

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, May 29, 2013 at 5:30 P.M.
City Hall Basement Conference Room
1004 East First Street**

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

AGENDA

1. Call to order
2. Vouchers
3. Discuss 2013 sidewalk maintenance project and consider preliminary resolution related to sidewalk inspection and maintenance (agenda item requested by Building Inspector/Zoning Administrator Pagel)
4. Consider extension of water and sanitary sewer lines a portion of Alexander Street to service Precision Laser and allow for business expansion (agenda item requested by City Administrator Johnson)
5. Upcoming Taylor Street Project: Consider replacing the culverts (agenda item requested by Street Commissioner Lupton)
6. Consider City sale of wood doors that were removed from the Probation and Parole area of City Hall during remodeling (agenda item requested by City Hall Maintenance Supervisor Pampuch)
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:* _____

PACKET: 04951 BPW 5/29/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000059 AMERICAN ASPHALT OF WI							
I-5300021216		HFE MIX	652.73				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		HFE MIX		10 53300-03-75000	Patching Materials		652.73
I-5300021268							
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013	699.98	1099: N			
		HFE MIX		10 53300-03-75000	Patching Materials		699.98
=== VENDOR TOTALS ===			1,352.71				

01-002222 ARROW TERMINAL, LLC							
I-0085700-IN		PARTS	192.79				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		PARTS		10 53240-03-40000	Operating Supplies		192.79
I-0085792-IN							
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013	64.61	1099: N			
		SCUFF PAD		10 53240-03-40000	Operating Supplies		64.61
I-0085928-IN							
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013	34.15	1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		34.15
=== VENDOR TOTALS ===			291.55				

01-000081 BAJA'S							
I-15908		DECALS	20.00				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		DECALS		10 53230-03-40000	Operating Supplies		20.00
=== VENDOR TOTALS ===			20.00				

01-000067 BATTERIES PLUS							
I-069-105955-01		BATTERIES	83.39				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		BATTERIES		10 53240-03-40000	Operating Supplies		83.39
=== VENDOR TOTALS ===			83.39				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002088 BOB'S WEST 64						
I-15305		TIRE REPAIR/OFF VEHICLE	10.60			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		TIRE REPAIR/OFF VEHICLE		10 53240-03-40000	Operating Supplies	10.60
I-15305 4/10/2013						
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013	10.60	1099: N		
		TIRE REPAIR/OFF VEHICLE		10 53240-03-40000	Operating Supplies	10.60
=== VENDOR TOTALS ===			21.20			
01-000070 BREAMAN MERRILL FORD						
I-129534		BREAMAN MERRILL FORD	90.46			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BREAMAN MERRILL FORD		10 53240-03-40000	Operating Supplies	90.46
=== VENDOR TOTALS ===			90.46			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5131218		O-RING SEAL-WATER FILTER	18.74			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		O-RING SEAL-WATER FILTER		10 53240-03-40000	Operating Supplies	18.74
=== VENDOR TOTALS ===			18.74			
01-002809 CARQUEST OF MERRILL						
C-126125		REMAN ALTERNATOR	51.00CR			
5/15/2013	1	DUE: 4/30/2013 DISC: 4/30/2013		1099: N		
		REMAN ALTERNATOR		10 53240-03-40000	Operating Supplies	51.00CR
I-10846-125732		PARTS	246.63			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	246.63
I-125331		BRK & MET PARTS CLEANER	47.76			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BRK & MET PARTS CLEANER		10 53240-03-40000	Operating Supplies	47.76
I-125832		CARB CLEANER	6.04			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		CARB CLEANER		10 53240-03-40000	Operating Supplies	6.04
I-125866		SWITCH - OIL PRESSURE	28.47			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SWITCH - OIL PRESSURE		10 53240-03-40000	Operating Supplies	28.47
=== VENDOR TOTALS ===			277.90			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000131 ETCO ELECTRIC SUPPLY							
I-3138158		LINEAR FLUORESCENT	68.64				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		LINEAR FLUORESCENT		10 53230-03-40000	Operating Supplies		68.64
=== VENDOR TOTALS ===			68.64				
01-000232 FABCO EQUIPMENT, INC.							
C-C 137952		PULLEY & FREIGHT RETURNED	80.78CR				
5/15/2013	1	DUE: 4/08/2013 DISC: 4/08/2013		1099: N			
		PULLEY & FREIGHT RETURNED		10 53240-03-40000	Operating Supplies		80.78CR
I-C 133826		CYLINDER & FREIGHT/P & H	116.09				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		CYLINDER & FREIGHT/P & H		10 53240-03-40000	Operating Supplies		116.09
I-C 135848		PULLEY & FREIGHT	80.78				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		PULLEY & FREIGHT		10 53240-03-40000	Operating Supplies		80.78
I-C 144642		LATCH	75.08				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		LATCH		10 53240-03-40000	Operating Supplies		75.08
I-C 150417		LATCH	54.87				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		LATCH		10 53240-03-40000	Operating Supplies		54.87
=== VENDOR TOTALS ===			246.04				
01-000212 FASTENAL COMPANY							
C-WIMER67957		MERCHANDISE RETURN	6.48CR				
5/15/2013	1	DUE: 4/09/2013 DISC: 4/09/2013		1099: N			
		MERCHANDISE RETURN		10 53240-03-40000	Operating Supplies		6.48CR
I-WIMER67819		BOTTOM TAP	5.93				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		BOTTOM TAP		10 53240-03-40000	Operating Supplies		5.93
I-WIMER67951		ANTI-SEIZE	30.31				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		ANTI-SEIZE		10 53240-03-40000	Operating Supplies		30.31
I-WIMER68046		PART	9.92				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		PART		10 53240-03-40000	Operating Supplies		9.92
=== VENDOR TOTALS ===			39.68				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000236 G & K SERVICES						
I-1016728288		UNIFORMS	190.23			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	68.65
		UNIFORMS		10 53312-03-46000	Uniform Services	65.60
		UNIFORMS		10 53310-03-46000	Uniform Services	10.54
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
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I-1016731177		UNIFORMS	132.90			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	12.79
		UNIFORMS		10 53300-03-46000	Uniform Services	63.88
		UNIFORMS		10 53310-03-46000	Uniform Services	10.54
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.85
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I-1016734080		UNIFORMS	145.10			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	25.24
		UNIFORMS		10 53300-03-46000	Uniform Services	63.88
		UNIFORMS		10 53310-03-46000	Uniform Services	10.54
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
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I-1016736982		UNIFORMS	162.41			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	25.24
		UNIFORMS		10 53300-03-46000	Uniform Services	81.19
		UNIFORMS		10 53310-03-46000	Uniform Services	10.54
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
=== VENDOR TOTALS ===			630.64			

01-000723 HUBING'S PRESSURE WASHERS & ST

I-24581		SUPPLIES	503.55			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 53230-03-40000	Operating Supplies	503.55
=== VENDOR TOTALS ===			503.55			

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01-001961 LEGACY DISTRIBUTION						
I-3556		LEGACY DISTRIBUTION	488.16			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		LEGACY DISTRIBUTION		10 53312-03-32000	Safety Educ/Materials	488.16
I-3567						
		RAIN SUIT AND HELMET	153.98			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		RAIN SUIT AND HELMET		10 53300-03-40000	Operating Supplies	153.98
		=== VENDOR TOTALS ===	642.14			
01-000148 LINCOLN CO. HWY DEPT						
I-4/17/2013		SODIUM CHLORIDE	14,526.98			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SODIUM CHLORIDE		10 53312-03-40000	Operating Supplies	14,526.98
		=== VENDOR TOTALS ===	14,526.98			
01-000314 LINCOLN CONTRACTORS						
I-165341		LINCOLN CONTRACTORS	194.88			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		LINCOLN CONTRACTORS		10 53240-03-40000	Operating Supplies	194.88
		=== VENDOR TOTALS ===	194.88			
01-003091 LOCATORS & SUPPLIES, INC.						
I-021076-IN		SCREEN 7-YEAR WARRANTY	708.53			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SCREEN 7-YEAR WARRANTY		10 53314-03-40000	Operating Supplies	708.53
		=== VENDOR TOTALS ===	708.53			
01-002197 LUBRICATION CONSULTANTS, INC						
I-LCI2254		12 QUART CASE #701 SUPREME	60.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		12 QUART CASE #701 SUPREME		10 53240-03-40000	Operating Supplies	60.00
		=== VENDOR TOTALS ===	60.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-003055 MATCO TOOLS						
I-9893		MATCO TOOLS	300.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		MATCO TOOLS		10 53240-03-40000	Operating Supplies	300.00
=== VENDOR TOTALS ===			300.00			

01-000839 MERRILL ACE HARDWARE						
I-112705/1		DRY VAC	64.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		DRY VAC		10 53230-03-40000	Operating Supplies	64.99
I-112712/1		WRKLIGHT STND HALGN500W	31.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		WRKLIGHT STND HALGN500W		10 53240-03-40000	Operating Supplies	31.99
I-112722/1		DISPOSABLE BAG	12.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		DISPOSABLE BAG		10 53240-03-40000	Operating Supplies	12.99
I-113154/1		CLEANER	98.93			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		CLEANER		10 53230-03-40000	Operating Supplies	98.93
I-113162/1		LEVEL POST ACE	5.49			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		LEVEL POST ACE		10 53300-03-40000	Operating Supplies	5.49
I-113168/1		POLY LEAF RAKE	13.98			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		POLY LEAF RAKE		10 53300-03-40000	Operating Supplies	13.98
I-113453/1		ENTRY KNOB TULIP	10.99			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		ENTRY KNOB TULIP		10 53230-03-40000	Operating Supplies	10.99
=== VENDOR TOTALS ===			239.36			

01-001089 MERRILL SHEET METAL WORKS, INC						
I-11461		CONDENSATE PUMP	75.85			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		CONDENSATE PUMP		10 53230-03-40000	Operating Supplies	75.85
=== VENDOR TOTALS ===			75.85			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000524 MILLER-BRADFORD & RISBERG						
I-IW38243		PARTS	40.94			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	40.94
=== VENDOR TOTALS ===			40.94			
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01-000540 NAPA AUTO PARTS						
I-408025		HEATING ELEMENT	99.75			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HEATING ELEMENT		10 53240-03-40000	Operating Supplies	99.75
I-409354		GAUGE REPLACEMENT	17.32			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		GAUGE REPLACEMENT		10 53240-03-40000	Operating Supplies	17.32
I-409520		NAPAGOLD AIRFILTER	12.25			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		NAPAGOLD AIRFILTER		10 53240-03-40000	Operating Supplies	12.25
I-409529		WHEEL NUT	21.52			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		WHEEL NUT		10 53240-03-40000	Operating Supplies	21.52
I-410259		BLASTER PENETRANT	45.48			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BLASTER PENETRANT		10 53240-03-40000	Operating Supplies	45.48
I-411540		COUPLER	30.36			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		COUPLER		10 53240-03-40000	Operating Supplies	30.36
=== VENDOR TOTALS ===			226.68			
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01-002452 NELSON'S POWERHOUSE						
I-7552		HUSQVARNA BAR	20.05			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HUSQVARNA BAR		10 53240-03-40000	Operating Supplies	20.05
=== VENDOR TOTALS ===			20.05			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000551 NORTHWAY COMMUNICATIONS						
I-35318		PARTS	138.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	138.00
== VENDOR TOTALS ==			138.00			
01-002711 O'REILLY AUTO PARTS						
C-179211		RETURN	45.24CR			
5/15/2013	1	DUE: 4/01/2013 DISC: 4/01/2013		1099: N		
		RETURN		10 53240-03-40000	Operating Supplies	45.24CR
C-180154		RETURN	18.59CR			
5/15/2013	1	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
		RETURN		10 53240-03-40000	Operating Supplies	18.59CR
C-180580		AIR FILTER	6.14CR			
5/15/2013	1	DUE: 4/16/2013 DISC: 4/16/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	6.14CR
C-181255		AIR FILTERS	6.14CR			
5/15/2013	1	DUE: 4/23/2013 DISC: 4/23/2013		1099: N		
		AIR FILTERS		10 53240-03-40000	Operating Supplies	6.14CR
I-179498		WARNING LT	128.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		WARNING LT		10 53240-03-40000	Operating Supplies	128.00
I-179621		PARTS	268.96			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	268.96
I-179909		OIL FILTER	4.47			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	4.47
I-179951		FUEL FILTER	12.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	12.00
I-179954		HEATER HOSE	23.20			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HEATER HOSE		10 53240-03-40000	Operating Supplies	23.20
I-179955		HEATER HOSE	23.20			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HEATER HOSE		10 53240-03-40000	Operating Supplies	23.20

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01-002711 O'REILLY AUTO PARTS (** CONTINUED **)						
I-179956		HEATER HOSE	18.80			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HEATER HOSE		10 53240-03-40000	Operating Supplies	18.80
I-180233		BATTERY	64.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	64.00
I-180234		BATTERY	64.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BATTERY		10 53240-03-40000	Operating Supplies	64.00
I-180531		PARTS	63.40			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	63.40
I-180568		HYD FILTER	18.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		HYD FILTER		10 53240-03-40000	Operating Supplies	18.00
I-180899		PARTS	43.27			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	43.27
I-181161		PARTS	94.68			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	94.68
I-181253		BLACK GLOVES	89.94			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BLACK GLOVES		10 53240-03-40000	Operating Supplies	89.94
I-181340		PARTS	56.26			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	56.26
=== VENDOR TOTALS ===			896.07			
01-001419 ONE WAY COLLISION CENTER, LLC						
I-4158		BUFF VEHICLE	174.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		BUFF VEHICLE		10 53240-03-40000	Operating Supplies	174.00
=== VENDOR TOTALS ===			174.00			

PACKET: 04951 BPW 5/29/13

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
01-000569 PARTS ASSOCIATES, INC						
C-PAI1173550		CREDIT FOR PARTS RETURNED	580.00CR			
5/15/2013	1	DUE: 4/30/2013 DISC: 4/30/2013		1099: N		
		CREDIT FOR PARTS RETURNED		10 53240-03-40000	Operating Supplies	580.00CR
I-PAI1162378 PARTS 668.67						
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	668.67
=== VENDOR TOTALS ===			88.67			
01-000582 POMP'S TIRE SERVICE, INC						
I-350006041		POMP'S TIRE SERVICE, INC	400.17			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		POMP'S TIRE SERVICE, INC		10 53240-03-40000	Operating Supplies	400.17
I-350006102 SUPPLIES 204.95						
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	204.95
I-350006242 POMP'S TIRE SERVICE, INC 420.10						
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		POMP'S TIRE SERVICE, INC		10 53240-03-40000	Operating Supplies	420.10
=== VENDOR TOTALS ===			1,025.22			
01-002323 POWERPLAN						
I-720619		INV 720619, INSERT	1,705.97			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		INV 720619, INSERT		10 53240-03-40000	Operating Supplies	1,705.97
=== VENDOR TOTALS ===			1,705.97			
01-002204 PREMIER MFG OF CENTRAL WISCONS						
I-2299		VINYL GRAPHICS	83.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		VINYL GRAPHICS		10 53240-03-40000	Operating Supplies	83.00
=== VENDOR TOTALS ===			83.00			

PACKET: 04951 BFW 5/29/13

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/>						
01-000080 QUICKSILVER BROADCASTING LLC						
I-32110		RECYCLE	198.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		RECYCLE		10 53635-03-20000	Publish Legal Notices	198.00
=== VENDOR TOTALS ===			198.00			
<hr/>						
01-003334 ROOT SPRING SCRAPER CO						
I-73733		SHEAR PIN LINER-MART	21.80			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SHEAR PIN LINER-MART		10 53240-03-40000	Operating Supplies	21.80
=== VENDOR TOTALS ===			21.80			
<hr/>						
01-000546 SCHAEFFER MFG CO						
I-MN7765-INV1		SUPPLIES	479.77			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	479.77
=== VENDOR TOTALS ===			479.77			
<hr/>						
01-002834 T & P SALES & SERVICE						
I-01913		FORKLIFT TANK FILL	23.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		FORKLIFT TANK FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	23.00
I-01922		FILLS	475.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		FILLS		10 53300-03-79000	Crack Sealing	475.00
I-01943		FORKLIFT LP TANK FILL	46.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		FORKLIFT LP TANK FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	46.00
I-01964		FORKLIFT LP FILL/ OPD PARCIAL	33.00			
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N		
		FORKLIFT LP FILL/ OPD PARCIAL		10 53635-03-91000	Equip Rental-Fuel/Repair	33.00
=== VENDOR TOTALS ===			577.00			

PACKET: 04951 BPW 5/29/13

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
01-002847 TOMAHAWK TRUCK PARTS, LLC								
C-901680		U BOLT ASSEMBLY		25.62CR				
5/15/2013	1	DUE: 4/29/2013 DISC: 4/29/2013			1099: N			
		U BOLT ASSEMBLY			10 53240-03-40000	Operating Supplies		25.62CR
C-901681		SERVICE COVER		30.44CR				
5/15/2013	1	DUE: 4/29/2013 DISC: 4/29/2013			1099: N			
		SERVICE COVER			10 53240-03-40000	Operating Supplies		30.44CR
I-222890		PIG PACK		41.23				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		PIG PACK			10 53240-03-40000	Operating Supplies		41.23
I-222941		TIE ROD END/ 33MM TWIST-ON		105.64				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		TIE ROD END/ 33MM TWIST-ON			10 53240-03-40000	Operating Supplies		105.64
I-222995		PIG PACK/ U BOLT ASSEMBLY		66.85				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		PIG PACK/ U BOLT ASSEMBLY			10 53240-03-40000	Operating Supplies		66.85
I-223035		SERVICE COVER		30.44				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		SERVICE COVER			10 53240-03-40000	Operating Supplies		30.44
I-223056		TOMAHAWK TRUCK PARTS, LLC		261.12				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		TOMAHAWK TRUCK PARTS, LLC			10 53240-03-40000	Operating Supplies		261.12
I-223098		U BOLT ASSEMBLY		19.72				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		U BOLT ASSEMBLY			10 53240-03-40000	Operating Supplies		19.72
=== VENDOR TOTALS ===				468.94				

01-000266 TRANTOW DO IT CENTER

I-420503		SUPPLIES		419.40				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		SUPPLIES			10 53300-03-40000	Operating Supplies		419.40
I-420689		CCX TREATED PLYWOOD		75.90				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		CCX TREATED PLYWOOD			10 53240-03-40000	Operating Supplies		75.90
I-420697		DRYWALL SCREW		16.99				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		DRYWALL SCREW			10 53240-03-40000	Operating Supplies		16.99
=== VENDOR TOTALS ===				512.29				

PACKET: 04951 BPW 5/29/13
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
01-000810 UNIVERSITY OF WISCONSIN							
I-5-02-2013		SCOTT SCHULZ	80.00				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		SCOTT SCHULZ		10 53300-03-32000	Safety Educ/Materials		80.00
I-5-2-2013							
5/15/2013	1	TOM WISTEIN	80.00				
		DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		TOM WISTEIN		10 53300-03-32000	Safety Educ/Materials		80.00
I-5/02/2013							
5/15/2013	1	GEOFF HOOK	80.00				
		DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		GEOFF HOOK		10 53300-03-32000	Safety Educ/Materials		80.00
I-5/2/2013							
5/15/2013	1	CRAIG BERNDT	80.00				
		DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		CRAIG BERNDT		10 53300-03-32000	Safety Educ/Materials		80.00
		=== VENDOR TOTALS ===	320.00				

01-000651 V & H INC.

I-537685M		MOTOR ASSY-W/WIPER, LHD	103.87				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		MOTOR ASSY-W/WIPER, LHD		10 53240-03-40000	Operating Supplies		103.87
		=== VENDOR TOTALS ===	103.87				

01-000284 VIP ALL-VALUE

I-085508		SUPPLIES	49.98				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		SUPPLIES		10 53230-03-40000	Operating Supplies		49.98
		=== VENDOR TOTALS ===	49.98				

01-002407 WAUSAU EQUIPMENT COMPANY INC

I-154316		WAUSAU EQUIPMENT COMPANY INC	85.98				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013		1099: N			
		WAUSAU EQUIPMENT COMPANY INC		10 53240-03-40000	Operating Supplies		85.98
		=== VENDOR TOTALS ===	85.98				

PACKET: 04951 BPW 5/29/13

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
01-000774 WAUSAU SPRING & ALIGNMENT SERV								
I-166308		WAUSAU SPRING & ALIGNMENT SER		725.00				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		WAUSAU SPRING & ALIGNMENT SERV			10 53240-03-40000	Operating Supplies		725.00
== VENDOR TOTALS ==				725.00				
01-001261 YORDE TOOL & MACHINING LLC								
I-4278		WELD CAST PULLEY		75.00				
5/15/2013	1	DUE: 5/15/2013 DISC: 5/15/2013			1099: N			
		WELD CAST PULLEY			10 53240-03-40000	Operating Supplies		75.00
== VENDOR TOTALS ==				75.00				
== PACKET TOTALS ==				28,408.47				

PACKET: 04951 BPW 5/29/13
 VENDOR SET: 01 City of Merrill
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 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 29,258.90
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 850.43CR

BATCH TOTALS 28,408.47

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM			GROUP BUDGET	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	2013	10 -21-0000	Accounts Payable Control	28,408.47-*					
		10 -53230-03-40000	Operating Supplies	959.58	10,000	4,103.00		54,376	29,310.61
		10 -53240-03-40000	Operating Supplies	8,252.59	310,000	188,564.29		529,312	336,605.67
		10 -53300-03-32000	Safety Educ/Materials	320.00	3,500	1,641.63		316,629	254,731.28
		10 -53300-03-40000	Operating Supplies	592.85	7,000	6,130.74		316,629	254,458.43
		10 -53300-03-46000	Uniform Services	208.95	3,500	2,943.84		316,629	254,842.33
		10 -53300-03-75000	Patching Materials	1,352.71	45,000	43,647.29		316,629	253,698.57
		10 -53300-03-79000	Crack Sealing	475.00	22,500	9,290.00		316,629	254,576.28
		10 -53310-03-46000	Uniform Services	42.16	425	382.84		46,692	36,036.15
		10 -53312-03-32000	Safety Educ/Materials	488.16	2,000	1,511.84		232,189	81,306.39
		10 -53312-03-40000	Operating Supplies	14,526.98	50,000	20,832.06		232,189	67,267.57
		10 -53312-03-46000	Uniform Services	65.60	1,500	782.82		232,189	81,728.95
		10 -53314-03-40000	Operating Supplies	708.53	5,000	4,291.47		30,855	29,864.69
		10 -53620-03-46000	Uniform Services	57.68	1,000	750.29		280,619	203,107.88
		10 -53635-03-20000	Publish Legal Notices	198.00	2,500	1,687.00		200,257	138,016.76
		10 -53635-03-46000	Uniform Services	57.68	1,000	740.97		200,257	138,157.08
		10 -53635-03-91000	Equip Rental-Fuel/Repair	102.00	20,000	12,866.22		200,257	138,112.76
		99 -14-0010	Due from General Fund	28,408.47 *					
			** 2013 YEAR TOTALS	28,408.47					

5/14/2013 1:41 PM

A/P Regular Open Item Register

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PACKET: 04951 BPW 5/29/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
10	5/2013	28,408.47

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

April 30, 2013
 Project No: 2011.095.00
 Invoice No: 17030

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

Professional Engineering / Architectural Services

Professional Services from March 30, 2013 to April 26, 2013

Phase 005 East Side Development (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Engineer III, PE	4.00	135.00	540.00
Project Engineer II, PE	9.10	120.00	1,092.00
Totals	13.10		1,632.00

Total Labor

1,632.00

43-57100-01-57500

Total this Phase

\$1,632.00

Phase 018 Lions Park ADA accessible (t/m)

Professional Personnel

	Hours	Rate	Amount
CAD Technician I	5.70	65.00	370.50
Totals	5.70		370.50

Total Labor

370.50

57-57001-08-276200

Total this Phase

\$370.50

Phase 020 Water Park Study (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Engineer II, PE	2.20	120.00	264.00
CAD Technician III	21.30	85.00	1,810.50
CAD Technician II	8.20	75.00	615.00
CAD Technician I	30.20	65.00	1,963.00
Totals	61.90		4,652.50

Ovt. Premium

53.00

Total Labor

4,705.50

Reimbursable Expenses

Travel 24.86

Total Reimbursables

24.86

24.86

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	2011.095.00	Merrill MC General Engineering Services	Invoice	.17030
			Total this Phase	\$4,730.36
			Total this Project	\$6,732.86
			Total this Invoice	\$6,732.86

10-55420-02-25000

KU 5/13/2013

Heideman, Bill

From: Wais, Diane
Sent: Tuesday, May 14, 2013 11:31 AM
To: Heideman, Bill
Cc: Pagel, Darin
Subject: Agenda
Attachments: Prelim Police Powers.docx

Bill:

Darin has reviewed the attached and would like it put on the agenda for the May BPW meeting.

Thanks

Diane



{Enter agenda no.}

RESOLUTION NO. _____

A PRELIMINARY RESOLUTION OF INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS BY POLICE POWER UNDER SECTION 66.0703 OF THE WISCONSIN STATUTES.

RESOLVED, by the Common Council of the City of Merrill, Wisconsin:

- A. The Common Council hereby declares its intention to exercise its power under Section 66.0703 Wisconsin Statutes, to levy special assessments under the police power upon all properties abutting the following improvements in the City of Merrill, Wisconsin:
 1. Sidewalk inspection pursuant to sidewalk inspection program. Sidewalk maintenance area is generally confined to the First Ward and Second Ward East of Center Avenue:
 - a) Isolated sidewalk requested or needed.
 - b) Driveway approaches requested or needed.
 - c) Curb and gutter requested or needed.
- C. The Common Council determines that the above improvements constitute an exercise of the police power and the amount assessed each parcel abutting on the street shall be on a reasonable basis as approved by the Common Council and which rates are in effect at the time of installation in accordance with special assessment procedures set forth in provisions of Chapter 18, Article III, Division 3 of the Code of Ordinances, City of Merrill, Wisconsin.
- D. The assessments against any parcels of land may be paid in cash not later than November 1 of the year such improvements are made, or in installments as provided by Chapter 18, Article III, Division 3 of the Code of Ordinances, City of Merrill, Wisconsin. Rate of interest on installment payments shall be as set by Common Council action.
- E. The City Engineering Department shall, with respect to the items mentioned at paragraph A above, prepare a report consisting of:
 1. Preliminary or final plans and specifications with maps of the improvements.
 2. An estimate of the entire cost of the proposed work or improvements.
 3. A schedule of the proposed assessments as to each parcel of property affected.

4. A statement that the properties against which the assessments are proposed are benefited and that the improvements constitute an exercise of the police power.
- F. The City Engineering Department shall complete and file such reports in the City Clerk's office for public inspection no later than June 5, 2013.
1. The Board of Public Works of the City of Merrill shall hold a public hearing on Wednesday, June 26, 2013 at 6:00 p.m. The hearing shall be held in the Council Chambers in the City Hall, Merrill, Wisconsin, on the improvements mentioned in paragraph A above. The City Clerk shall cause a notice of said hearing to be published once as a Class I notice no later than June 14, 2013. The City Clerk shall mail a copy of the notice to all interested persons at least ten (10) days before the date of the hearing.

Recommended by Board of Public Works

CITY OF MERRILL, WISCONSIN

Moved: _____

William R. Bialecki
Mayor

Passed: _____

William N. Heideman
City Clerk

4

Heideman, Bill

From: Johnson, David
Sent: Thursday, May 16, 2013 12:27 PM
To: Heideman, Bill
Cc: Bialecki, Bill; Hass, Steve
Subject: Sewer & water and Board of Public Works agendas

Please include on the both the Sewer & Water agendas an item to discuss the extension of water and sanitary sewer lines on a portion of Alexander Street in order to service Precision Laser to allow for business expansion.

David Johnson, City Administrator
City of Merrill
1004 E. 1st St.
Merrill WI 54452
715-536-5594



Heideman, Bill

From: Lupton, Dick
Sent: Tuesday, May 21, 2013 4:09 PM
To: Heideman, Bill
Subject: RE: Street Commissioner's Report for BPW

Bill, I thought it was carried over from last month's meeting, if it wasn't would you put it on the agenda for this month's meeting.

Thanks,
Dick



From: Heideman, Bill
Sent: Tuesday, May 21, 2013 1:11 PM
To: Lupton, Dick
Subject: RE: Street Commissioner's Report for BPW

Dick: Nobody has requested that agenda item as of yet, but you certainly can request it if you want to do so. Just let me know. Thank you.

City Clerk Bill

From: Lupton, Dick
Sent: Tuesday, May 21, 2013 11:32 AM
To: Heideman, Bill
Subject: Street Commissioner's Report for BPW

Bill, Attached is a copy of my Street Commissioner's Report for the May, Board of Public Works Meeting. Is Taylor Street on the agenda for the replacement of the culverts?

Dick

6

Heideman, Bill

From: Pampuch, Ramona
Sent: Tuesday, May 14, 2013 3:35 PM
To: Heideman, Bill
Subject: Board of Public Works Agenda Item

Bill could you please include on Public Works agenda If City would be interested in selling any of the old wood doors removed from Probation and Parole due to construction.

Thanks, Ramona



(7a)

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
MAY 29, 2013

WORK:

Crackseal streets.

Repair blacktop streets.

Repair storm sewer catch basins and manholes.

Clean up debris from snow dumps.

Mow grass on city properties and right of ways.

Patch pot holes.

Cut and trim trees.

Repair and install signs.

Sweep streets.

Clean and repair Street Department buildings.

Build fence for Court View parking lot.

Normal Garbage and Recycle Collection.

Large item garbage collection.

Collect yard waste and brush.

Maintenance Shop- Removed snow removal equipment and prepared equipment for summer construction. Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.

EQUIPMENT: Removed snow removal equipment and prepared equipment for summer construction. 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.

OTHER: I have completed the specifications for the new plow truck and have sent them out for price quotes.

Dick Lupton

Street Commissioner



Outstanding Ext Maint 2013

05/17/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Bryon Pfortmiller	510	Douglas	02-08-13	Need paint garage doors and remove brush pile in yard are	06-01-13	no	no	yes	SW	3		
Jerry Geiss	308	Grand	03-30-12	Need to paint west-side wall of comm. Building	06-01-13	no	yes	yes	SW	3	8	
David Kottman	1708	Logan Ave	09-05-12	Need to paint house	06-01-13	no	no	yes	SW	8	3	
Andrea Krueger	1421	Main E.	05-17-13	Need to clean up debris by garage	06-01-13	no	yes	yes	SW	8		
Mid WI Bank	416	Main W.	05-01-13	Need to remove business sign - Out of business	06-01-13	no	business	no	DP	3	8	
Andrea Krueger	504	Prospect N.	10-16-12	Need to paint garage doors and fascia	06-01-13	no	yes	yes	SW	4	-	
Scott Sense	1404	River	11-08-12	Need to paint garage doors	06-01-13	no	no	yes	SW	8	3	
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to celan up yard area and porch	06-01-13	no	yes	yes	SW	7	-	
Jake & Lori Schnieder	2302	Sturdevant	05-17-13	Need to clean up yard area (mowers, lawn equipment, etc.	06-01-13	no	no	yes	SW	8	-	
Stella Schoener	2304	Sturdevant	09-05-12	Need to paint house and window trim	06-01-13	no	yes	yes	SW	8	3	
Agra		Water	04-23-13	Need to landscape on Foster Street by solid fence	06-01-13	no	no	no	DP	7	8	
Holly Bushar	503	Wisconsin	07-13-13	Need to paint garage and replace any curling shingles on ga	06-01-13	no	no	yes	SW	5	-	
William Kamholz	1610	2nd E.	05-17-12	Orders to condemn dilapidated accessory building	06-03-13	no	no	yes	DP	8	-	
Jeff Heath	2707	Crescent	12-20-12	Need to remove noncomforming garage on lot	06-03-13	no	no	no	DP	6	-	
Seth Hertel	419	Main W.	03-01-13	Need to repair roof, structural issues	06-03-13	no	Business	yes	DP	3		
Jesse Kane	903	Grand	04-24-12	Need to paint garage	06-03-13 - Court	YES	no	yes	SW	5	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to paint all accessory structure(s)	06-04-13	no	no	yes	SW	8	-	
Kyle & Brad Gulke	1504	Jackson	05-06-13	Need to remove all debris and construc. Materials from yar	06-06-13	no	no	yes	SW	6	-	
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	06-06-13 - Court - Att.	YES	no	yes	DP	6	8*	
1211 Water Water St LLC	1211	Water	05-16-13	Repair the Business Sign	06-07-13	no	no	yes	SW	6	8	
Mary Mangold	207	Poplar	06-14-12	Need to paint garage	06-13-13	no	no	yes	SW	2	-	
Maria Galella	405	Genesee	05-14-13	Need to remove the debris in rear yard area	06-15-13	no	no	yes	SW	4	-	
Phillip Rajek	308	Court	05-16-13	Need to clean up unsightly yard area	06-16-13	no	no	yes	DP	2	-	
Dev. & Leasing Corp.			01-08-13	Orders to condemn dilapidated Building	06-30-13	no	no	yes	DP	8	3	
Richard Stewart	900	7th E.	11-30-12	Need to paint garage, window trim on house & garage	06-30-13	no	yes	yes	SW	2	-	
Douglas Werner	702	8th E.	11-30-12	Need to paint garage	06-30-13	no	no	yes	SW	2	-	
Elizabeth Hohman	704	8th E.	11-30-12	Need to paint garage	06-30-13	no	no	yes	SW	2	-	
Andrea Krueger	100	Foster S.	11-30-12	Need to repair fascia, paint window trim, tuckpoint brick(w	06-30-13	no	yes	yes	SW	7	8	
Shirley Ryan	314	Nast N.	11-30-12	Need to paint garage	06-30-13	no	yes	yes	SW	1	-	
Danny Thomas	411	Prospect N.	01-31-13	Orders to condemn dilapidated accessory structure	06-30-13	no	no	yes	DP	4		

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MOSH LLC	715	2nd E.	05-16-12	Need to paint trim,fascia boards,replace rotted sills on com	07-01-13	YES	Business	yes	SW	3	6	
Custom Heating & Cooling	104	Blaine	09-04-12	Need to paint building and replace missing or broken glass i	07-01-13	no	Business	yes	SW	3	6	
Shawn & Nicole Beckman	611	Poplar	03-16-12	Need to paint house	07-01-13	no	yes	yes	SW	2	-	
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	07-11-13	no	no	yes	DP	6	-	
James & Pamela Bjorklun	121	Cottage	12-12-12	Need to paint garage	07-12-13	no	yes	yes	SW	5	-	
Ken & Lynette Kowalski	107	Cottage	12-12-12	Need to paint trim on house and paint garage	07-12-13	no	yes	yes	SW	5	-	
Danielle Dahlstrom	1804	Main E.	11-13-12	Need to paint house and garage	07-13-13	no	no	yes	SW	8	-	
Joel Schultz	700	St. Paul W.	11-15-12	Need to paint accessory structure and finish siding the hous	07-15-13	no	no	yes	SW	5	-	
Chad & Vicki Oberg	107	Stuyvesant	11-15-12	Need to paint front porch trim & repair front ripped screen	07-15-13	no	no	yes	SW	8	-	
Chris & Shannon Cortright	101	Stuyvesant	11-15-12	Need to paint front porch trim and window trim	07-15-13	no	no	yes	SW	8	*3	
Jason & Beth Weinkauf	109	Stuyvesant	11-15-12	Need to paint garage doors	07-15-13	no	no	yes	SW	8	-	
Kevin & Stacey Haring	111	Stuyvesant	11-15-12	Need to paint garage	07-15-13	no	no	yes	SW	8	-	
Josh & Tasha Jaeger	102	Cottage	12-17-12	Need to paint garage	07-17-13	no	no	yes	SW	5	*8	
Creative Furniture Group	205	Foster N.	11-19-12	Need to paint garage	07-19-13	no	yes	yes	SW	6	8	
Paul & Lori Meyer	1800	Main W.	11-19-12	Need to paint garage doors	07-19-13	no	yes	yes	SW	6	-	
Andrew & Gene Krause	302	Pine N.	11-19-12	Need to paint garage	07-19-13	no	no	yes	SW	6	-	
James & Kay Roberts	306	Pine N.	11-19-12	Need to paint house and garage	07-19-13	no	no	yes	SW	5	*8	
Tim Ellenbecker	304	Pine N.	11-19-12	Need to paint garage	07-19-13	no	no	yes	SW	6	-	
Harold & Colleen Marsh	122	Prospect S.	11-20-12	Need to paint garage and doors	07-20-13	no	no	yes	SW	3	-	
Robert & Susan Locke	108	Prospect S.	11-20-12	Need to paint house & garage	07-20-13	no	no	yes	SW	3	-	
Robert Thompson	104	Hendricks	03-21-12	Need to paint house & garage	07-21-13	no	no	yes	SW	3	-	
Clifford Kufahl	402	5th E.	01-24-13	Need to paint garage	07-24-13	no	no	yes	SW	3	-	
Gary & Linda Schuster	912	5th E.	01-24-13	Need to paint detached garage	07-24-13	no	no	yes	SW	2	-	
Jennifer & Chad Schmidt	504	6th E.	01-24-13	Need to paint house and garage	07-24-13	no	yes	yes	SW	2	-	
Stella Schoerner	402	6th E.	01-24-13	Need to paint house and garage	07-24-13	no	yes	yes	SW	3	-	
Allan Pazness (new owner	1100	7th E.	01-24-13	Need to paint house and garage	07-24-13	no	yes	yes	SW	2	-	
Creative Finanace Group	1106	7th E.	01-24-13	Need to paint house and garage	07-24-13	no	yes	yes	SW	2	-	
Dolores Kleinhans	509	7th E.	01-24-13	Need to paint porch area, trim and garage doors	07-24-13	no	yes	yes	SW	2	-	
Donna Mahn	707	Cleveland	01-24-13	Need to paint garage doors	07-24-13	no	no	yes	SW	2	-	
Fick Brothers	212	Pier	01-24-13	Need to paint detached garage doors and garage trim	07-24-13	no	yes	yes	SW	3	-	

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Gary & Rachel Bartz	508	Pier	01-24-13	Need to paint garage	07-24-13	no	no	yes	SW	3	-	
Ken Klug	307	Pier	01-24-13	Need to paint garage	07-24-13	no	no	yes	SW	2	-	
Kimberly Iwen	412	5th E.	01-24-13	Need to paint fence	07-25-13	no	yes	yes	SW	3	-	
Scott Ullman	110	3rd W.	01-28-13	Need to paint garage	07-28-13	no	yes	yes	SW	4	-	
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	07-28-13	no	yes	yes	SW	3	-	
Joe Von Hirsh	109	Genesee S.	11-28-12	Need to paint garage doors	07-28-13	no	no	yes	SW	3	-	
Fastenal Co.	305	1st E.	11-30-12	Need to paint garage	07-30-13	no	Commercial	yes	sw	3	6	
James & Betty Belgram	703	9th E.	11-30-12	Need to paint garage doors, paint fascia & soffit, window tr	07-30-13	no	no	yes	SW	2	-	
Gerald Schumacher	510	1st E.	01-31-13	Need to paint trim on house	07-31-13	no	no	yes	SW	3	-	
Ryan Baker	600	1st E.	01-31-13	Need to paint trim on house and garage	07-31-13	no	yes	yes	SW	3	-	
Ron & Margarget Osness	606	3rd E.	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
Sara Mahn & Dennis Burdi	504	3rd E.	01-25-13	Need to paint garage	07-31-13	no	yes	yes	SW	2	-	
Kyle Zinter & Sally Weiss	708	4th E.	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
Todd Hackbart	604	5th E.	01-25-13	Need to paint garage	07-31-13	no	yes	YES	SW	2	-	
Douglas Werner	702	8th E.	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
Elizabeth Hohman	704	8th E.	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
Bryan Hoffman	804	9th E.	01-25-13	Need to paint garage	07-31-13	no	yes	yes	SW	2	-	
James Kretschmer	305	Blaine	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	3	-	
Mary Wilke	505	Cleveland	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
David Towle	205	Hendricks	01-31-13	Need to paint house	07-31-13	no	yes	yes	SW	3	-	
Evan & Dawn Woller	406	Scott N.	01-25-13	Need to paint garage	07-31-13	no	yes	yes	SW	2	-	
Robert & Stephanie Nelso	504	Scott N.	01-25-13	Need to paint garage	07-31-13	no	no	yes	SW	2	-	
Jennifer Gartmann	300	Wisconsin	05-09-12	Need to paint garage	07-31-13	no	Vacant	yes	SW	5	-	
Donna Petruzates	1506	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	08-01-13	no	no	yes	DP	6	-	
201 Prospect LLC	201	Prospect	03-28-13	Orders to condemn dilapidated accessory(s) structure	08-01-13	no	Business	yes	DP	3		
DC Motors Inc.	2200	Sturdevant	01-21-13	Need to paint window trim, doors and replace any missing	08-01-13	no	Commercial	yes	DP	8	3	
Rich & Brenda Grefe	105	Hendricks	01-28-13	Need to paint house & garage	08-02-13	no	yes	yes	SW	3		
Andrea Krueger	508	Prospect N.	01-28-13	Need to paint house and garage	08-02-13	no	yes	yes	SW	4	-	
Richard Adsit	706	Wisconsin	01-28-13	Need to paint house	08-02-13	no	no	yes	SW	5	-	
Stacy Beyer	704	Wisconsin	01-28-13	Need to paint house and window trim	08-02-13	no	no	yes	SW	5	-	

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Stacy Beyer	704	Wisconsin	01-03-13	Need to paint gable and corner pieces	08-02-14	no	no	yes	SW	5	-	
Doris Dahlke	208	2nd E.	01-31-13	Need to paint house and repair chimney	08-03-13	no	no	yes	SW	3	-	
Brian Sukow	409	Prospect N.	01-31-13	Need to paint house & garage	08-03-13	no	no	yes	DP	4	-	
Mae Woller	405	Prospect N.	01-31-13	Need to paint trim on garage	08-03-13	no	no	yes	SW	4	-	
Todd & Debra Berndt	406	Cottage	02-07-13	Need to paint garage	08-07-13	no	yes	yes	SW	5	-	
Sandra Lee Properties	110	State S.	02-07-13	Need to paint garage	08-07-13	no	yes	yes	SW	3	*8	
Randy & Amy Renken	1410	1st E.	02-07-13	Need to paint house	08-08-13	no	no	yes	SW	8	-	
Joseph & Janel Pickard	105	Park N.	02-07-13	Need to paint garage	08-08-13	no	no	yes	SW	8	-	
Norman & Rita Koch	204	2nd E.	01-08-13	Need to paint house	08-09-13	no	no	yes	DP	3	-	
Bruce & Jennifer Bauman	509	Genesee N.	02-11-13	Need to paint garage doors	08-11-13	no	no	yes	SW	4	-	
Corey & Julie Maschke	507	Genesee N.	02-11-13	Need to paint garage doors	08-11-13	no	no	yes	SW	4	-	
G & S Hull Inc.	505	Genesee N.	02-11-13	Need to paint garage	08-11-13	no	yes	yes	SW	4	-	
Patrick Myers	608	Prospect N.	02-11-13	Need to paint garage	08-11-13	no	no	yes	SW	4	-	
Michael Pfund	1310	6th E.	02-15-13	Need to paint garage	08-15-13	no	no	yes	SW	1	-	
Karen Karow	1800	Main E.	02-15-13	Need to panit house	08-15-13	no	yes	yes	SW	8	-	
Mux Family Trust	1500	Main E.	02-15-13	Need to paint house	08-15-13	no	no	yes	SW	8	*3	
Robyn Oleson	2002	Main E.	02-15-13	Need to paint garage doors	08-15-13	no	no	yes	SW	8	-	
Alexander Fornal	206	Van Renssela	02-15-13	Need to paint garage doors	08-15-13	no	no	yes	SW	8	-	
Russel & Laurie Grefe	1806	Logan Ave	01-21-13	Need to paint house and garage	08-21-2014	no	yes	yes	SW	8	3	
Borth Investments	612	2nd E.	05-02-13	Need to paint exterior of business	09-01-13	no	Business	yes	SW	3	6	
Eugene Williams	501	2nd E.	04-02-13	Need to paint house & garage	09-01-13	no	no	yes	SW	3	6	
James Merkel, Jamie Lane	1006	6th E.	03-19-12	Need to paint house	09-01-13	no	yes	yes	SW	2	-	
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	09-01-13	no	no	yes	DP	1	-	
Mitchell & Jennifer Radtke	1706	Main E.	04-29-13	Need to paint house & garage	09-01-13	no	no	yes	DP	8	*3	
Timothy & Debra Kinsey	700	Main W.	04-02-13	Need to paint the house and accessory buildings	09-01-13	no	no	yes	DP	5	*8	
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	09-01-14	no	County	yes	SW	8	-	
ABC Rentals LLC	1319	Main E.	05-06-13	Need to paint exterior of building	09-06-13	no	Business	yes	SW	8	3	
Joseph Frederick/Donna G	310	Scott N.	05-07-13	Need to paint your house	09-07-13	no	no	yes	SW	2	-	
Kenneth Mootz	214	Scott N.	05-07-13	Need to paint your window trim and replace your siding	09-07-13	no	no	yes	SW	2	-	
Sandra Winchell	411	State N.	05-07-13	Need to paint your house & garage	09-07-13	no	yes	yes	SW	4	-	

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Richard Kretschmer	501	Foster S.	05-10-13	Need to paint window trim and garage	09-10-13	no	no	yes	SW	7	-	
Helen Schotz	1411	Jackson	05-10-13	Need to paint garage doors	09-10-13	no	no	yes	SW	6	-	
Kathryn Dymora	803	Grand Ave.	05-15-13	Need to replace missing siding on house and paint garage	09-15-13	no	no	yes	SW	5	-	
Daniel Jensen	1409	Jackson	05-15-13	Need to replace missing siding on house	09-15-13	no	no	yes	SW	6	-	
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	09-16-13	no	Vacant	yes	SW	8	-	
City of Merrill	120	Mill	02-21-13	Need to paint exterior of building	09-21-13	no	Commercial	yes	SW	8	6	
Haunted House LLC	700	Hendricks	05-11-11	Need to paint business building	10-12-13	YES	Business	yes	DP	2	7	
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to paint house and porch and replace rotted boards	10-17-13	no	yes	yes	SW	7	-	
Jerry Kleinhans	108	Foster S.	11-20-12	Orders to Condemn dilapidated house and garage	10-31-13 (per ZBA)	no	yes	yes	DP	7	8	
Amber Gutowski-Shelfoe	1608	1st E.	04-05-13	Need to remove bags of garbage from back deck	Closed	no	Vacant?	yes	SW	8	-	
Arthur Fergien	810	1st E.	01-15-13	Need to fill in hole by side door of Business entrance	Closed	no	Business	yes	DP	8	6	
Donald Torkelson	205	1st E.	03-13-13	Front exit being blocked by snow	Closed	no	yes	no	DP	3	-	
Raymond & Janet Woller	1701	1st E.	05-07-13	Need to clean up 15 bags of garbage	Closed	no	yes	yes	SW	8	-	
Ryan Schwartzman	808	1st E.	01-16-13	Need to remove debris by rear of comm. Building	Closed	no	Business	yes	SW	8	6	
Steven Zimmerman	1709	2nd W.	11-12-12	Need to construct an exit landing (4X6 landing) by glass do	Closed	no	no	no	DP	6	-	
Kimberly Iwen / James Slo	412	5th E.	01-24-13	Need to clean up yard area and remove debris from yard ar	Closed	no	yes	yes	SW	3	-	
Invision Investmetn Prope	414	6th E.	01-24-13	Need to remove couch from yard area	Closed	no	Vacant	yes	SW	3	-	
Dolores Kleinhans	509	7th E.	01-24-13	Need to remove Debris from yard area	Closed	no	yes	yes	SW	2	-	
Habitat for Humanity	706	7th E.	02-19-13	House fire, need to remove structures	Closed	no	no	yes	DP	2	-	
Jerry & Kane Kleinhans	1008	7th E.	01-24-13	Need to remove debris from yard area	Closed	no	yes	yes	SW	2	-	
Ryan Ott	700	7th E.	09-21-12	Need to complete siding on house	Closed	YES	no	yes	DP	2	-	
Park Street Properties	1111	8th E.	01-25-13	Orders to condemn dilapidated garage	Closed	no	yes	yes	DP	2	7*	
Josh Hipke	108	Blaine	04-02-13	No building permit	Closed	no	Business	no	DP	3	6	
Kristina Velasque	807	Cedar	04-18-13	Need to remove bags of debris	Closed	no	no	yes	SW	1	-	
Shirley Pankow	801	Cedar	03-04-13	Check in spring for garbage in rear yard area	Closed	no	yes	yes	SW	1	-	
Ron & Bonnie Ludwig	208	Cleveland	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	3	-	
Audra Bohman	208	Cooper	05-02-13	Need to clean up yard area	Closed	no	no	yes	SW	1	-	
George Bost	700	Douglas	04-29-13	Need to remove tires on north side of garage	Closed	no	no	yes	SW	3	-	
Jerry Kleinhans	403	East	02-07-13	Need to remove debris in yard area	Closed	no	yes	yes	SW	4	-	
Robert Kleinschmidt	311	East	03-29-12	Need to replace siding on house & garage and repair rain g	Closed	no	Vacant	yes	SW	4	-	

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Brent Scantlin	100	Foster N.	01-21-13	Need to obtain a sign permit for the sign that was put up wi	Closed	no	Business	no	DP	3	8	
Barry Burrows	311	Genesee N.	03-27-13	Need permit for shed that has been installed	Closed	no	no	no	DP	4	-	
David Towle	205	Hendricks	01-31-13	Need to remove debris in garage and on back porch and ya	Closed	no	yes	yes	SW	3	-	
John Gartman	913	Main E.	01-17-13	Need to remove banner on comm. Building	Closed	no	business	no	DP	8	6	
Phillip Kamke	2202	Main E.	04-19-13	Need to clean up yard area	Closed	no	yes	yes	SW	8	-	
Phillip Kamke	2202	Main E.	05-07-13	Need to clean up yard area	Closed	no	yes	yes	SW	8	-	
Randall Kurszewski	1805	Main E.	02-11-13	Need to remove debris in rear yard area	Closed	no	yes	yes	SW	8	-	
Fick Brothers	412	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no	business	no	DP	5	8	
James Burman	409	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no	business	no	DP	5	8	
James Burman	409	Main W.	03-26-13	Needs to remove business sign on building	Closed	no	Business	no	DP	3	8	
Paul & Rhonda Ladewig	111	Ohio N.	12-04-12	Need to remove debris in yard area and along fence	Closed	no	no	yes	SW	7	-	
Stella Schoerner	111	Oregon	01-14-13	Need to remove debris in yard area	Closed	no	yes	yes	SW	6	-	
Harry Kleinhans	101	Park	06-20-12	Need to paint house, garage, replace rotted boards, repair l	Closed	no	yes	yes	SW	8	3	
Dolores Kleinhans	101	Park N.	04-19-13	Need to remove bags of debris from yard area	Closed	no	yes	yes	SW	8	3	
Corey Nowak	910	Pier	06-05-12	Need to paint garage	Closed	no	no	yes	SW	4	-	
Mark & Audrey Evans	211	Pier	01-24-13	Need to paint garage	Closed	no	yes	yes	SW	3	-	
Merrill Seventh Day	101	Polk N.	03-06-13	Sign in Right-of-way on pole must be removed	Closed	no	no	no	SW		-	
Shawn & Nicole Beckman	611	Poplar	05-09-13	Need to move satelite dish in ROW	Closed	no	yes	no	DP	2	-	
Ed Livingston	410	Prospect N.	11-26-12	Need to remove any debris in yard area and out of ROW	Closed	YES	vacant	yes	DP	4	-	
Ed Livingston	410	Prospect N.	11-26-12	Need to complete siding on house	Closed	YES	vacant	no	DP	4	-	
Anthony & Angela Hendri	1408	River	02-11-13	Need to remove debris from front porch area	Closed	no	no	yes	SW	8	-	
Larry Romatoski	1700	River	10-26-12	Need to paint house & garage	Closed	no	YES	YES	sw	8	3*	
Kim Fiebke	1007	St. Paul Dr.	12-04-12	Need to remove debris on front porch area	Closed	no	no	yes	SW	4	-	
Dolores Kleinhans	402	State N.	01-09-13	Need to clean up tree that was cut down and remove brush	Closed	no	no	yes	SW	5	-	
Richard Kotecki	620	State N.	11-27-12	Granted by ZBA to Rehab. apartments to avoid condemnat	closed	no	Vacant	yes	DP/S	5	-	
Richard Kotecki	620	State N.	11-27-12	Interest Remodeling MUST be completed in order to occup	closed	no	Vacant	yes	DP	5	-	
Mark Cooper	102	Stuyvesant N.	03-06-13	Temporary Structure	Closed	no	no	yes	DP	8	3	
Amos Robl	206	Thomas N.	04-16-13	Need to clean up yard areas	Closed	no	no	yes	SW	6	-	
Charles Meyer	204	Thomas N.	04-16-13	Need to clean up yard areas	Closed	no	no	yes	SW	6	-	
Peter Brown	505	Wisconsin	05-11-11	Need to paint house	Closed	YES	yes	yes	SW	5	-	

Outstanding Ext Maint 2013

05/17/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Jesse Kane	903	Grand	04-08-13	Need to remove debris in yard area	PD took over (4/14/1	no	no	yes	SW	5	-	

Outstanding Ext Maint 2013

05/17/2013

7b

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Jerry Kleinhans	403	East	06-26-12	Need to paint house and repair stacco that is falling off of h	01-07-13 - Court	YES	yes	yes	DP	4	-	
Kyle & Brad Gulke	1504	Jackson	06-13-11	Need to complete siding on house & garage	01-07-13 - Court	YES	no	yes	DP	6	-	
Andrea Thornton	402	Prospect N.	08-21-12	Need to paint garage	01-07-13 - Court	YES	vacant	yes	yes	4	SW	
Haunted House LLC	700	Hendricks	04-08-13	Need to renew Conditional Use Permit yearly	04-01-2014	YES	no	no	DP	2	-	
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	YES	no	yes	DP	2	-	
ABC Rentals LLC	1319	Main E.	05-06-13	Remove stone and debris pile & repair metal roof line	05-17-13	no	Business	yes	SW	8	3	
Jenny LLC	2411	Main E.	05-13-13	Need to remove signs in ROW	05-20-13	no	Business	no	DP	8	3	
Chris Malm	801	1st E.	05-14-12	Need to paint west side of building	05-20-13 - Pre-Trial	YES	Business	yes	SW	8	6	
Chris Malm	801	1st E.	05-14-12	Need to paint south side of building	05-20-13 - Pre-Trial	YES	Business	yes	SW	8	6	
Donald Norman	1501	6th E.	05-07-13	Need to clean up yard area	05-21-13	no	yes	yes	SW	1	-	
Current Tenant	412	5th E.	05-07-13	Need to clean up yard areas	05-22-13	no	yes	yes	SW	3	-	
Linda Harris	410	Blaine	05-07-13	Need to clean up yard areas	05-22-13	no	no	yes	SW	3	-	
Ronald Lemmer	2711	Crescent	05-03-13	Need to clean up yard area	05-22-13	no	no	yes	SW	6	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to remove debris in yard area	05-22-13	no	no	yes	SW	8	-	
Harold Marsh	122	Prospect S.	05-07-13	Need to clean up yard areas	05-22-13	no	no	yes	SW	5	-	
Sandra Winchell	411	State N.	05-07-13	Need to clean up yard areas	05-22-13	no	yes	yes	SW	4	-	
Donald Sparby	202	1st E.	05-08-13	Need to clean up yard area and dog waste in rear yard	05-23-13	no	no	yes	SW	3	-	
Andrea Krueger	1318	Main E.	05-09-13	Need to remove debris in rear of property	05-23-13	no	yes	yes	SW	8	3	
Ed Livingston	410	Prospect N.	11-26-12	Need to cleanup yard area and leveled off and stablized to	05-29-13	YES	vacant	yes	DP	4	-	
Grecian Delight	809	Center Ave	05-17-12	Need to paint canopy, fascia on Restaurant	05-31-13	YES	Business	yes	SW	2	7	
Grecian Delight	809	Center N.	05-06-13	Need to repair or remove fence	05-31-13	no	no	yes	SW	2	7	
SEMCO			01-08-13	Orders to condemn dilapidated Building	06-01-13	no	Business	yes	DP	8	3	
WPS			01-08-13	Orders to condemn dilapidated Building	06-01-13	no	no	yes	DP	8	3	
Allen Shidell Sr.	608	2nd E.	09-12-12	Need to paint exterior of building	06-01-13	no	Business	yes	SW	3	6	
Lucille Waldburger	503	2nd E.	03-21-12	Need to paint house and gargae	06-01-13	no	no	yes	SW	3	6	
Northern Specialty	325	2nd. E.	08-28-12	Need to paint exterior of building & windows and trim inc.	06-01-13	no	Business	yes	DP	3	6	
Julie Henrichs	1210	8th E.	04-30-13	Need to remove fallen trees and brush	06-01-13	no	yes	yes	SW	2	-	
Kristina Velasque	807	Cedar	04-29-13	Need to remove brush in rear yard area	06-01-13	no	no	yes	DP	1	-	
William Zortman	1500	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	06-01-13	no	no	yes	DP	6	-	
Jeff Lokemoen	1505	Cotter Ave.	05-15-13	Need to remove barrels from ROW	06-01-13	no	no	no	DP	6	-	

7c

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.
Continuing to pursue blight elimination inspections.
Working on compiling cross connection program information.
Have been doing follow-up cross connection inspections
Have been involved in conversations with potential new developments.
Will be attaching a monthly update list on outstanding order
Have completed field work for sidewalk project.

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