

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, April 23, 2014 at 5:30 P.M.  
City Hall Basement Conference Room  
1004 East First Street**

Voting members of Board: Alderman Peter Lokemoen, Alderman Ryan Schwartzman, Alderman Rob Norton, 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. Discuss access from State Highway 64 to the following businesses: Pine Ridge Mobil, Los Mezcales and Americinn
4. Consider potential sale of former Ranger Station property on Center Avenue (3.2 acre parcel)
5. Consider changing single-stream recycling program to include businesses
6. Possible action on a street dedication request (Kyes Street extended) from Development and Leasing Corp.
7. Monthly reports:
  - a. Street Commissioner
  - b. Building Inspector/Zoning Administrator
  - c. City Hall Maintenance Supervisor
  - d. Contract Engineering firms
8. Establish date and time of next meeting
9. Public Comment
10. 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 Mayor Bill Bialecki

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: 05486 BPW - APRIL 2014  
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	
=====								
01-002286		BATTERIES PLUS - 069						
I-069-258484		12V 8D PROCELL BUS 12		379.80				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		12V 8D PROCELL BUS 12			10 53240-03-40000	Operating Supplies		379.80
=====								
I-069-258774		12 V 8D PROCELL BUS 12		379.80				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		12 V 8D PROCELL BUS 12			10 53240-03-40000	Operating Supplies		379.80
=== VENDOR TOTALS ===				759.60				
=====								
01-001521		BAY TOWEL, INC.						
I-1767160		BAY TOWEL, INC.		98.06				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services		12.31
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services		9.42
		BAY TOWEL			10 53240-03-46000	Uniform Services		22.26
		BAY TOWEL			10 53312-03-46000	Uniform Services		48.80
		BAY TOWEL			10 53230-03-40000	Operating Supplies		5.27
=====								
I-1770361		BAY TOWEL, INC.		99.14				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services		12.31
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services		9.42
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services		22.26
		BAY TOWEL, INC.			10 53312-03-46000	Uniform Services		49.80
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies		5.35
=====								
I-1773569		BAY TOWEL, INC.		109.94				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services		12.41
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services		9.52
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services		33.41
		BAY TOWEL, INC.			10 53312-03-46000	Uniform Services		49.25
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies		5.35
=====								
I-1776764		BAY TOWEL, INC.		98.06				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services		12.31
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services		9.42
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services		22.26
		BAY TOWEL, INC.			10 53312-03-46000	Uniform Services		48.80
		BAY TOWEL, INC.			10 53230-03-40000	Operating Supplies		5.27
=====								
I-1780013		BAY TOWEL, INC.		130.03				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014			1099: N			
		BAY TOWEL, INC.			10 53620-03-46000	Uniform Services		12.59
		BAY TOWEL, INC.			10 53635-03-46000	Uniform Services		9.70
		BAY TOWEL, INC.			10 53240-03-46000	Uniform Services		52.28
		BAY TOWEL, INC.			10 53312-03-46000	Uniform Services		50.06

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=====						
01-001521	BAY TOWEL, INC.	( ** CONTINUED ** )				
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	5.40
		=== VENDOR TOTALS ===	535.23			
=====						
01-002088	BOB'S WEST 64					
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I-19231		MOUNT & BALANCE TIRES	25.44			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		MOUNT & BALANCE TIRES		10 53240-03-40000	Operating Supplies	25.44
		=== VENDOR TOTALS ===	25.44			
=====						
01-002809	CARQUEST OF MERRILL					
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I-139448		FILTERS	92.48			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	92.48
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I-139488		SYD BRK&MET PARTS CLEANER	95.52			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		SYD BRK&MET PARTS CLEANER		10 53240-03-40000	Operating Supplies	95.52
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I-139515		5 GAL SIMPLEX SUPREME	265.20			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		5 GAL SIMPLEX SUPREME		10 53240-03-40000	Operating Supplies	265.20
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I-139662		RED BLOWER & RAD FAN MOTORS	17.70			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		RED BLOWER & RAD FAN MOTORS		10 53240-03-40000	Operating Supplies	17.70
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I-139673		BEARINGS	40.14			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		BEARINGS		10 53240-03-40000	Operating Supplies	40.14
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I-139686		VACUUM PUMP, BELT	213.88			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		VACUUM PUMP, BELT		10 53240-03-40000	Operating Supplies	213.88
-----						
I-139751		FILTERS	98.79			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	98.79
-----						
I-139771		MICRO-V BELT	22.04			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		MICRO-V BELT		10 53240-03-40000	Operating Supplies	22.04
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I-139892		FUEL FILTERS	9.17			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FUEL FILTERS		10 53240-03-40000	Operating Supplies	9.17

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002809	CARQUEST OF MERRILL	( ** CONTINUED ** )					
I-139916		BELT	9.44				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		9.44
I-139988		FILTERS	63.23				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		63.23
I-139999		SWITCH-DISCONNECT	62.08				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		SWITCH-DISCONNECT		10 53240-03-40000	Operating Supplies		62.08
I-140039		FUEL FILTER	4.96				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		FUEL FILTER		10 53240-03-40000	Operating Supplies		4.96
I-140067		FUEL FILTER, AIR FILTER	22.57				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		FUEL FILTER, AIR FILTER		10 53240-03-40000	Operating Supplies		22.57
I-140088		OIL FILTER	5.91				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		5.91
I-140117		OIL FILTER	11.82				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		11.82
I-140283		OIL FILTER, AIR FILTER	33.66				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		OIL FILTER, AIR FILTER		10 53240-03-40000	Operating Supplies		33.66
I-140292		AIR FILTER, OIL FILTERS, TRAN	58.54				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		AIR FILTER, OIL FILTERS, TRANS		10 53240-03-40000	Operating Supplies		58.54
I-140328		AIR FILTER	28.22				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		28.22
I-140332		LONG VALVE CORE BX, BAL CMPD	81.55				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		LONG VALVE CORE BX, BAL CMPD		10 53240-03-40000	Operating Supplies		81.55
I-140433		AIR FILTER, MIRROR ADHESIVE	35.97				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		AIR FILTER, MIRROR ADHESIVE		10 53240-03-40000	Operating Supplies		35.97
=== VENDOR TOTALS ===			1,272.87				

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=====						
01-000485	ROGER DREWEK					
I-4/10/14		REIMBURSE BOOT EXPENSE	150.00			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		REIMBURSE BOOT EXPENSE		10 53300-03-46500	Safety Toe Boots	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-000232	FABCO EQUIPMENT, INC.					
I-C164211		ELEMENTS	109.55			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		ELEMENTS		10 53240-03-40000	Operating Supplies	109.55
		=== VENDOR TOTALS ===	109.55			
=====						
01-000212	FASTENAL COMPANY					
I-73270		FASTENAL COMPANY	18.07			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	18.07
I-73332		FASTENAL COMPANY	21.03			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	21.03
I-73371		FASTENAL COMPANY	101.83			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	101.83
I-73426		FASTENAL COMPANY	0.81			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	0.81
I-73445		FASTENAL COMPANY	11.30			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	11.30
I-73541		FASTENAL COMPANY	30.30			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	30.30
I-73621		FASTENAL COMPANY	45.45			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	45.45
I-73623		FASTENAL COMPANY	1.72			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	1.72

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=====						
01-000212	FASTENAL COMPANY	( ** CONTINUED ** )				
I-73636		FASTENAL COMPANY	310.93			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies	310.93
		=== VENDOR TOTALS ===	541.44			
=====						
01-000723	HUBING'S PRESSURE WASHERS & ST					
I-25411		NOZZLE, COUPLERS	113.45			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		NOZZLE, COUPLERS		10 53314-03-40000	Operating Supplies	113.45
		=== VENDOR TOTALS ===	113.45			
=====						
01-001961	LEGACY DISTRIBUTION					
I-3805		BOMBER JACKETS	96.58			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		BOMBER JACKETS		10 53312-03-32000	Safety Educ/Materials	96.58
I-3812		STEEL TOE	608.70			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		STEEL TOE		10 53314-03-40000	Operating Supplies	608.70
		=== VENDOR TOTALS ===	705.28			
=====						
01-000313	LINCOLN CO TREASURER'S OFFICE					
I-9137		MARCH 2014 TIPPING FEES	7,632.47			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		MARCH 2014 TIPPING FEES		10 53620-03-94000	Tipping Fees	7,632.47
		=== VENDOR TOTALS ===	7,632.47			
=====						
01-000157	LONDERVILLE STEEL					
I-227946		LONDERVILLE STEEL	10.20			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		LONDERVILLE STEEL		10 53240-03-40000	Operating Supplies	10.20
I-227965		LONDERVILLE STEEL	15.00			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		LONDERVILLE STEEL		10 53240-03-40000	Operating Supplies	15.00
		=== VENDOR TOTALS ===	25.20			

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=====							
01-000041		MERRILL ACE HARDWARE					
I-124098		PIPE BLACK	11.16				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		PIPE BLACK		10 53314-03-40000	Operating Supplies		11.16
I-124123		CAP HEX GALVANIZED	2.29				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		CAP HEX GALVANIZED		10 53314-03-40000	Operating Supplies		2.29
I-124177		CM CLAMP	10.99				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		CM CLAMP		10 53314-03-40000	Operating Supplies		10.99
I-124286		PASTE JOINT	3.49				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		PASTE JOINT		10 53240-03-40000	Operating Supplies		3.49
I-124723		MOPHEAD, FILTER	34.46				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		MOPHEAD, FILTER		10 53230-03-40000	Operating Supplies		34.46
I-124848		KEYS	2.49				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		KEYS		10 53240-03-40000	Operating Supplies		2.49
I-124849		SHOVEL,S RAKE, KEYS	297.21				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		SHOVEL,S RAKE, KEYS		10 53300-03-32000	Safety Educ/Materials		297.21
I-124951		TRASH CAN	47.98				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		TRASH CAN		10 53620-03-40000	Operating Supplies		47.98
		=== VENDOR TOTALS ===	410.07				
=====							
01-001693		MID-STATE INTERNATIONAL TRUCKS					
I-113493U		STARTER	420.54				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		STARTER		10 53240-03-40000	Operating Supplies		420.54
I-114637U		TRANSMIT	264.92				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		TRANSMIT		10 53240-03-40000	Operating Supplies		264.92
		=== VENDOR TOTALS ===	685.46				

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=====							
01-000540		NAPA AUTO PARTS					
C-462847		WHEEL BOLT/WARRANTY	67.51CR				
4/15/2014	1	DUE: 3/05/2014 DISC: 3/05/2014		1099: N			
		WHEEL BOLT/WARRANTY		10 53240-03-40000	Operating Supplies		67.51CR
C-464953		ELECTRICAL CONNECTOR	22.10CR				
4/15/2014	1	DUE: 3/19/2014 DISC: 3/19/2014		1099: N			
		ELECTRICAL CONNECTOR		10 53240-03-40000	Operating Supplies		22.10CR
I-462698		BAT CHGR	43.99				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		BAT CHGR		10 53240-03-40000	Operating Supplies		43.99
I-462701		BLOWER MOTOR RESISTOR	23.68				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		BLOWER MOTOR RESISTOR		10 53240-03-40000	Operating Supplies		23.68
I-462923		CONTROL	94.72				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		CONTROL		10 53240-03-40000	Operating Supplies		94.72
I-463220		BRAKE CONTROL	15.35				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		BRAKE CONTROL		10 53240-03-40000	Operating Supplies		15.35
I-463867		O RINGS	3.00				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		O RINGS		10 53314-03-40000	Operating Supplies		3.00
I-464127		ALTERNATOR BEARING	32.54				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		ALTERNATOR BEARING		10 53240-03-40000	Operating Supplies		32.54
I-464836		BLOWER MOTOR CONNECTOR	22.10				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		BLOWER MOTOR CONNECTOR		10 53240-03-40000	Operating Supplies		22.10
I-464938		SOCKET	9.69				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		SOCKET		10 53240-03-40000	Operating Supplies		9.69
I-465186		MACS OPEN GEAR LUBE	5.99				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		MACS OPEN GEAR LUBE		10 53240-03-40000	Operating Supplies		5.99
		=== VENDOR TOTALS ===	161.45				

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=====						
01-000551		NORTHWAY COMMUNICATIONS				
I-38323		TRAVEL TO FIX BAD MIC	82.50			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		TRAVEL TO FIX BAD MIC		10 53240-03-40000	Operating Supplies	82.50
		=== VENDOR TOTALS ===	82.50			
=====						
01-000362		PETERSON BROS. SAND				
I-7156		CONCRETE SAND	1,080.00			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		CONCRETE SAND		10 53312-03-32000	Safety Educ/Materials	1,080.00
		=== VENDOR TOTALS ===	1,080.00			
=====						
01-000138		KORTNEY PIKE				
I-04/10/14		REIMBURSE BOOT EXPENSE	150.00			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		REIMBURSE BOOT EXPENSE		10 53300-03-46500	Safety Toe Boots	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-000582		POMP'S TIRE SERVICE, INC				
I-350011575		STREET DEPT TIRES	777.16			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		STREET DEPT TIRES		10 53240-03-40000	Operating Supplies	777.16
		=== VENDOR TOTALS ===	777.16			
=====						
01-000080		QUICKSILVER BROADCASTING LLC				
I-14030167		RECYCLE	189.00			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		RECYCLE		10 53635-03-20000	Publish Legal Notices	189.00
		=== VENDOR TOTALS ===	189.00			
=====						
01-000260		SCHULZ'S RECYCLING, INC.				
I-103071401		FEB 2014 RECYCLABLES	413.56			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		FEB 2014 RECYCLABLES		10 53635-03-93000	Tipping Fees - Recycle	413.56
		=== VENDOR TOTALS ===	413.56			

PACKET: 05486 BPW - APRIL 2014

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
=====							
01-002834 T & P SALES & SERVICE							
I-2610		LP	30.00				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		LP		10 53635-03-91000	Equip Rental-Fuel/Repair		30.00
-----							
I-2925		LP	33.00				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		LP		10 53635-03-91000	Equip Rental-Fuel/Repair		33.00
=== VENDOR TOTALS ===			63.00				
=====							
01-002847 TOMAHAWK TRUCK PARTS, LLC							
C-901793		AD9 BENDIX REMAN.	161.66CR				
4/15/2014	1	DUE: 3/03/2014 DISC: 3/03/2014		1099: N			
		AD9 BENDIX REMAN.		10 53240-03-40000	Operating Supplies		161.66CR
-----							
I-225570		AD9 BENDIX REMAIN.	184.93				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		AD9 BENDIX REMAIN.		10 53240-03-40000	Operating Supplies		184.93
-----							
I-225571		LITE BULB	1.52				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		LITE BULB		10 53240-03-40000	Operating Supplies		1.52
-----							
I-225702		SPLINE - AUTO SLA	271.46				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		SPLINE - AUTO SLA		10 53240-03-40000	Operating Supplies		271.46
-----							
I-225748		WHEEL SEAL	31.16				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		WHEEL SEAL		10 53240-03-40000	Operating Supplies		31.16
-----							
I-225763		ROUND HEADLAMP	18.24				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		ROUND HEADLAMP		10 53240-03-40000	Operating Supplies		18.24
=== VENDOR TOTALS ===			345.65				
=====							
01-000651 V & H INC.							
C-548722MX1		CORE RETURN	450.00CR				
4/15/2014	1	DUE: 9/12/2013 DISC: 9/12/2013		1099: N			
		CORE RETURN		10 53240-03-40000	Operating Supplies		450.00CR
-----							
I-552410M		LP ASSY FRONT	45.73				
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N			
		LP ASSY FRONT		10 53240-03-40000	Operating Supplies		45.73

PACKET: 05486 BPW - APRIL 2014

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
=====						
01-000651	V & H INC.	( ** CONTINUED ** )				
I-552600M		SENSOR ABS	192.10			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		SENSOR ABS		10 53240-03-40000	Operating Supplies	192.10
=====						
I-556974M		MASTER CONTROL VALVE	46.07			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		MASTER CONTROL VALVE		10 53240-03-40000	Operating Supplies	46.07
=====						
I-570276M		DUSTSHIELD/HORN SUPPORT	187.06			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		DUSTSHIELD/HORN SUPPORT		10 53240-03-40000	Operating Supplies	187.06
		=== VENDOR TOTALS ===	20.96			
=====						
01-002501	VERIZON WIRELESS					
I-9722719396		ST DEPT CELL SERVICE	3.10			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		ST DEPT CELL SERVICE		10 53230-02-25000	Telephone & Fiber	3.10
		=== VENDOR TOTALS ===	3.10			
=====						
01-000284	VIP ALL-VALUE					
I-089247		OFFICE SUPPLY - ST DEPT	41.99			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		OFFICE SUPPLY - ST DEPT		10 53230-03-40000	Operating Supplies	41.99
=====						
I-089366		OFFICE SUPPLIES - STREET	29.52			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		OFFICE SUPPLIES - STREET		10 53230-03-40000	Operating Supplies	29.52
		=== VENDOR TOTALS ===	71.51			
=====						
01-002572	WAUSAU STEEL SERVICE CENTER					
I-0437216		ST DEPT PARTS	186.45			
4/15/2014	1	DUE: 4/15/2014 DISC: 4/15/2014		1099: N		
		ST DEPT PARTS		10 53240-03-40000	Operating Supplies	186.45
		=== VENDOR TOTALS ===	186.45			
		=== PACKET TOTALS ===	16,510.40			

PACKET: 05486 BPW - APRIL 2014  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 17,211.67  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 701.27CR

BATCH TOTALS 16,510.40

**\*\* 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	16,510.40-*				
		10 -53230-02-25000	Telephone & Fiber	3.10	8,000	6,722.48	54,275	34,299.56
		10 -53230-03-40000	Operating Supplies	132.61	10,000	7,783.84	54,275	34,170.05
		10 -53240-03-40000	Operating Supplies	4,996.71	350,000	225,876.15	581,153	397,105.13
		10 -53240-03-46000	Uniform Services	152.47	100	209.16- Y	581,153	401,949.37
		10 -53300-03-32000	Safety Educ/Materials	297.21	3,500	3,117.79	296,467	276,975.93
		10 -53300-03-46500	Safety Toe Boots	300.00	1,500	228.51	296,467	276,973.14
		10 -53312-03-32000	Safety Educ/Materials	1,176.58	2,000	436.14	229,138	45,514.89
		10 -53312-03-46000	Uniform Services	246.71	1,500	872.26	229,138	46,444.76
		10 -53314-03-40000	Operating Supplies	749.59	5,000	4,212.45	30,758	20,739.34
		10 -53620-03-40000	Operating Supplies	47.98	500	452.02	270,934	216,128.02
		10 -53620-03-46000	Uniform Services	61.93	1,000	868.66	270,934	216,114.07
		10 -53620-03-94000	Tipping Fees	7,632.47	94,500	71,464.07	270,934	208,543.53
		10 -53635-03-20000	Publish Legal Notices	189.00	2,250	1,615.50	196,846	154,873.59
		10 -53635-03-46000	Uniform Services	47.48	781	688.12	196,846	155,015.11
		10 -53635-03-91000	Equip Rental-Fuel/Repair	63.00	20,000	15,505.95	196,846	154,999.59
		10 -53635-03-93000	Tipping Fees - Recycle	413.56	9,500	6,761.56	196,846	154,649.03
		99 -14-0010	Due from General Fund	16,510.40 *				
			<b>** 2014 YEAR TOTALS</b>	<b>16,510.40</b>				



002411

**INVOICE**  
TIN 39-0875123

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

March 31, 2014  
Project No: 2014.095.00  
Invoice No: 17730

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

Professional Engineering / Architectural / Surveying Services - Includes coordination with NCRPC on east side traffic study, general discussions w/City Staff and legal descriptions for City Attorney's Office.

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

Phase	000	Engineering/Architectural/Survey (t/m)			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Project Engineer III, PE	5.50	140.00	770.00
		Survey Supervisor, RLS	.50	105.00	52.50
		Totals	6.00		822.50
		<b>Total Labor</b>			<b>822.50</b>
<b>Reimbursable Expenses</b>					
		Printing/Reproductions			6.95
		<b>Total Reimbursables</b>			<b>6.95</b>
		<b>Total this Phase</b>			<b>\$829.45</b>

*10-53100-07-13250*

Phase	001	MS4 Annual Permit (t/m) Stormwater			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Project Engineer III, PE	5.00	140.00	700.00
		Totals	5.00		700.00
		<b>Total Labor</b>			<b>700.00</b>
		<b>Total this Phase</b>			<b>\$700.00</b>
		<b>Total this Invoice</b>			<b>\$1,529.45</b>

*10-53442-07-35000*

**Billings to Date**

	Current	Prior	Total
Labor	1,522.50	3,552.50	5,075.00
Expense	6.95	0.00	6.95
<b>Totals</b>	<b>1,529.45</b>	<b>3,552.50</b>	<b>5,081.95</b>

KU  
4/9/2014



002411

**INVOICE**  
TIN 39-0875123

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

March 31, 2014  
Project No: 2013.046.00  
Invoice No: 17728

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

Wal-Mart Third Party Engineering Services

Includes construction administration, coordination with the general contractor and City Staff, coordination with WisDOT, scheduling, record drawings, and surveying for quality verification.

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

**Professional Personnel**

	Hours	Amount
Totals	6.40	
Ovt. Premium		6.49
Total Labor		668.49

**Reimbursable Expenses**

Travel	22.40
<b>Total Reimbursables</b>	<b>22.40</b>

43-57500-08-73450

**Total this Invoice** \$690.89

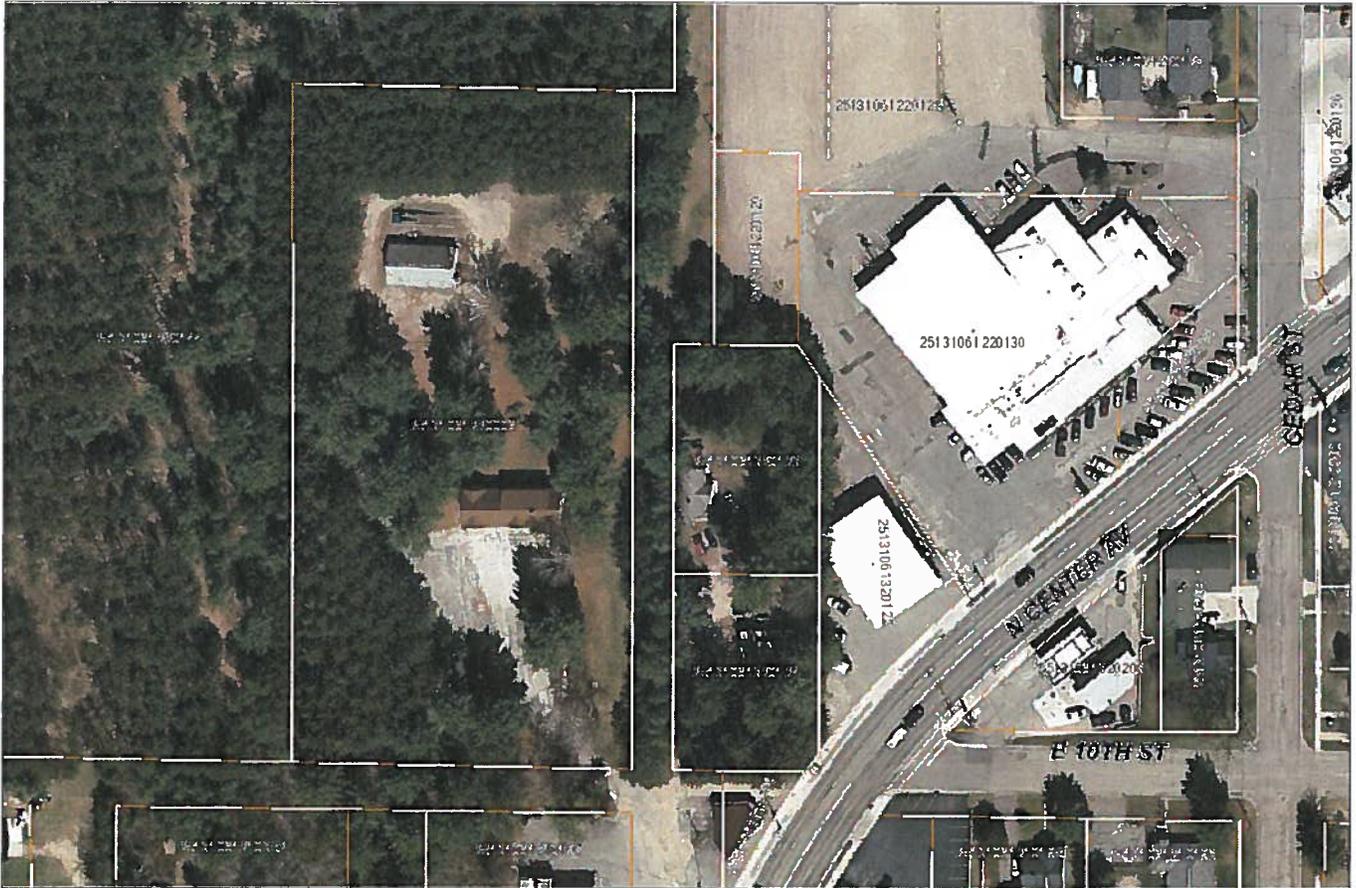
**Billings to Date**

	Current	Prior	Total
Labor	668.49	194,884.10	195,552.59
Consultant	0.00	1,449.75	1,449.75
Expense	22.40	3,877.63	3,900.03
Unit	0.00	4,676.14	4,676.14
<b>Totals</b>	<b>690.89</b>	<b>204,887.62</b>	<b>205,578.51</b>

KW  
4/9/2014

**RECEIVED**  
APR 07 2014

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



City of Merrill GIS



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" = 110'

Print Date: 4/21/2014

**PETITION TO EXTEND KYES STREET**

Development and Leasing is owner of certain lands lying south of Kyes Street, as described in Exhibit "A";

To facilitate development of the adjacent area for recreational and commercial use, the owners of the parcel, described in Exhibit "A", desire to designate that tract of land to become an extension of Kyes Street, to be used as a public thoroughfare, by the City of Merrill.

The petitioners request that this matter be referred to the Board of Public Works and Common Council of the City of Merrill, to effect the dedication of Kyes Street as described in Exhibit "A".

\_\_\_\_\_  
Date

DEVELOPMENT AND LEASING

\_\_\_\_\_  
By Alan A. Malm President

\_\_\_\_\_

## EXHIBIT "A"

### Kyes Street Extension

#### Legal Description

A part of the Government Lot Two (2) of Section Thirteen (13) located in Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin; more particularly described as follows:

Beginning at the Southwest corner of Lot nine (9) of Block Three (3) of Mrs. Stewarts Addition to the City of Merrill; Thence South along the Southerly extension of the East right of way line of Kyes Street, 180.00 feet; Thence West perpendicular to said Southerly extension of the East right of way line of Kyes Street, 60.00 feet to the Southerly extension of the West right of way line of said Kyes Street; Thence North along said Southerly extension of the West right of way line of Kyes Street, 180.00 feet to the Southeast corner of Lot Ten (10) of Block Two (2) of said Mrs. Stewarts Addition to the City of Merrill and the South right of way line of Kyes Street; Thence East along said South right of way line of Kyes Street, 60.00 feet to the point of beginning.

6a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**  
**April 23, 2014**

**WORK:**

Plow snow from streets, alleys and parking lots.

Plow and sand sidewalks.

Salt and sand streets.

Patch pot holes.

Thaw frozen storm sewers.

Thaw frozen sanitary sewers for Water and Sewage Utility.

Remove dead, dying or hazard trees.

Trim trees.

Grade roads.

Had two sweepers out cleaning streets.

Repair street lights.

Repair and install signs.

Normal Garbage and Recycle Collection.

Started large item pickups.

Started picking up compost and brush.

Maintenance Shop: Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.

**EQUIPMENT:** Repairs performed on equipment were normal preventative maintenance and repairs.

The new Recycle truck will be delivered by May 1<sup>st</sup>.

Dick Lupton

Street Commissioner

6b

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 48 outstanding exterior maintenance and nuisance complaints.

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

6c

April Board of Public Works  
Maintenance Supervisor's Report

Steam pipe issue is still on going, had to cap off another pipe due to pipe leaking to a second floor steam register.

Southwest employee entrance door handle has been fixed and old south entrance is now set up as an Exit Only set of doors.

Will be meeting with Stacey Stevens to start discussions on going to a central purchasing for cleaning supplies, paper products and any other janitorial, maintenance supplies used by the different city departments.

Humidifier canister needed to be replaced on computer server room air unit.