

**CITY OF MERRILL
BOARD OF PUBLIC WORKS**

**Wednesday, May 28, 2014 at 4:00 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. Consider request from Master Gardener Class and Park City Gardens to plant and maintain perennials/annuals in the roundabout
4. Consider referral from May 19th, 2014 Health and Safety Committee meeting to place yield and/or stop signs east/west along Liberty Street at intersections, at the discretion of Street Commissioner Lupton and Police Chief Neff
5. Discussion and recommendation(s) on potential sale of trailer that was formerly used for recycling (agenda item requested by Street Commissioner Lupton)
6. Possible action on a street dedication request (Kyes Street extended) from Development and Leasing Corp. This agenda item was delayed from the April 23rd, 2014 Board of Public Works meeting.
7. Consider recommendation from April 28th, 2014 Health and Safety Committee meeting regarding creation of a warming center in the City
8. Discuss parking on Martin Street (agenda item requested by Alderman Rob Norton, per Police Chief Neff)
9. Consider North Central Wisconsin Stormwater Coalition Cooperative Agreement and related resolution (agenda item requested by Street Commissioner Lupton)

10. Discussion and potential recommendation(s) related to garbage and recycling rules (agenda item requested by Alderman Schwartzman)
11. Consider ordinance amending Chapter 30, Article II, Section 30-34(b) to prohibit unauthorized disposal of garbage, refuse or solid waste (agenda item requested by Mayor Bialecki)
12. Monthly reports:
 - a. Street Commissioner
 - b. Building Inspector/Zoning Administrator
 - c. City Hall Maintenance Supervisor
 - d. Contract Engineering firms
13. Establish date and time of next meeting
14. Public Comment
15. 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:* _____

5/13/2014 3:25 PM

A/P Regular Open Item Register

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PACKET: 05520 BPW 5/28/14

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-----	DISC
=====						
01-000059		AMERICAN ASPHALT OF WI				

C-5300024906		COLD MIX	2,368.55	CR		
5/15/2014	1	DUE: 4/29/2014 DISC: 4/29/2014		1099: N		
		COLD MIX		10 53300-03-75000	Patching Materials	

I-5300024861		COLD MIX	1,546.36			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		COLD MIX		10 53300-03-75000	Patching Materials	

I-5300024865		COLD MIX	822.19			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		COLD MIX		10 53300-03-75000	Patching Materials	
=== VENDOR TOTALS ===			0.00			
=====						
01-002555		AMERICAN WELDING & GAS INC.				

I-02706226		CASE ELECTRODE	257.22			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CASE ELECTRODE		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			257.22			
=====						
01-003554		APPLIED MAINTENANCE SUPPLIES A				

I-96397898		ZIRCONIA FLAP DISC TYPE R/O 4	70.04			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		ZIRCONIA FLAP DISC TYPE R/O 40		10 53240-03-40000	Operating Supplies	

I-96400984		ZIRCONIA FLAP DISC TYPE R/O 4	70.04			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		ZIRCONIA FLAP DISC TYPE R/O 40		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			140.08			
=====						
01-001243		ARING EQUIPMENT COMPANY, INC.				

I-C31989		BRAKE REPAIR	6,659.10			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BRAKE REPAIR		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			6,659.10			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISC
=====						
01-00222		ARROW TERMINAL, LLC				
I-91995		STROBE LIGHT, LED WORKLAMP,	463.82			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		STROBE LIGHT, LED WORKLAMP,		10 53240-03-40000	Operating Supplies	
I-92224		15" MOUNT LIGHT BAR	270.33			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		15" MOUNT LIGHT BAR		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			734.15			
=====						
01-000081		BAJA'S				
I-16254		2000 DECALS, RECYCLE SIGNS	552.50			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		2000 DECALS, RECYCLE SIGNS		10 53635-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			552.50			
=====						
01-002286		BATTERIES PLUS - 069				
I-069-107587-01		D, C, 9V, 1.5V, 6V	65.36			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		D, C, 9V, 1.5V, 6V		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			65.36			
=====						
01-001521		BAY TOWEL, INC.				
I-1783266		BAY TOWEL, INC.	100.12			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	
I-1786561		BAY TOWEL, INC.	99.47			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIS1
=====						
01-001521	BAY TOWEL, INC.	(** CONTINUED **)				

I-1789885		BAY TOWEL, INC.	105.95			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	

I-1793281		BAY TOWEL, INC.	101.63			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	

I-1796698		BAY TOWEL, INC.	101.62			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53240-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services	
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies	
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services	
=== VENDOR TOTALS ===			508.79			
=====						
01-000078	BRUCE MUNICIPAL & EQ INC					

I-5141334		STRAP, DOOR CHECK; O-RING	83.60			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		STRAP, DOOR CHECK; O-RING		10 53240-03-40000	Operating Supplies	

I-5141628		SCRAPER - DIRT SHOE	91.64			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SCRAPER - DIRT SHOE		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			175.24			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIS1
=====						
01-002809		CARQUEST OF MERRILL				
I-140569		FILTERS	162.89			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	
I-140603		FILTERS	74.29			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	
I-141092		OIL FILTER	2.78			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	
I-141118		AIR FILTER	12.75			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	
I-141155		FILTERS	7.03			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	
I-141177		AIR FILTER	7.12			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	
I-141307		INDUS FLTR, FREIGHT CHARGES	55.01			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		INDUS FLTR, FREIGHT CHARGES		10 53240-03-40000	Operating Supplies	
I-141312		FILTERS	70.67			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	
I-141422		DORMAN TRANSFER CASE MOTORS	81.95			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		DORMAN TRANSFER CASE MOTORS		10 53240-03-40000	Operating Supplies	
I-141443		CAPSULE STANDARD	22.36			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CAPSULE STANDARD		10 53240-03-40000	Operating Supplies	
I-141465		MARKER LAMP	3.72			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		MARKER LAMP		10 53240-03-40000	Operating Supplies	
I-141466		FILTERS	59.29			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIS1
=====						
01-002809	CARQUEST OF MERRILL	(** CONTINUED **)				

I-141497		FILTERS	63.34			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	

I-141631		FILTERS	78.19			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	

I-141707		NOZZLE GEL	9.30			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		NOZZLE GEL		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			710.69			
=====						
01-000626	CENTRAL WI COOP					

I-63034		LAB MSC	64.40			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LAB MSC		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			64.40			
=====						
01-001857	CHRISTENSEN MACHINERY & SUPPLY					

I-1093537		BANDSAW BLADE	199.23			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BANDSAW BLADE		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			199.23			
=====						
01-000131	ETCO ELECTRIC SUPPLY					

I-3163894		ELECTRICAL TAPE	42.77			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		ELECTRICAL TAPE		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			42.77			
=====						
01-000232	FABCO EQUIPMENT, INC.					

I-C210060		CUTTING WHEEL	1,508.49			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CUTTING WHEEL		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			1,508.49			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIST
=====							
01-000212		FASTENAL COMPANY					
I-73793		FASTENAL COMPANY		72.50			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53300-03-32000	Safety Educ/Materials	
I-73812		FASTENAL COMPANY		174.88			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53300-03-32000	Safety Educ/Materials	
I-73830		FASTENAL COMPANY		174.01			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73842		FASTENAL COMPANY		1.72			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73845		FASTENAL COMPANY		1.38			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73855		FASTENAL COMPANY		0.92			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73873		FASTENAL COMPANY		0.73			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73910		FASTENAL COMPANY		18.19			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73964		FASTENAL COMPANY		43.10			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53300-03-32000	Safety Educ/Materials	
I-73995		FASTENAL COMPANY		21.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-73999		FASTENAL COMPANY		27.30			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
I-74030		FASTENAL COMPANY		5.49			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===		541.22			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISC
=====						
01-000718		GLEN-RAY RADIATORS, INC.				
I-159737		REBUILD GENERATOR/RADIATOR	320.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		REBUILD GENERATOR/RADIATOR		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			320.00			
=====						
01-002929		HENRY G. MEIGS, LLC				
I-7769		DEERY 102 SEALANT	23,274.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		DEERY 102 SEALANT		10 53300-03-79000	Crack Sealing	2
=== VENDOR TOTALS ===			23,274.00			
=====						
01-000148		LINCOLN CO. HWY DEPT				
I-2/17/14-3/30/14		SODIUM CHLORIDE	8,750.89			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SODIUM CHLORIDE		10 53312-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			8,750.89			
=====						
01-003091		LOCATORS & SUPPLIES, INC.				
I-221946		WOOD HANDLE, SQUEEGEE,	281.69			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		WOOD HANDLE, SQUEEGEE,		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			281.69			
=====						
01-000157		LONDERVILLE STEEL				
I-229893		LONDERVILLE STEEL	121.56			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LONDERVILLE STEEL		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			121.56			
=====						
01-002549		MEDFORD COOPERATIVE INC				
I-4008174		FUEL	25,546.65			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	2
=== VENDOR TOTALS ===			25,546.65			

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DIS1
=====							
01-000041	MERRILL ACE	HARDWARE					
I-124968		CABLE		2.97			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		CABLE			10 53240-03-40000	Operating Supplies	
I-125021		TAPE, GLUE, SCISSORS		13.21			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		TAPE, GLUE, SCISSORS			10 53240-03-40000	Operating Supplies	
I-125022		TOOLBOX, TAPE		14.98			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		TOOLBOX, TAPE			10 53240-03-40000	Operating Supplies	
I-125023		TOOLBOX, TAPE		14.98			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		TOOLBOX, TAPE			10 53240-03-40000	Operating Supplies	
I-125024		TAPE		4.99			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		TAPE			10 53240-03-40000	Operating Supplies	
I-125072		CONDUIT FLX		13.93			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		CONDUIT FLX			10 53240-03-40000	Operating Supplies	
I-125076		BOLT U		2.79			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		BOLT U			10 53240-03-40000	Operating Supplies	
I-125189		VELCRO STRIP		4.29			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		VELCRO STRIP			10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===				72.14			

01-001693 MID-STATE INTERNATIONAL TRUCKS

I-116814U		SLEEVE, RING		16.06			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		SLEEVE, RING			10 53240-03-40000	Operating Supplies	
I-116857U		RING		4.53			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		RING			10 53240-03-40000	Operating Supplies	
I-116997U		RINGS		19.35			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014			1099: N		
		RINGS			10 53240-03-40000	Operating Supplies	

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A/P Regular Open Item Register

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-001693		MID-STATE INTERNATIONAL TRUCKS(** CONTINUED **)				
I-117256U		KT HOSE	209.69			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		KT HOSE		10 53240-03-40000	Operating Supplies	
I-117362U		HARNES	45.98			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		HARNES		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			295.61			

01-000529 MID-STATES EQUIPMENT INC

I-1238123-01		PRES HOSE, SWIVEL MALE, SOLID	219.35			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		PRES HOSE, SWIVEL MALE, SOLID		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			219.35			

01-000540 NAPA AUTO PARTS

I-466820		SWITCH	8.31			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SWITCH		10 53240-03-40000	Operating Supplies	
I-466891		SEALANT	11.96			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SEALANT		10 53240-03-40000	Operating Supplies	
I-467015		SAE HX SKTS, GEARWRFLEX	14.99			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SAE HX SKTS, GEARWRFLEX		10 53240-03-40000	Operating Supplies	
I-467174		SWITCHES, BAT BOLT	61.89			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SWITCHES, BAT BOLT		10 53240-03-40000	Operating Supplies	
I-467361		SWITCH, BAT BOLT	23.09			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SWITCH, BAT BOLT		10 53240-03-40000	Operating Supplies	
I-467707		PWRSTEERING FL-QUART	34.14			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		PWRSTEERING FL-QUART		10 53240-03-40000	Operating Supplies	
I-467764		SPARK PL	3.16			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SPARK PL		10 53240-03-40000	Operating Supplies	

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
I-467985		TIR VALVS	16.58			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		TIR VALVS		10 53240-03-40000	Operating Supplies	
I-468194		KNIFE	17.70			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		KNIFE		10 53240-03-40000	Operating Supplies	
I-469329		FUSE PAC, LUBRICAN	14.95			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FUSE PAC, LUBRICAN		10 53240-03-40000	Operating Supplies	
I-470212		CASTERS	10.20			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CASTERS		10 53240-03-40000	Operating Supplies	
I-471266		H/DUTY WIPER BLADES	59.18			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		H/DUTY WIPER BLADES		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	276.15			
=====						
01-002452	NELSON'S POWERHOUSE					
I-9995		LOOP CHAINS-56 DRIVERS, 57 DR	61.53			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LOOP CHAINS-56 DRIVERS, 57 DRI		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	61.53			
=====						
01-000551	NORTHWAY COMMUNICATIONS					
I-38825		SPECTRUM WHIP, SPRING	16.75			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SPECTRUM WHIP, SPRING		10 53300-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	16.75			
=====						
01-000630	NORTHWEST PETROLEUM					
I-39792		FILTERS,RELIEF VALVE, LABOR	7,525.70			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FILTERS,RELIEF VALVE, LABOR		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	7,525.70			

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-002711		O'REILLY AUTO PARTS				
I-218484		FACESHIELD	53.36			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FACESHIELD		10 53300-03-32000	Safety Educ/Materials	
=== VENDOR TOTALS ===			53.36			
=====						
01-000582		POMP'S TIRE SERVICE, INC				
I-350011648		CARL FARM SPEC R-1	190.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CARL FARM SPEC R-1		10 53240-03-40000	Operating Supplies	
I-350011748		LIQUID CONCENTRATE	39.95			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LIQUID CONCENTRATE		10 53240-03-40000	Operating Supplies	
I-350011854		ULTRA DRIVE, (2) BDM	590.65			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		ULTRA DRIVE, (2) BDM		10 53240-03-40000	Operating Supplies	
I-350012052		3 HP10 ST ACC	301.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		3 HP10 ST ACC		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			1,121.60			
=====						
01-002204		PREMIER MFG OF CENTRAL WISCONS				
I-2680		CUSTOM DECALS	7.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CUSTOM DECALS		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			7.00			
=====						
01-000080		QUICKSILVER BROADCASTING LLC				
I-14040177		LARGE ITEM/BIG ITEM UPDATE	198.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LARGE ITEM/BIG ITEM UPDATE		10 53620-03-20000	Publish Legal Notices	
I-14040178		EASTER	90.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		EASTER		10 53620-03-20000	Publish Legal Notices	
=== VENDOR TOTALS ===			288.00			

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A/P Regular Open Item Register

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-000531		RENT-A-FLASH OF WI				
I-42625		FLASHER, FLASHER CIRCUIT ONLY	269.50			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FLASHER, FLASHER CIRCUIT ONLY		10 53300-03-40000	Operating Supplies	

I-42626		CONE SIGNS NO PARKING, ARROW	297.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		CONE SIGNS NO PARKING, ARROW		10 53300-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	566.50			
=====						
01-000927		ROD'S TOWING & SERVICE, LLC				
I-10151		SINGLE AXLE PLOW	250.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SINGLE AXLE PLOW		10 53312-02-41000	Towing Charges-Snow	
		=== VENDOR TOTALS ===	250.00			
=====						
01-000537		ROTOGRAPHIC PRINTING				
I-1444		RECYCLE RULES	840.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		RECYCLE RULES		10 53635-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	840.00			
=====						
01-000546		SCHAEFFER MFG CO				
I-MN8506		HTC OIL	487.80			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		HTC OIL		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	487.80			
=====						
01-003341		SHERWIN INDUSTRIES, INC.				
I-SS054526		ASPHALT COLD PATCH	3,141.65			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		ASPHALT COLD PATCH		10 53300-03-75000	Patching Materials	
		=== VENDOR TOTALS ===	3,141.65			

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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-----	DIS1
=====						
01-000256	STARK GM AUTO MALL					
I-5210010		HEADLAMP, SHAFT, SEAL, SHIM	359.37			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		HEADLAMP, SHAFT, SEAL, SHIM		10 53240-03-40000	Operating Supplies	
I-5210076		HOSES	298.16			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		HOSES		10 53240-03-40000	Operating Supplies	
=== VENDOR TOTALS ===			657.53			
=====						
01-002834	T & P SALES & SERVICE					
I-2673		LP 1- 30#	30.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LP 1- 30#		10 53635-03-91000	Equip Rental-Fuel/Repair	
I-2676		LP - 2 - 100#	190.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LP - 2 - 100#		10 53300-03-79000	Crack Sealing	
I-2958		LP 2-30#	66.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LP 2-30#		10 53635-03-91000	Equip Rental-Fuel/Repair	
=== VENDOR TOTALS ===			286.00			
=====						
01-002847	TOMAHAWK TRUCK PARTS, LLC					
I-225815		LITE	4.30			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		LITE		10 53240-03-40000	Operating Supplies	
I-225851		GASKET	4.56			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		GASKET		10 53240-03-40000	Operating Supplies	
I-225865		BALANCED DRUM, MERITOR KIT	262.86			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BALANCED DRUM, MERITOR KIT		10 53240-03-40000	Operating Supplies	
I-225873		SEAL KIT GEAR BOX	150.01			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		SEAL KIT GEAR BOX		10 53240-03-40000	Operating Supplies	
I-225893		WINTER BLADE	48.30			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		WINTER BLADE		10 53240-03-40000	Operating Supplies	

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A/P Regular Open Item Register

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-002847	TOMAHAWK TRUCK PARTS, LLC	(** CONTINUED **)				
I-225917		BOLT ASSY	39.92			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BOLT ASSY		10 53240-03-40000	Operating Supplies	

I-225958		FLAT U-BOLT CLAMP	6.54			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		FLAT U-BOLT CLAMP		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	516.49			
=====						
01-000278	TRIDENT SUPPLY					
I-F4006		KITCHEN TOWELS	52.90			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		KITCHEN TOWELS		10 53230-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	52.90			
=====						
01-000651	V & H INC.					
I-571016M		BRACKET FENDER	81.96			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		BRACKET FENDER		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	81.96			
=====						
01-002501	VERIZON WIRELESS					
I-9724428912		GARAGE CELL CHARGES	4.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		GARAGE CELL CHARGES		10 53230-02-22000	Electric and Natural Gas	
		=== VENDOR TOTALS ===	4.00			
=====						
01-000854	ZARNOTH BRUSH WORKS, INC					
I-148809		PRO STRIP BROOM, DISPOSABLE	5,680.00			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		PRO STRIP BROOM, DISPOSABLE		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	5,680.00			

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A/P Regular Open Item Register

PACKET: 05520 BPW 5/28/14

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-----	DIS1
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC.				

I-1105518		3/4" IMP DEEP TRUCK SE	134.78			
5/15/2014	1	DUE: 5/15/2014 DISC: 5/15/2014		1099: N		
		3/4" IMP DEEP TRUCK SE		10 53240-03-40000	Operating Supplies	
		=== VENDOR TOTALS ===	134.78			
		=== PACKET TOTALS ===	93,090.83			

PACKET: 05520 BPW 5/28/14
 VENDOR SET: 01 City of Merrill
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 95,459.38
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 2,368.55CR

BATCH TOTALS 93,090.83

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BU	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	E AVAI	
	2014	10 -21-0000	Accounts Payable Control	93,090.83-*					
		10 -53230-02-22000	Electric and Natural Gas	4.00	33,000	12,363.55		54,275	2
		10 -53230-03-40000	Operating Supplies	79.68	10,000	7,364.16		54,275	2
		10 -53240-03-40000	Operating Supplies	54,215.01	350,000	169,479.79		581,153	32
		10 -53240-03-46000	Uniform Services	112.38	100	321.54- Y		581,153	37
		10 -53300-03-32000	Safety Educ/Materials	343.84	3,500	2,773.95		296,467	24
		10 -53300-03-40000	Operating Supplies	583.25	7,000	5,445.01		296,467	24
		10 -53300-03-46000	Uniform Services	236.43	3,500	3,263.57		296,467	24
		10 -53300-03-75000	Patching Materials	3,141.65	45,000	41,858.35		296,467	24
		10 -53300-03-79000	Crack Sealing	23,464.00	22,500	964.00- Y		296,467	22
		10 -53310-03-46000	Uniform Services	24.31	425	400.69		48,280	4
		10 -53312-02-41000	Towing Charges-Snow	250.00	500	250.00		229,138	4
		10 -53312-03-40000	Operating Supplies	8,750.89	50,000	10,855.63		229,138	3
		10 -53620-03-20000	Publish Legal Notices	288.00	2,500	2,212.00		270,934	19
		10 -53620-03-46000	Uniform Services	61.67	1,000	806.99		270,934	19
		10 -53635-03-40000	Operating Supplies	1,392.50	1,000	392.50- Y		196,846	14
		10 -53635-03-46000	Uniform Services	47.22	781	640.90		196,846	14
		10 -53635-03-91000	Equip Rental-Fuel/Repair	96.00	20,000	14,218.65		196,846	14
		99 -14-0010	Due from General Fund	93,090.83 *					
			** 2014 YEAR TOTALS	93,090.83					

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A/P Regular Open Item Register

PACKET: 05520 BPW 5/28/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	5/2014	93,090.83

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



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

April 30, 2014
Project No: 2014.095.00
Invoice No: 17803

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 29, 2014 to April 25, 2014

Phase	000	Engineering/Architectural/Survey (t/m)		
Professional Personnel				
			Hours	Rate
				Amount
		Project Engineer III, PE	10.50	140.00
		Staff Engineer	2.50	90.00
		CAD Technician II	1.60	80.00
		Land Surveyor, RLS	.40	85.00
		Totals	15.00	1,857.00
		Total Labor		1,857.00
Reimbursable Expenses				
		Travel		44.80
		Printing/Reproductions		6.45
		Total Reimbursables		51.25
				51.25
		Total this Phase		\$1,908.25
		Total this Invoice		\$1,908.25

Billings to Date

	Current	Prior	Total
Labor	1,857.00	5,075.00	6,932.00
Expense	51.25	6.95	58.20
Totals	1,908.25	5,081.95	6,990.20

43 - 57100 - 08 57500 — \$500.00
 44 - 57100 - 08 - 57500 — \$500.00
 10 - 53100 - 07 13 250 — \$908.25

RECEIVED
MAY 07 2014

KU 5/12/2014

BY: _____



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

April 30, 2014

Project No:

2013.046.00

Invoice No:

17800

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 March 29, 2014 to April 25, 2014

Professional Personnel

	Hours	Amount
Totals	35.70	
Ovt. Premium		51.92
Total Labor		3,615.92

Reimbursable Expenses

Travel	66.64	
Total Reimbursables	66.64	66.64

Total this Invoice **\$3,682.56**

Billings to Date

	Current	Prior	Total
Labor	3,615.92	195,552.59	199,168.51
Consultant	0.00	1,449.75	1,449.75
Expense	66.64	3,900.03	3,966.67
Unit	0.00	4,676.14	4,676.14
Totals	3,682.56	205,578.51	209,261.07

43-57500-08 83450

KU
5/10/2014

RECEIVED
MAY 27 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

REQUEST TO INCLUDE ITEM ON AGENDA

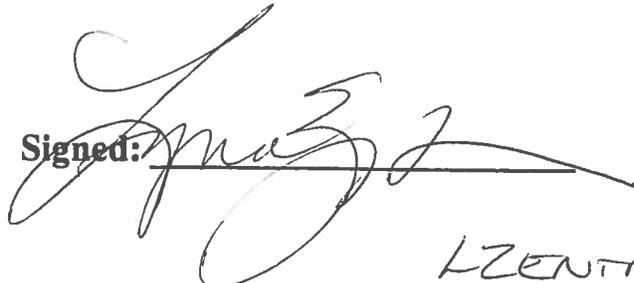
Board or Committee: Board of Public Works

Date of Meeting: 5/28/14

Requested by: Lynn Zentner - Master Gardener
and (Park City Gardens) Class

**Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)**

- Planting the round-a-bout -
with perennials & annuals -
AND maintaining the bed
as per prior conversations
with Mayor Bralecchi
Street Commissioner Dick Repton

Signed: 

Date: 5/20/14

LZENTNER1@gmail.com

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: by

Received Date: 5/20/14

Motion passed at May 19th, 2014 Health & Safety Committee meeting

Motion (Malm/Peterson) to recommend placing yield and/or stops signs east/west along Liberty Street at intersections, at the discretion of Street Commissioner Lupton and Police Chief Neff, and to refer the recommendation to the Board of Public Works. Carried.

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Health & Safety

Date of Meeting: 5/12/14

Requested by: Kandy Peterson

**Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)**

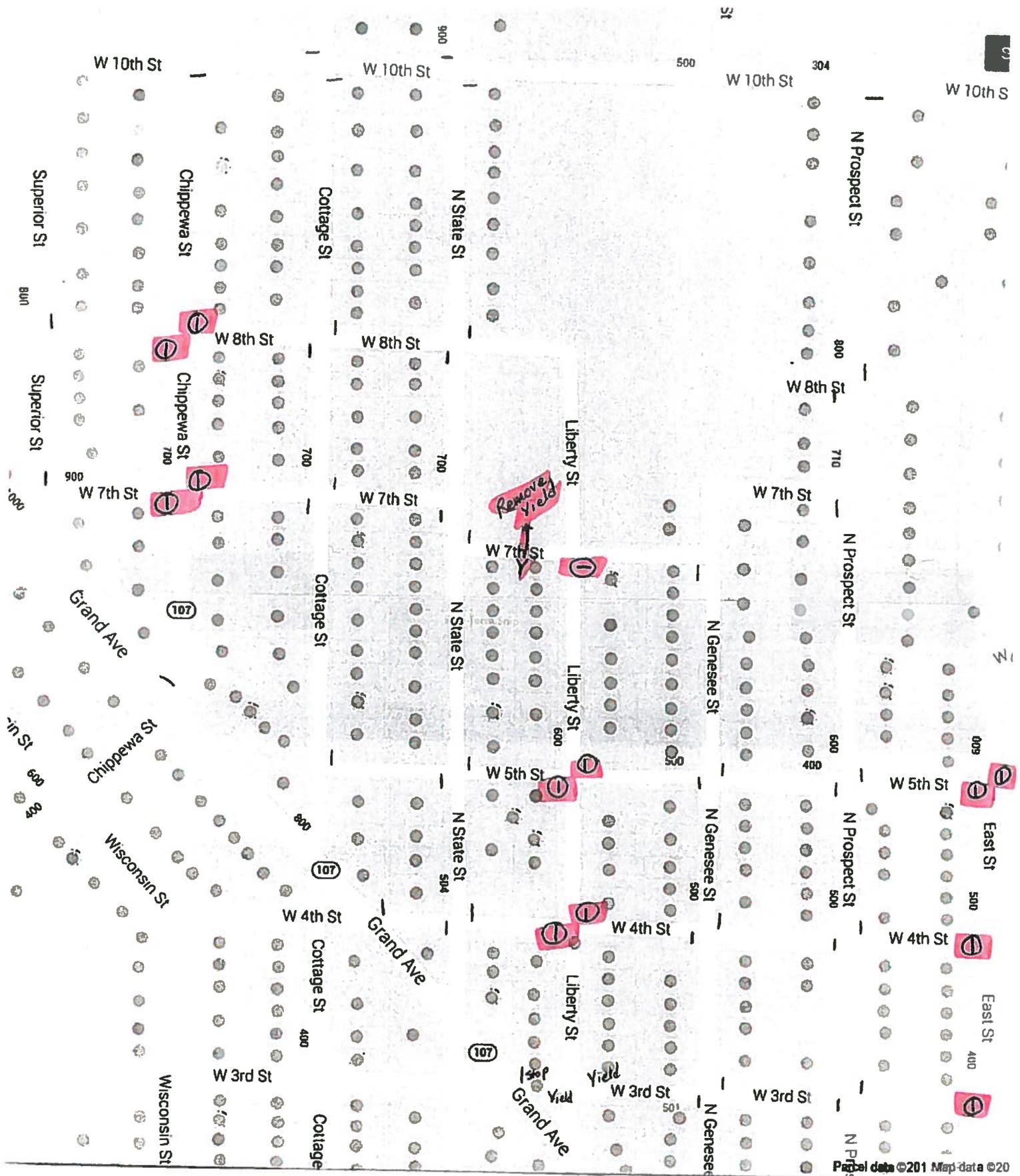
possible placing of yield or stop signs
east/west along Liberty Street at
intersections



Signed: Kandy Peterson **Date:** 5/12/14

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: by **Received Date:** 5/12/14



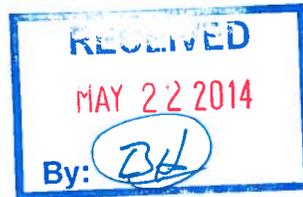
Potential Stop sign locations = \textcircled{D} highlighted
 Current location of stop signs = |

Heideman, Bill

From: Lupton, Dick
Sent: Thursday, May 22, 2014 4:25 PM
To: Bialecki, Bill
Cc: Heideman, Bill
Subject: BPW
Attachments: BPW May 2014.docx

Bill, Attached is a copy of my Street Commissioners Report for the May 28th Board of Public Works Meeting. Will you also place on the agenda discussion and recommendation for selling the trailer that was formerly used for recycling?

Thank You,
Dick Lupton



The building and surrounding property are currently owned by the City, and are used for summer storage by the Parks and Recreation Department. City Administrator Johnson reported that he has discussed this with the Parks and Recreation Department, and they assured him that, if the building is sold, the Parks and Recreation Department would still have sufficient storage space at the Merrill Area Recreation Complex (MARC).

City Administrator Johnson noted that, as the building ages over time, maintenance costs will increase. He noted that a sale would put the building back on the tax rolls. He added that, if the building is sold, it would be necessary to do it via a public sale.

Motion (Schwartzman/Lokemoen) to recommend approving the sale of the former Ranger Station property on Center Avenue by means of a public auction, and to forward this recommendation to the Parks and Recreation Commission for their consideration. Carried.

Consider changing single-stream recycling program to include businesses

No information was provided for the meeting packet.

Alderman Norton had requested that this item be placed on the agenda. He reported that he has been contacted by several small businesses concerning the possibility of their businesses being included for pickup of magazines and similar items when the new single-stream recycling program begins. Street Commissioner Lupton responded that the Street Department already provides pickup service for several businesses, if the volume of materials is sufficiently small. Alderman Norton noted pickup for small businesses is currently not included in the ordinance.

Alderman Norton stated that he would respond to the small businesses and inform them to contact the Street Department to determine if their business would be eligible for pickup.

Street Commissioner Lupton mentioned that the information to publicize the new recycling program is currently being prepared.

No action was taken.

Street extension (Kyes Street) request from Development & Leasing Corp.

Representing Development and Leasing Corporation, Alan Malm has submitted a petition to extend Kyes Street. A copy of the petition and related information was in the meeting packet.

Mayor Bialecki reported that Alan Malm has requested that this item be delayed until the May Board of Public Works meeting. Without objection, it was so ordered.

This item will be on the May Board of Public Works meeting agenda.

Monthly report - Street Commissioner

The report was in the meeting packet.

Monthly report – Building Inspector/Zoning Administrator

The report was in the meeting packet. Building Inspector/Zoning Administrator Pagel reported that the 2014 exterior maintenance program has begun.

Mayor Bialecki announced that an ad-hoc committee will be formed soon to review and potentially revise the building inspection fee schedule.

Monthly report – City Hall Maintenance Supervisor

The report was in the meeting packet. City Administrator Johnson suggested that the central purchasing policy currently being discussed could also include Lincoln County.

Monthly report from contracted engineering firms

No report(s) submitted.

Next meeting

Wednesday, May 28th, 2014 at 4:00 P.M. Until further notice, Board of Public Works meetings will begin at 4:00 P.M.

Public Comment

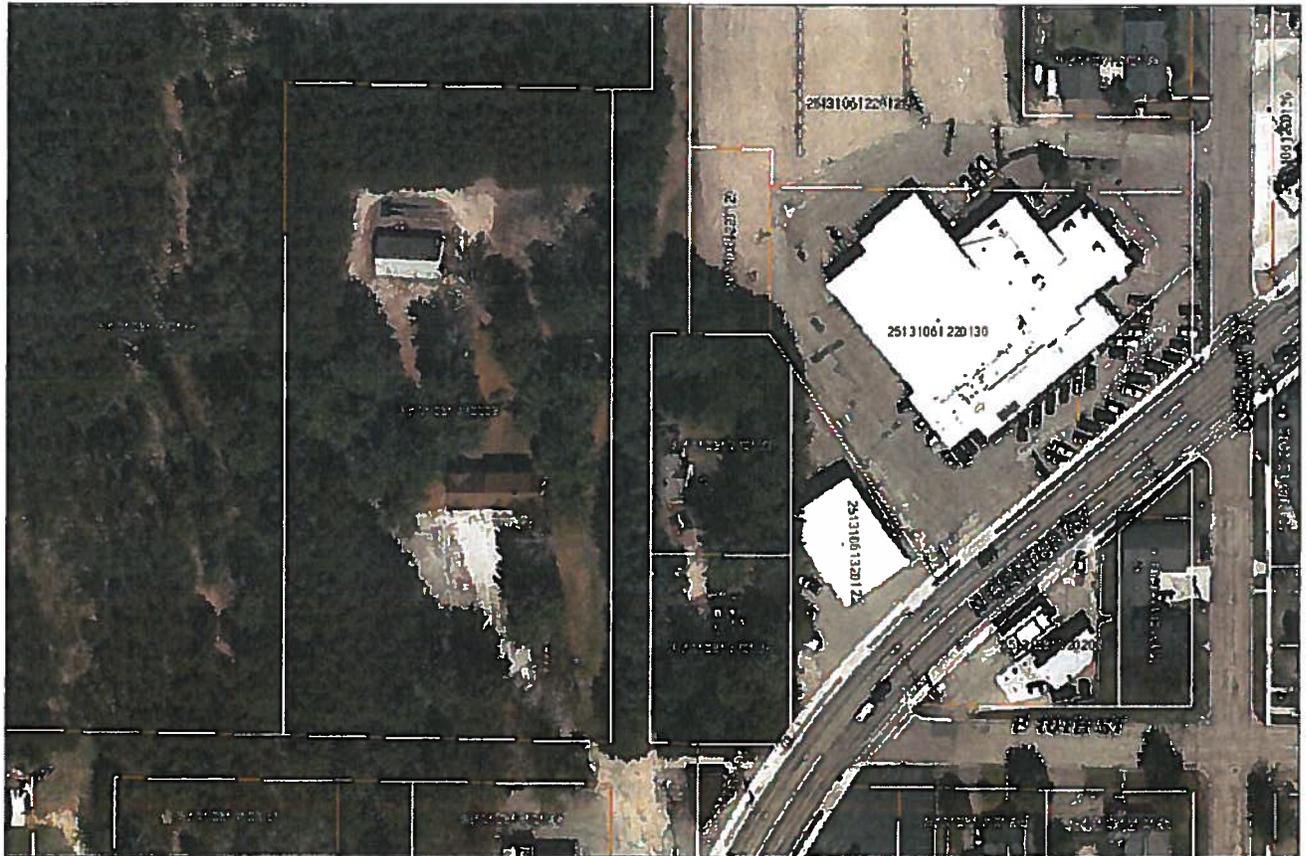
Alderman Sukow reported that, in light of the recent opening of the new Wal-Mart, he and several citizens have safety concerns related to the unfinished intersection of Pine Ridge Boulevard and State Highway 64. He was told that this situation is being addressed and will hopefully be resolved soon.

Adjournment

Motion (Norton/Lokemoen) to adjourn. Carried. Adjourned at 6:03 P.M.

Minutes prepared and submitted by:

William N. Heideman, CMC, WCMC
City Clerk



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.

1405131

Motion (Peterson/Sukow) to approve the applications from the Lincoln County Rodeo Association Inc. for three temporary Class "B" (picnic) licenses to sell fermented beverages from the Eagles Stand at the Lincoln County Fairgrounds during a Wisconsin River Pro Rodeo event on June 6-8, 2014. Carried.

Other beer and/or license applications

None. City Clerk Heideman reported that the Merrill Baseball Boosters have submitted applications for several licenses. The applications were not received in time to be placed on the agenda for this meeting. Alderman Sukow has agreed to bring these applications directly to the May 13th, 2014 Common Council meeting for consideration.

Warming Center (agenda item requested by Don Heyel and Melissa Schroeder)

No information was in the meeting packet.

Melissa Schroeder reported that, for the last two years, several organizations in the community have been researching and addressing the issue of ensuring safety for the homeless in the area. These groups are now attempting to establish a warming center in the City, to be open from November to April annually.

Dee Olsen explained that these groups are exploring the possibility of using the old East Side Fire Station #1, 701 East First Street, as a warming center. She added that she realizes that liability is a concern and that some type of liability insurance would be required.

Alderdwoman Peterson stated that she is favor of establishing a warming center, and in fact it is overdue.

City Administrator Johnson stated that there are several concerns to be addressed should the old Fire Station #1 ultimately be selected as the warming center site.

Motion (Peterson/Sukow) to endorse the concept of creating a Warming Center in the City, and to refer this endorsement to the Board of Public Works. Carried.

Discuss concerns related to noise levels during training session at NTC facility

Alderman Burgener had requested that this item be placed on the agenda.

Heideman, Bill

From: Norton, Rob
Sent: Saturday, May 17, 2014 5:41 PM
To: Bialecki, Bill; Johnson, David; Heideman, Bill
Subject: Parking on Martin St

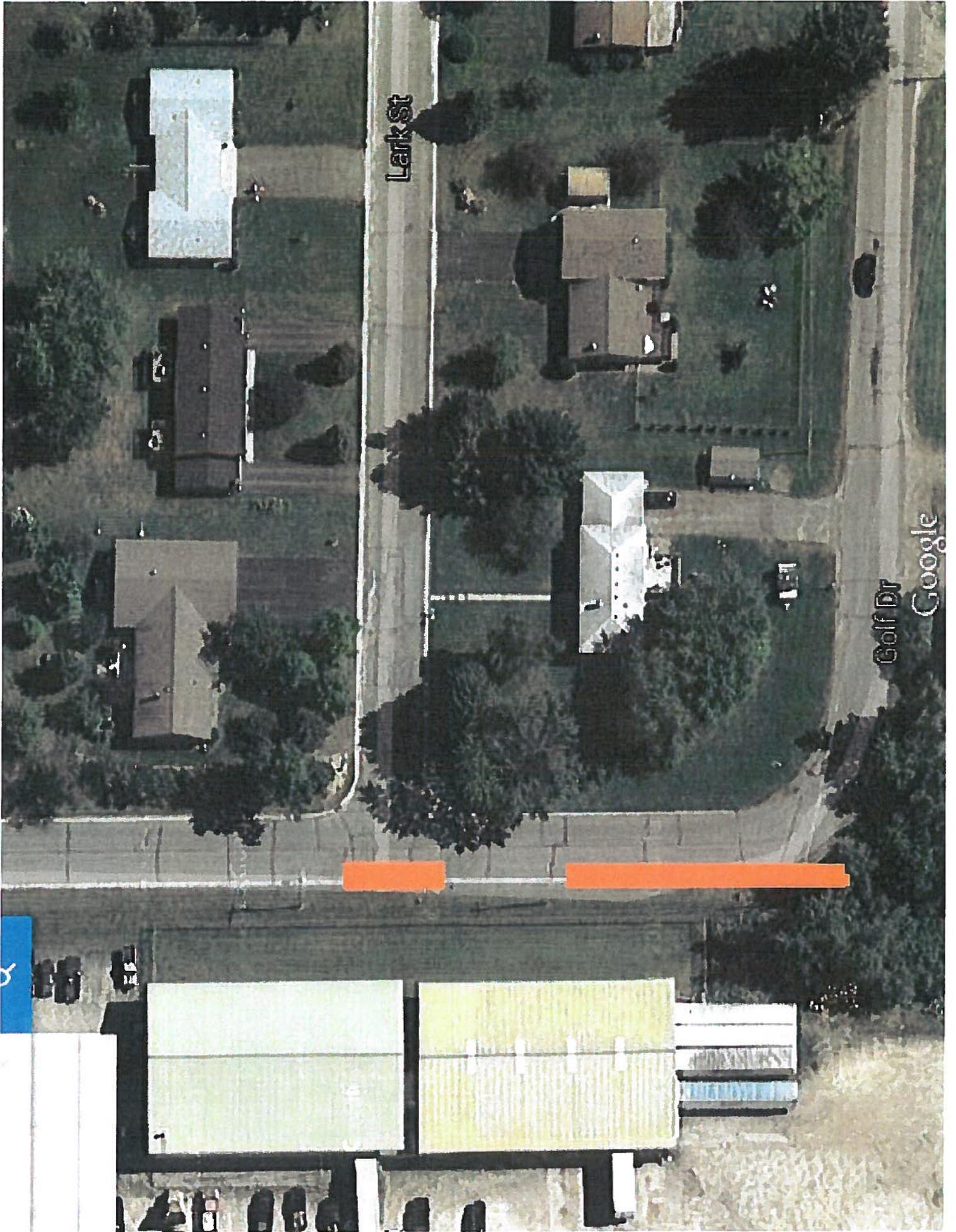
It seems the PD is still receiving complaints on this matter.

Ken has ask me to bring this to the BPW and have it placed on the agenda on the 28th.

Thanks,
Rob

Sent from my iPad





STORMWATER MANAGEMENT COOPERATIVE AGREEMENT

This Agreement is entered into pursuant to Wis. Stat. § 66.0301 to specify those certain responsibilities of the parties hereto in the implementation of an intergovernmental stormwater management program during the term of this Agreement.

I. PARTIES

This Agreement is between the cities of Baraboo, Marshfield, Merrill, Mosinee, Schofield, Stevens Point, Wausau, Wisconsin Rapids, the villages of Kronenwetter, Rothschild and Weston, the Town of Rib Mountain, and Marathon County, herein referred to as the North Central Wisconsin Stormwater Coalition.

Each party shall be responsible for assigning appropriate designees to participate as members of the North Central Wisconsin Stormwater Coalition on behalf of each party. Duties and responsibilities are set forth below.

II. TERM OF AGREEMENT

This Agreement shall commence on February 1, 2014, and continue through January 31, 2019. Any party may withdraw on thirty (30) days written notice to the coalition, subject only to the payment of any obligations due to the coalition under this Agreement.

III. PURPOSE OF AGREEMENT

The purpose of this Agreement is to develop and implement a single information and outreach program for all participating members meeting the requirements of the Wisconsin Administrative Code to increase awareness of stormwater impacts on waters of the state while avoiding duplication of efforts and saving costs. The coalition will also be tasked with cooperating to adapt and revise operating procedures, and municipal ordinances to comply with the requirements of Wisconsin Pollutant Discharge Elimination System (WPDES) General Permits held by each of the parties and any changes made to pertinent Wisconsin Administrative Code and to review changes to legislation and policies regarding stormwater and provide recommendations and options to member communities as well as state or federal policy makers and officials.

The parties to this Agreement may seek to improve the quality of local stormwater management programs by mutually agreeing to contract for services that would evaluate institutional arrangements for long-term program delivery and develop marketing and/or educational materials about stormwater impacts. The general WPDES permit terms and conditions, as currently held by all participating parties, are incorporated by reference. Said permits are subject to change.

IV. PROGRAM SUMMARY

The activities required to complete this program include, but are not limited to the following.

- A. Review current research about stormwater impacts on waters of the state.
- B. Assess the public's current knowledge of the causes of stormwater pollution.
- C. Develop marketing/educational materials to encourage reduction of the causes of stormwater pollution.
- D. Provide information directly to the public to influence changes in the behavior and encourage best practices for stormwater management.
- E. Evaluate collaborative efforts and institutional arrangements which may be used to implement a long-term information and outreach program to meet the interests of the participating agencies.

F. Work collaboratively to revise current ordinances to address the requirements of WPDES General Permits held by each of the participating parties.

G. Work collaboratively to develop new procedures and revise existing agency practices to comply with and address the requirements of WPDES General Permits held by each participating party.

V. SCOPE OF SERVICES

North Central Wisconsin Stormwater Coalition duties shall include the following:

- A. Research, evaluate and develop a public education and outreach program, which will meet the requirements of WPDES permits held by the participating parties.
- B. Develop procedures and modify ordinances as necessary to comply with the WPDES permit, and the Administrative Code and changes made to the code and permit requirements.
- C. Collect funds from members to implement the education and outreach plan developed by the coalition and distribute these funds as voted upon by the membership to target educational goals of the WPDES program. Funding levels required shall be determined by the coalition members based upon educational activities and research planned by the members.
- D. Marathon County shall act as administrative and fiscal agent for the coalition and may delegate all or part of the necessary duty to a partner agency or organization.
- E. Create and administer bylaws to govern its operation.

VI. INSURANCE

Each party to this Agreement shall maintain its own liability and worker's compensation insurance sufficient to insure against the risks arising from each party's responsibilities under this Agreement. Events and activities sponsored by the North Central Wisconsin Stormwater Coalition shall be considered as work time by the personnel of all participating parties and shall be construed to carry with it all worker's compensation and liability insurance coverage for any claims arising from acts or omissions of said personnel.

VII. MUTUAL INDEMNIFICATION

The parties agree fully to indemnify and hold one another harmless from and against all claims, actions, judgments, costs, and expenses, arising out of damages or injuries to third persons or their property, caused by the fault or negligence of the said party, its agents, or employees, in the performance of this Agreement. The parties shall give to each other prompt and reasonable notice of any such claims or actions and shall retain the right to investigate, compromise and/or defend same.

VIII. WAIVER OF BREACHES

No waiver of any breaches of this Agreement shall be held to be a waiver of any other or any subsequent breaches. All remedies afforded in this Agreement shall be considered to be cumulative and in addition to any other remedies provided by law.

IX. APPLICABLE LAW

This Agreement shall be governed under the laws of the State of Wisconsin.

X. SECTION HEADINGS

The headings of the several sections, and any table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.

XI. NON-ASSIGNMENT OF AGREEMENT

The participating parties agree that there shall be no assignment or transfer of this Agreement, nor any interests, rights or responsibilities herein contained, except as agreed in writing by all participating parties.

XII. MODIFICATIONS TO AGREEMENT

There shall be no modifications to this Agreement except by a two-thirds (2/3) vote of the membership.

XIII. INTEGRATION OF AGREEMENT

The entire agreement of the parties is contained herein, and this Agreement supersedes all previous agreements, whether written or oral, and all negotiations as well as any previous agreements presently in effect between the participating parties relating to the subject matter of this Agreement.

(3) All parties hereto having read and understood the entirety of this Agreement consisting of three typewritten pages hereby affix their duly authorized signatures.

XIV. APPROVAL

The undersigned have adopted resolutions approving this Stormwater Management Cooperative Agreement:

/S/ Allen Opall
Chair, Town of Rib Mountain
Date:

/S/ Geraldine Kowalski
President, Village of Kronenwetter
Date:

/S/ George Peterson
President, Village of Rothschild
Date:

/S/ Loren White
President, Village of Weston
Date:

/S/ Mike Palm
Mayor City of Baraboo
Date:

/S/ Chris Meyer
Mayor, City of Marshfield
Date:

/S/ Bill Bialecki
Mayor, City of Merrill
Date:

/S/ Alan Erickson
Mayor, City of Mosinee
Date:

/S/ Ken Fable
Mayor, City of Schofield
Date:

/S/ Andrew Halverson
Mayor, City of Stevens Point
Date:

/S/ James Tipple
Mayor, City of Wausau
Date:

/S/ Zach Vruwink
Mayor, City of Wisconsin Rapids
Date:

/S/ Gary Wyman
Chair, County of Marathon
Date:

{Enter agenda no.}

RESOLUTION NO. _____

**A RESOLUTION APPROVING A NORTH CENTRAL WISCONSIN
STORMWATER COALITION COOPERATIVE AGREEMENT**

WHEREAS, the Wisconsin Department of Natural Resources regulates municipal storm sewer systems discharging water to surface or groundwaters through the Wisconsin Pollutant Discharge Elimination System (WPDES) permit program; and,

WHEREAS, the goal of the WPDES Storm Water Program is to prevent the transportation of pollutants to Wisconsin's water resources via stormwater runoff; and,

WHEREAS, the City of Merrill in Lincoln County, Wisconsin owns stormwater facilities that are required to be permitted under the Wisconsin Pollutant Discharge Elimination System (WPDES); and,

WHEREAS, the Stormwater Management Cooperative Agreement is between Marathon County; the cities of Baraboo, Marshfield, Merrill, Mosinee, Schofield, Stevens Point, Wausau, and Wisconsin Rapids; the villages of Kronenwetter, Rothschild and Weston; and the town of Rib Mountain, herein referred to as the North Central Wisconsin Stormwater Coalition; and,

WHEREAS, the purpose of the Agreement, which is authorized pursuant to ss.66.0301, Wis. Stats., is to develop and implement a single information and outreach program meeting the requirement of the Wisconsin Administrative Code and to increase awareness of stormwater impacts on waters of the state while avoiding duplication of efforts and saving costs; and,

WHEREAS, the coalition will cooperate to adapt and revise operating procedures and municipal ordinances to comply with the requirements of the WPDES General Permits held by each party to the agreement and any changes made to the Wisconsin Administrative Code;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this ___ day of _____, 2014, hereby authorizes and executes a Stormwater Management Cooperative Agreement between Marathon County, the cities of Baraboo, Marshfield, Merrill, Mosinee, Schofield, Stevens Point, Wausau and Wisconsin Rapids; the villages of Kronenwetter, Rothschild, and Weston; and the Town of Rib Mountain.

Recommended by: Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

DRAFT

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 5-28-2014

Requested by: Ryan Schwartzman

**Describe below the item(s) you wish to have put on the agenda:
(please attach any pertinent information)**

Discussion and possible recommendations,
for Garbage + Recycling Rules.

Signed: 

Date: 5-6-2014

Please return this completed form to the City Clerk's office. Every effort will be made to include your item on the next possible meeting agenda. If you have any questions or concerns, please contact City Clerk Bill Heideman. Thank you.

Received at Clerks' Office by: 

Received Date: 5/6/2014

<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

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 30-34(b) to add language limiting collection

ORDINANCE NO. 2014-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

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

Section 1. Chapter 30, Article II, Section 30-34(b) of the Code of Ordinances for the City of Merrill is amended to add the following:

Sec. 30-34. Unauthorized disposal of garbage, refuse or solid waste.

(b) No person shall deposit, permit to be deposited, or dispose of garbage, refuse or solid waste as defined in Wis. Admin. Code ch. NR 500, as amended from time to time, or under this article for pickup or collection, other than on his own property, and unless said garbage, refuse or solid waste was generated on site by said property owner, tenant or occupant thereof.

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

DRAFT

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT

May 28, 2014

WORK:

Crack Seal Streets.

Patch Streets for Water Leak Ditches.

Patch pot holes.

Remove dead, dying or hazard trees.

Trim trees.

Grade roads.

Sweep Streets.

Repair street lights.

Repair and install signs.

Normal Garbage Collection.

Started Single Stream Recycle Collection.

Large Item Pickups.

Pick 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.

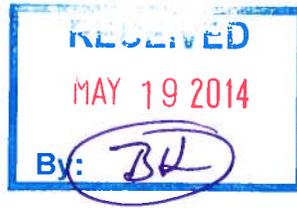
EQUIPMENT: Repairs performed on equipment were normal preventative maintenance and repairs.

The new Recycle truck was put into service.

Dick Lupton

Street Commissioner

126



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.

Have begun marking sidewalks for this years project.

At this time we have 194 outstanding exterior maintenance and nuisance complaints.

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

May Board of Public Works

Maintenance Supervisor's Report



Prepared for the new recycling, purchased 30 gal. brown paper bags for shredded paper and new recycling garbage cans for loose items, using old recycling bins for cardboard.

Prepared air conditioners for start up and summer season.

Working on spring check list for roof top units and other equipment.

Have not heard back yet when Rib Mountain Glass will start work on south curtain wall.

Mounted counter top in copy room Clerk/Treasurer's Office.