

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, July 24, 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. Consider petition from merchants to replace the three parking spots removed from the 100 block of Scott Street in front of Kind-Hearted Home Care
4. Clarify which engineering invoices are to be included in Board of Public Works meeting packets (agenda item requested by Finance Director/Treasurer/Comptroller/RDA Secretary Unertl)
5. Consideration and possible recommendation(s) on 2013 Sidewalk bids (agenda requested by Building Inspector/Zoning Administrator Pagel).
Note: The bid opening is scheduled for July 23rd, so the bids will be presented at the meeting.
6. Monthly reports:
 - a. Street Commissioner
 - b. Exterior maintenance
 - c. Northwinds Inspection
 - d. City Hall Maintenance Supervisor
 - e. Contract Engineering firms
7. Establish date and time of next meeting
8. Public Comment

9. 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 Dave Johnson, City Administrator

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:* _____

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PACKET: 05024 BPW 7/25/13

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
=====							
01-000059		AMERICAN ASPHALT OF WI					
I-5300021629		HOT MIX #1		1,239.93			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53300-03-75000	Patching Materials	1,239.93
I-5300021654		HOT MIX #1		1,229.94			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53300-03-75000	Patching Materials	1,229.94
I-5300021824		HOT MIX #1		1,854.19			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53300-03-40000	Operating Supplies	1,854.19
I-5300021844		HOT MIX #1		1,858.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	1,858.00
I-5300021871		HOT MIX #1/COLD MIX		3,128.15			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	2,463.22
		COLD MIX			10 53300-03-75000	Patching Materials	664.93
I-5300021904		HOT MIX #1		1,851.81			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	1,851.81
I-5300021931		HOT MIX #1		1,214.72			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	1,214.72
I-5300021966		HOT MIX #1		2,923.20			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	2,923.20
I-5300021990		HOT MIX #1		1,765.35			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	1,765.35
I-5300022015		HOT MIX #1		1,776.15			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013			1099: N		
		HOT MIX #1			10 53313-03-70000	Hot Mix for Overlay	1,776.15
=== VENDOR TOTALS ===				18,841.44			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002555		AMERICAN WELDING & GAS INC.				

I-02282558		GAS DIFFUSER/GAS NOZZLE	90.66			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		GAS DIFFUSER/GAS NOZZLE		10 53240-03-40000	Operating Supplies	90.66
=== VENDOR TOTALS ===			90.66			

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01-003373		BOTTOM LINE BOOKS				
I-DIABETES CURE		BOTTOM LINE BOOKS	48.94			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BOTTOM LINE BOOKS		10 54600-03-40000	Operating Supplies	48.94
=== VENDOR TOTALS ===			48.94			

=====						
01-000078		BRUCE MUNICIPAL & EQ INC				
I-5131936		HYDRAULIC FILTER KIT	288.92			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HYDRAULIC FILTER KIT		10 53240-03-40000	Operating Supplies	288.92
=== VENDOR TOTALS ===			288.92			

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01-002809		CARQUEST OF MERRILL				
C-10846-128437		XSO RUS610031	27.20CR			
7/15/2013	1	DUE: 6/12/2013 DISC: 6/12/2013		1099: N		
		XSO RUS610031		10 53240-03-40000	Operating Supplies	27.20CR
I-10846-128742		HOSE CLAMPS	8.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HOSE CLAMPS		10 53240-03-40000	Operating Supplies	8.00
I-10846-129173		ALTERNATOR	143.82			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		ALTERNATOR		10 53240-03-40000	Operating Supplies	143.82
=== VENDOR TOTALS ===			124.62			

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01-000626		CENTRAL WI COOP				
I-328496		PARTS	18.72			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	18.72
=== VENDOR TOTALS ===			18.72			

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

01-000115 COUNTY MATERIALS CORP

I-2193513-00		CONCRETE	2,417.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CONCRETE		10 53314-03-40000	Operating Supplies	2,417.00

I-2214919-00		CONCRETE	613.68			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CONCRETE		10 53314-03-40000	Operating Supplies	613.68

=== VENDOR TOTALS === 3,030.68

01-001348 E-Z LINER

I-050208		PACKING SET LOWER LEAT/TEFLON	90.09			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PACKING SET LOWER LEAT/TEFLON		10 53240-03-40000	Operating Supplies	90.09

=== VENDOR TOTALS === 90.09

01-000232 FABCO EQUIPMENT, INC.

I-C204498		CUTTING WHEEL	1,508.49			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CUTTING WHEEL		10 53240-03-40000	Operating Supplies	1,508.49

I-C205072		SWITCH/PLUG KIT/SOCKET-CONNE	89.46			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		SWITCH/PLUG KIT/SOCKET-CONNE		10 53240-03-40000	Operating Supplies	89.46

I-C206856		CUTTING WHEEL	1,508.49			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CUTTING WHEEL		10 53240-03-40000	Operating Supplies	1,508.49

=== VENDOR TOTALS === 3,106.44

01-000212 FASTENAL COMPANY

I-WIMER68871		MATERIALS	4.14			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	4.14

I-WIMER69015		MATERIALS	17.60			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	17.60

I-WIMER69116		MATERIALS	31.52			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MATERIALS		10 53300-03-40000	Operating Supplies	31.52

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01-000212 FASTENAL COMPANY (** CONTINUED **)

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-WIMER69119		PARTS	1.19			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	1.19
I-WIMER69218		MATERIALS	7.92			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	7.92
=== VENDOR TOTALS ===			62.37			

01-000236 G & K SERVICES

I-1016754297		UNIFORMS	154.89			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		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	43.29
		UNIFORMS		10 53300-03-46000	Uniform Services	58.63
		UNIFORMS		10 53310-03-46000	Uniform Services	7.28
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.85
I-1016757171		UNIFORMS	159.26			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		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	49.41
		UNIFORMS		10 53300-03-46000	Uniform Services	58.63
		UNIFORMS		10 53310-03-46000	Uniform Services	5.78
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
I-1016760048		UNIFORMS	157.88			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	17.54
		UNIFORMS		10 53240-03-40000	Operating Supplies	44.91
		UNIFORMS		10 53300-03-46000	Uniform Services	58.63
		UNIFORMS		10 53310-03-46000	Uniform Services	5.78
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
I-1016762927		UNIFORMS	151.76			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	15.23
		UNIFORMS		10 53240-03-40000	Operating Supplies	41.10
		UNIFORMS		10 53300-03-46000	Uniform Services	58.63
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
		UNIFORMS		10 53310-03-46000	Uniform Services	5.78
=== VENDOR TOTALS ===			623.79			

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01-000718 GLEN-RAY RADIATORS, INC.

I-159029		PARTS/MATERIALS	387.50			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PARTS/MATERIALS		10 53240-03-40000	Operating Supplies	387.50
=== VENDOR TOTALS ===			387.50			

01-000157 LONDERVILLE STEEL

I-215255		PARTS	142.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PARTS		10 53240-03-40000	Operating Supplies	142.00
=== VENDOR TOTALS ===			142.00			

01-002549 MEDFORD COOPERATIVE INC

I-4005825		FUEL	25,333.29			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	25,333.29
=== VENDOR TOTALS ===			25,333.29			

01-000041 MERRILL ACE HARDWARE

I-115148/1		VALVE/SPRAYER	32.97			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		VALVE/SPRAYER		10 53240-03-40000	Operating Supplies	32.97
I-115249/1		PIPE/CAP	13.96			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		PIPE/CAP		10 53300-03-40000	Operating Supplies	13.96
I-115264/1		VALVE	69.42			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		VALVE		10 53240-03-40000	Operating Supplies	69.42
=== VENDOR TOTALS ===			116.35			

01-001693 MID-STATE INTERNATIONAL TRUCKS

I-427925		REPAIRS	3,129.39			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		REPAIRS		10 53620-08-77000	Capital Outlay - Garbage	3,129.39
I-94470U		ALTERNATOR	235.42			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		ALTERNATOR		10 53240-03-40000	Operating Supplies	235.42

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

01-001693 MID-STATE INTERNATIONAL TRUCKS(** CONTINUED **)

I-95527U		KITS	488.54				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		KITS		10	53240-03-40000	Operating Supplies	488.54
=== VENDOR TOTALS ===			3,853.35				

01-000529 MID-STATES EQUIPMENT INC

I-1225689-01		SOLID MALE BRASS	26.99				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		SOLID MALE BRASS		10	53240-03-40000	Operating Supplies	26.99
I-1225739-01		5" SIGHT LEVEL GAUGE	117.11				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		5" SIGHT LEVEL GAUGE		10	53240-03-40000	Operating Supplies	117.11
I-1226012-01		SIGHT GAUGE W/ THERMOMETER	27.64				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		SIGHT GAUGE W/ THERMOMETER		10	53240-03-40000	Operating Supplies	27.64
=== VENDOR TOTALS ===			171.74				

01-000524 MILLER-BRADFORD & RISBERG

I-IW38733		CYLINDER	54.12				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		CYLINDER		10	53240-03-40000	Operating Supplies	54.12
I-IW38790		PARTS	198.88				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		PARTS		10	53240-03-40000	Operating Supplies	198.88
=== VENDOR TOTALS ===			253.00				

01-000516 MONROE TRUCK EQUIPMENT

I-388165		CYLINDER/NITRIDED ROD/LIFT/	692.74				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		CYLINDER/NITRIDED ROD/LIFT/		10	53240-03-40000	Operating Supplies	692.74
=== VENDOR TOTALS ===			692.74				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540		NAPA AUTO PARTS				
I-420579		CIRCUIT BREAKER	47.82			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CIRCUIT BREAKER		10 53240-03-40000	Operating Supplies	47.82
I-420756		CIRCUIT BREAKER	47.82			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		CIRCUIT BREAKER		10 53240-03-40000	Operating Supplies	47.82
I-420790		WORK CLAMP	14.49			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		WORK CLAMP		10 53240-03-40000	Operating Supplies	14.49
I-421432		HOSE CLAMPS	11.70			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HOSE CLAMPS		10 53240-03-40000	Operating Supplies	11.70
I-422670		GAS GRANDE 70	229.24			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		GAS GRANDE 70		10 53240-03-40000	Operating Supplies	229.24
I-423298		OIL SEMI-SYN	47.93			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OIL SEMI-SYN		10 53240-03-40000	Operating Supplies	47.93
		=== VENDOR TOTALS ===	399.00			
=====						
01-002452		NELSON'S POWERHOUSE				
I-8144		OIL/AIR/FUEL FILTERS	71.60			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		OIL/AIR/FUEL FILTERS		10 53240-03-40000	Operating Supplies	71.60
I-8204		MOWER BLADE/FUEL FILTER	101.76			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		MOWER BLADE/FUEL FILTER		10 53240-03-40000	Operating Supplies	101.76
		=== VENDOR TOTALS ===	173.36			
=====						
01-000336		NIENOW ELECTRIC, INC				
I-3775		STREET LIGHTS W MAIN ST	714.36			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		STREET LIGHTS W MAIN ST		10 53420-02-22000	Electric - St. Lights	714.36
		=== VENDOR TOTALS ===	714.36			

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=====							
01-000630		NORTHWEST PETROLEUM					
I-35232		TROUBLESHOOT BENNETT PUMP	1,179.35				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		TROUBLESHOOT BENNETT PUMP		10 53230-03-40000	Operating Supplies		1,179.35
		=== VENDOR TOTALS ===	1,179.35				
=====							
01-002711		O'REILLY AUTO PARTS					
I-2327-180023		AIR/OIL/FILTERS	64.70				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		AIR/OIL/FILTERS		10 53240-03-40000	Operating Supplies		64.70
I-2327-186627		FUEL/AIR/HYD FILTER	113.65				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FUEL/AIR/HYD FILTER		10 53240-03-40000	Operating Supplies		113.65
I-2327-187420		OIL FILTER	3.29				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		3.29
I-2327-188169		AIR/OIL/FUEL FILTERS	25.50				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		AIR/OIL/FUEL FILTERS		10 53240-03-40000	Operating Supplies		25.50
I-2327-188198		HEATER CONN	8.72				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		HEATER CONN		10 53240-03-40000	Operating Supplies		8.72
I-2327-188271		COOLANT TEST	14.15				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		COOLANT TEST		10 53240-03-40000	Operating Supplies		14.15
I-2327-188397		FILTERS/COOLANT	174.78				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FILTERS/COOLANT		10 53240-03-40000	Operating Supplies		174.78
I-2327-188944		FLEETRANNER, MICRO-V BELT	74.82				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FLEETRANNER, MICRO-V BELT		10 53240-03-40000	Operating Supplies		74.82
I-2327-189042		FLEETRANNER/MICRO-V BELT	61.14				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FLEETRANNER/MICRO-V BELT		10 53240-03-40000	Operating Supplies		61.14
		=== VENDOR TOTALS ===	540.75				

PACKET: 05024 BPW 7/25/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001419		ONE WAY COLLISION CENTER, LLC				
I-4348		2000 GMC REPAIRS	123.20			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		2000 GMC REPAIRS		10 53240-03-40000	Operating Supplies	123.20
		=== VENDOR TOTALS ===	123.20			
=====						
01-000138		KORTNEY PIKE				
I-LICENSE		LICENSE REIMBURSEMENT	74.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		LICENSE REIMBURSEMENT		10 53300-03-32000	Safety Educ/Materials	74.00
		=== VENDOR TOTALS ===	74.00			
=====						
01-002323		POWERPLAN				
I-783822		NORTRAX - KNIFE/ANVIL	953.32			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		NORTRAX - KNIFE/ANVIL		10 53240-03-40000	Operating Supplies	953.32
		=== VENDOR TOTALS ===	953.32			
=====						
01-000080		QUICKSILVER BROADCASTING LLC				
I-32506		QUICKSILVER BROADCASTING LLC	180.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		QUICKSILVER BROADCASTING LLC		10 53620-03-20000	Publish Legal Notices	180.00
I-32507		JULY 4TH	30.00			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		JULY 4TH		10 53635-03-20000	Publish Legal Notices	30.00
		=== VENDOR TOTALS ===	210.00			
=====						
01-002357		R C PAVERS				
I-06/10/2013		HOT MIX ASPHALT	2,058.16			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HOT MIX ASPHALT		10 53300-03-75000	Patching Materials	2,058.16
I-06/13/2013		HOT MIX ASPHALT	2,710.24			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HOT MIX ASPHALT		10 53300-03-40000	Operating Supplies	2,710.24
I-06/18/13		HOT MIX ASPHALT	2,052.44			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		HOT MIX ASPHALT		10 53300-03-40000	Operating Supplies	2,052.44
		=== VENDOR TOTALS ===	6,820.84			

PACKET: 05024 BPW 7/25/13

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
=====							
01-002128		REDBOOK					
I-0719/2013		REDBOOK SUBSCRIPTION	5.99				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		REDBOOK SUBSCRIPTION		10	54600-03-40000	Operating Supplies	5.99
		=== VENDOR TOTALS ===	5.99				
=====							
01-000546		SCHAEFFER MFG CO					
I-MN7886-INV1		SUPREME 7000 SYN PLUS 15W-40	4,707.12				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		SUPREME 7000 SYN PLUS 15W-40		10	53240-03-40000	Operating Supplies	4,707.12
		=== VENDOR TOTALS ===	4,707.12				
=====							
01-000260		SCHULZ'S RECYCLING, INC.					
I-I06191301		TIRES W/O RIMS	7.50				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		TIRES W/O RIMS		10	53640-03-40000	Operating Supplies	7.50
		=== VENDOR TOTALS ===	7.50				
=====							
01-002834		T & P SALES & SERVICE					
I-02048		FORKLIFT TANK FILLS	23.00				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FORKLIFT TANK FILLS		10	53635-03-20000	Publish Legal Notices	23.00
I-02064		FORKLIFT TANK FILL	46.00				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		FORKLIFT TANK FILL		10	53635-03-91000	Equip Rental-Fuel/Repair	46.00
		=== VENDOR TOTALS ===	69.00				
=====							
01-002847		TOMAHAWK TRUCK PARTS, LLC					
I-223455		MAX AIR HAMMER	146.06				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		MAX AIR HAMMER		10	53240-03-40000	Operating Supplies	146.06
I-223574		PARTS	170.62				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		PARTS		10	53240-03-40000	Operating Supplies	170.62
I-223614		BRAKE DRUM	313.86				
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N			
		BRAKE DRUM		10	53240-03-40000	Operating Supplies	313.86

PACKET: 05024 BPW 7/25/13

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				(** CONTINUED **)

I-223637		3/4 AIR SPRING NUT	2.49			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		3/4 AIR SPRING NUT		10 53240-03-40000	Operating Supplies	2.49
=== VENDOR TOTALS ===			633.03			

=====						
01-000266		TRANTOW DO IT CENTER				
I-423652		AUTOCUT 25-2 CLAM PKG	29.95			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		AUTOCUT 25-2 CLAM PKG		10 53240-03-40000	Operating Supplies	29.95
=== VENDOR TOTALS ===			29.95			

=====						
01-000651		V & H INC.				
I-544580M		BATTERY/HEATER CORE	182.27			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		BATTERY/HEATER CORE		10 53240-03-40000	Operating Supplies	182.27
=== VENDOR TOTALS ===			182.27			

=====						
01-000284		VIP ALL-VALUE				
I-086265		UPS TO MONROE TRUCK	13.43			
7/15/2013	1	DUE: 7/15/2013 DISC: 7/15/2013		1099: N		
		UPS TO MONROE TRUCK		10 53240-03-40000	Operating Supplies	13.43
=== VENDOR TOTALS ===			13.43			
=== PACKET TOTALS ===			74,113.11			

PACKET: 05024 BPW 7/25/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 74,140.31
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 27.20CR

BATCH TOTALS 74,113.11

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2013	10	-21-0000	Accounts Payable Control	74,113.11-*				
	10	-53230-03-40000	Operating Supplies	1,246.00	10,000	1,399.88	54,376	21,596.10
	10	-53240-03-40000	Operating Supplies	39,491.06	310,000	104,542.86	529,312	219,048.10
	10	-53300-03-32000	Safety Educ/Materials	74.00	3,500	379.72	316,629	184,017.11
	10	-53300-03-40000	Operating Supplies	6,662.35	7,000	1,461.07- Y	316,629	177,428.76
	10	-53300-03-46000	Uniform Services	234.52	3,500	2,367.46	316,629	183,856.59
	10	-53300-03-75000	Patching Materials	5,192.96	45,000	32,419.68	316,629	178,898.15
	10	-53310-03-46000	Uniform Services	24.62	425	315.53	46,692	28,395.77
	10	-53313-03-70000	Hot Mix for Overlay	13,852.45	0	13,852.45- Y	0	13,852.45-
	10	-53314-03-40000	Operating Supplies	3,030.68	5,000	901.69	30,855	25,402.66
	10	-53420-02-22000	Electric - St. Lights	714.36	195,000	111,101.33	197,500	113,091.34
	10	-53620-03-20000	Publish Legal Notices	180.00	2,500	1,741.95	280,619	157,756.23
	10	-53620-03-46000	Uniform Services	57.68	1,000	620.51	280,619	157,878.55
	10	-53620-08-77000	Capital Outlay - Garbage	3,129.39	25,000	5,848.12	280,619	154,806.84
	10	-53635-03-20000	Publish Legal Notices	53.00	2,500	1,562.00	200,257	110,855.85
	10	-53635-03-46000	Uniform Services	61.61	1,000	607.26	200,257	110,847.24
	10	-53635-03-91000	Equip Rental-Fuel/Repair	46.00	20,000	9,537.65	200,257	110,862.85
	10	-53640-03-40000	Operating Supplies	7.50	250	129.30	11,455	10,735.30
	10	-54600-03-40000	Operating Supplies	54.93	2,500	961.39	107,400	54,540.16
	99	-14-0010	Due from General Fund	74,113.11 *				
			** 2013 YEAR TOTALS	74,113.11				

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: 7/24/13

Requested by: Chief Neff

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

Received a request from Rick Scott/Skipper's
Restaurant to place the attached petition
on the agenda.

Signed: Kent J Neff

Date: 07/2/2013

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

Received at Clerks' Office by: K2

Received Date: 7/2/2013

June 17, 2013

We, the undersigned merchants of the 800 block of 1st Street and the 700 block of 2nd Street hereby petition the City of Merrill to replace the three parking spots removed from the 100 block of Scott Street in front of Kind-Hearted Home Care

Most other businesses and many who have remodeled are required to provide additional parking, however, in this case, three parking spaces have been removed at the request of this one new business.

There are two spaces for buses to load and unload in this area. The bus could turn into the alley and unload where there already is a handicap sidewalk ramp.

Lack of parking is and has been a problem for merchant in this area and their customers. To take away three parking spaces from the few that are available is no way to encourage people to do business in this area or to fill the empty storefronts.

Signed:

 6/18/13 Rick Scott Skippers Restaurant

Brenda Wendt 6/18/13 Brenda Wendt

Karmelle Gross 6-18-13 Satins Plus Silks

Paul Rattmann 6-18-13 AMERICAN FAMILY

LeRay Fischer 6-18-13 BARBER SHOP

Danell Nank 6-18-13 Merrill Glass

 6-20-13 The Fresh Boutique

 6-20-13 First Street Coffee Station

 6-20-13 fotobooks

June 17, 2013

We, the undersigned merchants of the 800 block of 1st Street and the 700 block of 2nd Street hereby petition the City of Merrill to replace the three parking spots removed from the 100 block of Scott Street in front of Kind-Hearted Home Care

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Lack of parking is and has been a problem for merchant in this area and their customers. To take away three parking spaces from the few that are available is no way to encourage people to do business in this area or to fill the empty storefronts.

Signed:

Aimee Shroppe 6-20-2013 WAVES

May Smith 6-20-13 Waves

Chitara Schuler 212-9367 Waves

REQUEST TO INCLUDE ITEM ON AGENDA

4

Board or Committee: Board of Public Works

Date of Meeting: July 24th, 2013

Requested By: Finance Director Kathy Unertl



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

Request for clarification as to what, if any, engineering invoices should be provided in the Board of Public Works agenda packet:

Several years ago, Alderperson John Burgener requested that copies of engineering invoices be included with the BPW agenda packet. I believe that Alderperson Burgener's request related to being able to review whether there were engineering needs and costs that would potentially justify filling City Engineer and Engineering Assistant employee positions.

Earlier this year, the BPW requested that engineering invoices related to Parks & Recreation facilities be reviewed and approved by the Parks & Recreation Commission. At the June 26th BPW meeting, there was request for more specific information on what the engineering services were for.

To assist the Clerk-Treasurer staff and myself, we would appreciate clarification on the following:

- **Does the BPW still want to review copies of engineering invoices?**
- If so, should copies of the Parks & Recreation invoices be included for BPW, as well as provided to Parks & Recreation Commission?
- Do you want to see Water and Sewer Fund-related engineering invoices? In 2013, three invoices from Becher-Hoppe totaling \$24,075 have been paid by the Sewer Fund related to WWT Plant Generator replacement and Wisconsin River crossing into 6th District.
- Do you want to see architectural and engineering invoices related to the fire station construction?
- Some of the engineering services relate to Tax Increment Districts (TIDs). Do you want to see these invoices, including engineering expenses that will be reimbursed by Wal-Mart per the City-Wal-Mart development agreement?

Attached are all pending engineering invoices to assist in this clarification process.

Date: 7/15/2013



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

INVOICE
TIN 39-0875123

002411

June 30, 2013
Project No: 2011.095.00
Invoice No: 17159

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

RECEIVED
BY: JUL - 3 2013

Professional Engineering / Architectural Services

Professional Services from May 25, 2013 to June 21, 2013

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

Professional Personnel

	Hours	Rate	Amount	
CAD Technician III	.50	85.00	42.50	
Administrative	.30	60.00	18.00	
Totals	.80		60.50	
Total Labor				60.50
		Total this Phase		\$60.50
		Total this Project		\$60.50
		Total this Invoice		\$60.50

57-57001-08-27155

KU 7/11/2013



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

INVOICE
 TIN 39-0875123

002411

✓ June 30, 2013
 Project No: 2013.095.00
 Invoice No: 17161

RECEIVED
 BY: _____
 JUL - 3 2013

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

Professional Engineering / Architectural Services

Professional Services from May 25, 2013 to June 21, 2013

Phase 000 General Engineering/Architectural (t/m)

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II, PE	24.90	120.00	2,988.00	
CAD Technician III	4.70	85.00	399.50	
Project Representative I	3.80	75.00	285.00	
Survey Supervisor, RLS	3.50	100.00	350.00	
Survey Technician	1.70	60.00	102.00	
Technical Assistant	.50	65.00	32.50	
Land Surveyor	2.20	75.00	165.00	
Totals	41.30		4,322.00	
Total Labor				4,322.00

Reimbursable Expenses

Travel			73.45	
Total Reimbursables			73.45	73.45

Unit Billing

Mileage				9.04
---------	--	--	--	------

see next page for detail

Total this Phase \$4,404.49

Phase 002 East Side Utilities (t/m)

Professional Personnel

	Hours	Rate	Amount	
Project Engineer III, PE	4.00	135.00	540.00	
Project Engineer II, PE	.30	120.00	36.00	
CAD Technician II	4.00	75.00	300.00	
Survey Supervisor, RLS	.20	100.00	20.00	
Totals	8.50		896.00	
Total Labor				896.00

896.00

43-57100-01-57500

KU 7/11/2013

July 15th, 2013 E-Mail – Invoice # 17161 (Dated June 30th, 2013)

Kathy-

As discussed, please find a general breakdown of fees related to last month's invoice.

- General: \$2249.49
 - Various City Staff calls/discussions -- including items related to utilities extension feasibility (not specific to East Side), DOT requirements in general for signage, various project discussions overall, and street vacation language/support for City Attorney.
- Fire Station:
 - Erosion Control/Storm Water = \$575 (erosion control inspection and enforcement of City's MS4 -- related to storm water overall more than the Fire Station)
 - Utilities/Service Coord re WPS service relocation = \$910
- Storm Water: \$180
- River Crossing: \$490 (relates to title work/property ownership)

Thanks!

Tonia

Tonia Speener, PE, LEED AP BD+C
Civil Services Manager
Becher-Hoppe Associates, Inc.
330 Fourth Street, PO Box 8000
Wausau, WI 54402-8000
Tel: 715.845.8000 | Mobile: 715.297.8014 | Fax: 715.845.8008
www.becherhoppe.com

Total this Phase \$896.00

Total this Invoice \$5,300.49

Five Station
 52 - 52200 - 08 - 27300 - \$1,485.00

General
 10 - 53100 - 02 - 13250 - \$2,249.49

stormwater
 10 - 53442 - 02 - 35000 - \$180.00

utility
 62 - 50000 - 07 - 55756 - \$245.00

63 - 50000 - 07 - 55500 - \$245.00

\$4,404.49

KU
 7/15/2013

BECHER HOPPE

Engineers and Architects

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

INVOICE
TIN 39-0875123

002411

✓ June 30, 2013
Project No: 2013.046.00
Invoice No: 17160

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

RECEIVED
JUL - 3 2013
BY: _____

Wal-Mart Third Party Engineering Services

Professional Services from May 25, 2013 to June 21, 2013
Professional Personnel

	Hours	Amount	
Totals	66.50		
Total Labor			6,088.50
Reimbursable Expenses			
Travel		22.60	
Total Reimbursables		22.60	22.60

Unit Billing
Mileage

31.08
Total this Invoice **\$6,142.18**

Billings to Date

	Current	Prior	Total
Labor	6,088.50	1,846.00	7,934.50
Expense	22.60	45.60	68.20
Unit	31.08	83.51	114.59
Totals	6,142.18	1,975.11	8,117.29

43-57100-08-23450
KU
7/11/2013



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

INVOICE
 TIN 39-0875123

June 30, 2013
 Project No: 2013.049.00
 Invoice No: 17156

002411

Utility - sewer & water

Kim Kriewald
 Superintendent
 Water Utility Building
 2401 River St
 Merrill, WI 54452

Professional Services for West Main Street Forcemain and Watermain Replacement

Professional Services from May 25, 2013 to June 21, 2013

Phase	022	Topo-Borings-Prel Design-OPC (l/s)		
Fee				
Total Fee		21,150.00		
Percent Complete		90.00	Total Earned	19,035.00
			Previous Fee Billing	2,115.00
			Current Fee Billing	16,920.00
			Total Fee	16,920.00
			Total this Phase	\$16,920.00
			Total this Invoice	\$16,920.00

Outstanding Invoices

Number	Date	Balance
17102	5/31/2013	2,115.00
Total		2,115.00

63-50000-07-55500

Finance Director notes: will be split
 between water & sewer funds.



002411

INVOICE
TIN 39-0875123

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

✓ June 30, 2013
Project No: 2011.095.00
✓ Invoice No: 17158

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

Also sent to
Parks & Rec Commission

RECEIVED
BY: JUL - 3 2013

Professional Engineering / Architectural Services

Professional Services from May 25, 2013 to June 21, 2013

Phase	008	MARC Concessions (t/m *separate inv)	Final Tornado			
Professional Personnel						
			Hours	Rate	Amount	
			CAD Technician III	1.00	85.00	85.00
			Administrative	.30	60.00	18.00
			Totals	1.30		103.00
			Total Labor			103.00
			52-57500 - 08-77500 Total this Phase			103.00

Phase	014	Ott's Park (t/m *separate inv)	Final			
Restroom addition - scorekeeper - concessions						
52-57001 - 08-77600						
Professional Personnel						
			Hours	Rate	Amount	
			CAD Technician III	2.00	85.00	170.00
			Totals	2.00		170.00
			Total Labor			170.00
Reimbursable Expenses						
					2.83	
			Total Reimbursables		2.83	
			Total this Phase			172.83

Phase	018	Lions Park ADA accessible (t/m *sep inv)				
Professional Personnel						
			Hours	Rate	Amount	
			Project Engineer II, PE	.50	120.00	60.00
			CAD Technician III	1.00	85.00	85.00

OVER

Project	2011.095.00	Merrill MC General Engineering Services	Invoice	17158
CAD Technician I		5.10 65.00	331.50	
Totals		6.60	476.50	
Total Labor				476.50

58-57001-08-27620

Total this Phase \$476.50

Phase 020 Water Park Study (t/m - *separate inv)

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II, PE	1.30	120.00	156.00	
CAD Technician III	5.80	85.00	493.00	
CAD Technician I	9.80	65.00	637.00	
Administrative	.30	60.00	18.00	
Totals	17.20		1,304.00	
Ovt. Premium			56.00	
Total Labor				1,360.00

Total this Phase \$1,360.00

10-55420-02-25000

Total this Project \$2,112.33

Total this Invoice \$2,112.33

KU
7/11/2013

5

Heideman, Bill

From: Pagel, Darin
Sent: Tuesday, July 16, 2013 2:04 PM
To: Heideman, Bill
Subject: bpw agenda

Bill, Please put on the BPW agenda "Acceptance and discussion of 2013 Sidewalk Bids" Thanks, Darin.



6a

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
JULY 24, 2013



WORK:

Repair blacktop streets.

Patch streets in preparation for sealcoating.

Repair storm sewer catch basins and manholes.

Mow grass on city properties and right of ways.

Mow grass on private properties for Weed Notices.

Perform yard cleanup orders for Community Development Office.

Patch pot holes.

Paint parking stalls and crosswalks throughout the city.

Assist Water Utility with E Main Street water project.

Grade alleys and roads.

Cut and trim trees.

Repair and install signs.

Sweep streets.

Normal Garbage and Recycle Collection.

Large item garbage collection.

Collect yard waste and brush.

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

EQUIPMENT: Repairs performed on equipment were normal preventative maintenance and repairs, there were not any equipment break downs that required major repairs.

Currently all equipment is working well.

Dick Lupton

Street Commissioner

Outstanding Ext Maint 2013

07/18/2013

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Lucille Waldburger	503	2nd E.	03-21-12	Need to paint house and garage	01-01-2014	no	no	yes	SW	3	6	
Kyle & Brad Gulke	1504	Jackson	06-13-11	Need to complete siding on house & garage	01-07-13 - Court	YES	no	yes	DP	6	-	
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	-	
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	06-01-14	no	no	yes	DP	1	-	
Joseph Frederick/Donna G	310	Scott N.	05-07-13	Need to paint your house	06-01-14	no	no	yes	SW	2	-	
Chris Malm	801	1st E.	05-14-12	Need to paint south side of building	07-01-13 - Court	YES	Business	yes	SW	8	6	
Chris Malm	801	1st E.	05-14-12	Need to paint west side of building	07-01-13 - Court	YES	Business	yes	SW	8	6	
William Kamholz	1610	2nd E.	05-17-12	Orders to condemn dilapidated accessory building	07-01-13 - Court	YES	no	yes	DP	8	-	
Jeff Heath	2707	Crescent	12-20-12	Need to remove nonconforming garage on lot	07-01-13 - Court	YES	no	no	DP	6	-	
Barry Burrows	311	Genesee N.	03-27-13	Need permit for shed that has been installed w/o permit	07-01-13 - Court	YES	no	no	DP	4	-	
Donald & Linda Sparby	202	1st E.	06-25-13	Need to clean up yard area	07-17-13	no	no	yes	SW	3	-	
Jerry Kleinhans	1008	7th E.	07-10-13	Need to clean up yard area and remove all debris/ Landing	07-17-13	no	yes	yes	DP/S	2	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to remove debris in yard area	07-18-13	no	no	yes	SW	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	-	
Dolores Kleinhans	101	Park	06-20-13	Need to repair the landing and stairs at the south and east	07-20-13	no	yes	no	DP	8	-	
Harold & Colleen Marsh	122	Prospect S.	11-20-12	Need to paint garage and doors	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	-	
Brian Howe	210	Cleveland	06-25-13	Need to trim tall grass & weeds along fence line/ debris on	07-23-13	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	-	
Allan Pazness (new owner)	1100	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	-	
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	-	

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Kimberly Iwen	412	5th E.	01-24-13	Need to paint fence	07-25-13	no	yes	yes	SW	3	-	
Steve Muenchow	807	Chippewa	05-22-13	Need to repair and finish painting fence	07-25-13	no	no	yes	DP	5	-	
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	-	
oe Von Hirsh	109	Genesee S.	11-28-12	Need to paint garage doors	07-28-13	no	no	yes	SW	3	-	
Seth Hertel	419	Main W.	03-01-13	Need to repair roof, structural issues	07-29-13 - Court	YES	Business	yes	DP	3		
Fastenal Co.	305	1st E.	11-30-12	Need to paint garage	07-30-13	no	Business	yes	sw	3	6	
Federal Home Loan Mortg	703	9th E.	11-30-12	Need to paint garage doors, paint fascia & soffit, window tr	07-30-13	no	no	yes	SW	2	-	
Shirley Ryan	314	Nast N.	11-30-12	Need to paint garage	07-30-13	no	yes	yes	SW	1	-	
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	-	
Pat & kathleen Woller	1004	2nd E.	01-25-13	Need to paint building in the rear	07-31-13	no	yes	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	-	
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	-	
Charles & Karmelle	802-8	1st E.	06-07-13	Need to repair roof	08-01-13	no	Business	yes	DP	8	6	
Donna Petruzates	1506	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	08-01-13	no	no	yes	DP	6	-	
Michael Krueger	605	Foster	07-12-13	Need permit for temporary structure	08-01-13	no	no	no	DP	6	-	
Andrea Krueger	100	Foster S.	07-01-13	Need to clean up and remove debris along side of building	08-01-13	no	yes	yes	SW	7	8	
Andrea Krueger	100	Foster S.	11-30-12	Need to repair fascia, paint window trim, tuckpoint brick(w	08-01-13	no	yes	yes	SW	7	8	
Shawn & Nicole Beckman	611	Poplar	03-16-12	Need to paint house	08-01-13	no	yes	yes	SW	2	-	
201 Prospect LLC	201	Prospect S.	03-28-13	Orders to condemn dilpidated 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	Business	yes	DP	8	3	

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Kevin & Stacey Haring	111	Stuyvesant	11-15-12	Need to paint garage	08-01-13	no	no	yes	SW	8	-	
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	08-01-14	no	no	yes	DP	6	-	
Andrea Krueger	508	Prospect N.	01-28-13	Need to paint house	08-02-13	no	yes	yes	SW	4	-	
Stella Schoener	2304	Sturdevant	09-05-12	Need to paint house and window trim	08-02-13	no	yes	yes	SW	8	3	
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	-	
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	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to paint all accessory structure & porch area	08-05-13	no	no	yes	SW	8	-	
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in busi	08-05-13 - Court	YES	Business	no	DP	2	7	
Todd & Debra Berndt	406	Cottage	02-07-13	Need to paint garage	08-07-13	no	yes	yes	SW	5	-	
Badger Portfolio LLC	2600	Main E. Lot 40	06-07-13	Orders to condemn dilapidated storage shed	08-07-13	no	Vacant	yes	DP	8	-	
Badger Portfolio LLC	2600	Main E. Lot 41	06-07-13	Orders to condemn dilapidated storage shed	08-07-13	no	Vacant	yes	DP	8	-	
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	-	
Brenda Hedlud	1001	Main E.	07-10-13	Temporary sign up for 30-day maximum	08-10-13	no	no	no	DP		-	
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	-	
Patrick Myers	608	Prospect N.	02-11-13	Need to paint garage	08-11-13	no	no	yes	SW	4	-	
Michael Krueger	605	Foster	07-12-13	Clean up yard area	08-12-13	no	no	yes	DP	6	-	
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 paint 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	-	
Mary Mangold	207	Poplar	06-14-12	Need to paint garage	08-15-13	no	no	yes	SW	2	-	
Alexander Fornal	206	Van Rensselaer	02-15-13	Need to paint garage doors	08-15-13	no	no	yes	SW	8	-	
Danielle Dahlstrom	1804	Main E.	11-13-12	Need to paint house and garage	08-16-13	no	no	yes	SW	8	-	

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Joel Schultz	700	St. Paul W.	11-15-12	Need to paint accessory structure and finish siding the hous	08-16-13	no	no	yes	SW	5	-	
Holly Bushar	503	Wisconsin	07-13-13	Need to paint garage and replace any curling shingles on ga	08-16-13	no	no	yes	SW	5	-	
Thomas Malone	819	State N.	05-21-13	Orders to condemn dilapidated house and accesory structu	08-18-13	no	yes	yes	SW	5	-	
Russel & Laurie Grefe	1806	Logan Ave	01-21-13	Need to paint house and garage	08-21-2014	no	yes	yes	SW	8	3	
Stella Schoerner	402	6th E.	01-24-13	Need to paint house and garage	08-24-13	no	yes	yes	SW	3	-	
Creative Finanace Group	1106	7th E.	01-24-13	Need to paint house and garage	08-31-13	no	yes	yes	SW	2	-	
Dev. & Leasing Corp.	401	Kyes S.	01-08-13	Orders to condemn dilapidated Building "N"	08-31-13	no	no	yes	DP	8	3	
Gerald & Jane Kleinhans	611	Prospect	06-20-13	Need to paint house and garage and repair beam and foun	08-31-13	no	no	yes	SW	4	-	
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	-	
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	
Mitchell & Jennifer Radtke	1706	Main E.	04-29-13	Need to paint house & garage	09-01-14	no	no	yes	DP	8	*3	
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	-	
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	-	
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	-	
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	09-11-13	no	Vacant	yes	SW	7	-	
Sherry Elias	1801	Jackson	06-11-13	Need to paint accessory structure	09-11-13	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	-	
Chris & Shannon Cortright	101	Stuyvesant	11-15-12	Need to paint front porch trim and window trim	09-15-13	no	no	yes	SW	8	*3	
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	09-16-13	no	Vacant	yes	SW	8	-	
General Telephone CO	1000	Main E.	06-17-13	Need to paint window trim	09-18-13	no	Business	yes	SW	8	6	
Richard & Patricia Stewart	900	7th E.	06-19-13	Need to paint window trim, doors and replace and chipping	09-19-13	no	yes	yes	SW	2	-	
Donald Leander	307	Hope	05-21-13	Need to replace siding on house	09-21-13	no	no	yes	SW	1	-	
City of Merrill	120	Mill	02-21-13	Need to paint exterior of entire building	09-21-13	no	Business	yes	SW	8	6	
Robert Galella	504	7th E.	06-25-13	Need to paint window, window trim and doors and fix met	09-25-13	no	yes	yes	SW	2	-	
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house	09-26-13	no	no	yes	SW	3	-	

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Clifford Kufahl	402	5th E.	01-24-13	Need to paint garage	09-30-13	no	no	yes	SW	3	-	
Robert & Susan Locke	108	Prospect S.	11-20-12	Need to paint house & garage	10-01-13	no	no	yes	SW	3	-	
Ku's Wokery	900	Center N.	06-05-13	Need to paint soffits on building	10-05-13	no	Business	yes	SW	2	7	
Haunted House LLC	700	Hendricks	05-11-11	Need to paint business building	10-12-13	YES	Business	yes	DP	2	7	
Northern Specialty	325	2nd. E.	08-28-12	Need to paint exterior of building & windows and trim inc.	10-15-13	no	Business	yes	DP	3	6	
Bobbi lee	407	Wisconsin	07-16-13	Need to paint or side garage and repair garage door	10-16-13	no	yes	yes	SW	5	-	
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	
Rich & Brenda Grefe	105	Hendricks	01-28-13	Need to paint house & garage	11-01-13	no	yes	yes	SW	3		
David Kottman	1708	Logan Ave	09-05-12	Need to paint house	11-01-13	no	no	yes	SW	8	3	
Dev. & Leasing Corp.	401	Kyes S.	07-17-13	Need to remove Building "D"	12-31-13	no	no	yes	DP	8	3	
Whispering Pines Lot #81	2600	Main E.	07-01-13	Need shed permit	7-10-13	no	yes	no	DP	8	-	
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	Attorney office	YES	no	yes	DP	6	8*	
Jesse Kane	903	Grand	04-24-12	Need to paint garage	Attorney Office	YES	no	yes	SW	5	-	
Jerry Kleinhans	403	East	06-26-12	Need to paint house and repair stacco that is falling off of h	Attorney Office -	YES	yes	yes	DP	4	-	
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on Restaurant	Attorney Office 07-15	YES	Business	yes	SW	2	7	
HUD	402	Prospect N.	08-21-12	Need to paint garage	Attorney on 05-24-13	YES	vacant	yes	yes	4	SW	
Dev. & Leasing Corp.	401	Kyes. S.	01-08-13	Orders to condemn dilapidated Building "O"	Attorney's Office 7-1-	YES	no	yes	DP	8	3	
MOSH LLC	715	2nd E.	05-16-12	Need to paint trim,fascia boards,replace rotted sills on com	City Attorney's - Court	YES	Business	yes	SW	3	6	
SEMCO			01-08-13	Orders to condemn dilapidated Building	Closed	YES	Business	yes	DP	8	3	
Amber Gutowski-Shelfoe	1608	1st E.	04-05-13	Need to remove bags of garbage from back deck	Closed	no	yes	yes	SW	8	-	
Arthur Fergien	810	1st E.	01-15-13	Need to fill in hole by side door of Business enterance	Closed	no	Business	yes	DP	8	6	
Donald Sparby	202	1st E.	05-08-13	Need to clean up yard area and dog waste in rear yard	Closed	no	no	yes	SW	3	-	
Donald Torkelson	205	1st E.	03-13-13	Front exit being blocked by snow	Closed	no	yes	no	DP	3	-	
Fergien Family Trust	810	1st E.	06-20-13	Need to fill in hole along building	Closed	no	Business	no	DP	8	6	
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	
Allen Shidell Sr.	608	2nd E.	09-12-12	Need to paint exterior of building	Closed	no	Business	yes	SW	3	6	
Norman & Rita Koch	204	2nd E.	01-08-13	Need to paint house	Closed	no	no	yes	DP	3	-	
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	-	

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Ron & Margarget Osness	606	3rd E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Current Tenant	412	5th E.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	3	-	
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	-	
Donald Norman	1501	6th E.	05-07-13	Need to clean up yard area	Closed	no	yes	yes	SW	1	-	
Invision Investment 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	-	
Gerald Kleinhans	1008	7th E.	06-07-13	Need to clean up yard area (3-day Notice Given)	Closed	no	yes	yes	DP	2	-	
Gerald Kleinhans	1008	7th E.	06-27-13	Debris in 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	-	
Robert Galella	504	7th E.	06-25-13	Need to remove couch in 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	-	
Douglas Werner	702	8th E.	11-30-12	Need to paint garage	Closed	no	no	yes	SW	2	-	
Elizabeth Hohman	704	8th E.	11-30-12	Need to paint garage	Closed	no	no	yes	SW	2	-	
Julie Henrichs	1210	8th E.	04-30-13	Need to remove fallen trees and brush	Closed	no	yes	yes	SW	2	-	
Park Street Properties	1111	8th E.	01-25-13	Orders to condemn dilapidated garage	Closed	no	yes	yes	DP	2	7*	
Custom Heating & Cooling	104	Blaine	09-04-12	Need to paint building and replace missing or broken glass i	Closed	no	Business	yes	SW	3	6	
Josh Hipke	108	Blaine	04-02-13	No building permit	Closed	no	Business	no	DP	3	6	
Linda Harris	410	Blaine	05-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	3	-	
Kristina Velasque	807	Cedar	04-18-13	Need to remove bags of debris	Closed	no	no	yes	SW	1	-	
Kristina Velasque	807	Cedar	04-29-13	Need to remove brush in rear yard area	Closed	no	no	yes	DP	1	-	
Shirley Pankow	801	Cedar	03-04-13	Check in spring for garbage in rear yard area	Closed	no	yes	yes	SW	1	-	
Grecian Delight	809	Center N.	05-06-13	Need to repair or remove fence	Closed	YES	Business	yes	DP	2	7	
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	-	
James & Pamela Bjorklun	121	Cottage	12-12-12	Need to paint garage	Closed	no	yes	yes	SW	5	-	
Josh & Tasha Jaeger	102	Cottage	12-17-12	Need to paint garage	Closed	no	no	yes	SW	5	*8	
Ken & Lynette Kowalski	107	Cottage	12-12-12	Need to paint trim on house and paint garage	Closed	no	yes	yes	SW	5	-	
William Zortman	1500	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	6	-	
Jeff Lokemoen	1505	Cotter Ave.	05-15-13	Need to remove barrels from ROW	Closed	no	no	no	DP	6	-	

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Ronald Lemmer	2711	Crescent	05-03-13	Need to clean up yard area	Closed	no	no	yes	SW	6	-	
Bryon Pfortmiller	510	Douglas	02-08-13	Need paint garage doors and remove brush pile in yard are	Closed	no	no	yes	SW	3		
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	-	
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	
Creative Finanace Group	205	Foster N.	11-19-12	Need to paint garage	Closed	no	yes	yes	SW	6	8	
Sandra Grund	117	Foster N.	05-28-13	Need to remove debris from rear yard area	Closed	no	yes	yes	SW	7	-	
Maria Galella	405	Genesee	05-14-13	Need to remove the debris in rear yard area	Closed	no	no	yes	SW	4	-	
G & S Hull Inc.	505	Genesee N.	02-11-13	Need to paint garage	Closed	no	yes	yes	SW	4	-	
Jerry Geiss	308	Grand	03-30-12	Need to paint west-side wall of comm. Building	Closed	no	yes	yes	SW	3	8	
Jesse Kane	903	Grand	04-08-13	Need to remove debris in yard area	Closed	no	no	yes	SW	5	-	
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	-	
Kyle & Brad Gulke	1504	Jackson	05-06-13	Need to remove all debris and construc. Materials from yar	Closed	no	no	yes	SW	6	-	
Michelle Schwartzman	1613	Jackson	06-11-13	Need to remove twigs and brush from lower deck	Closed	no	no	yes	SW	6	-	
Sherry Elias	1801	Jackson	06-11-13	Need to remove brush and twigs from yard area and trim t	Closed	no	no	yes	SW	6	-	
Karen Karow	1200	Lark	06-07-13	Retaining wall in right-of-way	Closed	no	no	no	DP	7	-	
Tracy Jopek	2001	Main E.	10-10-13	Need to paint garage	Closed	no	no	yes	SW	8	-	
ABC Rentals LLC	1319	Main E.	05-06-13	Need to paint exterior of building	Closed	no	Business	yes	SW	8	3	
ABC Rentals LLC	1319	Main E.	05-06-13	Remove stone and debris pile & repair metal roof line	Closed	no	Business	yes	SW	8	3	
Andrea Krueger	1318	Main E.	05-09-13	Need to remove debris in rear of property	Closed	no	yes	yes	SW	8	3	
Andrea Krueger	1421	Main E.	05-17-13	Need to clean up debris by garage	Closed	no	yes	yes	SW	8		
Jenny LLC	2411	Main E.	05-13-13	Need to remove signs in ROW	Closed	no	Business	no	DP	8	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	-	
River Valley State Bank	3211	Main E.	05-20-13	Temperary Sign on East Main Street	Closed	no	no	no	SW	8	*3	
William & Candy Herdt	2007	Main E.	10-10-12	Paint your house & garage	Closed	no	no	yes	SW	8	-	
Badger Portfolio LLC	2600	Main E. Lot #69	06-07-13	Need to remove bags of garbage underneath carport	Closed	no	Vacant	yes	SW	8	-	

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Dat Bar	1404	Main W.	05-21-13	Condition of business sign	Closed	no	Business	no	DP	7	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	
Leslie Stevenson		Main W.	07-01-13	Left message about having camper in ROW	Closed	no	no	no	DP	6	-	
Mid WI Bank	416	Main W.	05-01-13	Need to remove business sign - Out of business	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 I	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 satellite dish in ROW	Closed	no	yes	no	DP	2	-	
Andrea Krueger	504	Prospect N.	10-16-12	Need to paint garage doors and fascia	Closed	no	yes	yes	SW	4	-	
Danny Thomas	411	Prospect N.	01-31-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	4		
Ed Livingston	410	Prospect N.	11-26-12	Need to cleanup yard area and leveled off and stablized to	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	-	
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	-	
Harold Marsh	122	Prospect S.	05-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	5	-	
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*	
Scott Sense	1404	River	11-08-12	Need to paint garage doors	Closed	no	no	yes	SW	8	3	
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to clean up yard area and porch	Closed	no	yes	yes	SW	7	-	
Kim Fiebke	1007	St. Paul	06-03-13	Need to clean up large # of yard items (unsightly)	Closed	no	no	yes	DP	4	-	
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	-	
Myron & Laurie Strand	110	State N.	06-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	5	-	
Richard Kotecki	620	State N.	11-27-12	Granted by ZBA to Rehab. apartments to avoid condemnati	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	-	

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Sandra Winchell	411	State N.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	4	-	
Thomas Malone	819	State N.	05-21-13	Need to clean up your yard area	Closed	no	yes	yes	SW	5	-	
Jake & Lori Schnieder	2302	Sturdevant	05-17-13	Need to clean up yard area (mowers, lawn equipment, etc.	Closed	no	no	yes	SW	8	-	
Chad & Vicki Oberg	107	Stuyvesant	11-15-12	Need to paint front porch trim & repair front ripped screen	Closed	no	no	yes	SW	8	-	
Jason & Beth Weinkauff	109	Stuyvesant	11-15-12	Need to paint garage doors	Closed	no	no	yes	SW	8	-	
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	-	
1211 Water Water St LLC	1211	Water	05-16-13	Repair the Business Sign	Closed	no	no	yes	SW	6	8	
Agra		Water	04-23-13	Need to landscape on Foster Street by solid fence	Closed	no	no	no	DP	7	8	
Chad & Pamela Baka	1612	Water	05-29-13	Need to maintain leaning fence in yard area	Closed	no	Vacant	yes	SW	6	-	
Jennifer Gartman	300	Wisconsin	06-19-13	Need to remove boat parts across from alley/ cleanup yard	Closed	no	yes	yes	SW	5	-	
Jennifer Gartmann	300	Wisconsin	05-09-12	Need to paint garage	Closed	no	Vacant	yes	SW	5	-	
Peter Brown	505	Wisconsin	05-11-11	Need to paint house	Closed	YES	yes	yes	SW	5	-	

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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 when called.
- Will be attaching a monthly update list on outstanding order.
- Sidewalk project out for bids, deadline is July 23.

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