of their power poles and lines. This information has been offered for clarity purposes only.

Presently there is a storm sewer on and under the portion of Thomas Street sought to be vacated and we would not object to the City reserving the right to maintain and improve said storm sewer in the vacated portions. At the present time, no development is planned for the properties involved.

The persons owning land abutting the areas sought to be vacated (other than the City of Merrill with regard to the alley) are the petitioners who own the areas set out on the attached amended maps and color-coded on said amended maps and described as follows, all in the City of Merrill, Lincoln County, Wisconsin:

**JENNIFER BEACH:** Lot 1, Lot 2 and Outlet 1 of CSM No.2386 (formerly Lots 9 thru 16, Block 2 and AP 612 except the East 423.8 feet thereof);

**DENNIS AND MELISSA RUGE:** Lots 5, 6, 7 and 8, and part of vacated alley west of Lots 5, 6, 7, and 8 and vacated portion of Arthur Street south of Lot 8, all in Block 1, R. C. Schulz Addition.

**DELETED PROPERTY OF EUGENE R. BROWN SITUATED EAST OF JOHN STREET AND EAST OF OUTLOT 1 OF CSM NO. 2386.**

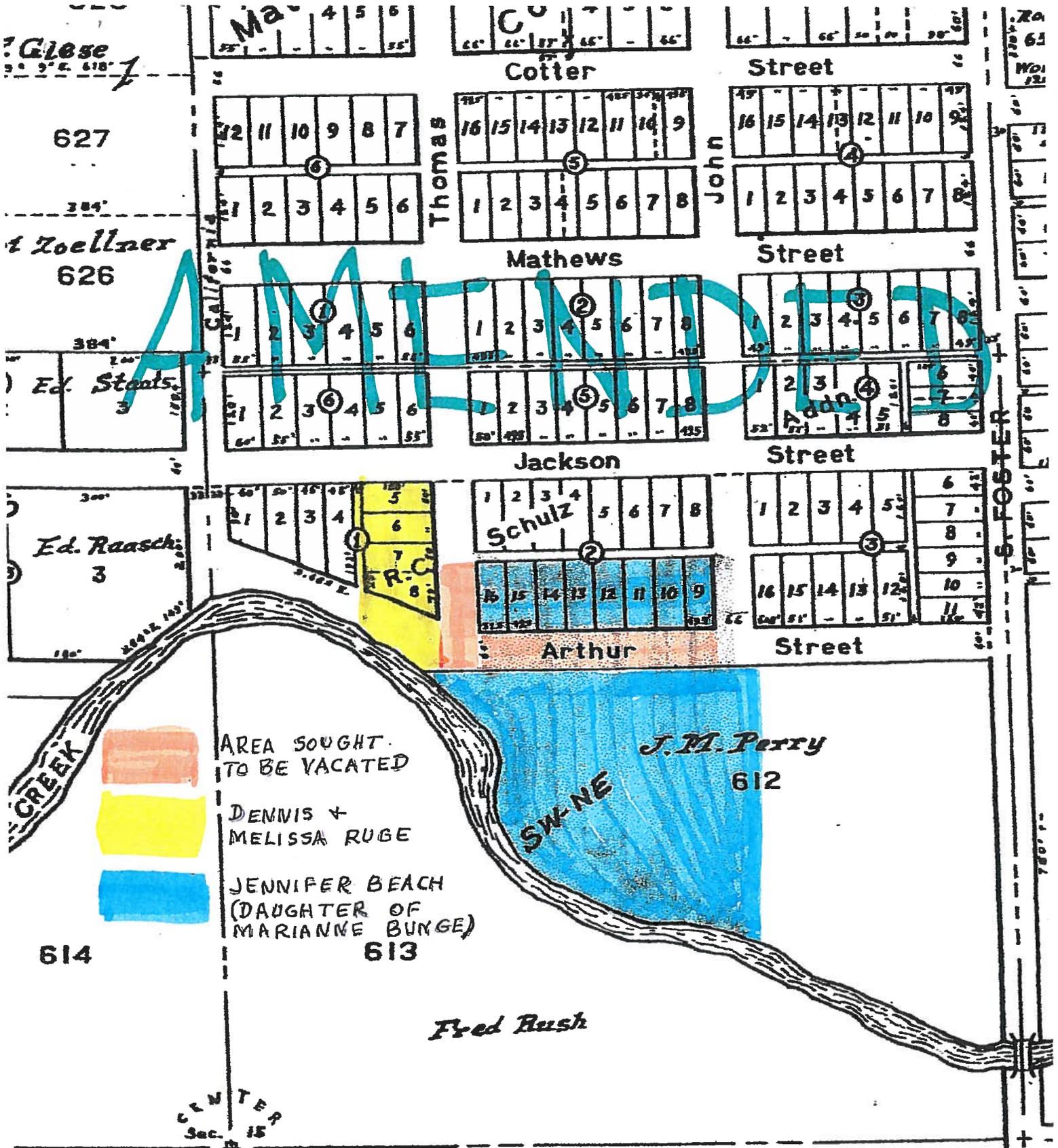
We previously enclosed our check in the amount of \$175.00. RESPECTFULLY SUBMITTED,

Marianne Bunge 2/24/14  
Marianne Bunge, 1411 West Main Street  
Merrill WI 715-536-2999

Dennis Ruge 2/24/14  
Dennis Ruge, 1601 Jackson Street  
Merrill WI 54452 715-539-3053

Agent for her daughter, Jennifer Beach  
11533 East Alaska Avenue  
Aurora CO 80012 303-365-9215

Melissa Ruge 2/24/14  
Melissa Ruge, 1601 Jackson Street  
Merrill WI 54452 715-539-3053



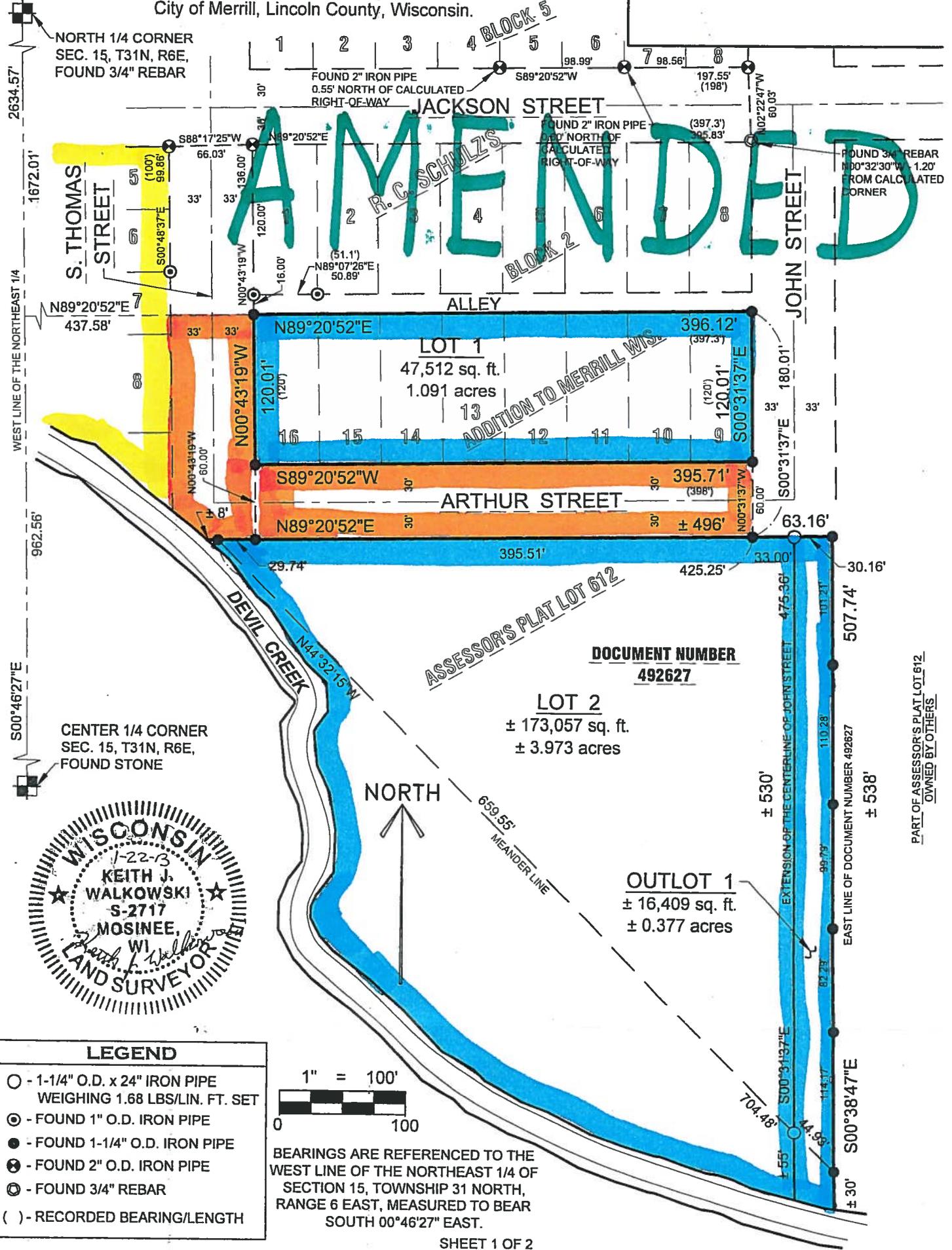
SQUARE FEET SOUGHT  
 TO BE VACATED  
 ARTHUR ST 60' x 395.71' =  
 APPROX. 23,742.6  
 THOMAS ST 66' x 180' =  
 11,880  
 TOTAL 35,622.6 ÷  
 43,560 (one acre)  
 = .82 acre

ALLOCATION OF SQUARE FEET  
 SOUGHT TO BE VACATED  
 RUGES 5,940 = .14 acre  
 BEACH 29,383 = .68 acre  
 .82 acre

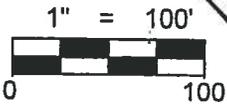
v.13 p.181

# LINCOLN COUNTY CERTIFIED SURVEY MAP NO. 2386

Of Lots 9, 10, 11, 12, 13, 14, 15, and 16 of Block 2 of R.C. Schulz's Addition and a part of Assessor's Plat Lot 612 all being located in part of the Southwest 1/4 of the Northeast 1/4 of Section 15, Township 31 North, Range 6 East, City of Merrill, Lincoln County, Wisconsin.



LEGEND	
○	- 1-1/4" O.D. x 24" IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET
⊙	- FOUND 1" O.D. IRON PIPE
●	- FOUND 1-1/4" O.D. IRON PIPE
⊗	- FOUND 2" O.D. IRON PIPE
⊕	- FOUND 3/4" REBAR
( )	- RECORDED BEARING/LENGTH



BEARINGS ARE REFERENCED TO THE WEST LINE OF THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 31 NORTH, RANGE 6 EAST, MEASURED TO BEAR SOUTH 00°46'27" EAST.

SHEET 1 OF 2

<b>RIVERSIDE LAND SURVEYING LLC</b> 6304 KELLY PLACE WESTON, WI 54476 PH 715-241-7500 - FAX 715-355-6894 EMAIL - MAIL@RIVERSIDELANDSURVEYING.COM	DRAWN BY M.F.L.	DATE JANUARY 17, 2013
	CHECKED BY K.J.W.	PROJECT NO. 1909
	PREPARED FOR: MARIANNE BUNGE	

Enter agenda no.}

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE VACATION OF A  
PART OF ARTHUR STREET**

WHEREAS, Jennifer Beach and Dennis and Melissa Ruge, have requested the vacation of a portion of Arthur Street in the City of Merrill, Lincoln County, Wisconsin; and

WHEREAS, the Board of Public Works on March 19, 2014 and the City Plan Commission on April 1, 2014 and have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 10<sup>th</sup> day of June 10, 2014, that the following described street be vacated:

**Arthur Street**

A part of Arthur Street within R.C. Schulzs Addition to Merrill, located in the Southwest ¼ of the Northeast ¼ of Section 15, Township 31 North, Range 6 East, City of Merrill, Lincoln County, Wisconsin, described as follows;

Beginning at the Southeast corner of Lot 9 of Block 2 of said R.C. Schulzs Addition to Merrill, which is the intersection of the North right of way line of said Arthur Street and the West right of way line of John Street and the Southeast corner of Lot 1 of Certified Survey Map No. 2386, recorded in Volume 13 of Certified Survey Maps on Page 181 as Document No, 500402; Thence West along said North right of way line of Arthur Street and the South line of said Lot 1 of Certified Survey Map No. 2386 and the Westerly extension thereof to the Southerly extension of the West right of way line of South Thomas Street; Thence South along said Southerly extension of the West right of way line of South Thomas Street to the ordinary high water mark of Devil Creek; Thence Southeasterly along said ordinary high water mark of Devil Creek to the South right of way line of said Arthur Street and the Northwest corner of Lot 2 of said Certified Survey Map No. 2386; Thence East along said South right of way line of Arthur Street and the North Line of Lot 2 of Certified Survey Map No. 2386 to the Southerly extension of said West right of way line of John Street; Thence North along said Southerly extension of the West right of way line of John Street to the point of beginning.

The intent of this legal description is to include all the lands originally dedicate for Arthur Street lying between the Southerly extension of the West right of way line of South Thomas Street and the Southerly extension of the West right of way line of John Street.

The City reserves to itself, for the benefit and welfare of the general public, an easement within the vacated area for the construction, repair, and maintenance of utilities, services and storm drainage features.

BE IT FURTHER RESOLVED, that the City hereby declares that the street to be vacated is not needed for public purposes and hereby declares that the portion vacated shall revert, to the extent permitted by law, to the adjoining property owners.

RECOMMENDED BY: Board of Public Works and City Plan Commission

CITY OF MERRILL, WISCONSIN

Moved: \_\_\_\_\_

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

DRAFT

Enter agenda no.}

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE VACATION OF A  
PART OF THOMAS STREET**

WHEREAS, Jennifer Beach and Dennis and Melissa Ruge have requested the vacation of a portion of Thomas Street in the City of Merrill, Lincoln County, Wisconsin; and

WHEREAS, the Board of Public Works on March 19, 2014 and the City Plan Commission on April 1, 2014 and have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 10<sup>th</sup> day of June, 2014, that the following described street be vacated:

A part of South Thomas Street within R.C. Schulzs Addition to Merrill, located in the Southwest ¼ of the Northeast ¼ of Section 15, Township 31 North, Range 6 East, City of Merrill, Lincoln County, Wisconsin, described as follows;

Beginning at the Southwest corner of Lot 1 of Certified Survey Map No. 2386, recorded in Volume 13 of Certified Survey Maps on Page 181 as Document No. 500402, which is the intersection of the North right of way line of Arthur Street and the East right of way line of South Thomas Street; Thence West on the Westerly extension of the South line of said Lot 1 of Certified Survey Map No. 2386 and the North right of way line of Arthur Street to the Southerly extension of the West right of way line of South Thomas Street; Thence North along West right of way line of South Thomas Street and said Southerly extension thereof to the Westerly extension of the North line of said Lot 1 of Certified Survey Map No. 2386; Thence East on said Westerly extension of the North line of Lot 1 of Certified Survey Map No. 2386 to the East right of way line of said South Thomas Street which is the Northwest corner of said Lot 1 of Certified Survey Map No. 2386; Thence South along said East right of way line of Thomas Street and the West line of said Lot 1 of Certified Survey Map No. 2386 to the point of beginning.

The City reserves to itself, for the benefit and welfare of the general public, an easement within the vacated area for the construction, repair, and maintenance of utilities, services and storm drainage features.

BE IT FURTHER RESOLVED, that the City hereby declares that the street to be vacated is not needed for public purposes and hereby declares that the portion vacated shall revert, to the extent permitted by law, to the adjoining property owners.

RECOMMENDED BY: Board of Public  
Works and City Plan Commission

CITY OF MERRILL, WISCONSIN

Moved: \_\_\_\_\_

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

DRAFT

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, have been very busy with multiple issues around the City . The following are some highlights.

Daily building and zoning questions, issuance of permits, and inspections.  
Have been working on multiple exterior maintenance and nuisance files.  
Have been doing follow-up cross connection inspections.  
Have been working on some future development.  
At this time we have 46 outstanding exterior maintenance and nuisance complaints.

Any questions, I will be at the meeting, Thank you.