



**CITY OF MERRILL**  
**BOARD OF PUBLIC WORKS**  
**AGENDA • WEDNESDAY MARCH 22, 2017**

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**Regular Meeting**

**City Hall Council Chambers**

**4:00 PM**

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1. Call to Order
2. Preliminary items:
  1. Vouchers
3. Other agenda items for consideration:
  1. Continue consideration of City Band request for temporary parking on band concert nights (Wednesdays). The Police Department & Fire Department did not approve this request.
  2. Continue consideration of request from Mark Raymer for angle parking on North Pine Street.
  3. Ordinance on street opening restricted dates.
  4. Petition and resolution authorizing the vacation of a part of an alley between Third Street and Fourth Street, abutting the Prairie River. Petition was submitted by the Merrill Historical Society.
  5. Discuss minimum garbage cleanup fee, similar to snow & ice, weed fees.
  6. Consider verbal request for 15-minute loading zone parking on Scott Street, by 801 East First Street.
4. Monthly Reports:
  1. Building Inspector/Zoning Administrator Pagel
  2. Public Works Director/City Engineer Akey
  3. Consider placing monthly reports on file
5. Establish date, time and location of next regular meeting
6. Public Comment Period
7. Adjournment

2.1.a  
 DT:  
 OR SET: 01 City of Merrill  
 NCE : ALPHABETIC  
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003108 AIRGAS USA, LLC							
I-9060259410		RAD64051235		86.60			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		RAD64051235			10 53240-03-40000	Operating Supplies	86.60
=== VENDOR TOTALS ===				86.60			
01-002555 AMERICAN WELDING & GAS INC.							
I-4612861		ARGON		103.21			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		ARGON			10 53240-03-40000	Operating Supplies	103.21
=== VENDOR TOTALS ===				103.21			
01-002522 AREA AUTO GLASS							
I-5240C 2ND HALF		2ND HALF DOUBLE DOORS		2,175.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		2ND HALF DOUBLE DOORS			10 53230-03-40000	Operating Supplies	2,175.00
=== VENDOR TOTALS ===				2,175.00			
01-002222 ARROW TERMINAL, LLC							
I-109982		RV SOCKET, LED WORKLAMP,		1,035.88			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		RV SOCKET, LED WORKLAMP,			10 53240-03-40000	Operating Supplies	1,035.88
I-11013B		DUAL CLAMP CABLE TIE		144.30			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		DUAL CLAMP CABLE TIE			10 53240-03-40000	Operating Supplies	144.30
=== VENDOR TOTALS ===				1,180.18			
01-002286 BATTERIES PLUS - 069							
I-069-307237		AA, AAA, 6V		39.72			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		AA, AAA, 6V			10 53240-03-40000	Operating Supplies	39.72
=== VENDOR TOTALS ===				39.72			

2.1.a

Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 3

PRINT:
ORDER SET: 01 City of Merrill
SEQUENCE : ALPHABETIC
EXCLUDED FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION----- GROSS DISCOUNT P.O. # G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
01-001521 BAY TOWEL, INC

I-2333530 BAY TOWEL, INC 119.07
3/15/2017 1 DUE: 3/15/2017 DISC: 3/15/2017 1099: N
BAY TOWEL, INC 10 53240-03-46000 Uniform Services 9.44
BAY TOWEL, INC 10 53620-03-46000 Uniform Services 10.36
BAY TOWEL, INC 10 53635-03-46000 Uniform Services 8.25
BAY TOWEL, INC 10 53230-03-40000 Operating Supplies 16.71
BAY TOWEL, INC 10 53312-03-46000 Uniform Services 75.11

I-2337692 BAY TOWEL, INC 120.99
3/15/2017 1 DUE: 3/15/2017 DISC: 3/15/2017 1099: N
BAY TOWEL, INC 10 53240-03-46000 Uniform Services 9.44
BAY TOWEL, INC 10 53620-03-46000 Uniform Services 10.36
BAY TOWEL, INC 10 53635-03-46000 Uniform Services 8.25
BAY TOWEL, INC 10 53312-03-46000 Uniform Services 76.23
BAY TOWEL, INC 10 53230-03-40000 Operating Supplies 16.71

I-2341854 BAY TOWEL, INC 122.11
3/15/2017 1 DUE: 3/15/2017 DISC: 3/15/2017 1099: N
BAY TOWEL, INC 10 53240-03-46000 Uniform Services 10.44
BAY TOWEL, INC 10 53620-03-46000 Uniform Services 10.36
BAY TOWEL, INC 10 53635-03-46000 Uniform Services 8.25
BAY TOWEL, INC 10 53312-03-46000 Uniform Services 76.35
BAY TOWEL, INC 10 53230-03-40000 Operating Supplies 16.71

I-2346034 BAY TOWEL, INC 123.23
3/15/2017 1 DUE: 3/15/2017 DISC: 3/15/2017 1099: N
BAY TOWEL, INC 10 53240-03-46000 Uniform Services 9.44
BAY TOWEL, INC 10 53620-03-46000 Uniform Services 10.36
BAY TOWEL, INC 10 53635-03-46000 Uniform Services 8.25
BAY TOWEL, INC 10 53312-03-46000 Uniform Services 78.47
BAY TOWEL, INC 10 53230-03-40000 Operating Supplies 16.71

=== VENDOR TOTALS === 486.20

01-002088 BOB'S WEST 64

I-32869 TIRE REPAIR 15.90
3/15/2017 1 DUE: 3/15/2017 DISC: 3/15/2017 1099: N
TIRE REPAIR 10 53240-03-40000 Operating Supplies 15.90

=== VENDOR TOTALS === 15.90

BT:  
 OR SE: 01 City of Merrill  
 ENCE : ALPHABETIC  
 TO/FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (2303 : Vouchers)

2.1.a

Packet Pg. 4

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-002809 CARQUEST OF MERRILL								
I-178705		LUBE, HYDRAULIC, FUEL	233.44					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		LUBE, HYDRAULIC, FUEL		10 53240-03-40000	Operating Supplies		233.44	
I-178899		SERVICE CHAMBER	26.50					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		SERVICE CHAMBER		10 53240-03-40000	Operating Supplies		26.50	
I-178901		BRAKE CHAMBER	23.15					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		BRAKE CHAMBER		10 53240-03-40000	Operating Supplies		23.15	
I-178960		BATH SEAL, BRAKE CHAMBER	81.64					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		BATH SEAL, BRAKE CHAMBER		10 53240-03-40000	Operating Supplies		81.64	
I-179026		RUBBER ANTENNA	14.62					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		RUBBER ANTENNA		10 53240-03-40000	Operating Supplies		14.62	
I-179044		BRAKE CHAMBER	99.30					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		BRAKE CHAMBER		10 53240-03-40000	Operating Supplies		99.30	
I-179082		COOLING SYS	6.65					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		COOLING SYS		10 53240-03-40000	Operating Supplies		6.65	
I-179132		SOLENOID	12.57					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		SOLENOID		10 53240-03-40000	Operating Supplies		12.57	
I-179207		ANTENNA TOP, SILICONE GREASE	16.41					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		ANTENNA TOP, SILICONE GREASE		10 53240-03-40000	Operating Supplies		16.41	
I-179239		FUEL, LUBE, AIR	53.02					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		FUEL, LUBE, AIR		10 53240-03-40000	Operating Supplies		53.02	
I-179301		HYDRAULIC, TRANSMISSION, LUBE	183.57					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		HYDRAULIC, TRANSMISSION, LUBE,		10 53240-03-40000	Operating Supplies		183.57	
I-179357		HEVY DUTY BATT	228.74					
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N				
		HEVY DUTY BATT		10 53240-03-40000	Operating Supplies		228.74	

BT:  
OR SER: 01 City of Merrill  
ENCE : ALPHABETIC  
TO/FROM ACCOUNTS SUPPRESSED

Attachment: Vouchers (2303 : Vouchers)

2.1.a

Packet Pg. 5

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002809 CARQUEST OF MERRILL ( ** CONTINUED ** )						
I-179424		BELT TENSIONER, BELT-POLY,	230.98			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		BELT TENSIONER, BELT-POLY,		10 53240-03-40000	Operating Supplies	230.98
=== VENDOR TOTALS ===			1,210.59			
01-003747 CENTRAL WISCONSIN WHOLESALE AU						
I-16273		BRAKE PART CLNR	47.76			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		BRAKE PART CLNR		10 53240-03-40000	Operating Supplies	47.76
=== VENDOR TOTALS ===			4,357.76			
01-000199 CUMMINS NPOWER LLC						
I-804-60880		TENSIONER, BELTS	264.82			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		TENSIONER, BELTS		10 53240-03-40000	Operating Supplies	264.82
=== VENDOR TOTALS ===			264.82			
01-000131 ETCO ELECTRIC SUPPLY						
I-3242253		POLE, T-BASE, BOLT SET	1,321.33			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		POLE, T-BASE, BOLT SET		10 53420-02-22500	Streetlight Repairs/Main	1,321.33
=== VENDOR TOTALS ===			1,321.33			
01-000212 FASTENAL COMPANY						
I-93158		T ROD	1.77			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		T ROD		10 53240-03-40000	Operating Supplies	1.77
I-93171		HCS	2.09			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		HCS		10 53240-03-40000	Operating Supplies	2.09
I-93188		B STRTELLOW, BRPI BUSHG	16.47			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		B STRTELLOW, BRPI BUSHG		10 53240-03-40000	Operating Supplies	16.47

2.1.a

Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 6

T:  
 R SE: vi City of Merrill  
 NCE : ALPHABETIC  
 O/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-000212 FASTENAL COMPANY ( ** CONTINUED ** )								
I-93199		RPLCE LED LIGHT BULB		41.26				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		RPLCE LED LIGHT BULB			10 53240-03-40000	Operating Supplies		41.26
I-93224		T ROD		6.17				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		T ROD			10 53240-03-40000	Operating Supplies		6.17
I-93274		LED WORK LIGHT		52.99				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		LED WORK LIGHT			10 53240-03-40000	Operating Supplies		52.99
I-93286		SFTY GLASS		5.73				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		SFTY GLASS			10 53240-03-40000	Operating Supplies		5.73
I-93287		S40CLK, IMP TEE		1.97				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		S40CLK, IMP TEE			10 53240-03-40000	Operating Supplies		1.97
I-93301		FHNz, USS, MIRALAC ATACID		17.41				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		FHNz, USS, MIRALAC ATACID			10 53240-03-40000	Operating Supplies		17.41
I-93322		NYLOCK		7.34				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		NYLOCK			10 53240-03-40000	Operating Supplies		7.34
I-93349		HEXBUSH		1.57				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		HEXBUSH			10 53240-03-40000	Operating Supplies		1.57
I-93377		SHCS		0.33				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		SHCS			10 53240-03-40000	Operating Supplies		0.33
I-93431		NEOPRENE		6.80				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N			
		FASTENAL COMPANY			10 53240-03-40000	Operating Supplies		6.80
=== VENDOR TOTALS ===				161.90				

2.1.a

Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 7

IT:  
 DR SE: 01 City of Merrill  
 INCE : ALPHABETIC  
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-003786 JFTCO, INC							
C-C130378		REFUND	12.38CR				
3/15/2017	1	DUE: 2/24/2017 DISC: 2/24/2017		1099: N			
		REFUND		10 53240-03-40000	Operating Supplies		12.38CR
I-1310		PROPANE	40.00				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		PROPANE		10 53240-03-40000	Operating Supplies		40.00
I-279719		CATERPILLAR BUCKET	5,800.00				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		CATERPILLAR BUCKET		52 57001-08-31000	Streets - Equip/Vehicles		5,800.00
I-C104777		SWITCH	73.27				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		SWITCH		10 53240-03-40000	Operating Supplies		73.27
I-C129611		VEE BELT SET/REFILL KIT/KIT R	337.38				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		VEE BELT SET/REFILL KIT/KIT RP		10 53240-03-40000	Operating Supplies		337.38
I-C129665		SOCKET/NUT	138.41				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		SOCKET/NUT		10 53240-03-40000	Operating Supplies		138.41
I-C131735		ROD A/KIT-SEAL-H.C.	1,100.99				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		ROD A/KIT-SEAL-H.C.		10 53240-03-40000	Operating Supplies		1,100.99
		=== VENDOR TOTALS ===	7,477.67				
01-001345 K&S FUEL INJECTION, INC							
I-637		SWIVELLING LEVER, VALVE, SEAL	1,239.48				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		SWIVELLING LEVER, VALVE, SEAL,		10 53240-03-40000	Operating Supplies		1,239.48
		=== VENDOR TOTALS ===	1,239.48				
01-001961 LEGACY DISTRIBUTION							
I-4455		BOMBER JACKETS, HOODIES	587.54				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		BOMBER JACKETS, HOODIES		10 53300-03-32000	Safety Educ/Materials		587.54
I-4465		12 HOODIES	626.96				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		12 HOODIES		10 53300-03-32000	Safety Educ/Materials		626.96
		=== VENDOR TOTALS ===	1,214.50				

2.1.a

Packet Pg. 8

ET:  
OR SER: 01 City of Merrill  
ENCE : ALPHABETIC  
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000313 LINCOLN CO TREASURER'S OFFICE							
I-10966		FEBRUARY GARBAGE	6,273.58				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		FEBRUARY GARBAGE		10 53620-03-94000	Tipping Fees		6,273.58
=== VENDOR TOTALS ===			6,273.58				
01-000148 LINCOLN CO. HWY DEPT							
I-1/1/17 - 1/15/17		MATERIAL/ADMIN	7,539.83				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		MATERIAL/ADMIN		10 53312-03-40000	Operating Supplies		7,539.83
=== VENDOR TOTALS ===			7,539.83				
01-000157 LONDERVILLE STEEL							
I-453958		HRANL	149.52				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		HRANL		10 53240-03-40000	Operating Supplies		149.52
=== VENDOR TOTALS ===			149.52				
01-003055 MATCO TOOLS							
I-55233		INDEXING EXTEN	120.50				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		INDEXING EXTEN		10 53240-03-40000	Operating Supplies		120.50
=== VENDOR TOTALS ===			120.50				
01-002549 MEDFORD COOPERATIVE INC							
I-4017483		MEDFORD COOPERATIVE INC	15,986.31				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		MEDFORD COOPERATIVE INC		10 53240-03-40000	Operating Supplies		15,986.31
=== VENDOR TOTALS ===			15,986.31				
01-000041 MERRILL ACE HARDWARE							
I-159988		MORTAR MIX	6.99				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		MORTAR MIX		10 53240-03-40000	Operating Supplies		6.99
I-160106		SPRYPNT	11.96				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		SPRYPNT		10 53240-03-40000	Operating Supplies		11.96
=== VENDOR TOTALS ===			18.95				

2.1.a

Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 9

ET:  
OR SL...  
ENCE : ALPHABETIC  
TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-000530 MID-STATE TRUCK SERVICE, INC						
I-173070U		AY-ASA, CHAMBERS	220.04			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		AY-ASA, CHAMBERS		10 53240-03-40000	Operating Supplies	220.04
I-173071U						
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017	329.24	1099: N		
		AY-ASA, CHAMBER		10 53240-03-40000	Operating Supplies	329.24
I-173072U						
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017	48.44	1099: N		
		KT SLACK		10 53240-03-40000	Operating Supplies	48.44
I-173365U						
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017	105.67	1099: N		
		KI HOLDERS, KT ARM, GAUGES		10 53240-03-40000	Operating Supplies	105.67
I-173366U						
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017	125.04	1099: N		
		KT HOLDER, GAUGES		10 53240-03-40000	Operating Supplies	125.04
I-173486U						
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017	198.30	1099: N		
		GAUGE		10 53240-03-40000	Operating Supplies	198.30
		=== VENDOR TOTALS ===	1,026.73			
01-000529 MID-STATES EQUIPMENT INC						
I-1281545-01		SWIVEL FEMALES, ORINGS, FLANG	808.33			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SWIVEL FEMALES, ORINGS, FLANGE		10 53240-03-40000	Operating Supplies	808.33
		=== VENDOR TOTALS ===	808.33			
01-000524 MILLER-BRADFORD & RISBERG						
I-P01000		REMAN BASIC ENG/CORE-BASIC	8,800.73			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		REMAN BASIC ENG/CORE-BASIC		10 53240-03-40000	Operating Supplies	8,800.73
		=== VENDOR TOTALS ===	8,800.73			

2.1.a

Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 10

ET:  
OR SLIP OF CITY OF  
ENCE : ALPHABETIC  
TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
<b>01-000516 MONROE TRUCK EQUIPMENT</b>							
I-404782		DEFLECTOR WLDMT	110.24				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		DEFLECTOR WLDMT		10 53240-03-40000	Operating Supplies		110.24
=== VENDOR TOTALS ===			110.24				
<b>01-000540 NAPA AUTO PARTS</b>							
I-641729		ALARM	32.22				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		ALARM		10 53240-03-40000	Operating Supplies		32.22
I-643087		WINDOW REGULATOR	70.72				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		WINDOW REGULATOR		10 53240-03-40000	Operating Supplies		70.72
I-643096		DOOR HANDLE	23.57				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		DOOR HANDLE		10 53240-03-40000	Operating Supplies		23.57
I-645114		OZZY JUIC, BEARING, HOSE	145.72				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		OZZY JUIC, BEARING, HOSE		10 53240-03-40000	Operating Supplies		145.72
=== VENDOR TOTALS ===			272.23				
<b>01-000551 NORTHWAY COMMUNICATIONS</b>							
I-103584		REPLACE VOLTAGE CONVERTER	218.33				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		REPLACE VOLTAGE CONVERTER		10 53240-03-40000	Operating Supplies		218.33
I-168807		ANNUAL MTC CONTRACT	3,036.00				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		ANNUAL MTC CONTRACT		10 53240-02-90000	Radio Contract		3,036.00
=== VENDOR TOTALS ===			3,254.33				
<b>01-000630 NORTHWEST PETROLEUM</b>							
I-55029		LEADED NOZZLE	121.34				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		LEADED NOZZLE		10 53240-03-40000	Operating Supplies		121.34
I-55033		REPLACE NOZZLE & WHIP HOSE	273.66				
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N			
		REPLACE NOZZLE & WHIP HOSE		10 53240-03-40000	Operating Supplies		273.66

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Packet Pg. 11

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000630 NORTHWEST PETROLEUM ( ** CONTINUED ** )						
I-55132		INTERSTITIAL SENSOR	347.45			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		INTERSTITIAL SENSOR		10 53240-03-40000	Operating Supplies	347.45
I-55527		SHOP SUPPLIES, KEYPAD ASSY	457.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SHOP SUPPLIES, KEYPAD ASSY		10 53240-03-40000	Operating Supplies	457.00
=== VENDOR TOTALS ===			1,199.45			
01-002711 O'REILLY AUTO PARTS						
C-2327-327819		ADAPT CABLES	26.98CR			
3/15/2017	1	DUE: 2/09/2017 DISC: 2/09/2017		1099: N		
		ADAPT CABLES		10 53240-03-40000	Operating Supplies	26.98CR
I-327652		ADAPT CABLES	26.98			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		ADAPT CABLES		10 53240-03-40000	Operating Supplies	26.98
=== VENDOR TOTALS ===			0.00			
01-000362 PETERSON BROS. SAND						
I-11309		CYDS SCREENED SAND	765.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		CYDS SCREENED SAND		10 53312-03-40000	Operating Supplies	765.00
=== VENDOR TOTALS ===			765.00			
01-000138 KORTNEY PIKE						
I-BOOTS 2017		BOOT REIMBURSEMENT 2017	150.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		BOOT REIMBURSEMENT 2017		10 53300-03-46500	Safety Toe Boots	150.00
=== VENDOR TOTALS ===			150.00			
01-000582 POMP'S TIRE SERVICE, INC						
I-350028163		CASING, BDM	542.36			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		CASING, BDM		10 53240-03-40000	Operating Supplies	542.36
I-350028272		AP NAIL HOLE, SPOT REPAIR	52.40			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		AP NAIL HOLE, SPOT REPAIR		10 53240-03-40000	Operating Supplies	52.40
=== VENDOR TOTALS ===			594.76			

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Attachment: Vouchers (2303 : Vouchers)

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Packet Pg. 12

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<hr/>						
01-002204		PREMIER MFG OF CENTRAL WISCONS				
I-3910		VEHICLE DECALS	16.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		VEHICLE DECALS		10 53240-03-40000	Operating Supplies	16.00
		=== VENDOR TOTALS ===	16.00			
<hr/>						
01-000377		REINDL PRINTING INC				
I-140758		DAILY TIME SHEETS	245.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		DAILY TIME SHEETS		10 53240-03-40000	Operating Supplies	245.00
		=== VENDOR TOTALS ===	245.00			
<hr/>						
01-000379		RIESTERER & SCHNELL INC				
I-1131039		SHOES, UNIV. DRIVE, BRACKET	495.51			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SHOES, UNIV. DRIVE, BRACKET		10 53240-03-40000	Operating Supplies	495.51
I-1134227		PLATES, SHAFT, COVER, IDLER,	1,238.78			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		PLATES, SHAFT, COVER, IDLER,		10 53240-03-40000	Operating Supplies	1,238.78
		=== VENDOR TOTALS ===	1,734.29			
<hr/>						
01-000546		SCHAEFFER MFG CO				
I-MN10434-INV1		WEBSCOPE	240.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		WEBSCOPE		10 53240-03-40000	Operating Supplies	240.00
		=== VENDOR TOTALS ===	240.00			
<hr/>						
01-000260		SCHULZ'S RECYCLING, INC.				
I-I02021701		TIRES - 407 HENDRICKS ST	30.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		TIRES - 407 HENDRICKS ST		10 53620-03-91577	Tire/Appliance Disposal	30.00
		=== VENDOR TOTALS ===	30.00			

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Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 13

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-004128 STEVE'S SMALL ENGINE REPAIR LL							
I-527		BELTS		48.55			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		BELTS			10 53240-03-40000	Operating Supplies	48.55
01-004128 STEVE'S SMALL ENGINE REPAIR LL							
I-531		AIR FILTER, STOP SWITCH		14.99			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		AIR FILTER, STOP SWITCH			10 53240-03-40000	Operating Supplies	14.99
=== VENDOR TOTALS ===				63.54			
01-002488 SUNRISE BROADCASTING							
I-7847-2		FEB 2017		189.00			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		FEB 2017			10 53635-03-20000	Publish Legal Notices	189.00
=== VENDOR TOTALS ===				189.00			
01-002847 TOMAHAWK TRUCK PARTS, LLC							
I-09P907913		HYDRAULIC CART, TANDEM		62.98			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		HYDRAULIC CART, TANDEM			10 53240-03-40000	Operating Supplies	62.98
01-002847 TOMAHAWK TRUCK PARTS, LLC							
I-09P908040		BRAKE SHOES, SHOE KITS, BAL.		743.83			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		BRAKE SHOES, SHOE KITS, BAL.			10 53240-03-40000	Operating Supplies	743.83
01-002847 TOMAHAWK TRUCK PARTS, LLC							
I-09P908134		HOSE ENDS, HOSE AIR, ASSY		128.64			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		HOSE ENDS, HOSE AIR, ASSY			10 53240-03-40000	Operating Supplies	128.64
=== VENDOR TOTALS ===				935.45			
01-003413 TRUCK EQUIPMENT INC							
I-724572-02		ROAD WATCH SS COM KIT		535.82			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017			1099: N		
		ROAD WATCH SS COM KIT			10 53240-03-40000	Operating Supplies	535.82
=== VENDOR TOTALS ===				535.82			

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Attachment: Vouchers (2303 : Vouchers)

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Packet Pg. 14

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-000284 VIP ALL-VALUE						
I-99894-001		PADS, STAPLES, CLIPS, MARKER,	38.02			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		PADS, STAPLES, CLIPS, MARKER,		10 53240-03-40000	Operating Supplies	38.02
I-99957-001		BOOKCASE, RUBBER BANDS	302.88			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		BOOKCASE, RUBBER BANDS		10 53240-03-40000	Operating Supplies	302.88
=== VENDOR TOTALS ===			340.90			
-----ID-----						
01-002131 WI DEPT OF TRANSPORTATION						
I-2017FELLINGTRAILER		MUN PLATE	74.50			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		MUN PLATE		10 53240-03-40000	Operating Supplies	74.50
=== VENDOR TOTALS ===			74.50			
-----ID-----						
01-000266 WISCONSIN BUILDING SUPPLY						
I-474994		PRIMER, PON PINE, SPRAY PAINT	55.90			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		PRIMER, PON PINE, SPRAY PAINT		10 52110-03-40000	Operating Supplies	55.90
I-475110		SPRAY PAINT	38.32			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SPRAY PAINT		10 52110-03-40000	Operating Supplies	38.32
I-475215		SPRAY PAINT	19.16			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SPRAY PAINT		10 52110-03-40000	Operating Supplies	19.16
=== VENDOR TOTALS ===			113.38			
-----ID-----						
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-145475P		FILTERS, AIR SAFETY	108.11			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		FILTERS, AIR SAFETY		10 53240-03-40000	Operating Supplies	108.11
I-146817P		FILTERS, AIR SAFETY	44.66			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		FILTERS, AIR SAFETY		10 53240-03-40000	Operating Supplies	44.66
I-146818P		AIR FILTER	16.75			
3/15/2017	1	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	16.75
=== VENDOR TOTALS ===			169.52			
=== PACKET TOTALS ===			73,092.75			

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Attachment: Vouchers (2303 : Vouchers)

Packet Pg. 15

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OR SEARCH: City of Merfill
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TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 73,132.11
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 39.36CR

BATCH TOTALS 73,092.75

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

Table with columns: BANK, YEAR, ACCOUNT, NAME, AMOUNT, ANNUAL BUDGET, BUDGET AVAILABLE, OVER BUDG, ANNUAL BUDGET, BUDGET AVAILABLE. Includes rows for 2017 accounts and a summary row for 2017 YEAR TOTALS.



CITY OF MERRILL
BOARD OF PUBLIC WORKS
MINUTES • WEDNESDAY FEBRUARY 22, 2017

Regular Meeting City Hall Council Chambers 4:00 PM

1. Call to Order

Mayor Bialecki called the meeting to order at 4:00 P.M.

Table with 4 columns: Attendee Name, Title, Status, Arrived. Rows include Pete Lokemoen, Ryan Schwartzman, Rob Norton, and Bill Bialecki.

Also in attendance: City Administrator Dave Johnson, City Attorney Tom Hayden, Public Works Director/City Engineer Rod Akey, Street Superintendent Dustin Bonack, Alderwoman Kandy Peterson, Alderwoman Mary Ball, John Imhoff, Marge Imhoff, Ruth Dayton, Eric Dayton, Matt Waid, Linda Becker, Duane Wenzelow Jr. and City Clerk Bill Heideman.

2. Preliminary items:

1. Vouchers

Motion (Schwartzman/Lokemoen) to approve.

RESULT: APPROVED

3. Other agenda items for consideration:

1. City Band request for temporary parking on band concert nights (Wednesdays). This was originally discussed at the January 25th, 2017 Board of Public Works meeting.

The submitter of the request, Linda Becker, was asked whether she had discussed the plan with the Police Chief. She stated that she had not yet had that discussion. She does not think signage alone would be adequate if the plan were approved and implemented.

Motion (Lokemoen/Norton) approve the parking concept as submitted, subject to the approval of the Police Chief.

RESULT: APPROVED

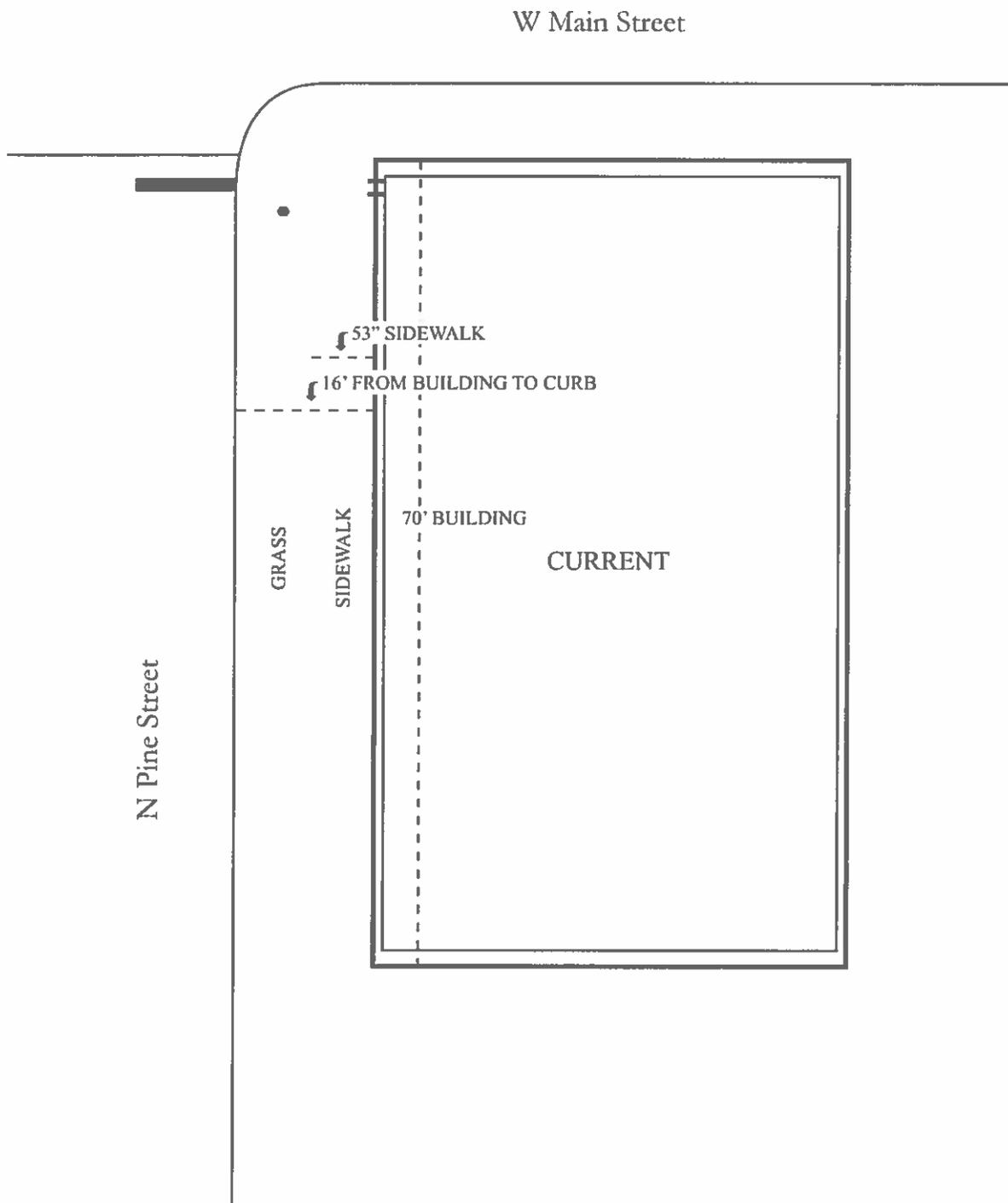
2. Place "No Truck Route" signs on Cottage Street and Taylor Street. This was originally discussed at the January 25th, 2017 Board of Public Works meeting.

Alderman Norton reported that more signage has been installed, but there are still violations. Street Superintendent Bonack noted that "No Truck Route" signs have been installed on both Cottage Street and Taylor Street.

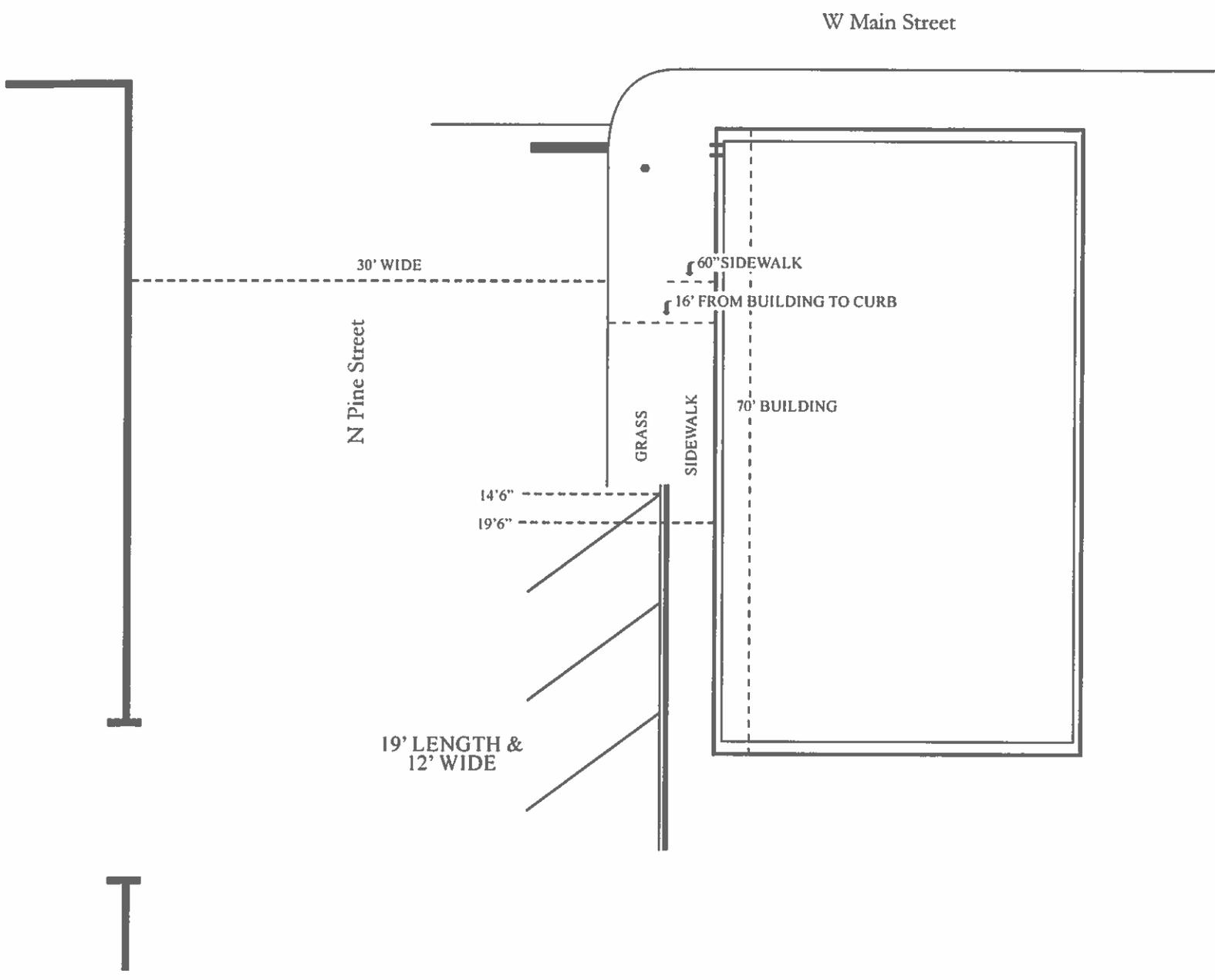
Alderman Norton suggested that signage be installed at City entrances to clearly designate the truck routes.

Mark Raymer  
Proposed Parking  
1502 W Main Street  
15 April 2013  
715-218-3277

We are proposing putting in 6 parking spots along N Pine Street at 1502 W Main Street, Merrill, WI in accordance with the Parking Requirements Section 113.



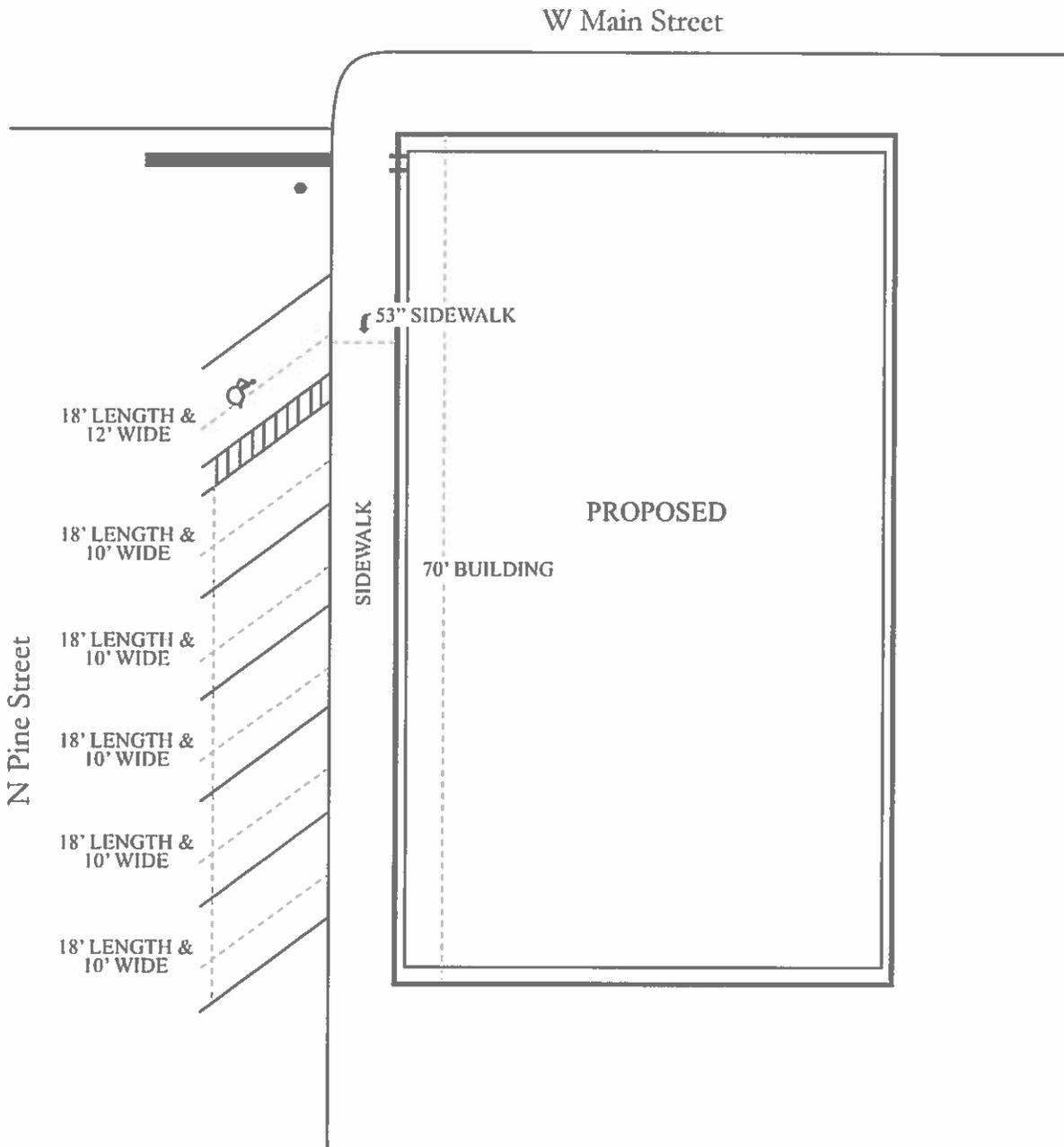
Mark Raymer  
Proposed Parking  
1502 W Main Street



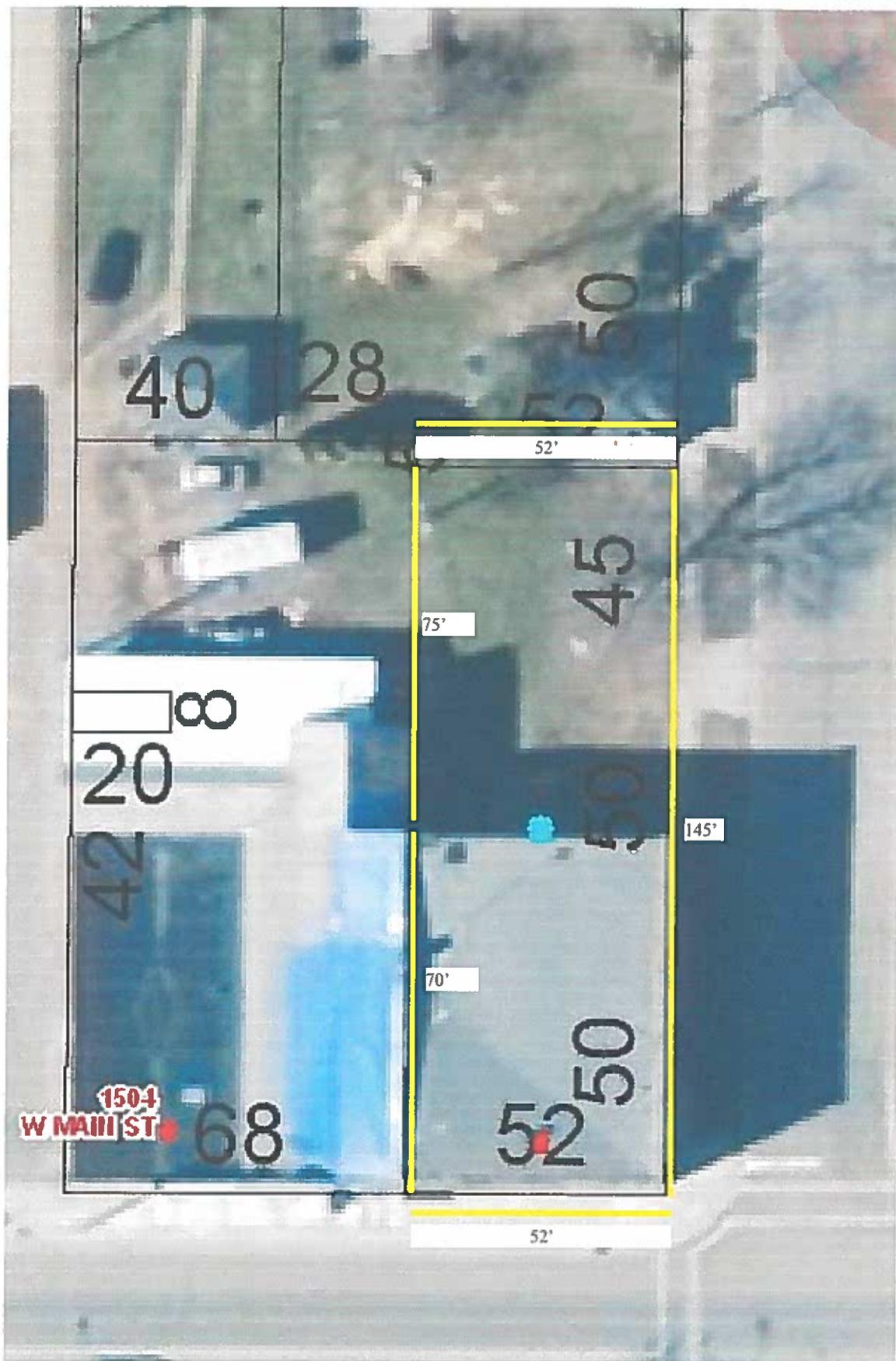
Sec. 113-166. - Parking requirements.

The off-street parking provisions of this chapter shall apply to all buildings and structures erected after the effective date of the ordinance from which this chapter is derived, accessory parking shall be according to the provisions of this article; where an intensity of the use of any building structure or premises shall be increased, additional parking to match the increased intensity of use shall be provided; or wherever an existing building or structure is converted to a new use, parking shall be provided according to the requirements of the new use. All new nonresidential parking lots and all alterations of existing lots shall be subject to the approval of the zoning administrator. Requests for said parking lots shall be accompanied with detailed plans on landscaping, parking layout, drainage provisions and driveway locations. In all districts, there shall be provided at the time any use or building is erected, enlarged, extended, or increased off-street parking stalls for all vehicles in accordance with the following:

- (1) Access. Each off-street parking space shall open directly upon an aisle or driveway designed to provide safe and efficient means of vehicular access to such parking space. All off-street parking facilities shall be designed with appropriate means of vehicular access to a street or alley in a manner which will least interfere with traffic movement.
- (2) Design standards. Each parking space shall not be less than 180 square feet in area, 18 feet in length and ten feet in width, or 20 feet in length and nine feet in width, exclusive of aisles and access drives. No parking area of more than two spaces shall be designed as to require any vehicle to back into a public street. Any parking area of more than ten spaces shall be sufficiently screened in the form of a solid fence or shrubbery to protect adjacent residential zones. Large expanses of unchanneled parking areas shall be avoided by interior landscaping and safety islands.



Mark Raymer  
1502 W Main Street



Sec. 32-88. - Excavations of streets, alleys, public ways and grounds.

(a) *Permit procedure.*

- (1) *Requirements.* No person shall excavate or disturb the surface of any street or right-of-way, including street surface, boulevard, sidewalk, alley or public ground such as a utility easement in the city, for any purpose without first filing an application in writing accompanied by the proper fee and receiving a written permit therefor. No permits shall be issued by the city between the dates of November 15 through April 15, unless the work is done by the city or is done in an emergency. The term "emergency" means such situations as broken water lines, broken sewer lines or nonfunctioning utilities which would not function properly without adequate immediate repair. Other street openings done between November 15 and April 15 shall first have a written request and be approved by action of the board of public works. During periods when weather or other conditions present additional traffic hazards, potential damage to the street or right-of-way, or other concerns for public health and safety, the city engineering department representative or street commissioner shall confer with the permit applicant to consider alternative scheduling or added conditions to protect public health and safety. If the city is satisfied that the public health and safety cannot be adequately protected during such period, the permit may be delayed or denied.
- (2) *Application.* The application shall be signed by the applicant and shall state the purpose, dimensions, depth and exact location of the proposed excavation and the kind of street surfacing at such point. All permits shall be applied for a minimum of 24 hours prior to work commencing on street opening with date of work to be indicated on permit application.
- (3) *Issuance.* The city clerk may issue a permit for excavating any street or alley upon receipt of an application properly executed by a responsible party and payment of the proper fee; in the event of a situation reviewed by the city engineering department representative or street commission, as described in subsection (a)(1) of this section, such permit shall only be issued by the city clerk after approval of the city engineering department representative's office in writing. All permit applications shall be acted upon within 30 days after a complete application is filed with the city clerk's office. Applications not acted upon within 30 days shall be deemed to be denied. The permit issued shall be good for a period of 30 days and may be renewed for an additional 30 day period, for no additional fee, upon written request of the permit holder and approval of the city

**INSTRUCTIONS FOR PETITIONS AND MAP; VACATING STREETS AND ALLEYS**

1. The petition must be signed by all owners of all frontage of lots and lands abutting streets and alleys, or portions thereof, sought to be vacated.
2. If you seek to vacate only a portion of a street and not the entire street, the petition must also be signed by the owners of more than one-third (1/3) of the frontage of the lots and lands abutting the remainder of the street which lies within 2,650 feet of the end or ends of the portion sought to be vacated, or lies within so much of that 2,650 feet as shall be within the corporate limits of the City of Merrill.

(NOTE: If the vacation will leave a portion of the street on both sides of the vacated portion, signatures of the owners of more than one-third (1/3) of the frontage of the lots and lands on both sides of the vacated portion are necessary.)

3. If you seek to vacate only a portion of an alley the petition must also be signed by the owners of more than one-third (1/3) of the frontage of the lots and lands abutting the remainder of the alley. For purposes of vacating an alley you may consider the beginning and ending of an alley to be within the block in which it is located.

(NOTE: If the vacation will leave a portion of the alley on both sides of the vacated portion, signatures of the owners of more than one-third (1/3) of the frontage of the lots and lands on both sides of the vacated portion are necessary.)

4. The petition cannot be acted upon if there are insufficient signers.
5. If any lot or lands for which signatures are required are OWNED BY MORE THAN ONE PERSON, such as a husband and wife together, then each and every owner of that lot or land MUST SIGN the petition.
6. If any lot or land is owned by the State, County, City, Minor or Incompetent Person, or if the title is held in trust, the petition may be signed by the Governor, County Board Chairman, Mayor, Guardian of the Minor or Incompetent, or Trustee, respectively. If owned by a Corporation the President, Secretary or other principal officer or managing agent may sign.
7. No street, alley or portion thereof may be vacated by petition unless the required number of qualified petitioners join in the petition for vacation and discontinuance.
8. File petition with the City Clerk at the City Hall.
9. All petitions improperly, insufficiently or incompletely filled out will be returned to the person who filed the same.

### PETITION TO VACATE

\$175.00

(STREET) (PORTION OF STREET) (ALLEY) (PORTION OF ALLEY)  
(Cross out inapplicable portion of title above)

(Note: See attached instructions for form and map)

TO: The Common Council  
City of Merrill, Wisconsin

1. We, the undersigned owners of lots and lands in the City of Merrill, Wisconsin, as hereafter set forth following our signatures and on the attached map, petition the Common Council of the city of Merrill, Wisconsin, to vacate and discontinue the following described Street(s) and/or alley(s) in said City, in accordance with Section 66.296, Wisconsin Statutes, to-wit:

*see Exhibit "A"*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(here fully describe as accurately as possible the street(s) and alley(s) you seek to vacate indicating exact beginning & ending points)

2. Our reasons for seeking vacation are as follows:

*To facilitate construction of an additional exhibit hall/building on the Merrill Historical Society grounds, as well as additional landscaping, parking and related amenities and improvements*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

Merrill Historical Society  
102 E. 3<sup>rd</sup> Street  
Merrill, WI 54452

Tanya Sliwinski  
100 E. 4<sup>th</sup> Street  
Merrill, WI 54452

Michael Pappas  
101 E. 4<sup>th</sup> Street  
Merrill, WI 54452

Dawn Pilecky  
1061/2 E. 4<sup>th</sup> Street  
Merrill, WI 54452

Matthew Smith  
109 E. 4<sup>th</sup> Street  
Merrill, WI 54452

Dean Czerwinski  
104 E. 4<sup>th</sup> Street  
Merrill, WI 54452

PDG Enterprises Inc.  
M133 Penny Lane  
Marshfield, WI 54449

Andrew Wallace  
112 E. 4<sup>th</sup> Street  
Merrill, WI 54452

Keith Hurley  
312 Logan Street  
Merrill, WI 54452

Our Savior's Lutheran Church  
300 Logan Street  
Merrill, WI 54452

Signatures of all owners of all land abutting the street or alley to be vacated. (use additional paper if necessary)

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_  
Description \_\_\_\_\_  
Footage \_\_\_\_\_

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_  
Description \_\_\_\_\_

Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

Footage \_\_\_\_\_

3. The following utilities are in or upon said (street) (alley):

There are utility lines running above the property, which will be moved.

(List all sanitary sewer and storm sewer mains and laterals, telephone, electric and gas lines. Describe Location. If none, so state.)

4. We (have) (have no) objections to the City reserving the right to maintain present and installing future utilities in the vacated portion.

It is possible that a building or a part thereof, may be constructed over the vacated area, thus a "no utilities in Alley" provision is preferred.

(If you have objections, list them and your reasons)

5. FOR ALLEY VACATION ONLY. The date of recording the plat if less than five (5) years ago is: > Five years Ago

6. FOR ALLEY VACATION ONLY: This alley (has been) (has not been) used as a public alley the last five (5) years.

HAS NOT

(If anyone uses the alley, state who and for what purpose)

7. FOR ALLEY VACATION ONLY: This alley (has been) (has not been) worked on by the City, such as repairs, maintenance, service and snowplowing within the last five (5) years.

HAS NOT

(State those occurring in last five (5) years, if any)

Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

8. A fee of \$175.00 to cover costs of publication of notice of hearing is enclosed.
9. INSTRUCTION FOR MAP: *See Exhibit 'B'*
  - a. Need not be to scale
  - b. Should cover area for which signatures are required. Use additional sheets if necessary
  - c. Name streets or alleys and width in feet
  - d. Shade portion to be vacated
  - e. List the addition, block and lot numbers
  - f. Insert names of all lot owners of each lot
  - g. Indicate abutting footage on street or alley to be vacated
  - h. Show direction of north

Exhibit "A"

Alley to be vacated lying in the NW ¼ of the SE 1/4, Sec. 11, T31N R6E, City of Merrill, Lincoln County, Wisconsin. Beginning at the Northeast corner of Lot 12 of VR Willards Addition, thence North 16 feet to the North alley right-of-way line, thence west 223 feet to the Prairie River, thence south 16 feet to the South alley right-of-way line, thence East 223 feet to the point of beginning.

# HS Exhibit "B"



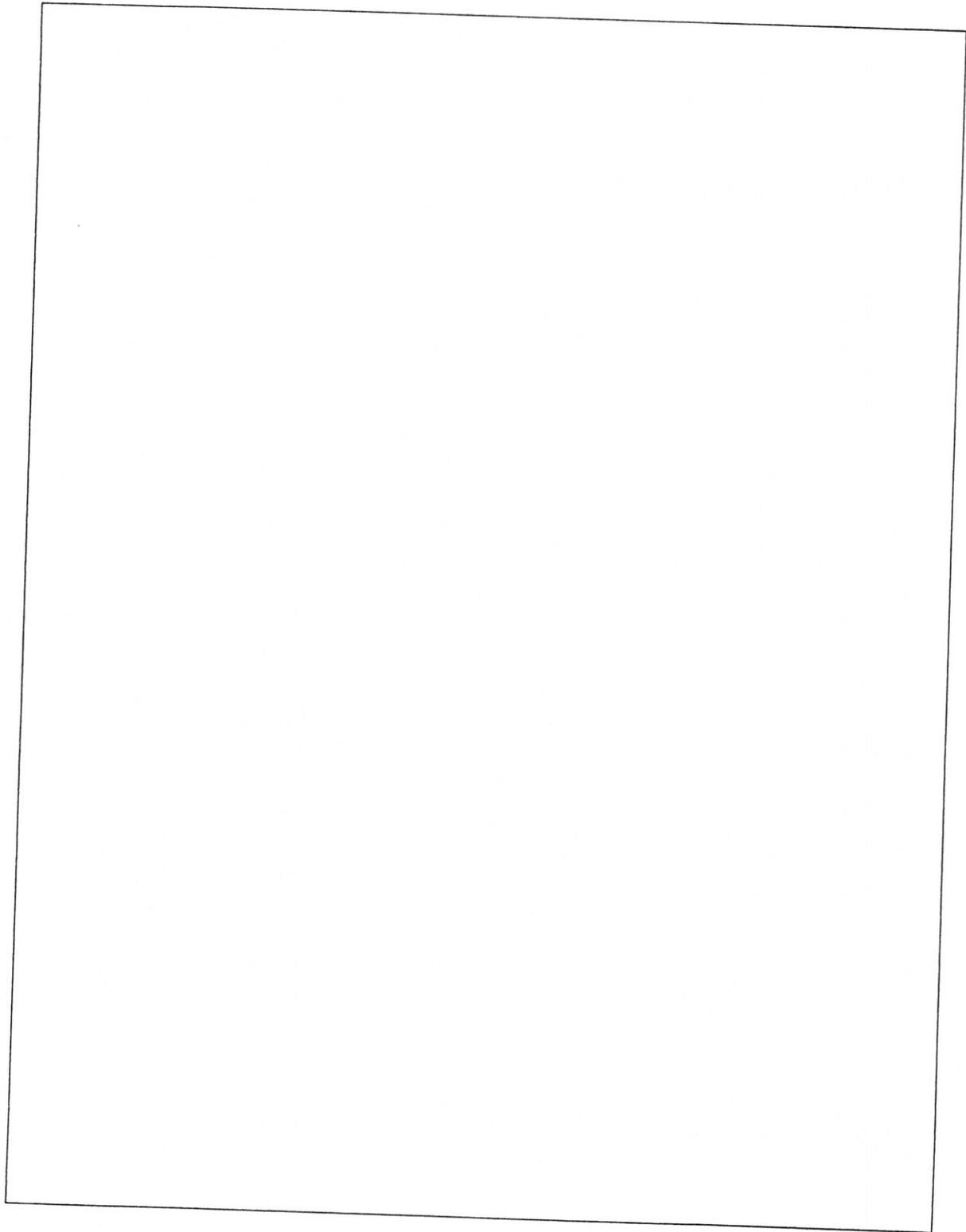
Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

Author: MPWD  
Date Printed: 3/8/2017



The information depicted on this map is a compilation of public record information including aerial photography and other base maps. No warranty is made, express or implied, as to the accuracy of the information used. The data layers are a representation of current data to the best of our knowledge and may contain errors. It is not a legally recorded map and cannot be substituted for field-verified information. Map may be reproduced with permission of the Lincoln County Land Services Department to be reported to Land Services Department, 801 North Sales St, Merrill, WI, 54452. Copyright © 2015 Phone (7

10. MAP OF AREA



Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

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

**A RESOLUTION AUTHORIZING THE VACATION OF A PART OF AN ALLEY BETWEEN THIRD AND FOURTH STREET ABUTTING THE PRAIRIE RIVER**

WHEREAS, the Merrill Historical Society has requested the vacation of a portion of an alley in the City of Merrill, Lincoln County, Wisconsin; and

WHEREAS, the Board of Public Works on March 22, 2017 and the City Plan Commission on April 4, 2017 have recommended such vacation;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this 13<sup>th</sup> day of June, 2017, that the following described alley be vacated:

Vacating that portion of property lying in the NW ¼ of the SE 1/4, Sec. 11, T31N R6E, City of Merrill, Lincoln County, Wisconsin. Beginning at the Northeast corner of Lot 12 of VR Willards Addition, thence North 16 feet to the North alley right-of-way line, thence west 223 feet to the Prairie River, thence south 16 feet to the South alley right-of-way line, thence East 223 feet to the point of beginning.

BE IT FURTHER RESOLVED, that the City hereby declares that the alley 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

Attachment: Alley Vacation info (2331 : Petition and resolution on alley vacation from Historical Society)

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.

Working with City attorney on multiple issues.

Have been working on some future development.

Working on exterior maintenance for summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

2017 Sidewalk Maintenance Project Bids in and approved, S.D. Ellenbecker is the Contractor.

I will be at the meeting if there are any questions, Thank you.

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00													0
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00													0
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	2											3
Mechanical	\$65.00	16	9											25
Garages	\$175.00													0
Storage Bldg. w/o Elec	\$125.00													0
Wrecking	\$125.00		1											1
Decks/Porches	\$175.00		1											1
Signs	\$70.00		2											2
Fence	\$65.00													0
Commercial New	\$575.00													0
Comm. Remodel<500	\$385.00													0
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00													0
Comm. Zoning Only	\$110.00		1											1
Moving	\$100.00													0
Swimming pools	\$75.00													0
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00													0
<b>Number of Permits:</b>		<b>17</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>						
<b>Total Permit Amount</b>		<b>\$ 1,105.00</b>	<b>\$ 1,155.00</b>											<b>\$ 2,260.00</b>

## Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Kathleen Barnes	609	1st E.	02-17-17	Complaint-		no
Phil & Betty Zastrow	912	8th E.	02-16-17	5-Day Garbage Clean-up	02-23-17	no
JTK Consolidated LLC	1601	10th E.	01-05-17	Complaint-finish clg	03-06-17	no
Eric Dayton	1001	Pine Bluff	01-31-17	See file	03-06-17	no
Doreen Ryder	1701	1st E.	02-27-17	5-Day Garbage Clean-up	03-07-17	no
Gerald Kleinhans	105	Thomas N.	01-24-17	Complaint-see file	03-07-17	no
Mary Rajek	307	Thomas	02-27-17	HO has been cancelled	03-07-17 - CDBG	no
MOSH LLC	211	Cleveland	10-19-16	upper unit occupied, lowers not approved	03-23-17	no
Stephanie Springborn	419	Main W.	02-3-17	East wall	03-31-17	no
Christine Wilmlink	607	Cottage	01-19-16	Paint porch, windows on house and doors, siding, windows, soffits, fascia on garage	04-01-17	no
Swiderski		Memorial		Water complaint on neighbors	04-01-17	no
MOSH, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	04-24-17-court	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint- Painting and porch repair	04-24-17-court	YES
John Kaufman	903	5th E.	10-26-16	Remove deck per ZBA Orders	04-30-17	no
David Hahn	408	4th E.	01-14-16	Paint front porch, windows, trim and soffit, replace any missing siding	05-01-17	no
Marcella Voigt	1407	Mathews	08-16-16	Remove garage	05-01-17	no
Fergien Family Trust	405	7th E.	11-09-16	Paint all non-maint. areas oh house	05-09-17	no
Gail Luedtke	906	7th W.	07-27-15	Complaint-Need to paint house, windows, trim, fascia, soffit on house and garage, re	05-15-17	no
Donald Kautz	1506	Mathews	08-03-16	Painting	05-15-17	no
Rinehardt & Shirley Graa	1002	Champagne	01-20-16	Paint house, windows, trim, soffit and fascia and acc. Structure	05-22-17	no
Scott Martin	1501	1st E.	08-23-16	Orders to condemn dilapidated house-court hearing	06-01-17	Vander
Angelynn Shaver	706	7th E.	11-01-16	Paint accessory struc.	06-01-17	no
Heritage Crossing	405	Hendricks	02-01-17	Paint house	06-01-17	no
Courtney Busterud	407	Hendricks	02-01-17	Paint house and garage	06-01-17	no
Ron Burrow	409	Hendricks	02-01-17	Paint windows, porch, and garage	06-01-17	no
Rhonda Woellner	1503	Jackson	02-17-16	Paint siding, windows, trim and doors on house and paint garage	06-01-17	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	06-01-17	no

## Outstanding Ext Maint 2017

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Tim Seeger	2823	Main W.	07-19-16	Demolition and painting	06-01-17	no
Mike Fick	2410	State Hwy 10	07-08-16	New owners took over Business (Exterior Issues)residing per Mike 11-9-16	06-01-17	no
Lawrence Schotz	1411	Jackson	02-17-16	Paint windows, trim, doors on house along with painting garage and remove shed as	06-12-17- court	YES
Michael Hoff	402	4th E.	01-14-16	Paint house, windows and trim	06-14-17	no
Fick Bricks LLC	212	Pier	09-15-16	Painting	06-15-17	no
Jeff Oldenburg	214	Scott N.	05-06-15	Painting and siding	06-15-17	YES
Brent Scantlin	100	Foster N.	08-07-14	Paint north side of building	07-01-17	no
Anderson/Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	07-01-17	no
Eugene Brown	608	Foster S.	02-17-16	Paint trim, soffit, fascia on house, paint accessory building	07-17-17	no
Randy Baguhn	1403	Jackson	11-02-16	Remove accessory buildings	08-01-17	no
Randy Kurszewski	601	Foster S.	02-04-16	Paint house, windows, trim, and garage doors	09-04-17	no
Randy Kurszewski	301	Center N.	03-05-15	Exterior painting	09-15-17	no
Andrew Wallace	506	Center N.	01-28-16	Paint house and garage, windows, trim, fascia, doors and soffits	10-01-17	no
Randy Kurszewski	501	Foster S.	02-01-16	Painting,siding, house and garage	10-01-17	no
Marcella Voigt	1407	Mathews	02-22-17	Need to re-record her CDBG 30-year mortgage	10-01-17 - CDBG	no
Noreen Salzman	607	Cedar	10-11-16	Conditional use granted on 10-11-2016 by Common Council	10-11-17 (no file)	no
Mark Raymer	219	2nd E.	02-27-17	Complaint- wires stapled,support walls in bilco area	3-27-17	no
Steve Muenchow	807	Chippewa	11-16-15	Unfit to live in orders	Attorney Office	YES
Donald Franc	609	Liberty	05-19-16	Replace rear deck and stairs	Attorney Office	YES



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

March 22<sup>nd</sup>, 2017

**Street Dept. Work**

Winter road maintenance  
 Normal garbage and recycle collection  
 Maintenance Shop: Misc. repairs and maintenance of equipment.  
 Snow removal on city property and sidewalk notices  
 Sign and street lights repair  
 Tree trimming/removal  
 Street patching  
 Center Ave. storm sewer repair prep.  
 City pit clearing  
 Airport brush cutting

**2017 Project List Summary/Review**

FOURTH STREET  
 POPLAR STREET  
 CHESTNUT STREET  
 HIGHLAND DRIVE  
 EDGEWATER DRIVE  
 MEADOW LANE  
 RIO GRANDE DRIVE  
 PARK STREET  
 SECOND STREET  
 FRANCIS STREET  
 HOLLYWOOD DRIVE  
 PINERIDGE AVE  
 CENTER AVE

Respectfully Submitted,

Roderick J. Akey, PE  
 Public Works Director/ City Engineer

Attachment: Monthly Report - BPW Director - BPW Director (2305 : Public Works Director/City Engineer Akey)