

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, February 20, 2013 at 5:30 P.M.  
City Hall Basement Conference Room  
1004 E. First St.**

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

**AGENDA**

1. Call to order
2. Vouchers
3. Consider Quit Claim Deed to Craig J. Nienow for a 2.5 foot strip of land along the west side of the former Courtview Apartments property (agenda item requested by City Attorney Hayden)
4. Discussion and possible action on Tyler Street sidewalk (agenda item requested by Building Inspector/Zoning Administrator Pagel)
5. Discuss and consider installing flashing stop signs on the corner of East Ninth Street and Mill Street (agenda item requested by Mayor Bialecki)
6. Consider request from David Burgess to waive snow removal charges for 1805 E. 1<sup>st</sup> St.
7. Monthly reports:
  - a. Street Commissioner
  - b. Exterior maintenance
  - c. Northwinds Inspection
  - d. City Hall Maintenance Supervisor
  - e. Contract Engineering firms
8. Establish date and time of next meeting
9. Public Comment
10. Adjournment

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

Agenda prepared by City Clerk Bill Heideman  
Agenda reviewed by Mayor Bill Bialecki, Chairperson

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:* \_\_\_\_\_

SET: 04815 BPW 02/20/13

OR SET: 01 City of Merrill

ENCE : ALPHABETIC

TO/FROM ACCOUNTS SUPPRESSED

2

| POST DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|-----------|-----------|-------------|----------------|--------------------|--------------|--------------|
|-----------|-----------|-------------|----------------|--------------------|--------------|--------------|

001475 AIRGAS SAFETY INC.

|                       |   |  |       |                              |                    |       |
|-----------------------|---|--|-------|------------------------------|--------------------|-------|
| 2/15/2013             | 1 | MATERIALS<br>DUE: 2/15/2013 DISC: 2/15/2013<br>MATERIALS | 72.80 | 1099: N<br>10 53240-03-40000 | Operating Supplies | 72.80 |
| === VENDOR TOTALS === |   |  | 72.80 |                              |                    |       |

002555 AMERICAN WELDING & GAS INC.

|                       |   |  |        |                              |                    |        |
|-----------------------|---|--|--------|------------------------------|--------------------|--------|
| 2/15/2013             | 1 | OUTERSHIELD/CLAMP LOCK PLIERS<br>DUE: 2/15/2013 DISC: 2/15/2013<br>OUTERSHIELD/CLAMP LOCK PLIERS | 304.02 | 1099: N<br>10 53240-03-40000 | Operating Supplies | 304.02 |
| === VENDOR TOTALS === |   |  | 304.02 |                              |                    |        |

002222 ARROW TERMINAL, LLC

|                       |   |  |       |                              |                    |       |
|-----------------------|---|--|-------|------------------------------|--------------------|-------|
| 2/15/2013             | 1 | MATERIALS<br>DUE: 2/15/2013 DISC: 2/15/2013<br>MATERIALS | 65.77 | 1099: N<br>10 53240-03-40000 | Operating Supplies | 65.77 |
| === VENDOR TOTALS === |   |  | 65.77 |                              |                    |       |

002088 BOB'S WEST 64

|                       |   |  |       |                              |                    |       |
|-----------------------|---|--|-------|------------------------------|--------------------|-------|
| 2/15/2013             | 1 | MOUNT AND BALANCE TIRES<br>DUE: 2/15/2013 DISC: 2/15/2013<br>MOUNT AND BALANCE TIRES | 25.44 | 1099: N<br>10 53240-03-40000 | Operating Supplies | 25.44 |
| === VENDOR TOTALS === |   |  | 25.44 |                              |                    |       |

00087 BOBCAT PLUS, INC.

|                       |   |  |          |                              |                    |        |
|-----------------------|---|--|----------|------------------------------|--------------------|--------|
| 2/15/2013             | 1 | PARTS - FAN<br>DUE: 2/15/2013 DISC: 2/15/2013<br>PARTS - FAN       | 308.92   | 1099: N<br>10 53240-03-40000 | Operating Supplies | 308.92 |
| 2/15/2013             | 1 | BEARING/CLUTCH<br>DUE: 2/15/2013 DISC: 2/15/2013<br>BEARING/CLUTCH | 934.28   | 1099: N<br>10 53240-03-40000 | Operating Supplies | 934.28 |
| 2/15/2013             | 1 | PARTS<br>DUE: 2/15/2013 DISC: 2/15/2013<br>PARTS                   | 308.92   | 1099: N<br>10 53240-03-40000 | Operating Supplies | 308.92 |
| === VENDOR TOTALS === |   |  | 1,552.12 |                              |                    |        |

PACKET: 04815 BPW 02/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----                       |           |                                | GROSS    | P.O. #            |                        |  |              |
|------------------------------------|-----------|--------------------------------|----------|-------------------|------------------------|--|--------------|
| POST DATE                          | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- |  | DISTRIBUTION |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| 01-000078 BRUCE MUNICIPAL & EQ INC |           |                                |          |                   |                        |  |              |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-5130408                          |           | WEAR PLATES                    | 745.89   |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | WEAR PLATES                    |          | 10 53240-03-40000 | Operating Supplies     |  | 745.89       |
| === VENDOR TOTALS ===              |           |                                | 745.89   |                   |                        |  |              |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| 01-002809 CARQUEST OF MERRILL      |           |                                |          |                   |                        |  |              |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| C-10846-121450                     |           | FILTERS                        | 20.92CR  |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 1/08/2013 DISC: 1/08/2013 |          | 1099: N           |                        |  |              |
|                                    |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 20.92CR      |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| C-10846-121515                     |           | TURN/TAIL LAMP                 | 33.99CR  |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 1/09/2013 DISC: 1/09/2013 |          | 1099: N           |                        |  |              |
|                                    |           | TURN/TAIL LAMP                 |          | 10 53240-03-40000 | Operating Supplies     |  | 33.99CR      |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-10846-121416                     |           | TURN/TAIL LAMP                 | 33.99    |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | TURN/TAIL LAMP                 |          | 10 53240-03-40000 | Operating Supplies     |  | 33.99        |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-10846-121459                     |           | AIR FILTER                     | 31.79    |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | AIR FILTER                     |          | 10 53240-03-40000 | Operating Supplies     |  | 31.79        |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-10846-121508                     |           | TURN/TAIL LAMP                 | 33.99    |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | TURN/TAIL LAMP                 |          | 10 53240-03-40000 | Operating Supplies     |  | 33.99        |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-10846-121706                     |           | AIR FILTER                     | 15.90    |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | AIR FILTER                     |          | 10 53240-03-40000 | Operating Supplies     |  | 15.90        |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-10846-122377                     |           | BATTERIES                      | 165.30   |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | BATTERIES                      |          | 10 53240-03-40000 | Operating Supplies     |  | 165.30       |
| === VENDOR TOTALS ===              |           |                                | 226.06   |                   |                        |  |              |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| 01-000626 CENTRAL WI COOP          |           |                                |          |                   |                        |  |              |
| <hr/>                              |           |                                |          |                   |                        |  |              |
| I-320903                           |           | SPOOL VALVE/RING               | 688.56   |                   |                        |  |              |
| 2/15/2013                          | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                    |           | SPOOL VALVE/RING               |          | 10 53240-03-40000 | Operating Supplies     |  | 688.56       |
| === VENDOR TOTALS ===              |           |                                | 688.56   |                   |                        |  |              |

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 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----                    |           |                                | GROSS    | P.O. #            |                        |  |              |
|---------------------------------|-----------|--------------------------------|----------|-------------------|------------------------|--|--------------|
| POST DATE                       | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- |  | DISTRIBUTION |
| 01-000199 CUMMINS NPOWER LLC    |           |                                |          |                   |                        |  |              |
| I-809-16558                     |           | GASKET, OIL PAN                | 34.91    |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | GASKET, OIL PAN                |          | 10 53240-03-40000 | Operating Supplies     |  | 34.91        |
| === VENDOR TOTALS ===           |           |                                | 34.91    |                   |                        |  |              |
| 01-000232 FABCO EQUIPMENT, INC. |           |                                |          |                   |                        |  |              |
| I-C202592                       |           | SWITCHES                       | 103.73   |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | SWITCHES                       |          | 10 53240-03-40000 | Operating Supplies     |  | 103.73       |
| I-C205423                       |           | SEPARATOR                      | 159.73   |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | SEPARATOR                      |          | 10 53240-03-40000 | Operating Supplies     |  | 159.73       |
| I-C227313                       |           | KIT SEAL/ROD/CORE              | 1,360.74 |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | KIT SEAL/ROD/CORE              |          | 10 53240-03-40000 | Operating Supplies     |  | 1,360.74     |
| === VENDOR TOTALS ===           |           |                                | 1,624.20 |                   |                        |  |              |
| 01-000212 FASTENAL COMPANY      |           |                                |          |                   |                        |  |              |
| I-WIMER66444                    |           | SUPPLIES                       | 44.59    |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | SUPPLIES                       |          | 10 53240-03-40000 | Operating Supplies     |  | 44.59        |
| I-WIMER66512                    |           | SUPPLIES                       | 72.46    |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | SUPPLIES                       |          | 10 53240-03-40000 | Operating Supplies     |  | 72.46        |
| I-WIMER66568                    |           | BRPI STRT T 1/8FMFW            | 2.65     |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | BRPI STRT T 1/8FMFW            |          | 10 53240-03-40000 | Operating Supplies     |  | 2.65         |
| I-WIMER66621                    |           | METAL ADAPTER/CRMP WIRE WHL    | 59.70    |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | METAL ADAPTER/CRMP WIRE WHL    |          | 10 53240-03-40000 | Operating Supplies     |  | 59.70        |
| I-WIMER66785                    |           | COWHIDE BIB/CAPE SLEEVE        | 81.22    |                   |                        |  |              |
| 2/15/2013                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                 |           | COWHIDE BIB/CAPE SLEEVE        |          | 10 53240-03-40000 | Operating Supplies     |  | 81.22        |
| === VENDOR TOTALS ===           |           |                                | 260.62   |                   |                        |  |              |

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|-------------------------------------|-----------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE                           | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| <b>01-000236 G &amp; K SERVICES</b> |           |                                |          |                   |                        |              |
| I-1016690575                        |           | UNIFORMS/TOWELS/CLEANER        | 159.24   |                   |                        |              |
| 2/15/2013                           | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|                                     |           | UNIFORMS/TOWELS/CLEANER        |          | 10 53620-03-46000 | Uniform Services       | 14.50        |
|                                     |           | UNIFORMS/TOWELS/CLEANER        |          | 10 53635-03-46000 | Uniform Services       | 8.69         |
|                                     |           | UNIFORMS/TOWELS/CLEANER        |          | 10 53240-03-40000 | Operating Supplies     | 38.53        |
|                                     |           | UNIFORMS/TOWELS/CLEANER        |          | 10 53300-03-46000 | Uniform Services       | 80.57        |
|                                     |           | UNIFORMS/TOWELS/CLEANER        |          | 10 53230-03-40000 | Operating Supplies     | 16.95        |
| <hr/>                               |           |                                |          |                   |                        |              |
| I-1016693492                        |           | UNIFORMS/CLEANERS              | 203.30   |                   |                        |              |
| 2/15/2013                           | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53620-03-46000 | Uniform Services       | 16.00        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53635-03-46000 | Uniform Services       | 8.69         |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53240-03-40000 | Operating Supplies     | 84.30        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53300-03-46000 | Uniform Services       | 77.36        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53230-03-40000 | Operating Supplies     | 16.95        |
| <hr/>                               |           |                                |          |                   |                        |              |
| I-1016696416                        |           | UNIFORMS/CLEANERS              | 148.03   |                   |                        |              |
| 2/15/2013                           | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53620-03-46000 | Uniform Services       | 14.50        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53635-03-46000 | Uniform Services       | 8.69         |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53240-03-40000 | Operating Supplies     | 30.28        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53300-03-46000 | Uniform Services       | 77.36        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53230-03-40000 | Operating Supplies     | 17.20        |
| <hr/>                               |           |                                |          |                   |                        |              |
| I-1016699337                        |           | UNIFORMS/CLEANERS              | 231.14   |                   |                        |              |
| 2/15/2013                           | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53620-03-46000 | Uniform Services       | 16.00        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53635-03-46000 | Uniform Services       | 10.19        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53240-03-40000 | Operating Supplies     | 76.43        |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53300-03-46000 | Uniform Services       | 111.92       |
|                                     |           | UNIFORMS/CLEANERS              |          | 10 53230-03-40000 | Operating Supplies     | 16.60        |
| <hr/>                               |           |                                |          |                   |                        |              |
| I-1016702303                        |           | UNIFORMS                       | 202.88   |                   |                        |              |
| 2/15/2013                           | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|                                     |           | UNIFORMS                       |          | 10 53620-03-46000 | Uniform Services       | 15.92        |
|                                     |           | UNIFORMS                       |          | 10 53635-03-46000 | Uniform Services       | 48.23        |
|                                     |           | UNIFORMS                       |          | 10 53240-03-40000 | Operating Supplies     | 44.31        |
|                                     |           | UNIFORMS                       |          | 10 53312-03-46000 | Uniform Services       | 77.82        |
|                                     |           | UNIFORMS                       |          | 10 53230-03-40000 | Operating Supplies     | 16.60        |
|                                     |           | === VENDOR TOTALS ===          | 944.59   |                   |                        |              |

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|---|-----------|--------------------------------|----------|-------------------|-------------------------|--------------|
| POST DATE                               | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME-----  | DISTRIBUTION |
| <hr/>                                   |           |                                |          |                   |                         |              |
| 01-000718 GLEN-RAY RADIATORS, INC.      |           |                                |          |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-158717                                |           | FLUSH/REPAIR CHIPPED RADIATOR  | 87.50    |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | FLUSH/REPAIR CHIPPED RADIATOR  |          | 10 53240-03-40000 | Operating Supplies      | 87.50        |
| === VENDOR TOTALS ===                   |           |                                | 87.50    |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| 01-000704 INLAND POWER GROUP            |           |                                |          |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| C-1420764-00                            |           | SEAL ASSEMBLY/OUTPUT BEARNING  | 235.42CR |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 1/09/2013 DISC: 1/09/2013 |          | 1099: N           |                         |              |
|   |           | SEAL ASSEMBLY/OUTPUT BEARNING  |          | 10 53240-03-40000 | Operating Supplies      | 235.42CR     |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-1419414-01                            |           | SEAL INSTALLER OIL PUMP/BEARI  | 302.47   |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | SEAL INSTALLER OIL PUMP/BEARIN |          | 10 53240-03-40000 | Operating Supplies      | 302.47       |
| === VENDOR TOTALS ===                   |           |                                | 67.05    |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| 01-000313 LINCOLN CO TREASURER'S OFFICE |           |                                |          |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-8478                                  |           | GARBAGE - JANUARY              | 8,503.02 |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | GARBAGE - JANUARY              |          | 10 53620-03-94000 | Tipping Fees            | 8,503.02     |
| === VENDOR TOTALS ===                   |           |                                | 8,503.02 |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| 01-000314 LINCOLN CONTRACTORS           |           |                                |          |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-I54700                                |           | SWITCH                         | 131.33   |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | SWITCH                         |          | 10 53240-03-40000 | Operating Supplies      | 131.33       |
| === VENDOR TOTALS ===                   |           |                                | 131.33   |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| 01-000157 LONDERVILLE STEEL             |           |                                |          |                   |                         |              |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-207830                                |           | MATERIALS                      | 1,093.68 |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | MATERIALS                      |          | 10 53240-03-40000 | Operating Supplies      | 1,093.68     |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-207985                                |           | MATERIALS                      | 867.00   |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | MATERIALS                      |          | 10 53240-03-40000 | Operating Supplies      | 867.00       |
| <hr/>                                   |           |                                |          |                   |                         |              |
| I-208004                                |           | MATERIALS                      | 280.72   |                   |                         |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                         |              |
|   |           | MATERIALS                      |          | 46 57100-08-24500 | Fence-City Parking Lots | 280.72       |
| === VENDOR TOTALS ===                   |           |                                | 2,241.40 |                   |                         |              |

PACKET: 04815 BPW 02/20/13

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|---|-----------|--------------------------------|-----------|-------------------|------------------------|--------------|
| POST DATE                                       | BANK CODE | -----DESCRIPTION-----          | DISCOUNT  | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| <b>01-002197 LUBRICATION CONSULTANTS, INC</b>   |           |                                |           |                   |                        |              |
| I-LCI2167                                       |           | OIL                            | 120.00    |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | OIL                            |           | 10 53240-03-40000 | Operating Supplies     | 120.00       |
| <hr/>   |           |                                |           |                   |                        |              |
| I-LCI2176                                       |           | ANTIFREEZE                     | 715.00    |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | ANTIFREEZE                     |           | 10 53240-03-40000 | Operating Supplies     | 715.00       |
| === VENDOR TOTALS ===                           |           |                                | 835.00    |                   |                        |              |
| <hr/>   |           |                                |           |                   |                        |              |
| <b>01-002549 MEDFORD COOPERATIVE INC</b>        |           |                                |           |                   |                        |              |
| I-4004701                                       |           | FUEL                           | 25,232.46 |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | FUEL                           |           | 10 53240-03-40000 | Operating Supplies     | 25,232.46    |
| === VENDOR TOTALS ===                           |           |                                | 25,232.46 |                   |                        |              |
| <hr/>   |           |                                |           |                   |                        |              |
| <b>01-000041 MERRILL ACE HARDWARE</b>           |           |                                |           |                   |                        |              |
| I-10134/1                                       |           | CHAIN                          | 39.90     |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | CHAIN                          |           | 10 53240-03-40000 | Operating Supplies     | 39.90        |
| <hr/>   |           |                                |           |                   |                        |              |
| I-10174/1                                       |           | SQUARE                         | 4.79      |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | SQUARE                         |           | 10 53240-03-40000 | Operating Supplies     | 4.79         |
| <hr/>   |           |                                |           |                   |                        |              |
| I-10627/1                                       |           | CIRCUIT                        | 12.99     |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | CIRCUIT                        |           | 10 53240-03-40000 | Operating Supplies     | 12.99        |
| <hr/>   |           |                                |           |                   |                        |              |
| I-109962/1                                      |           | SINGLE CUT KEY                 | 10.74     |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | SINGLE CUT KEY                 |           | 10 53230-03-40000 | Operating Supplies     | 10.74        |
| === VENDOR TOTALS ===                           |           |                                | 68.42     |                   |                        |              |
| <hr/>   |           |                                |           |                   |                        |              |
| <b>01-001693 MID-STATE INTERNATIONAL TRUCKS</b> |           |                                |           |                   |                        |              |
| I-83387U  |           | PLUG ASSY                      | 56.27     |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | PLUG ASSY                      |           | 10 53240-03-40000 | Operating Supplies     | 56.27        |
| <hr/>   |           |                                |           |                   |                        |              |
| I-84041U  |           | COVER/HORN                     | 233.90    |                   |                        |              |
| 2/15/2013                                       | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |              |
|   |           | COVER/HORN                     |           | 10 53240-03-40000 | Operating Supplies     | 233.90       |
| === VENDOR TOTALS ===                           |           |                                | 290.17    |                   |                        |              |

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| -----ID----- |                 |                                | GROSS    | P.O. #            |                        |              |
|--------------|-----------------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE    | BANK CODE       | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| <hr/>        |                 |                                |          |                   |                        |              |
| 00540        | NAPA AUTO PARTS |                                |          |                   |                        |              |
| <hr/>        |                 |                                |          |                   |                        |              |
| -395518      |                 | RELAY/BULB                     | 2.00CR   |                   |                        |              |
| 2/15/2013    | 1               | DUE: 1/04/2013 DISC: 1/04/2013 |          | 1099: N           |                        |              |
|              |                 | RELAY/BULB                     |          | 10 53240-03-40000 | Operating Supplies     | 2.00CR       |
| <hr/>        |                 |                                |          |                   |                        |              |
| -398204      |                 | PARTS WASHER PUMP              | 39.27CR  |                   |                        |              |
| 2/15/2013    | 1               | DUE: 1/23/2013 DISC: 1/23/2013 |          | 1099: N           |                        |              |
|              |                 | PARTS WASHER PUMP              |          | 10 53240-03-40000 | Operating Supplies     | 39.27CR      |
| <hr/>        |                 |                                |          |                   |                        |              |
| -395078      |                 | FUSES                          | 31.14    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | FUSES                          |          | 10 53240-03-40000 | Operating Supplies     | 31.14        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -395508      |                 | BULB                           | 6.90     |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | BULB                           |          | 10 53240-03-40000 | Operating Supplies     | 6.90         |
| <hr/>        |                 |                                |          |                   |                        |              |
| -395787      |                 | OZZY JUICE                     | 84.79    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | OZZY JUICE                     |          | 10 53240-03-40000 | Operating Supplies     | 84.79        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -396095      |                 | FUEL LINE                      | 20.50    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | FUEL LINE                      |          | 10 53240-03-40000 | Operating Supplies     | 20.50        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -396180      |                 | PARTS WASHER PUMP              | 39.27    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | PARTS WASHER PUMP              |          | 10 53240-03-40000 | Operating Supplies     | 39.27        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -396264      |                 | BATTERY CHARGER                | 42.99    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | BATTERY CHARGER                |          | 10 53240-03-40000 | Operating Supplies     | 42.99        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -396288      |                 | FITTING                        | 33.96    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | FITTING                        |          | 10 53240-03-40000 | Operating Supplies     | 33.96        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -397135      |                 | GRIN OIL/STRAINER              | 34.55    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | GRIN OIL/STRAINER              |          | 10 53240-03-40000 | Operating Supplies     | 34.55        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -397427      |                 | LOCKING CLAMP                  | 18.89    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | LOCKING CLAMP                  |          | 10 53240-03-40000 | Operating Supplies     | 18.89        |
| <hr/>        |                 |                                |          |                   |                        |              |
| -397481      |                 | PARTS WASHER PUMP              | 39.27    |                   |                        |              |
| 2/15/2013    | 1               | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|              |                 | PARTS WASHER PUMP              |          | 10 53240-03-40000 | Operating Supplies     | 39.27        |

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|---|-----------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE                                     | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| 01-000540 NAPA AUTO PARTS ( ** CONTINUED ** ) |           |                                |          |                   |                        |              |
| I-398098                                      |           | SINGLE FLINTS                  | 2.99     |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | SINGLE FLINTS                  |          | 10 53240-03-40000 | Operating Supplies     | 2.99         |
| I-398104                                      |           | AEROSOL                        | 11.98    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | AEROSOL                        |          | 10 53240-03-40000 | Operating Supplies     | 11.98        |
| I-398105                                      |           | AEROSOL                        | 23.96    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | AEROSOL                        |          | 10 53240-03-40000 | Operating Supplies     | 23.96        |
| I-398205                                      |           | SOCKETS                        | 21.56    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | SOCKETS                        |          | 10 53240-03-40000 | Operating Supplies     | 21.56        |
| I-398453                                      |           | FUSE/BULBS                     | 21.00    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | FUSE/BULBS                     |          | 10 53240-03-40000 | Operating Supplies     | 21.00        |
| I-399070                                      |           | COUPLER                        | 15.18    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | COUPLER                        |          | 10 53240-03-40000 | Operating Supplies     | 15.18        |
| I-399202                                      |           | WHEEL BOLT NUT                 | 10.76    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | WHEEL BOLT NUT                 |          | 10 53240-03-40000 | Operating Supplies     | 10.76        |
| I-399332                                      |           | WIRE/SWITCH                    | 93.32    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | WIRE/SWITCH                    |          | 10 53240-03-40000 | Operating Supplies     | 93.32        |
| I-399403                                      |           | WHEEL NUT                      | 10.76    |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | WHEEL NUT                      |          | 10 53240-03-40000 | Operating Supplies     | 10.76        |
| === VENDOR TOTALS ===                         |           |                                | 522.50   |                   |                        |              |
| 01-002452 NELSON'S POWERHOUSE                 |           |                                |          |                   |                        |              |
| I-7230  |           | CHAINSAWS                      | 999.72   |                   |                        |              |
| 2/15/2013                                     | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|   |           | CHAINSAWS                      |          | 10 53240-03-40000 | Operating Supplies     | 999.72       |
| === VENDOR TOTALS ===                         |           |                                | 999.72   |                   |                        |              |

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| POST DATE                      | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- |  | DISTRIBUTION |
| 01-000336 NIENOW ELECTRIC, INC |           |                                |          |                   |                        |  |              |
| I-3243                         |           | LABOR/SUPPLIES                 | 2,354.05 |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | LABOR/SUPPLIES                 |          | 10 53230-03-40000 | Operating Supplies     |  | 2,354.05     |
| === VENDOR TOTALS ===          |           |                                | 2,354.05 |                   |                        |  |              |
| 01-002711 O'REILLY AUTO PARTS  |           |                                |          |                   |                        |  |              |
| C-2327-172691                  |           | AIR FILTERS                    | 41.18CR  |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 1/15/2013 DISC: 1/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | AIR FILTERS                    |          | 10 53240-03-40000 | Operating Supplies     |  | 41.18CR      |
| C-2327-173949                  |           | FILTERS                        | 189.01CR |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 1/31/2013 DISC: 1/31/2013 |          | 1099: N           |                        |  |              |
|                                |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 189.01CR     |
| I-2327-171841                  |           | BLUE DEF/V-BELT                | 117.58   |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | BLUE DEF/V-BELT                |          | 10 53240-03-40000 | Operating Supplies     |  | 117.58       |
| I-2327-172190                  |           | FILTERS                        | 69.36    |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 69.36        |
| I-2327-172281                  |           | AIR FILTER                     | 32.59    |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | AIR FILTER                     |          | 10 53240-03-40000 | Operating Supplies     |  | 32.59        |
| I-2327-172404                  |           | FILTERS                        | 326.62   |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 326.62       |
| I-2327-172680                  |           | AIR FILTER                     | 15.50    |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | AIR FILTER                     |          | 10 53240-03-40000 | Operating Supplies     |  | 15.50        |
| I-2327-172695                  |           | FILTERS                        | 40.14    |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 40.14        |
| I-2327-172697                  |           | WIPER FLUID                    | 11.88    |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | WIPER FLUID                    |          | 10 53240-03-40000 | Operating Supplies     |  | 11.88        |
| I-2327-172866                  |           | ACCESS RELAY                   | 3.50     |                   |                        |  |              |
| 2/15/2013                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|                                |           | ACCESS RELAY                   |          | 10 53240-03-40000 | Operating Supplies     |  | 3.50         |

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|---|-----------|--------------------------------|----------|-------------------|------------------------|--|--------------|
| POST DATE   | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- |  | DISTRIBUTION |
| 01-002711 O'REILLY AUTO PARTS ( ** CONTINUED ** ) |           |                                |          |                   |                        |  |              |
| I-2327-172867                                     |           | COOLANT/COND                   | 4.93     |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | COOLANT/COND                   |          | 10 53240-03-40000 | Operating Supplies     |  | 4.93         |
| I-2327-172909                                     |           | PIGTAIL/LAMP                   | 64.85    |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | PIGTAIL/LAMP                   |          | 10 53240-03-40000 | Operating Supplies     |  | 64.85        |
| I-2327-173421                                     |           | OIL FILTER                     | 4.98     |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | OIL FILTER                     |          | 10 53240-03-40000 | Operating Supplies     |  | 4.98         |
| I-2327-173451                                     |           | FILTERS                        | 189.01   |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | FILTERS                        |          | 10 53240-03-40000 | Operating Supplies     |  | 189.01       |
| I-2327-173951                                     |           | WARNING LT                     | 190.69   |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | WARNING LT                     |          | 10 53240-03-40000 | Operating Supplies     |  | 190.69       |
| === VENDOR TOTALS ===                             |           |                                | 841.44   |                   |                        |  |              |
| 01-000080 QUICKSILVER BROADCASTING LLC            |           |                                |          |                   |                        |  |              |
| I-31624   |           | RECYCLE                        | 207.00   |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | RECYCLE                        |          | 10 53635-03-20000 | Publish Legal Notices  |  | 207.00       |
| === VENDOR TOTALS ===                             |           |                                | 207.00   |                   |                        |  |              |
| 01-000260 SCHULZ'S RECYCLING, INC.                |           |                                |          |                   |                        |  |              |
| I-I01071301                                       |           | RECYCLING DECEMBER             | 839.67   |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | RECYCLING DECEMBER             |          | 10 53635-03-93000 | Tipping Fees - Recycle |  | 839.67       |
| === VENDOR TOTALS ===                             |           |                                | 839.67   |                   |                        |  |              |
| 01-000554 SUPERIOR CHEMICAL CORP                  |           |                                |          |                   |                        |  |              |
| I-15565   |           | CLEANERS                       | 79.13    |                   |                        |  |              |
| 2/15/2013   | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |  |              |
|   |           | CLEANERS                       |          | 10 53230-03-40000 | Operating Supplies     |  | 79.13        |
| === VENDOR TOTALS ===                             |           |                                | 79.13    |                   |                        |  |              |

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|--|-----------|--------------------------------|----------|-------------------|------------------------|--------------|
| POST DATE                                      | BANK CODE | -----DESCRIPTION-----          | DISCOUNT | G/L ACCOUNT       | -----ACCOUNT NAME----- | DISTRIBUTION |
| <b>01-002834 T &amp; P SALES &amp; SERVICE</b> |           |                                |          |                   |                        |              |
| I-01727  |           | LP TANK FILL                   | 23.00    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | LP TANK FILL                   |          | 10 53635-03-40000 | Operating Supplies     | 23.00        |
| I-01749  |           | LP TANK FILL                   | 23.00    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | LP TANK FILL                   |          | 10 53635-03-40000 | Operating Supplies     | 23.00        |
| === VENDOR TOTALS ===                          |           |                                | 46.00    |                   |                        |              |
| <b>01-002847 TOMAHAWK TRUCK PARTS, LLC</b>     |           |                                |          |                   |                        |              |
| I-222259                                       |           | HYDRAULIC PART                 | 45.90    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | HYDRAULIC PART                 |          | 10 53240-03-40000 | Operating Supplies     | 45.90        |
| I-222307                                       |           | LITE/BULBS                     | 18.95    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | LITE/BULBS                     |          | 10 53240-03-40000 | Operating Supplies     | 18.95        |
| I-222325                                       |           | FRT CAP 4 NOTCH SHORT LIP      | 36.00    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | FRT CAP 4 NOTCH SHORT LIP      |          | 10 53240-03-40000 | Operating Supplies     | 36.00        |
| I-222379                                       |           | AIR DRYER 3/4 PIPE R&R         | 185.27   |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | AIR DRYER 3/4 PIPE R&R         |          | 10 53240-03-40000 | Operating Supplies     | 185.27       |
| === VENDOR TOTALS ===                          |           |                                | 286.12   |                   |                        |              |
| <b>01-000651 V &amp; H INC.</b>                |           |                                |          |                   |                        |              |
| C-CM529803M                                    |           | COVER ASY - BATTERY            | 89.94CR  |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 1/08/2013 DISC: 1/08/2013 |          | 1099: N           |                        |              |
|  |           | COVER ASY - BATTERY            |          | 10 53240-03-40000 | Operating Supplies     | 89.94CR      |
| I-529803M                                      |           | COVER ASY - BATTERY            | 89.94    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | COVER ASY - BATTERY            |          | 10 53240-03-40000 | Operating Supplies     | 89.94        |
| I-529893M                                      |           | COVER ASY - BATTERY            | 89.94    |                   |                        |              |
| 2/15/2013                                      | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |          | 1099: N           |                        |              |
|  |           | COVER ASY - BATTERY            |          | 10 53240-03-40000 | Operating Supplies     | 89.94        |
| === VENDOR TOTALS ===                          |           |                                | 89.94    |                   |                        |              |

PACKET: 04815 BPW 02/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID-----                            |           |                                | GROSS     | P.O. #            |                        |  |              |
|---|-----------|--------------------------------|-----------|-------------------|------------------------|--|--------------|
| POST DATE                               | BANK CODE | -----DESCRIPTION-----          | DISCOUNT  | G/L ACCOUNT       | -----ACCOUNT NAME----- |  | DISTRIBUTION |
| 01-000284 VIP ALL-VALUE                 |           |                                |           |                   |                        |  |              |
| I-084390                                |           | PROTRACTOR/TRIANGLE/PENCIL     | 11.48     |                   |                        |  |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |  |              |
|   |           | PROTRACTOR/TRIANGLE/PENCIL     |           | 10 53230-03-40000 | Operating Supplies     |  | 11.48        |
| === VENDOR TOTALS ===                   |           |                                | 11.48     |                   |                        |  |              |
| 01-000855 ZIENTARA FLEET EQUIPMENT INC. |           |                                |           |                   |                        |  |              |
| I-1176616                               |           | FLASHERS                       | 43.26     |                   |                        |  |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |  |              |
|   |           | FLASHERS                       |           | 10 53240-03-40000 | Operating Supplies     |  | 43.26        |
| I-1177410                               |           | VALVE CAPPER                   | 17.96     |                   |                        |  |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |  |              |
|   |           | VALVE CAPPER                   |           | 10 53240-03-40000 | Operating Supplies     |  | 17.96        |
| I-1177431                               |           | SEALED BEAM                    | 7.20      |                   |                        |  |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |  |              |
|   |           | SEALED BEAM                    |           | 10 53240-03-40000 | Operating Supplies     |  | 7.20         |
| I-1177886                               |           | DRUM, CORE                     | 251.34    |                   |                        |  |              |
| 2/15/2013                               | 1         | DUE: 2/15/2013 DISC: 2/15/2013 |           | 1099: N           |                        |  |              |
|   |           | DRUM, CORE                     |           | 10 53240-03-40000 | Operating Supplies     |  | 251.34       |
| === VENDOR TOTALS ===                   |           |                                | 319.76    |                   |                        |  |              |
| === PACKET TOTALS ===                   |           |                                | 50,598.14 |                   |                        |  |              |

ET: 04815 BPW 02/20/13

OR SET: 01 City of Merrill

ENCE : ALPHABETIC

TO/FROM ACCOUNTS SUPPRESSED

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

|                    |           |
|--------------------|-----------|
| INVOICE TOTALS     | 51,249.87 |
| DEBIT MEMO TOTALS  | 0.00      |
| CREDIT MEMO TOTALS | 651.73CR  |

---

|              |           |
|--------------|-----------|
| BATCH TOTALS | 50,598.14 |
|--------------|-----------|

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

| YEAR | ACCOUNT            | NAME                     | AMOUNT      | LINE ITEM     |                            | GROUP BUDGET  |                            |
|------|--------------------|--------------------------|-------------|---------------|----------------------------|---------------|----------------------------|
|      |                    |                          |             | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG |
| 2013 | 10 -21-0000        | Accounts Payable Control | 50,317.42-* |               |                            |               |                            |
|      | 10 -53230-03-40000 | Operating Supplies       | 2,539.70    | 8,000         | 5,100.30                   | 72,009        | 64,714.39                  |
|      | 10 -53240-03-40000 | Operating Supplies       | 37,595.59   | 265,000       | 226,892.16                 | 403,345       | 348,686.83                 |
|      | 10 -53300-03-46000 | Uniform Services         | 347.21      | 1,050         | 702.79                     | 324,450       | 322,977.29                 |
|      | 10 -53312-03-46000 | Uniform Services         | 77.82       | 1,050         | 972.18                     | 246,092       | 218,089.42                 |
|      | 10 -53620-03-46000 | Uniform Services         | 76.92       | 600           | 523.08                     | 254,737       | 242,312.91                 |
|      | 10 -53620-03-94000 | Tipping Fees             | 8,503.02    | 80,000        | 71,496.98                  | 254,737       | 233,886.81                 |
|      | 10 -53635-03-20000 | Publish Legal Notices    | 207.00      | 2,700         | 2,493.00                   | 179,078       | 164,284.29                 |
|      | 10 -53635-03-40000 | Operating Supplies       | 46.00       | 2,800         | 2,754.00                   | 179,078       | 164,445.29                 |
|      | 10 -53635-03-46000 | Uniform Services         | 84.49       | 416           | 331.51                     | 179,078       | 164,406.80                 |
|      | 10 -53635-03-93000 | Tipping Fees - Recycle   | 839.67      | 9,000         | 8,160.33                   | 179,078       | 163,651.62                 |
|      | 46 -21-0000        | Accounts Payable Control | 280.72-*    |               |                            |               |                            |
|      | 46 -57100-08-24500 | Fence-City Parking Lots  | 280.72      | 0             | 280.72- Y                  | 0             | 345.25-                    |
|      | 99 -14-0010        | Due from General Fund    | 50,317.42 * |               |                            |               |                            |
|      | 99 -14-0046        | Due From TID #6 Fund     | 280.72 *    |               |                            |               |                            |
|      |                    | ** 2013 YEAR TOTALS      | 50,598.14   |               |                            |               |                            |

PACKET: 04815 BFW 02/20/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT    |
|------|--------|-----------|
| 10   | 2/2013 | 50,317.42 |
| 46   | 2/2013 | 280.72    |

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



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

**INVOICE**  
 TIN 39-0875123

December 31, 2012  
 Project No: 2011.095  
 Invoice No: 16784

**RECEIVED**  
**JAN 15 2013**  
 BY: \_\_\_\_\_

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

Professional Engineering / Architectural Services

Professional Services from December 01, 2012 to December 31, 2012

|                               |     |                           |                  |                         |
|-------------------------------|-----|---------------------------|------------------|-------------------------|
| Phase                         | 000 | General Engineering (t/m) | <i>TID No. 3</i> |                         |
| <b>Professional Personnel</b> |     |                           |                  |                         |
|                               |     |                           | <b>Hours</b>     | <b>Rate</b>             |
|                               |     |                           |                  | <b>Amount</b>           |
|                               |     | Project Engineer II, PE   | 7.80             | 114.00                  |
|                               |     | CAD Technician III        | 2.50             | 83.00                   |
|                               |     | Totals                    | 10.30            | 1,096.70                |
|                               |     | <b>Total Labor</b>        |                  | <b>1,096.70</b>         |
|                               |     |                           |                  | <b>Total this Phase</b> |
|                               |     |                           |                  | <b>\$1,096.70</b>       |

|                               |     |                                      |                  |                         |
|-------------------------------|-----|--------------------------------------|------------------|-------------------------|
| Phase                         | 003 | City Hall - City Attorney Area (t/m) | <i>TID No. 3</i> |                         |
| <b>Professional Personnel</b> |     |                                      |                  |                         |
|                               |     |                                      | <b>Hours</b>     | <b>Rate</b>             |
|                               |     |                                      |                  | <b>Amount</b>           |
|                               |     | CAD Technician III                   | 2.00             | 83.00                   |
|                               |     | Totals                               | 2.00             | 166.00                  |
|                               |     | <b>Total Labor</b>                   |                  | <b>166.00</b>           |
|                               |     |                                      |                  | <b>Total this Phase</b> |
|                               |     |                                      |                  | <b>\$166.00</b>         |

|                               |     |                             |                  |                 |
|-------------------------------|-----|-----------------------------|------------------|-----------------|
| Phase                         | 005 | East Side Development (t/m) | <i>TID No. 3</i> |                 |
| <b>Professional Personnel</b> |     |                             |                  |                 |
|                               |     |                             | <b>Hours</b>     | <b>Rate</b>     |
|                               |     |                             |                  | <b>Amount</b>   |
|                               |     | Project Engineer II, PE     | 7.50             | 114.00          |
|                               |     | Survey Supervisor, RLS      | 16.50            | 98.00           |
|                               |     | Technical Assistant         | 1.10             | 60.00           |
|                               |     | Totals                      | 25.10            | 2,538.00        |
|                               |     | <b>Total Labor</b>          |                  | <b>2,538.00</b> |

|                              |  |                          |  |        |
|------------------------------|--|--------------------------|--|--------|
| <b>Reimbursable Expenses</b> |  |                          |  |        |
|                              |  |                          |  |        |
|                              |  | Meals                    |  | 9.00   |
|                              |  | Travel                   |  | 25.53  |
|                              |  | Field Equipment Supplies |  | 160.00 |

*OVER*

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

|         |          |   |         |       |
|---------|----------|---|---------|-------|
| Project | 2011.095 | Merrill MC General Engineering Services | Invoice | 16784 |
|---------|----------|---|---------|-------|

|                            |  |                         |        |                   |
|----------------------------|--|-------------------------|--------|-------------------|
| Printing/Reproductions     |  |                         | 2.40   |                   |
| <b>Total Reimbursables</b> |  |                         | 196.93 | 196.93            |
|                            |  | <b>Total this Phase</b> |        | <b>\$2,734.93</b> |

|                               |     |                         |              |                |
|-------------------------------|-----|-------------------------|--------------|----------------|
| Phase                         | 008 | MARC Concessions (t/m)  |              |                |
| <b>Professional Personnel</b> |     |                         |              |                |
|                               |     |                         | <b>Hours</b> | <b>Rate</b>    |
|                               |     |                         |              | <b>Amount</b>  |
| CAD Technician III            |     |                         | .20          | 83.00          |
|                               |     |                         |              | 16.60          |
| Totals                        |     |                         | .20          | 16.60          |
| <b>Total Labor</b>            |     |                         |              | 16.60          |
|                               |     | <b>Total this Phase</b> |              | <b>\$16.60</b> |

|                               |     |                                |              |                 |
|-------------------------------|-----|--------------------------------|--------------|-----------------|
| Phase                         | 009 | Standard Specs & Details (t/m) |              |                 |
| <b>Professional Personnel</b> |     |                                |              |                 |
|                               |     |                                | <b>Hours</b> | <b>Rate</b>     |
|                               |     |                                |              | <b>Amount</b>   |
| Project Engineer III, PE      |     |                                | 1.50         | 130.00          |
|                               |     |                                |              | 195.00          |
| Project Engineer II, PE       |     |                                | 2.50         | 114.00          |
|                               |     |                                |              | 285.00          |
| CAD Technician I              |     |                                | 2.60         | 64.00           |
|                               |     |                                |              | 166.40          |
| Administrative                |     |                                | 1.60         | 57.00           |
|                               |     |                                |              | 91.20           |
| Totals                        |     |                                | 8.20         | 737.60          |
| <b>Total Labor</b>            |     |                                |              | 737.60          |
|                               |     | <b>Total this Phase</b>        |              | <b>\$737.60</b> |

|   |     |                         |              |                |
|---|-----|-------------------------|--------------|----------------|
| Phase   | 014 | Ott's Park (t/m)        |              |                |
| Restroom addition - scorekeeper - concessions |     |                         |              |                |
| <b>Professional Personnel</b>                 |     |                         |              |                |
|   |     |                         | <b>Hours</b> | <b>Rate</b>    |
|   |     |                         |              | <b>Amount</b>  |
| CAD Technician III                            |     |                         | .50          | 83.00          |
|   |     |                         |              | 41.50          |
| Totals  |     |                         | .50          | 41.50          |
| <b>Total Labor</b>                            |     |                         |              | 41.50          |
| <b>Reimbursable Expenses</b>                  |     |                         |              |                |
| Meals   |     |                         |              | 9.00           |
| Travel  |     |                         |              | 15.54          |
| <b>Total Reimbursables</b>                    |     |                         |              | 24.54          |
|   |     | <b>Total this Phase</b> |              | <b>\$66.04</b> |

|   |     |             |              |               |
|---|-----|-------------|--------------|---------------|
| Phase   | 015 | LRIP Paving |              |               |
| Scope - advertisement for bid, limited technical specs for paving, and a small map showing the locations, materials review and certification. |     |             |              |               |
| <b>Professional Personnel</b>   |     |             |              |               |
|   |     |             | <b>Hours</b> | <b>Rate</b>   |
|   |     |             |              | <b>Amount</b> |
| Project Engineer II, PE   |     |             | 2.50         | 114.00        |
|   |     |             |              | 285.00        |
| Totals  |     |             | 2.50         | 285.00        |
| <b>Total Labor</b>  |     |             |              | 285.00        |

OVER

|         |          |   |                    |            |
|---------|----------|---|--------------------|------------|
| Project | 2011.095 | Merrill MC General Engineering Services | Invoice            | 16784      |
|         |          |   | Total this Phase   | \$285.00   |
|         |          |   | Total this Project | \$5,102.87 |
|         |          |   | Total this Invoice | \$5,102.87 |

10-21-3000 — \$737.60

43-21-3000 — \$3,831.63

52-21-2000 — \$533.64

Ku  
1/29/2013

1/29/13 12:21 PM

Journal Entry Register

PAGE

PACKET : 06432 Vouchers Payable  
APPROVED: NO

\*\*\* ACCOUNT TOTALS \*\*\*

| ACCOUNT           | ACCOUNT NAME                  | DEPARTMENT              | AMOUNT     |
|-------------------|-------------------------------|-------------------------|------------|
| 10 21-3000        | Vouchers Payable-General      | N/A                     | 737.60CR   |
| 10 53100-02-13250 | Contract Engineering Services | Engineering             | 737.60     |
| 43 21-3000        | Vouchers Payable-TID3         | N/A                     | 3,831.63CR |
| 43 57100-01-57500 | Contract Engineering          | TID #3                  | 3,831.63   |
| 52 21-2000        | Vouchers Payable-Capital      | N/A                     | 533.64CR   |
| 52 57001-08-25000 | Street Improvements           | Capital Outlay/Projects | 285.00     |
| 52 57001-08-27155 | City Hall - 1st Floor         | Capital Outlay/Projects | 166.00     |
| 52 57001-08-27600 | Ott's Park Improvements       | Capital Outlay/Projects | 66.04      |
| 52 57500-08-27550 | Architectural/Eng-MARC        | Tornado Recovery        | 16.60      |

JOURNAL ENTRIES: 1  
ENTRIES: 10  
O/B JOURNAL ENTRIES: 0  
ERRORS: 0  
WARNING: 0

TOTAL CREDITS: \$ 5,102.87CR  
DEBITS: \$ 5,102.87

\*\* END OF REPORT \*\*



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

**INVOICE**  
 TIN 39-0875123

December 31, 2012  
 Project No: 2012.081  
 Invoice No: 16791

**RECEIVED**  
**JAN 15 2013**  
 BY: \_\_\_\_\_

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

Professional services for final design, construction documents and construction services for the new Central Fire Station to be constructed at 427 East Second Street.

**Professional Services from November 09, 2012 to December 31, 2012**

| Phase               | 020             | Design Development Phase (l/s) |                   |  |
|---------------------|-----------------|--------------------------------|-------------------|--|
| Fee                 |                 |                                |                   |  |
| Billing Phase       | Fee             | Percent Complete               | Earned            |  |
| Becher Hoppe        | 5,380.00        | 80.00                          | 4,304.00          |  |
| Structural Services | 1,000.00        | 0.00                           | 0.00              |  |
| <b>Total Fee</b>    | <b>6,380.00</b> |                                | <b>4,304.00</b>   |  |
|                     |                 | Previous Fee Billing           | 0.00              |  |
|                     |                 | Current Fee Billing            | 4,304.00          |  |
|                     |                 | <b>Total Fee</b>               | <b>4,304.00</b>   |  |
|                     |                 | <b>Total this Phase</b>        | <b>\$4,304.00</b> |  |

| Phase                      | 022              | Construction Document Phase (l/s) |             |  |
|----------------------------|------------------|-----------------------------------|-------------|--|
| Fee                        |                  |                                   |             |  |
| Billing Phase              | Fee              | Percent Complete                  | Earned      |  |
| Becher-Hoppe               | 46,330.00        | 0.00                              | 0.00        |  |
| Structural Services        | 8,000.00         | 0.00                              | 0.00        |  |
| HVAC / Electrical Services | 24,500.00        | 0.00                              | 0.00        |  |
| <b>Total Fee</b>           | <b>78,830.00</b> |                                   | <b>0.00</b> |  |
|                            |                  | Previous Fee Billing              | 0.00        |  |
|                            |                  | Current Fee Billing               | 0.00        |  |
|                            |                  | <b>Total Fee</b>                  | <b>0.00</b> |  |
|                            |                  | <b>Total this Phase</b>           | <b>0.00</b> |  |

| Phase | 030 | Bidding or Negotiation Phase (l/s) |  |  |
|-------|-----|------------------------------------|--|--|
| Fee   |     |                                    |  |  |

*over*

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

| Billing Phase              | Fee             | Percent Complete     | Earned      |             |
|----------------------------|-----------------|----------------------|-------------|-------------|
| Becher Hoppe               | 6,445.00        | 0.00                 | 0.00        |             |
| Structural Services        | 600.00          | 0.00                 | 0.00        |             |
| HVAC / Electrical Services | 1,750.00        | 0.00                 | 0.00        |             |
| <b>Total Fee</b>           | <b>8,795.00</b> |                      | <b>0.00</b> |             |
|                            |                 | Previous Fee Billing | 0.00        |             |
|                            |                 | Current Fee Billing  | 0.00        |             |
|                            |                 | <b>Total Fee</b>     |             | <b>0.00</b> |
| <b>Total this Phase</b>    |                 |                      |             | <b>0.00</b> |

Phase 036 Construction Phase (l/s + reimbursables)  
 Fee

| Billing Phase       | Fee              | Percent Complete     | Earned      |             |
|---------------------|------------------|----------------------|-------------|-------------|
| Becher Hoppe        | 52,392.00        | 0.00                 | 0.00        |             |
| Structural Services | 2,400.00         | 0.00                 | 0.00        |             |
| HVAC / Electrical   | 8,750.00         | 0.00                 | 0.00        |             |
| RPR duties          | 18,720.00        | 0.00                 | 0.00        |             |
| <b>Total Fee</b>    | <b>82,262.00</b> |                      | <b>0.00</b> |             |
|                     |                  | Previous Fee Billing | 0.00        |             |
|                     |                  | Current Fee Billing  | 0.00        |             |
|                     |                  | <b>Total Fee</b>     |             | <b>0.00</b> |

**Consultants**

|                           |                 |                 |                   |
|---------------------------|-----------------|-----------------|-------------------|
| Lab Testing Consultant    | 3,680.00        |                 |                   |
| <b>Total Consultants</b>  | <b>3,680.00</b> | <b>3,680.00</b> |                   |
| <b>Total this Phase</b>   |                 |                 | <b>\$3,680.00</b> |
| <b>Total this Invoice</b> |                 |                 | <b>\$7,984.00</b> |

57-58200-08-27300

KU  
1/29/2013



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

**INVOICE**  
 TIN 39-0875123

January 31, 2013  
 Project No: 2011.095  
 Invoice No: 16843

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

**RECEIVED**  
 FEB 08 2013  
 BY: \_\_\_\_\_

Professional Engineering / Architectural Services

Professional Services from January 01, 2013 to January 25, 2013

Phase 000 General Engineering (t/m)

**Professional Personnel**

|                         | Hours | Rate   | Amount        |
|-------------------------|-------|--------|---------------|
| Project Engineer II, PE | 7.90  | 120.00 | 948.00        |
| Totals                  | 7.90  |        | 948.00        |
| <b>Total Labor</b>      |       |        | <b>948.00</b> |

43-57100-01-57500  
 Total this Phase \$948.00

Phase 003 City Hall - City Attorney Area (t/m)

**Professional Personnel**

|                    | Hours | Rate  | Amount        |
|--------------------|-------|-------|---------------|
| CAD Technician III | 1.40  | 85.00 | 119.00        |
| Administrative     | .30   | 60.00 | 18.00         |
| Totals             | 1.70  |       | 137.00        |
| <b>Total Labor</b> |       |       | <b>137.00</b> |

54-57001-08-77155  
 Total this Phase \$137.00

Phase 005 East Side Development (t/m)

**Professional Personnel**

|                          | Hours | Rate   | Amount          |
|--------------------------|-------|--------|-----------------|
| Project Engineer III, PE | 11.50 | 135.00 | 1,552.50        |
| Project Engineer II, PE  | 6.20  | 120.00 | 744.00          |
| CAD Technician II        | .70   | 75.00  | 52.50           |
| Administrative           | 4.40  | 60.00  | 264.00          |
| Totals                   | 22.80 |        | 2,613.00        |
| <b>Total Labor</b>       |       |        | <b>2,613.00</b> |

**Reimbursable Expenses**

|                            |               |
|----------------------------|---------------|
| Printing/Reproductions     | 138.00        |
| <b>Total Reimbursables</b> | <b>138.00</b> |

OVER

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

Project 2011.095 Merrill MC General Engineering Services Invoice 16843

43-57001-01-57500

Total this Phase →

\$2,751.00

Phase 014 Ott's Park (t/m)

Restroom addition - scorekeeper - concessions

Professional Personnel

|                    | Hours | Rate  | Amount        |
|--------------------|-------|-------|---------------|
| CAD Technician III | 6.50  | 85.00 | 552.50        |
| Totals             | 6.50  |       | 552.50        |
| <b>Total Labor</b> |       |       | <b>552.50</b> |

Reimbursable Expenses

|                            |  |  |              |
|----------------------------|--|--|--------------|
| Travel                     |  |  | 25.43        |
| <b>Total Reimbursables</b> |  |  | <b>25.43</b> |

57-57001-08-27600

Total this Phase →

\$577.93

Total this Project \$4,413.93

Total this Invoice \$4,413.93

KU 2/11/2013

# CITY OF MERRILL

Office of the City Attorney



Thomas N. Hayden, City Attorney  
1004 East First Street • Merrill, Wisconsin • 54452  
Phone (715) 539-3510 • FAX (715) 536-0514  
e-mail: tom.hayden@ci.merrill.wi.us



## \* \* MEMORANDUM \* \*

DATE: February 7, 2013  
TO: Board of Public Works  
FROM: Thomas N. Hayden, City Attorney  
RE: Quit Claim Deed

Attached is a copy of a Quit Claim deed from the City of Merrill to Craig J. Nienow. This encompasses a 2.5 foot strip of land along the westside of the former Courtview property. This will resolve a friendly boundary question between the Mr. Nienow and the City. The description was drafted with the help of Becher/Hoppe who did the design for the future parking area.

I ask that to approve the execution of this Quit Claim Deed.

Thank you.





# CITY OF MERRILL

Office of the City Attorney

Thomas N. Hayden, City Attorney

1004 East First Street • Merrill, Wisconsin • 54452

Phone (715) 539-3510 • FAX (715) 536-0514

e-mail: [tom.hayden@ci.merrill.wi.us](mailto:tom.hayden@ci.merrill.wi.us)

**MERRILL**  
**WISCONSIN**

*City of Parks*

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## M E M O R A N D U M

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**DATE:** February 11, 2013  
**TO:** City Clerk Heideman, Mayor Bialecki  
**FROM:** Thomas N. Hayden, City Attorney  
**RE:** BPW Agenda Item

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Please put the attached on the Board of Public Works Agenda for the February meeting.

Thank you.

*"Focusing on the Future"*

An equal opportunity/affirmative action employer.

4

**Heideman, Bill**

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**From:** Pagel, Darin  
**Sent:** Thursday, February 14, 2013 10:08 AM  
**To:** Heideman, Bill  
**Subject:** bpw agenda

bill, please put on bpw agenda: Tyler St sidewalk discussion/action. thanks Darin



5

## Heideman, Bill

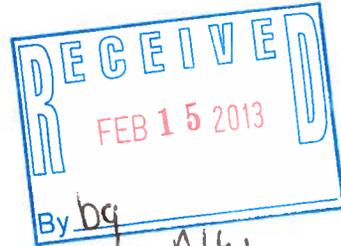
---

**From:** Bialecki, Bill  
**Sent:** Tuesday, February 12, 2013 9:16 AM  
**To:** Heideman, Bill  
**Subject:** BPW

Bill,  
I'm not sure if I mentioned or not would you please include a discussion on the BPW agenda about installing Flashing stop signs on the corner of 9<sup>th</sup> and Mill streets.  
Bill B.

6

City of Merrill  
City Treasurer  
1004 E First Street  
Merrill, WI 54452



2/08/2013

Re: Service Date: December 14, 2012  
January 2, 2013  
Total Charges: \$170.00

Dear City Treasurer,

In regards to the above account I am taking exception to the charges. These charges are without merit as I have not received any notice of the need for snow removal. I am away from the house but have been checking on it and it has been shoveled. I was not given a proper notice or a period of time to cure. Since receiving this claim I have made arrangements for the walks to be shoveled. My previous arrangements must have been interrupted.

This house is now the responsibility of Nationstar Mortgage Company. All future financial responsibility is theirs. Please contact Nationstar care of:

**Spencer Peacock**  
2501 S STATE BUSINESS 121  
SUITE 100 LEWISVILLE, TX 75067  
972-956-6578 DIRECT LINE  
972-966-4910 FAX

As to the matter of the invoices for the snow removal I expect a full credit on these invoices due to the aforementioned reasons.

Best regards,  
  
David Burgess  
396 West 280<sup>th</sup> Street  
New Prague, MN 56071



DAVID BURGESS  
396 E. 280TH STREET  
NEW BRIDGE NH 03071

CUSTOMER#: SA-1103.00  
INVOICE#: 2013S-23  
INVOICE DATE: 2/06/2013  
DUE DATE : 3/13/2013  
TOTAL DUE : \$ 85.00

----- CHARGE DETAIL -----

INVOICE DESCRIPTION: 1805 E. 1ST STREET

| ITEM DESCRIPTION   | UNITS | TYPE | PRICE  | AMOUNT |
|--------------------|-------|------|--------|--------|
| SNOW & ICE REMOVAL | 1.00  |      | \$5.00 | \$5.00 |

CHARGES FOR REMOVING SNOW AND ICE FROM SIDEWALK AT 1805 E.  
1ST STREET ON JANUARY 2, 2013.  
PARCEL NO. 34.0044.001.103.00.00

\*\*\* SPECIAL ASSESSMENT \*\*\*  
PAYABLE TO: CITY TREASURER  
1004 E. FIRST STREET  
MERRILL, WI 54452

-----  
DAVID BURGESS

SA-1103.00

INVOICE#: 2013S-23

TOTAL DUE

85.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU  
-----

DAVID BURGESS  
396 W 230TH  
NEW PRAGUE MN 56071

OF THE RETURN ADDRESS, PLACE  
**CERTIFIED MAIL™**



7010 2780 0003 5413 4849

CITY OF MERRILL  
CITY TREASURER  
1004 E 1ST STREET  
MERRILL, WI 54452



1000

54452

U.S. POSTAGE  
PAID  
NEW PRAGUE, MN  
56071  
FEB 09, 13  
AMOUNT

**\$3.56**  
00085044-08

SEE NOTICE  
2013  
RETURN TO

RECEIVED  
FEB 15 2013  
By \_\_\_\_\_

544523253



7a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**  
**February 20, 2013**

**WORK:**

- Plow streets, alleys and city parking lots.
- Pick up snow from business districts and main streets.
- Remove snow from city parking lots.
- Shovel and plow city sidewalks.
- Sand and salt city sidewalks.
- Salt and Sand streets, alleys, sidewalks and city parking lots.
- Shovel and plow sidewalks for sidewalk notices.
- Thaw catch basins and storm sewers
- Assist Water Utility with water leaks.
- Patch pot holes.
- Cut and trim trees.
- Pickup Christmas Trees.
- Remove brush and trees from city right of ways and drainage ditches.
- Work on fence for parking lot at 1111 E Main St.
- Normal Garbage and Recycle Collection.
- 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, there were not any equipment break downs that required major repairs.  
Currently all equipment is working well.

Dick Lupton  
Street Commissioner



**merrill**

Location. Nature. People.

**Smart Move**

**CITY OF MERRILL**  
**Inspection Department**

1004 East First Street • Merrill, Wisconsin • 54452  
Phone: 715-536-4880 • Fax: 715.539.2668

7bc

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 closed several files in regard to nuisance complaints or outstanding orders.  
Have been working on multiple exterior maintenance and nuisance files.  
Working on compiling cross connection program information.  
Have been involved in conversations with potential new developments.  
Will be attaching a monthly update list on outstanding orders.

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

Outstanding Ext Maint 2013

2/6/2013

| Property Owner            | Street# | Street Name | Insp Date | Description of Violations                                     | Comp Date               |
|---------------------------|---------|-------------|-----------|---|-------------------------|
| Dev. & Leasing            |         |             | 01-08-13  | Orders to condemn dilapidated Building                        | 04-01-13                |
| SEMCO                     |         |             | 01-08-13  | Orders to condemn dilapidated Building                        | 04-01-13                |
| WPS                       |         |             | 01-08-13  | Orders to condemn dilapidated Building                        | 04-01-13                |
| Arthur Fergien            | 810     | 1st E.      | 01-15-13  | Need to fill in hole by side door of Business entrance        | 02-08-13                |
| Ryan Schwartzman          | 808     | 1st E.      | 01-16-13  | Need to remove debris by rear of comm. Building               | 02-11-13                |
| Chris Malm                | 801     | 1st E.      | 05-14-12  | Need to paint south side of building                          | 06-01-13                |
| Fastenal Co.              | 305     | 1st E.      | 11-30-12  | Need to paint garage  | 07-30-13                |
| Gerald Schumacher         | 510     | 1st E.      | 01-31-13  | Need to paint trim on house                                   | 07-31-13                |
| Ryan Baker                | 600     | 1st E.      | 01-31-13  | Need to paint trim on house and garage                        | 07-31-13                |
| Chris Malm                | 801     | 1st E.      | 05-14-12  | Need to paint west side of building                           | 12-03-12 - Court - Att. |
| William Kamholz           | 1610    | 2nd E.      | 05-17-12  | Orders to condemn dilapidated accessory building              | 05-01-13                |
| Allen Shidell Sr.         | 608     | 2nd E.      | 09-12-12  | Need to paint exterior of Building                            | 06-01-13                |
| Lucille Waldburger        | 503     | 2nd E.      | 03-21-12  | Need to paint house and gargaie                               | 06-01-13                |
| Doris Dahlke              | 208     | 2nd E.      | 01-31-13  | Need to paint house and repair chimney                        | 08-03-13                |
| MOSH LLC                  | 715     | 2nd E.      | 05-16-12  | Need to paint trim,fascia boards,replace rotted sills on com  | 07-01-13                |
| Steven Zimmerman          | 1709    | 2nd W.      | 11-12-12  | Need to construct an exit landing (4X6 landing) by glass door | Closed                  |
| Northern Specialty        | 325     | 2nd. E.     | 08-28-12  | Need to paint exterior of building & windows and trim inc.    | 06-01-13                |
| Sara Mahn & Dennis Burdi  | 504     | 3rd         | 01-25-13  | Need to paint garage  | 07-31-13                |
| Ron & Margarget Osness    | 606     | 3rd E.      | 01-25-13  | Need to paint garage  | 07-31-13                |
| Scott Ullman              | 110     | 3rd W.      | 01-28-13  | Need to paint garage  | 07-28-13                |
| Andrew Wallace            | 404     | 4th E.      | 11-28-12  | Need to paint house & garage                                  | 07-28-13                |
| Kyle Zinter & Sally Weiss | 708     | 4th E.      | 01-25-13  | Need to paint garage  | 07-31-13                |
| Current Tenants(owner de  | 412     | 5th E.      | 01-24-13  | Need to clean up yard area and remove debris from yard ar     | 02-08-13                |
| Clifford Kufahl           | 402     | 5th E.      | 01-24-13  | Need to paint garage  | 07-24-13                |
| Gary & Linda Schuster     | 912     | 5th E.      | 01-24-13  | Needs to paint detached garage                                | 07-24-13                |
| Current Tenants(owner de  | 412     | 5th E.      | 01-24-13  | Need to paint fence   | 07-25-13                |
| Todd Hackbart             | 604     | 5th E.      | 01-25-13  | Need to paint garage  | 07-31-13                |
| Invision Investmetn Prope | 414     | 6th E.      | 01-24-13  | Need to remove couch from yard area                           | 02-07-13                |
| Jennifer & Chad Schmidt   | 504     | 6TH E.      | 01-24-13  | Needs to paint house and garage                               | 07-24-13                |

Outstanding Ext Maint 2013

2/6/2013

| Property Owner           | Street# | Street Name | Insp Date | Description of Violations                                      | Comp Date               |
|--------------------------|---------|-------------|-----------|--|-------------------------|
| Stella Schoerner         | 402     | 6th E.      | 01-24-13  | Need to paint house and garage                                 | 07-24-13                |
| James Merkel, Jamie Lane | 1006    | 6th E.      | 03-19-12  | Need to paint house  | 09-01-13                |
| Dolores Kleinhans        | 509     | 7th E.      | 01-24-13  | Need to remove Debris from yard area                           | 02-07-13                |
| Jerry & Kane Kleinhans   | 1008    | 7th E.      | 01-24-13  | Need to remove debris from yard area                           | 02-08-13                |
| Richard Stewart          | 900     | 7th E.      | 11-30-12  | Need to paint garage, window trim on house & garage            | 06-30-13                |
| Allan Pazness (new owner | 1100    | 7th E.      | 01-24-13  | Needs to paint house and garage                                | 07-24-13                |
| Creative Finanace Group  | 1106    | 7th E.      | 01-24-13  | Needs to paint house and garage                                | 07-24-13                |
| Dolores Kleinhans        | 509     | 7th E.      | 01-24-13  | Needs to paint porch area, trim and garage doors               | 07-24-13                |
| Ryan Ott                 | 700     | 7th E.      | 09-21-12  | Need to complete siding on house                               | 12-17-12 - Court - Att. |
| Park Street Properties   | 1111    | 8th E.      | 01-25-13  | Orders to condemn dilapidated garage                           | 05-01-13                |
| Douglas Werner           | 702     | 8th E.      | 11-30-12  | Need to paint garage   | 06-30-13                |
| Elizabeth Hohman         | 704     | 8th E.      | 11-30-12  | Need to paint garage   | 06-30-13                |
| Douglas Werner           | 702     | 8th E.      | 01-25-13  | Need to paint garage   | 07-31-13                |
| Elizabeth Hohman         | 704     | 8th E.      | 01-25-13  | Need to paint garage   | 07-31-13                |
| James & Betty Belgram    | 703     | 9th E.      | 11-30-12  | Need to paint garage doors, paint fascia & soffit, window tri  | 07-30-13                |
| Bryan Hoffman            | 804     | 9th E.      | 01-25-13  | Need to paint garage   | 07-31-13                |
| Custom Heating & Cooling | 104     | Blaine      | 09-04-12  | Need to paint building and replace missing or broken glass i   | 07-01-13                |
| James Kretschmer         | 305     | Blaine      | 01-25-13  | Need to paint garage   | 07-31-13                |
| Grecian Delight          | 809     | Center Ave  | 05-17-12  | Need to paint canopy, fascia on Restaurant                     | 05-31-13                |
| Donna Mahn               | 707     | Cleveland   | 01-24-13  | Needs to paint garage doors                                    | 07-24-13                |
| Ron & Bonnie Ludwig      | 208     | Cleveland   | 01-24-13  | Need to paint house and garage                                 | 07-24-13                |
| Mary Wilke               | 505     | Cleveland   | 01-25-13  | Need to paint garage   | 07-31-13                |
| James & Pamela Bjorklund | 121     | Cottage     | 12-12-12  | Need to paint garage   | 07-12-13                |
| Ken & Lynette Kowalski   | 107     | Cottage     | 12-12-12  | Need to paint trim on house and paint garage                   | 07-12-13                |
| Craig & Jenny Erickson   | 102     | Cottage     | 12-17-12  | Need to paint garage   | 07-17-13                |
| Jeff Heath               | 2707    | Crescent    | 12-20-12  | Need to remove noncomforming garage on lot                     | 03-01-13                |
| Robert Kleinschmidt      | 311     | East        | 03-29-12  | Need to replace siding on house & garage and repair rain g     | 05-01-13                |
| Jerry Kleinhans          | 403     | East        | 06-26-12  | Need to paint house and repair stacco that is falling off of h | 01-07-13 - Court        |
| Wayne Pakonen            | 507     | Eugene      | 08-22-12  | Need to remove debris in yard area                             | 12-17-12 - Court - Att. |
| Brent Scantlin           | 100     | Foster N.   | 01-21-13  | Needs to obtain a sign permit for the sign that was put up w   | 02-07-13                |

Outstanding Ext Maint 2013

2/6/2013

| Property Owner           | Street# | Street Name | Insp Date | Description of Violations                                    | Comp Date               |
|--------------------------|---------|-------------|-----------|--|-------------------------|
| Creative Furniture Group | 205     | Foster N.   | 11-19-12  | Need to paint garage   | 07-19-13                |
| Andrea Krueger           | 100     | Foster S.   | 11-30-12  | Need to repair fascia, paint window trim, tuckpoint brick(w  | 06-30-13                |
| Jerry Kleinhans          | 108     | Foster S.   | 11-20-12  | Orders to Condemn dilapidated house and garage               | 10-31-13 (per ZBA)      |
| Joe Von Hirsh            | 109     | Genesee S.  | 11-28-12  | Need to paint garage doors                                   | 07-28-13                |
| Jerry Geiss              | 308     | Grand       | 03-30-12  | Need to paint west-side wall of comm. Building               | 06-01-13                |
| Jesse Kane               | 903     | Grand       | 04-24-12  | Need to paint garage   | 11-15-12 - Attorney     |
| Rick Hinner              | 1104    | Harrison    | 09-04-12  | ZBA granted a variance to build a garage                     | 03-04-13 - deadline per |
| David Towle              | 205     | Hendricks   | 01-31-13  | Need to remove debris in garage and on back porch and yar    | 02-11-13                |
| Robert Thompson          | 104     | Hendricks   | 03-21-12  | Need to paint house & garage                                 | 07-21-13                |
| David Towle              | 205     | Hendricks   | 01-31-13  | Need to paint house  | 07-31-13                |
| Rich & Brenda Grefe      | 105     | Hendricks   | 01-28-13  | Need to paint house & garage                                 | 08-02-13                |
| Waumer LLC (Northern Sp  | 700     | Hendricks   | 05-11-11  | Need to paint business building                              | 10-29-12 - Court - Att. |
| Kyle & Brad Gulke        | 1504    | Jackson     | 06-13-11  | Need to complete siding on house & garage                    | 01-07-13 - Court        |
| David Kottman            | 1708    | Logan Ave.  | 09-05-12  | Need to paint house  | 06-01-13                |
| Russel & Laurie Grefe    | 1806    | Logan Ave.  | 01-21-13  | Need to paint house and garage                               | 08-21-13                |
| John Gartman             | 913     | Main E.     | 01-17-13  | Need to remove banner on comm. Building                      | 02-15-13                |
| David & Sandra Towle     | 1902    | Main E.     | 12-04-12  | Need to remove debris in yard area                           | 05-03-13                |
| David & Sandra Towle     | 1902    | Main E.     | 12-04-12  | Need to paint all accessory structure(s)                     | 06-04-13                |
| Danielle Dahlstrom       | 1804    | Main E.     | 11-13-12  | Need to paint house and garage                               | 07-13-13                |
| Fick Brothers            | 412     | Main W.     | 01-17-13  | Need to remove business sign - Out of business               | 02-15-13                |
| James Burman             | 409     | Main W.     | 01-17-13  | Need to remove business sign - Out of business               | 02-15-13                |
| McClay Enterprises       | 416     | Main W.     | 01-17-13  | Need to remove business sign - Out of business               | 02-15-13                |
| Paul & Lori Meyer        | 1800    | Main W.     | 11-19-12  | Need to paint garage doors                                   | 07-19-13                |
| Shirley Ryan             | 314     | Nast N.     | 11-30-12  | Need to paint garage   | 06-30-13                |
| Paul & Rhonda Ladewig    | 111     | Ohio N.     | 12-04-12  | Need to remove debris in yard area and along fence           | Closed                  |
| Stella Schoerner         | 111     | Oregon      | 01-14-13  | Need to remove debris in yard area                           | Closed                  |
| Harry Kleinhans          | 101     | Park        | 06-20-12  | Need to paint house, garage, replace rotted boards, repair l | 10-29-12 - Court - Att. |
| Fick Brothers            | 212     | Pier        | 01-24-13  | Need to paint detached garage doors and garage trim          | 07-24-13                |
| Gary & Rachel Bartz      | 508     | Pier        | 01-24-13  | Need to paint garage   | 07-24-13                |
| Ken Klug                 | 307     | Pier        | 01-24-13  | Need to paint garage   | 07-24-13                |

Outstanding Ext Maint 2013

2/6/2013

| Property Owner            | Street# | Street Name  | Insp Date | Description of Violations                                     | Comp Date            |
|---------------------------|---------|--------------|-----------|---|----------------------|
| Mark & Audrey Evans       |         | Pier         | 01-24-13  | Need to paint garage  | 07-24-13             |
| Corey Nowak               | 910     | Pier         | 06-05-12  | Need to paint garage  | Closed               |
| Andrew & Gene Krause      | 302     | Pine N.      | 11-19-12  | Need to paint garage  | 07-19-13             |
| James & Kay Roberts       | 306     | Pine N.      | 11-19-12  | Need to paint house and garage                                | 07-19-13             |
| Tim Ellenbecker           | 304     | Pine N.      | 11-19-12  | Need to paint garage  | 07-19-13             |
| Mary Mangold              | 207     | Poplar       | 06-14-12  | Need to paint garage  | 05-15-13             |
| Shawn Beckman             | 611     | Poplar       | 03-16-12  | Need to paint house   | 07-01-13             |
| Danny Thomas              | 411     | Prospect N.  | 01-31-13  | Orders to condemn dilapidated accessory structure             | 04-26-13             |
| Andrea Krueger            | 504     | Prospect N.  | 10-16-12  | Need to paint garage doors and fascia                         | 06-01-13             |
| Andrea Krueger            | 508     | Prospect N.  | 01-28-13  | Need to paint house and garage                                | 08-02-13             |
| Brian Sukow               | 409     | Prospect N.  | 01-31-13  | Need to paint house & garage                                  | 08-03-13             |
| Mae Woller                | 405     | Prospect N.  | 01-31-13  | Need to paint trim on garage                                  | 08-03-13             |
| Andrea Thornton           | 402     | Prospect N.  | 08-21-12  | Need to paint garage  | 01-07-13 - Court     |
| Ed Livingston             | 410     | Prospect N.  | 11-26-12  | Need to complete siding on house                              | 05-01-13             |
| Ed Livingston             | 410     | Prospect N.  | 11-26-12  | Need to remove any debris in yard area and out of ROW         | 05-01-13             |
| Harold & Colleen Marsh    | 122     | Prospect S.  | 11-20-12  | Need to paint garage and doors                                | 07-20-13             |
| Robert & Susan Locke      | 108     | Prospect S.  | 11-20-12  | Need to paint house & garage                                  | 07-20-13             |
| Scott Sense               | 1404    | River        | 11-08-12  | Need to paint garage doors                                    | 06-01-13             |
| Larry Romatoski           | 1700    | River        | 10-26-12  | Need to paint house & garage                                  | Closed               |
| Lincoln County Fair Board |         | Sales        | 01-21-13  | Need to paint the exterior of the animal barn                 | 09-01-14             |
| Evan & Dawn Woller        | 406     | Scott N.     | 01-25-13  | Need to paint garage  | 07-31-13             |
| Robert & Stephanie Nelso  | 504     | Scott N.     | 01-25-13  | Need to paint garage  | 07-31-13             |
| Kim Fiebke                | 1007    | St. Paul Dr. | 12-04-12  | Need to remove debris on front porch area                     | Closed               |
| Joel Schultz              | 700     | St. Paul W.  | 11-15-12  | Need to paint accessory structure and finish siding the house | 07-15-13             |
| Dolores Kleinhans         | 402     | State N.     | 01-09-13  | Need to clean up tree that was cut down and remove brush      | 02-09-13             |
| Richard Kotecki           | 620     | State N.     | 11-27-12  | Granted by ZBA to Rehab. apartments to avoid condemnation     | 04-01-13 - per ZBA   |
| Stella Schoener           | 2304    | Sturdevant   | 09-05-12  | Need to paint house and window trim                           | 06-01-13             |
| DC Motors Inc.            | 2200    | Sturdevant   | 01-21-13  | Need to paint window trim, doors and replace any missing g    | Waiting to meet w/ow |
| Chad & Vicki Oberg        | 107     | Stuyvesant   | 11-15-12  | Need to paint front porch trim & repair front ripped screen   | 07-15-13             |
| Chris & Shannon Cortright | 101     | Stuyvesant   | 11-15-12  | Need to paint front porch trim and window trim                | 07-15-13             |

Outstanding Ext Maint 2013

2/6/2013

| Property Owner        | Street# | Street Name | Insp Date | Description of Violations                                   | Comp Date |
|-----------------------|---------|-------------|-----------|---|-----------|
| Jason & Beth Weinkauf | 109     | Stuyvesant  | 11-15-12  | Need to paint garage doors                                  | 07-15-13  |
| Kevin & Stacey Haring | 111     | Stuyvesant  | 11-15-12  | Need to paint garage  | 07-15-13  |
| Holly Bushar          | 503     | Wisconsin   | 07-13-13  | Need to paint garage and replace any curling shingles on ga | 06-01-13  |
| Jennifer Gartmann     | 300     | Wisconsin   | 05-09-12  | Need to paint garage  | 07-31-13  |
| Richard Adsit         | 706     | Wisconsin   | 01-28-13  | Need to paint house   | 08-02-13  |
| Stacy Beyer           | 704     | Wisconsin   | 01-28-13  | Need to paint house   | 08-02-13  |
| Peter Brown           | 505     | Wisconsin   | 05-11-11  | Need to paint house   | Closed    |

## 2013 ZONING/BUILDING REPORT

| 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 | 1                  |          |          |          |          |          |          |          |           |          |          |          | 1                  |
| Re. Remodel>500             | \$475.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Re. Remodel Small           | \$65.00  | 2                  |          |          |          |          |          |          |          |           |          |          |          | 2                  |
| Mechanical                  | \$65.00  | 2                  |          |          |          |          |          |          |          |           |          |          |          | 2                  |
| Garages                     | \$175.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Storage Bldg. w/o Elec      | \$125.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Wrecking                    | \$125.00 | 1                  |          |          |          |          |          |          |          |           |          |          |          | 1                  |
| Decks/Porches               | \$175.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Signs                       | \$70.00  | 4                  |          |          |          |          |          |          |          |           |          |          |          | 4                  |
| 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 | 2                  |          |          |          |          |          |          |          |           |          |          |          | 2                  |
| Comm. Zoning Only           | \$110.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Moving                      | \$100.00 |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Swimming pools              | \$75.00  |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| Tel. Comm                   | \$50.00  |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
|                             |          |                    |          |          |          |          |          |          |          |           |          |          |          | 0                  |
| <b>Darin's Hours Worked</b> |          | <b>177</b>         |          |          |          |          |          |          |          |           |          |          |          | <b>177</b>         |
| <b>Number of Permits:</b>   |          | <b>12</b>          | <b>0</b>  | <b>0</b> | <b>0</b> | <b>0</b> | <b>12</b>          |
| <b>Total Permit Amount</b>  |          | <b>\$ 1,085.00</b> |          |          |          |          |          |          |          |           |          |          |          | <b>\$ 1,085.00</b> |