

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, December 4, 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 request from Kate Drewek to discuss/address storm water issues at her property at 506 East Riverside Avenue
4. Consider options for selling Wittman Heights Subdivision lots (agenda item requested by City Administrator Johnson)
5. Consider resolution designating the River Bend Trail as part of the City of Merrill's Transportation System (agenda item requested by City Administrator Johnson – Exhibit "A" will be available at meeting)
6. Consider resolution designating the Parks and Recreation Commission and the City of Merrill Parks Department as managers of the River Bend Trail (agenda item requested by City Administrator Johnson – Exhibit "A" will be available at meeting)
7. Discussion and recommendation(s) on the renewal of a month to month recycling contract with Schulz's Recycling (agenda item requested by Street Commissioner Lupton)
8. Discussion and recommendation(s) on disposal of two nonoperational portable steam boilers (agenda item requested by Street Commissioner Lupton)
9. Monthly reports:
  - a. Street Commissioner
  - b. Exterior maintenance
  - c. Northwinds Inspection
  - d. City Hall Maintenance Supervisor
  - e. Contract Engineering firms

10. Establish date and time of next meeting
11. Public Comment
12. 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 City Administrator Dave Johnson

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: 05244 BPW - NOV 2013  
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
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01-003108	AIRGAS USA, LLC					
I-9914162944		OXYGEN	195.68			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OXYGEN		10 52300-03-40000	Operating Supplies	195.68
		=== VENDOR TOTALS ===	195.68			
=====						
01-000059	AMERICAN ASPHALT OF WI					
I-5300023956		COLD MIX #1	1,053.72			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		COLD MIX #1		10 53300-03-75000	Patching Materials	1,053.72
I-5300024077		HOT MIX #1	403.19			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	403.19
I-5300024101		HOT MIX #1	578.86			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	578.86
		=== VENDOR TOTALS ===	2,035.77			
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01-002555	AMERICAN WELDING & GAS INC.					
I-02449758		OXYGEN	35.52			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OXYGEN		10 53240-03-40000	Operating Supplies	35.52
		=== VENDOR TOTALS ===	35.52			
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01-002222	ARROW TERMINAL, LLC					
I-0088860-IN		MATERIALS	218.54			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	218.54
		=== VENDOR TOTALS ===	218.54			
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01-000067	BATTERIES PLUS					
I-069-106667-01		6V/AA	30.36			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		6V/AA		10 53300-03-40000	Operating Supplies	30.36
I-069-251885		18V NICD MILW	65.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		18V NICD MILW		10 53240-03-40000	Operating Supplies	65.99
		=== VENDOR TOTALS ===	96.35			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-001521	BAY TOWEL, INC.					
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I-1699474		UNIFORMS	96.10			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.40
		UNIFORMS		10 53635-03-46000	Uniform Services	11.54
		UNIFORMS		10 53240-03-40000	Operating Supplies	22.23
		UNIFORMS		10 53300-03-46000	Uniform Services	42.95
		UNIFORMS		10 53310-03-46000	Uniform Services	4.84
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.14
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I-1702774		UNIFORMS	144.70			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.84
		UNIFORMS		10 53635-03-46000	Uniform Services	16.98
		UNIFORMS		10 53240-03-40000	Operating Supplies	33.89
		UNIFORMS		10 53300-03-46000	Uniform Services	73.56
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.37
		UNIFORMS		10 53310-03-46000	Uniform Services	5.06
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I-1706017		UNIFORMS	96.10			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.40
		UNIFORMS		10 53635-03-46000	Uniform Services	11.54
		UNIFORMS		10 53240-03-40000	Operating Supplies	22.23
		UNIFORMS		10 53300-03-46000	Uniform Services	42.95
		UNIFORMS		10 53310-03-46000	Uniform Services	4.84
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.14
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I-1709266		UNIFORMS	93.48			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.38
		UNIFORMS		10 53635-03-46000	Uniform Services	11.52
		UNIFORMS		10 53240-03-40000	Operating Supplies	19.78
		UNIFORMS		10 53300-03-46000	Uniform Services	42.72
		UNIFORMS		10 53310-03-46000	Uniform Services	4.83
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25
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I-1712504		UNIFORMS	96.10			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.38
		UNIFORMS		10 53635-03-46000	Uniform Services	11.52
		UNIFORMS		10 53240-03-40000	Operating Supplies	22.20
		UNIFORMS		10 53300-03-46000	Uniform Services	42.87
		UNIFORMS		10 53310-03-46000	Uniform Services	4.83
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.30
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		=== VENDOR TOTALS ===	526.48			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-002088	BOB'S WEST 64					
I-17569		TIRE REPAIR	10.60			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TIRE REPAIR		10 53240-03-40000	Operating Supplies	10.60
		=== VENDOR TOTALS ===	10.60			
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01-002809	CARQUEST OF MERRILL					
C-10846-134759		AIR FILTER - HD	1.36CR			
11/15/2013	1	DUE: 10/31/2013 DISC: 10/31/2013		1099: N		
		AIR FILTER - HD		10 53240-03-40000	Operating Supplies	1.36CR
I-10846-133449		FILTERS	476.90			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	476.90
I-10846-133481		FILTER	4.76			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	4.76
I-10846-133489		AIR FILTER	35.70			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	35.70
I-10846-133497		CONTROL VALVE	160.35			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CONTROL VALVE		10 53240-03-40000	Operating Supplies	160.35
I-10846-133711		CAMPER TOP/FRONT/RAIL SEAL	10.94			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CAMPER TOP/FRONT/RAIL SEAL		10 53240-03-40000	Operating Supplies	10.94
I-10846-133751		FILTERS	27.78			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	27.78
I-10846-134034		OIL FILTER	93.75			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	93.75
I-10846-134058		FILTERS	80.41			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	80.41
I-10846-134372		T BOLT SAE SIZE	17.36			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		T BOLT SAE SIZE		10 53240-03-40000	Operating Supplies	17.36

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01-002809	CARQUEST OF MERRILL	( ** CONTINUED ** )				
I-10846-134402		AIR FILTER/IGNITION WIRE SETS	45.56			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR FILTER/IGNITION WIRE SETS		10 53240-03-40000	Operating Supplies	45.56
I-10846-134406		FILTERS	44.84			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	44.84
I-10846-134411		T BOLT SAE SIZE	17.12			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		T BOLT SAE SIZE		10 53240-03-40000	Operating Supplies	17.12
I-10846-134435		FILTERS	25.36			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	25.36
I-10846-134451		OIL FILTER	3.94			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	3.94
I-10846-134464		FUEL FILTERS	2.91			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FUEL FILTERS		10 53240-03-40000	Operating Supplies	2.91
I-10846-134616		HD POWERBAND BELT	103.94			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HD POWERBAND BELT		10 53240-03-40000	Operating Supplies	103.94
I-10846-134709		OIL FILTER - LD	101.80			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL FILTER - LD		10 53240-03-40000	Operating Supplies	101.80
I-10846-134714		AIR FILTER	9.52			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	9.52
I-10846-134740		BEARINGS	208.77			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		BEARINGS		10 53240-03-40000	Operating Supplies	208.77
I-10846-134750		AIR FILTER	1.36			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	1.36
I-10846-134758		HI-POP COOLANT FILTR HD	6.05			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HI-POP COOLANT FILTR HD		10 53240-03-40000	Operating Supplies	6.05
=== VENDOR TOTALS ===			1,477.76			

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01-001890		CENTRAL WISCONSIN COOPERATIVE					
I-334683		KEY	5.33				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		KEY		10 53240-03-40000	Operating Supplies		5.33
		=== VENDOR TOTALS ===	5.33				
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01-000114		CONTROL CONCEPTS					
I-414594-001		PARKER HOSE	46.56				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		PARKER HOSE		10 53240-03-40000	Operating Supplies		46.56
		=== VENDOR TOTALS ===	46.56				
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01-000115		COUNTY MATERIALS CORP					
I-2287780-00		ADJ RING 27X2 CONCRETE	528.00				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		ADJ RING 27X2 CONCRETE		10 53314-03-40000	Operating Supplies		528.00
I-30014527-00		MATERIALS	453.63				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		MATERIALS		10 53300-03-40000	Operating Supplies		453.63
I-30014528-00		MATERIALS	396.50				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		MATERIALS		10 53300-03-40000	Operating Supplies		396.50
		=== VENDOR TOTALS ===	1,378.13				
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01-000199		CUMMINS NPOWER LLC					
I-001-87123		CUMMINS NPOWER LLC	465.00				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		CUMMINS NPOWER LLC		10 53240-03-40000	Operating Supplies		465.00
I-100-86		SEAL, O RING	11.90				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SEAL, O RING		10 53240-03-40000	Operating Supplies		11.90
I-100-95407		ELEC FUEL PUMP	138.21				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		ELEC FUEL PUMP		10 53240-03-40000	Operating Supplies		138.21
I-809-24230		WATER PUMP	151.66				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		WATER PUMP		10 53240-03-40000	Operating Supplies		151.66
		=== VENDOR TOTALS ===	766.77				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
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01-003385		D. A. MACPHERSON, INC.					
C-10501		D. A. MACPHERSON, INC.	300.00CR				
11/15/2013	1	DUE: 9/16/2013 DISC: 9/16/2013		1099: N			
		D. A. MACPHERSON, INC.		10 53240-03-40000	Operating Supplies		300.00CR
		=== VENDOR TOTALS ===	300.00CR				
=====							
01-000212		FASTENAL COMPANY					
I-WIMER70874		SUPPLIES	34.34				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		34.34
I-WIMER70891		MATERIALS	20.78				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		20.78
I-WIMER70967		TIP CLEANER SMAL SET	3.97				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		TIP CLEANER SMAL SET		10 53240-03-40000	Operating Supplies		3.97
I-WIMER70977		SUPPLIES	42.91				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		42.91
I-WIMER71059		SUPPLIES	2.22				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		2.22
I-WIMER71150		SUPPLIES	18.99				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		18.99
I-WIMER71151		SUPPLIES	424.00				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		424.00
I-WIMER71362		SUPPLIES	20.59				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		20.59
I-WIMER71363		MATERIALS	199.65				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		MATERIALS		10 53230-03-40000	Operating Supplies		199.65
I-WIMER71364		SUPPLIES	0.88				
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		0.88

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

I-WIMER71390		DRP CUP BRUSH/KNT CUP BRUSH	34.71			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		DRP CUP BRUSH/KNT CUP BRUSH		10 53240-03-40000	Operating Supplies	34.71
=== VENDOR TOTALS ===			803.04			

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01-000924	INTEGRITY FIRE PROTECTION, INC					
I-45655		SPRINKLER SYSTEM INSPECTION	187.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SPRINKLER SYSTEM INSPECTION		10 53230-03-40000	Operating Supplies	187.00
=== VENDOR TOTALS ===			187.00			

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01-000896	LANGE MACHINE & TOOL CO					
I-45905		LINKAGE YOKE	2,775.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LINKAGE YOKE		10 53240-03-40000	Operating Supplies	2,775.00
=== VENDOR TOTALS ===			2,775.00			

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01-001101	LIGHTNING LUBE & SERVICE					
I-7088		TOWING-IMPOUND	188.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TOWING-IMPOUND		10 52100-02-41000	Towing Charges	188.00
=== VENDOR TOTALS ===			188.00			

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01-000313	LINCOLN CO TREASURER'S OFFICE					
I-8929		GARBAGE	9,467.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		GARBAGE		10 53620-03-94000	Tipping Fees	9,467.96
=== VENDOR TOTALS ===			9,467.96			

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01-000148	LINCOLN CO. HWY DEPT					
I-AUG/SEPT 2013		LINCOLN CO. HWY DEPT	4,451.24			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LINCOLN CO. HWY DEPT		52 53313-03-74000	County Hwy. Charges	867.32
		LINCOLN CO. HWY DEPT		52 53313-03-74000	County Hwy. Charges	754.56
		LINCOLN CO. HWY DEPT		10 53315-03-74000	County Hwy. Charges	1,874.50
		LINCOLN CO. HWY DEPT		10 53315-03-74000	County Hwy. Charges	441.14
		LINCOLN CO. HWY DEPT		10 53315-03-74000	County Hwy. Charges	281.18
		LINCOLN CO. HWY DEPT		10 53315-03-74000	County Hwy. Charges	31.51
		LINCOLN CO. HWY DEPT		10 53315-03-74000	County Hwy. Charges	100.51
		LINCOLN CO. HWY DEPT		52 53313-03-74000	County Hwy. Charges	100.52

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=====						
01-000148	LINCOLN CO. HWY DEPT	( ** CONTINUED ** )				
=== VENDOR TOTALS ===			4,451.24			
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01-000314	LINCOLN CONTRACTORS					
I-J01082		SS GUTTER TOOL/CURB TOOL	35.38			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SS GUTTER TOOL/CURB TOOL		10 53300-03-40000	Operating Supplies	35.38
=== VENDOR TOTALS ===			35.38			
=====						
01-000157	LONDERVILLE STEEL					
I-221056		LONDERVILLE STEEL	200.64			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LONDERVILLE STEEL		10 53240-03-40000	Operating Supplies	200.64
=== VENDOR TOTALS ===			200.64			
=====						
01-002549	MEDFORD COOPERATIVE INC					
I-4006759		FUEL	25,647.14			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	25,647.14
=== VENDOR TOTALS ===			25,647.14			
=====						
01-000041	MERRILL ACE HARDWARE					
I-108089/1		TWIST NYLON LINE	7.99			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TWIST NYLON LINE		10 53300-03-40000	Operating Supplies	7.99
I-119433/1		BULB	87.92			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		BULB		10 53230-03-40000	Operating Supplies	87.92
I-119512/1		HOSES	11.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HOSES		10 53300-03-40000	Operating Supplies	11.97
I-119741/1		SINGLE CUT KEYS	10.74			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SINGLE CUT KEYS		10 53300-03-40000	Operating Supplies	10.74
I-119996/1		BRUSH/BAGS	13.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		BRUSH/BAGS		10 53230-03-40000	Operating Supplies	13.98

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000041	MERRILL ACE HARDWARE	( ** CONTINUED ** )				
I-120037/1		ADAPTER/COUPLE/PIPE	2.47			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ADAPTER/COUPLE/PIPE		10 53240-03-40000	Operating Supplies	2.47
I-120038/1		ADAPTER/COUPLER/PIPE	1.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ADAPTER/COUPLER/PIPE		10 53240-03-40000	Operating Supplies	1.97
		=== VENDOR TOTALS ===	137.04			
=====						
01-000529	MID-STATES EQUIPMENT INC					
I-1230717-01		SUPPLIES	441.31			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	441.31
		=== VENDOR TOTALS ===	441.31			
=====						
01-003445	MINISTRY HEALTH CARE					
I-00-4853668		VAGLE/LOW-FALSTAD	92.58			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		VAGLE/LOW-FALSTAD		10 52100-02-94000	Jail/Evidence	92.58
I-00-4853775		SHANNON HALOPKA	46.29			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SHANNON HALOPKA		10 52100-02-94000	Jail/Evidence	46.29
I-00-4853958		HALDER/SCHULZ/MCGLIN/BOYD	185.16			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HALDER/SCHULZ/MCGLIN/BOYD		10 52100-02-94000	Jail/Evidence	185.16
I-00-4854146		MARK MOON	46.29			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MARK MOON		10 52100-02-94000	Jail/Evidence	46.29
		=== VENDOR TOTALS ===	370.32			
=====						
01-000516	MONROE TRUCK EQUIPMENT					
I-389342		DEFLECTOR WLDMT.SPNR,MV/MSV	60.20			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		DEFLECTOR WLDMT.SPNR,MV/MSV		10 53240-03-40000	Operating Supplies	60.20
		=== VENDOR TOTALS ===	60.20			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540		NAPA AUTO PARTS				
I-438923		SOCKET	16.45			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SOCKET		10 53240-03-40000	Operating Supplies	16.45
I-439151		IMPACTOOL	669.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		IMPACTOOL		10 53240-03-40000	Operating Supplies	669.00
I-439696		IMPACT SOCKET SET	35.68			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		IMPACT SOCKET SET		10 53240-03-40000	Operating Supplies	35.68
I-439794		PRESSURE PROTEC VALVE/FITTING	38.46			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		PRESSURE PROTEC VALVE/FITTING		10 53240-03-40000	Operating Supplies	38.46
I-439943		FITTING	18.90			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	18.90
I-439972		HEADLIGHT SWITCH KNOB	9.49			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		HEADLIGHT SWITCH KNOB		10 53240-03-40000	Operating Supplies	9.49
I-439982		FRONT RAIL SEAL	12.69			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FRONT RAIL SEAL		10 53240-03-40000	Operating Supplies	12.69
I-440233		SPARK PLUG	23.04			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SPARK PLUG		10 53240-03-40000	Operating Supplies	23.04
I-441157		ADAPTER/COUPLER	27.24			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ADAPTER/COUPLER		10 53240-03-40000	Operating Supplies	27.24
I-441174		OIL FILTER/AIR FILTER	73.08			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL FILTER/AIR FILTER		10 53240-03-40000	Operating Supplies	73.08
I-441326		OIL DYE	44.94			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL DYE		10 53240-03-40000	Operating Supplies	44.94
I-442781		FLUID PROBE/CONTROL BOARD	356.09			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FLUID PROBE/CONTROL BOARD		10 53240-03-40000	Operating Supplies	356.09

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=====						
01-000540	NAPA AUTO PARTS	( ** CONTINUED ** )				
I-443403		TR PATCH	8.78			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TR PATCH		10 53240-03-40000	Operating Supplies	8.78
I-443562		VAL CORE	44.90			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		VAL CORE		10 53240-03-40000	Operating Supplies	44.90
I-443663		OZZY JUICE/OZZY MAT	102.68			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OZZY JUICE/OZZY MAT		10 53240-03-40000	Operating Supplies	102.68
		=== VENDOR TOTALS ===	1,481.42			
=====						
01-002452	NELSON'S POWERHOUSE					
I-9041		ANTI SCALP WHEEL	43.95			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ANTI SCALP WHEEL		10 53240-03-40000	Operating Supplies	43.95
9183		CARBURETOR KIT	9.69			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		CARBURETOR KIT		10 53240-03-40000	Operating Supplies	9.69
		=== VENDOR TOTALS ===	53.64			
=====						
01-000630	NORTHWEST PETROLEUM					
I-37029		LEVER NOZZLE HOOK	58.19			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LEVER NOZZLE HOOK		10 53240-03-40000	Operating Supplies	58.19
		=== VENDOR TOTALS ===	58.19			
=====						
01-002711	O'REILLY AUTO PARTS					
I-2327-199988		BODY FASTENER	2.49			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		BODY FASTENER		10 53240-03-40000	Operating Supplies	2.49
I-2327-199995		INT DR HANDL	20.98			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		INT DR HANDL		10 53240-03-40000	Operating Supplies	20.98
I-2327-202480		RETAINERS	2.70			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		RETAINERS		10 53240-03-40000	Operating Supplies	2.70
		=== VENDOR TOTALS ===	26.17			

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-----	-----	-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000362	PETERSON BROS. SAND					
I-6931		TOP DIRT	228.75			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TOP DIRT		10 53300-03-40000	Operating Supplies	228.75
		=== VENDOR TOTALS ===	228.75			
=====						
01-000582	POMP'S TIRE SERVICE, INC					
I-350009125		REPAIRS	465.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		REPAIRS		10 53240-03-40000	Operating Supplies	465.00
I-350009167		POMP'S TIRE SERVICE, INC	997.19			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		POMP'S TIRE SERVICE, INC		10 53240-03-40000	Operating Supplies	997.19
		=== VENDOR TOTALS ===	1,462.19			
=====						
01-002599	PRECISION LASER CUTTING, LLC					
I-15541		SS BUS BRACKET FORMED	283.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SS BUS BRACKET FORMED		10 53240-03-40000	Operating Supplies	283.96
		=== VENDOR TOTALS ===	283.96			
=====						
01-000080	QUICKSILVER BROADCASTING LLC					
I-13100229		ST DEPT/COMMUNITY SCAN	207.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ST DEPT/COMMUNITY SCAN		10 53620-03-20000	Publish Legal Notices	207.00
		=== VENDOR TOTALS ===	207.00			
=====						
01-000531	RENT-A-FLASH OF WI					
I-40969		SIGNS	1,202.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SIGNS		10 52110-03-57000	Traffic Signs	1,202.50
		=== VENDOR TOTALS ===	1,202.50			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000546	SCHAEFFER MFG CO					
I-MN8125-INV1		DIESEL TREAT 2000	279.60			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		DIESEL TREAT 2000		10 53240-03-40000	Operating Supplies	279.60
=== VENDOR TOTALS ===			279.60			
=====						
01-002370	SENSIT TECHNOLOGIES					
I-0188190-IN		SENSOR/REPAIR SENSIT/INSTRUME	166.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SENSOR/REPAIR SENSIT/INSTRUMEN		10 52200-03-40000	Operating Supplies	166.97
=== VENDOR TOTALS ===			166.97			
=====						
01-002834	T & P SALES & SERVICE					
I-02216		FORKLIFT LP TANK FILL	30.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FORKLIFT LP TANK FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	30.00
I-02234		FORKLIFT LP TANK FILL	60.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FORKLIFT LP TANK FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	60.00
I-02270		FORKLIFT LP FILL	26.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		FORKLIFT LP FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	26.00
=== VENDOR TOTALS ===			116.00			
=====						
01-002847	TOMAHAWK TRUCK PARTS, LLC					
I-224438		MGNUM 70 SHOCK ABSORBER	624.78			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MGNUM 70 SHOCK ABSORBER		10 53240-03-40000	Operating Supplies	624.78
I-224467		AIR DRYER 3/4 PIPE R&R	206.65			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR DRYER 3/4 PIPE R&R		10 53240-03-40000	Operating Supplies	206.65
I-224522		LH S-CAM/RH S-CAM	108.48			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		LH S-CAM/RH S-CAM		10 53240-03-40000	Operating Supplies	108.48
I-224537		OIL SEAL/HEADLAMP	165.31			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		OIL SEAL/HEADLAMP		10 53240-03-40000	Operating Supplies	165.31

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002847		TOMAHAWK TRUCK PARTS, LLC				( ** CONTINUED ** )
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I-224628		WHEEL SEAL SCOTSEAL CLASSIC	31.16			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		WHEEL SEAL SCOTSEAL CLASSIC		10 53240-03-40000	Operating Supplies	31.16
-----						
I-224633		SPLINE	279.48			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		SPLINE		10 53240-03-40000	Operating Supplies	279.48
		=== VENDOR TOTALS ===	1,415.86			
=====						
01-000266		TRANTOW DO IT CENTER				
-----						
I-429213		2X6X12	14.96			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		2X6X12		10 53300-03-40000	Operating Supplies	14.96
		=== VENDOR TOTALS ===	14.96			
=====						
01-003413		TRUCK EQUIPMENT INC				
-----						
I-566300		EYE/EYE 1 PLY SLING	110.20			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		EYE/EYE 1 PLY SLING		10 53240-03-40000	Operating Supplies	110.20
		=== VENDOR TOTALS ===	110.20			
=====						
01-000651		V & H INC.				
-----						
I-240294P		ELEMENT	34.50			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		ELEMENT		10 53240-03-40000	Operating Supplies	34.50
-----						
I-240388P		KIT - PRESSURE	70.38			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		KIT - PRESSURE		10 53240-03-40000	Operating Supplies	70.38
-----						
I-556974M		MASTER CONTROL VALVE	46.07			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		MASTER CONTROL VALVE		10 53240-03-40000	Operating Supplies	46.07
		=== VENDOR TOTALS ===	150.95			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000284		VIP ALL-VALUE				
-----						
I-087339		TAPE/HIGHLIGHTERS	11.97			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		TAPE/HIGHLIGHTERS		10 53101-03-10000	Office Supplies	11.97
		=== VENDOR TOTALS ===	11.97			
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC.				
-----						
I-1193801		AIR/HYD RIVTER	355.00			
11/15/2013	1	DUE: 11/15/2013 DISC: 11/15/2013		1099: N		
		AIR/HYD RIVTER		10 53240-03-40000	Operating Supplies	355.00
		=== VENDOR TOTALS ===	355.00			
		=== PACKET TOTALS ===	58,883.09			

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

INVOICE TOTALS 59,184.45  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 301.36CR

BATCH TOTALS 58,883.09

**\*\* 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	57,160.69-*				
	10	-52100-02-41000	Towing Charges	188.00	500	701.00- Y	2,310,289	461,673.17
	10	-52100-02-94000	Jail/Evidence	370.32	5,000	1,248.55	2,310,289	461,490.85
	10	-52110-03-57000	Traffic Signs	1,202.50	8,250	7,007.60	23,018	13,346.30
	10	-52200-03-40000	Operating Supplies	166.97	35,000	8,340.21	1,417,215	304,068.74
	10	-52300-03-40000	Operating Supplies	195.68	44,064	3,804.35	986,000	206,759.49
	10	-53101-03-10000	Office Supplies	11.97	750	581.02- Y	99,900	15,153.34
	10	-53230-03-40000	Operating Supplies	514.75	10,000	1,607.12- Y	54,376	12,771.48
	10	-53240-03-40000	Operating Supplies	37,856.70	310,000	51,230.50- Y	529,312	1,959.82-
	10	-53300-03-40000	Operating Supplies	1,190.28	7,000	5,400.68- Y	316,629	73,668.10
	10	-53300-03-46000	Uniform Services	245.05	3,500	622.41	316,629	74,613.33
	10	-53300-03-75000	Patching Materials	2,035.77	45,000	25,385.04	316,629	72,822.61
	10	-53310-03-46000	Uniform Services	24.40	425	195.64	46,692	3,970.32
	10	-53314-03-40000	Operating Supplies	528.00	5,000	930.36- Y	30,855	3,164.84
	10	-53315-03-74000	County Hwy. Charges	2,728.84	2,500	616.09- Y	23,286	8,970.83
	10	-53620-03-20000	Publish Legal Notices	207.00	2,500	865.70	280,619	63,625.22
	10	-53620-03-46000	Uniform Services	47.40	1,000	266.29	280,619	63,784.82
	10	-53620-03-94000	Tipping Fees	9,467.96	104,500	17,181.54	280,619	54,364.26
	10	-53635-03-46000	Uniform Services	63.10	1,000	273.89	200,257	47,579.23
	10	-53635-03-91000	Equip Rental-Fuel/Repair	116.00	20,000	2,930.35	200,257	47,526.33
	52	-21-0000	Accounts Payable Control	1,722.40-*				
	52	-53313-03-74000	County Hwy. Charges	1,722.40	3,000	728.09- Y	128,585	19,869.59-
	99	-14-0010	Due from General Fund	57,160.69 *				
	99	-14-0052	Due From Capital Project	1,722.40 *				
			<b>** 2013 YEAR TOTALS</b>	<b>58,883.09</b>				

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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
10	11/2013	57,160.69
52	11/2013	1,722.40

NO ERRORS

NO WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

002411

**INVOICE**  
TIN 39-0875123



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

October 31, 2013 ✓  
Project No: 2013.095.02  
Invoice No: ✓ 17408

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

Profession Engineering / Architectural Services

General engineering, surveying, and architectural consulting related to North Pine Ridge and 6th Ave.

Professional Services from September 28, 2013 to October 25, 2013

Phase 000 Topo and boundary survey (t/m nte)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.50	120.00	60.00
Survey Supervisor, RLS	1.50	100.00	150.00
Land Surveyor	14.70	75.00	1,102.50
Totals	16.70		1,312.50
<b>Total Labor</b>			<b>1,312.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,312.50	0.00	1,312.50
Limit			15,000.00
Remaining			13,687.50

**Total this Phase \$1,312.50**

**Total this Invoice \$1,312.50**

**Billings to Date**

	Current	Prior	Total
Labor	1,312.50	0.00	1,312.50
<b>Totals</b>	<b>1,312.50</b>	<b>0.00</b>	<b>1,312.50</b>

44-57100-02-57500  
KU 11/13/2013



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

✓ October 31, 2013  
Project No: 2013.046.00  
Invoice No: ✓ 17406

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

RECEIVED  
NOV 05 2013  
BY: \_\_\_\_\_

Wal-Mart Third Party Engineering Services

Includes Public Information Meeting and outreach, construction progress meetings, coordination with the general contractor and City Staff, coordination with WisDOT, scheduling and on site resident project representation and surveying for quality verification.

Professional Services from September 28, 2013 to October 25, 2013

**Professional Personnel**

	Hours	Amount	
Totals	543.00		
Ovt. Premium		1,055.87	
<b>Total Labor</b>			<b>43,622.37</b>

**Reimbursable Expenses**

Meals		243.00	
Travel		703.43	
Field Equipment Supplies		14.22	
Postage and Freight Costs		11.96	
<b>Total Reimbursables</b>		<b>972.61</b>	<b>972.61</b>

**Unit Billing**

GPS  
Mileage - Company Vehicles  
Robotic Total Station

1,613.08  
**Total this Invoice**      **\$46,208.06**

**Billings to Date**

	Current	Prior	Total
Labor	43,622.37	105,117.45	148,739.82
Expense	972.61	1,903.85	2,876.46
Unit	1,613.08	1,990.41	3,603.49
<b>Totals</b>	<b>46,208.06</b>	<b>109,011.71</b>	<b>155,219.77</b>

43 - 57100 - 08 - 23450

KU 4/13/2013

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

October 31, 2013  
Project No: 2013.095.00  
Invoice No: 17407

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

Professional Engineering / Architectural Services

General engineering, surveying, and architectural consulting related to: legal descriptions for attorney's office; City Hall probation and parole stair; general storm water; and miscellaneous coordination with city staff.

Professional Services from September 28, 2013 to October 25, 2013

Phase	000	General Engineering/Architectural (t/m)			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Project Engineer II, PE	7.30	120.00	876.00
		CAD Technician III	1.50	85.00	127.50
		Land Surveyor	1.00	75.00	75.00
		Totals	9.80		1,078.50
		<b>Total Labor</b>			<b>1,078.50</b>
					<b>\$1,078.50</b>
					<b>10-53100 -08-13250</b>
					<b>Total this Phase</b>

Phase	002	East Side Utilities (t/m)			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Project Engineer II, PE	5.00	120.00	600.00
		CAD Technician II	5.70	75.00	427.50
		Totals	10.70		1,027.50
		<b>Total Labor</b>			<b>1,027.50</b>
					<b>\$1,027.50</b>
					<b>43-57100-01-57500</b>
					<b>Total this Phase</b>
					<b>Total this Invoice</b>
					<b>\$2,106.00</b>

CU 11/13/2013



000817

RECEIVED  
BY: OCT 25 2013

# INVOICE

REI Engineering, Inc.  
4080 N. 20th Avenue  
Wausau, WI 54401  
TEL: 715-675-9784

October 23, 2013  
Invoice No: ✓25593

Kathy Unertl  
City of Merrill  
1004 East First Street  
Merrill, WI 54452

Project Mgr: Joshua Prentice

Project 4587 City of Merrill CIVIL ENGINEERING PROJECT  
Professional Services from October 01, 2013 to October 31, 2013

Billing Group 12 4 Lot State Subdivision Plat  
Review Fees

Fee 405.00

Total this Billing Group \$405.00

Total this Invoice \$405.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days

**VISA AND MASTERCARD ACCEPTED**

10-53100-02-13250

KU

10/25/2013

## Heideman, Bill

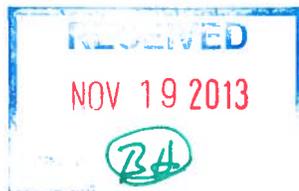
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**From:** Johnson, David  
**Sent:** Tuesday, November 19, 2013 11:52 AM  
**To:** Heideman, Bill  
**Cc:** Bialecki, Bill; Drewek, Kate  
**Subject:** FW: Board of Public Works

Bill H.,

Please put an item on the upcoming BPW agenda for Kate Drewek to address a storm water issue.

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



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**From:** Bialecki, Bill  
**Sent:** Tuesday, November 19, 2013 11:45 AM  
**To:** Drewek, Kate  
**Cc:** Johnson, David  
**Subject:** RE: Board of Public Works

Hi Kate,

We'll see if we can get this on next week and if not shortly. I'm copying Dave Johnson to follow up for me as I'll be out all of next week.

With Regards,  
Bill

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**From:** Drewek, Kate  
**Sent:** Tuesday, November 19, 2013 11:04 AM  
**To:** Bialecki, Bill  
**Subject:** Board of Public Works

Hi Bill,

I was wondering if I could get on the agenda for the Board of Public Works. I have been in contact with Dick Lupton about a storm drain issue on the property that my husband and I just recently purchased. There is a large amount of storm water dumping onto the front half of our property and not draining out to the Wisconsin River. We live at 506 E Riverside Ave and through the work I have been doing with mapping, I have found that all of the other storm pipes go all the way out directly to the river and not in personal property. There is a fair amount of garbage and other substances that are collecting on the property, creating not only collection of waste but a health issue. Thank you for your time and I look forward to talking with you more about this.

Kate Drewek  
WWSOS/GIS  
City of Merrill  
715-536-6561



CITY OF MERRILL  
City Administrator

**David Johnson, City Administrator**

1004 East First Street  
Merrill, Wisconsin 54452

Phone (715) 536-5594

FAX (715) 539-2668

e-mail: [David.Johnson@ci.merrill.wi.us](mailto:David.Johnson@ci.merrill.wi.us)

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## MEMORANDUM

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**DATE:** November 21, 2013  
**TO:** Board of Public Works  
**FROM:** Dave Johnson, City Administrator  
**RE:** City Owned Lots – Wittman Heights Subdivision

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You asked me to coordinate the proposed offers to purchase/sale on the Wittman Heights lots. We have contacted an experienced local realtor, Mary Ann VanDerGeest, of Park City Realty to assist us in valuing City owned lots located in the Wittman Heights Subdivision. Unfortunately, the market is of little help in determining value of these lots.

Due to a lack of comparable sales in that area, and elsewhere in the City, it is City Staff's recommendation that the lots be advertised for sale by sealed bid. The Board of Public Works might want to consider a minimum bid price. The Board might also consider a timeframe for start of construction for any proposed development.

I would ask for the authority to act accordingly.

5+6

**Heideman, Bill**

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**From:** Johnson, David  
**Sent:** Tuesday, November 19, 2013 12:25 PM  
**To:** Heideman, Bill  
**Cc:** Bialecki, Bill; Hayden, Tom  
**Subject:** FW: Board of Public Works

Bill H.,

Please put an item on the upcoming BPW agenda to designate the River Bend Trail as an element of the City's transportation system (pedway/bikeway) for future grant applications and a second item to designate the Park & Recreation Commission as the oversight authority for the River Bend Trail.

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



{Enter agenda no.}

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

**A RESOLUTION DESIGNATING THE RIVER BEND TRAIL AS PART OF THE CITY OF MERRILL'S TRANSPORTATION SYSTEM**

WHEREAS, the City of Merrill, in cooperation with the River District Development Foundation of Merrill, Inc. has been planning and working toward the development of a trail along and in the vicinity of the Wisconsin River in the City of Merrill; and,

WHEREAS, it is anticipated that the trail shall be initially be utilized as a pedestrian walkway and bike path; and

WHEREAS, the City of Merrill, with funding from the River District Development Foundation of Merrill, Inc. has acquired the property designated on Exhibit "A", attached; and,

WHEREAS, it is necessary and desirable that the River Bend Trail property described in Exhibit "A" be designated as part of the City of Merrill's transportation system;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this \_\_\_ day of \_\_\_\_\_, 20\_\_, that the property, described above, shall be recognized and caused to be recognized , administered and managed, as part of the City's public transportation system.

Recommended by:

CITY OF MERRILL, WISCONSIN

Moved: \_\_\_\_\_

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

{Enter agenda no.}

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

**A RESOLUTION DESIGNATING THE PARKS AND RECREATION COMMISSION AND THE CITY OF MERRILL PARKS DEPARTMENT AS MANAGERS OF THE RIVER BEND TRAIL**

WHEREAS, the City of Merrill, with funding from the River District Development Foundation of Merrill, Inc. has acquired property for a trail along the Wisconsin River, as more fully described in Exhibit "A"; and,

WHEREAS, it is necessary that rights, duties and responsibilities for management and maintenance of the trail be clarified;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this \_\_\_ day of \_\_\_\_\_, 20\_\_, that the Merrill Parks and Recreation Commission and the City of Merrill Parks Department shall have the authority and responsibility to manage the River Bend Trail, with input from the River District Development Foundation of Merrill, Inc., and shall coordinate and supervise trail use and development.

Recommended by:

CITY OF MERRILL, WISCONSIN

Moved: \_\_\_\_\_

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

7-8

# CITY OF MERRILL

## Street Department



**Richard Lupton, Street Commissioner**  
315 East First Street • Merrill, Wisconsin • 54452  
Phone (715) 536-4222 • FAX (715) 536-3954  
e-mail: Dick.Lupton@ci.merrill.wi.us

November 26, 2013

To: William Heideman  
Merrill City Clerk

Bill, Attached you will find a copy of my Street Commissioner Report for the December 4<sup>th</sup> Board of Public Works meeting and a copy of the recycling contract with Schulz's Recycling.

Place on the agenda for the December 4<sup>th</sup> meeting,

1. Discussion and recommendation on the renewal of a month to month contract with Schulz's Recycling.
2. Discussion and recommendation on disposal of two nonoperational portable steam boilers.

Thanks,  
Dick Lupton  
Street Commissioner



## RECYCLING CONTRACT

This contract entered into as of January 1, 2014 by and between the City of Merrill (hereinafter referred to as CITY), and Schulz's Recycling, Inc. (hereinafter referred to as SCHULZ) for the purpose of a recycling program for the City of Merrill.

### WITNESSETH:

WHEREAS, SCHULZ has been operating a licensed auto salvage yard in Merrill since 1957; and,

WHEREAS, SCHULZ has been handling the recycling of ferrous and nonferrous metals, newspapers, other paper, magazines and container glass for most municipalities in Lincoln County; and,

WHEREAS, the CITY desires to contract with SCHULZ to broker various recyclables collected in the CITY for the period beginning January 1, 2006, and ending December 31, 2008, unless renewed as provided herein;

NOW, THEREFORE, for good and valuable consideration, it is agreed as follows:

#### I. DEFINITIONS:

1. **Recycling facility:** shall be SCHULZ'S RECYCLING, INC. at W6059 Heldt Street, Merrill, Wisconsin.
2. **Recyclable material:** accepted by SCHULZ under this contract shall include the following:
  - A. Plastic: #1 clear plastic (liquor and pop bottles); and #2 (milk jugs and detergent bottles).
  - B. Glass separated into colors—clear, brown and green.
  - C. Newspaper and paper in general.
  - D. Magazines.
  - E. Tin Cans.
  - F. Aluminum Cans.
  - G. Corrugated and container cardboard.

Recyclables material shall be separated according to the above categories. Glass containers shall also be further separated by color. Any additional items shall be agreed on in writing by SCHULZ and CITY before being acceptable as recyclable material.

3. **Chargeable recyclable items:** shall include CFC appliances, non-CFC appliances, microwaves, batteries, T.V.'s, used oil and tires. SCHULZ agrees to accept these items but shall have the right to charge the CITY or CITY residents bringing such items to the recycling facility for separately.

4. **Non-recyclable items:** shall be brush, trees, garbage, compost, old lumber, pine needles, hazardous items including toxic and flammable items and their containers, with the exception of drain oil which shall be a recyclable material. Non-recyclable items shall not be accepted at the recycling facility.

5. **Hazardous items:** shall mean hazardous waste as defined by the Department of Natural Resources Administrative Code N.R. 500.03, as amended from time to time.

6. **Yellow Sheet Spot Price:** shall mean the Chicago Recyclable Material Board market price for a specific material as published monthly in the Official Board Market Yellow Sheet.

## **II. TERM AND RENEWAL OF CONTRACT AGREEMENT**

This agreement shall become effective January 1, 2013 and continue on a month to month basis for the period of one year ending on December 31, 2014. In the event that either part desires to renew this contract beyond the expiration of the term, notice of said renewal shall be given in writing to the other party no later than July 1, 2014. The party receiving the renewal notice shall have 60 days to accept or reject contract renewal. In addition, either party may offer to renew based on revised terms. Any revised terms shall only take effect if accepted in writing by both parties hereto.

## **III. CONDITIONS OF AGREEMENT**

1. The CITY shall be responsible to do all collection in the city of Merrill of recyclable material which will be collected at the CITY's Street Department warehouse behind the Street Department garage at 315 East First Street, Merrill.

2. SCHULZ shall deliver to the CITY at the Street Department Warehouse, gaylord boxes and a semi-trailer to be placed at the Warehouse in a location designated by the CITY. SCHULZ shall provide a sufficient number of gaylord boxes to accommodate the volume of recyclable material collected by the CITY. The CITY shall separate the recyclables into the categories listed in Paragraph I.2.A-G and place each type of recyclable into a separate gaylord box. Once a gaylord box is filled, the CITY shall place the full gaylord box into SCHULZ's semi-trailer. Once the semi-trailer is full, SCHULZ's will take the semi-trailer to the SCHULZ SALVAGE YARD recycling facility and provide a replacement empty semi-trailer to the CITY. Collection of full semi-trailer by SCHULZ shall be done during normal business hours for the CITY's Street Department, Monday through Friday, 7 a.m. to 3:30 p.m. except public holidays.

3. SCHULZ shall be exclusively responsible for operation and maintenance of recycling facility for the duration of this agreement, including obtaining of all local, state and Department of Natural Resources permits.

4. All recyclable material collected by the CITY and placed in the gaylord boxes and semi-trailers provided by SCHULZ shall be brought to the recycling facility by SCHULZ and weighed and charged at the following rates for the duration of the contract. SCHULZ will invoice the CITY monthly for any amounts owed by the CITY; payment of amounts due the CITY shall be made monthly. The CITY shall have 30 days from the receipt of SCHULZ's invoice. The rates for recyclable materials are as follows:

- A. Plastic: SCHULZ will pay \$0/lb.
- B. Glass separated into colors (clear, brown and green): CITY will pay \$.015/lb for all container glass.
- C. Newspaper and paper in general: SCHULZ to pay Yellow Sheet Spot Price less a \$50/ton handling fee.
- D. Magazines: SCHULZ to pay Yellow Sheet Spot Price less a \$50/ton handling fee.
- E. Tin cans (must be free of aluminum cans and lids): SCHULZ to pay \$20/ton. Any mixed cans (containing some aluminum): SCHULZ to pay \$0/ton.
- F. Aluminum Cans: SCHULZ to pay current market price.
- G. Corrugated and container cardboard: SCHULZ to pay Yellow Sheet Spot Price less a \$50/ton handling fee.

5. It shall be understood that the CITY shall at no time during the period of this agreement pay a higher recycling rate per ton than any governmental unit or private licensed solid waste hauler in Lincoln County, that is delivering solid waste to recycling facility in same manner as CITY. The exception would be if a solid waste generator would bring recyclable items to SCHULZ ready for market, such as paper baled, cardboard baled, or glass in marked containers such that SCHULZ has no handling involved.

6. All recyclable material that is brought to the recycling facility that is contaminated or not separated, shall be deposited in separate containers, hauled to the sanitary landfill and charged out at the going rate back to the CITY by SCHULZ. Prior to taking unacceptable material to the landfill, it shall be deposited on the staging area at the recycling facility by SCHULZ and the CITY notified of any problem. The CITY shall have 24 hours to view the contaminated or unseparated recyclable so that CITY may take steps to correct the collection procedures.

7. The general public or private citizens shall have the right to use the recycling facility, of which SCHULZ shall set forth all conditions and regulations to govern the public usage of said recycling facility.

8. Insurance shall be obtained by both parties to the agreement with copies of insurance certificate enclosed showing coverage of:

- A. Workers Compensation: \$100,000 bodily injury by accident, \$100,000 each employee, \$500,000 police limit.
- B. Public Liability and Property Damage: \$1,000,000 combined single limit for bodily injury and property liability.
- C. Vehicle Insurance: \$1,000,000 combined single limit for property damage and bodily injury.

9. SCHULZ, besides giving the monthly invoice showing tonnage of recyclable items delivered, shall on a monthly basis, give the CITY a summary of tonnage along with a breakdown of

recyclable items by category item listed in Paragraph 1.2 above (i.e., paper, aluminum, cardboard, glass).

10. Any notices or educational materials concerning recycling program or facility shall be reviewed by the CITY and SCHULZ jointly, to provide the public with uniform, concise information. The CITY shall pay for notices and educational material it initiates and SCHULZ for notices and educational material they request.

11. SCHULZ shall be responsible for storage and obtaining of suitable markets for recyclable items once accepted at the recycling facility.

12. There shall be no scavenging allowed at the recycling facility or on the collection of recyclable material by either CITY or SCHULZ personnel or the public.

IV. **INDEMNIFICATION**

SCHULZ agrees to indemnify, save and keep harmless, CITY, its agents, employees, successors and assigns from all liabilities, liens, judgments, costs, damages and expenses of whatever kind of nature which may in anyway be suffered by the CITY, its agents, employees, successors, by reason of, or in consequences of the operation of the recycling facility by SCHULZ or for on account of any act or a thing done or suffered or admitted to be done under the terms of this contract.

V. **ASSIGNMENT**

This contract may not be assigned except with the prior written consent of the parties hereto. In the event the parties agree to an assignment of this contract, it shall insure to and bind the heirs, executors, administrators, successors and assigns of the parties.

IN WITNESS WHEREOF the said CITY has caused this contract to be signed by the City of Merrill Mayor and the City of Merrill City Clerk, and by Schulz's Recycling, Inc..

**CITY OF MERRILL**, a Wisconsin Municipal Corporation

**SCHULZ'S RECYCLING, INC.**, a Wisconsin Corporation

BY: \_\_\_\_\_  
Mayor

BY: \_\_\_\_\_  
Steve Schulz

ATTEST: \_\_\_\_\_  
City Clerk

ATTEST: \_\_\_\_\_  
Witness

9a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**  
**December 4, 2013**

**WORK:**

Salt and sand streets.

Patch pot holes.

Paint parking stalls in Courtview Parking Lot parking lot.

Repair and replace storm sewer catch basins, manholes and pipes.

Repair and upgrade street lights.

Remove street light poles by Lincoln House.

Grade alleys and roads.

Cut and trim trees.

Repair and install signs.

Sweep streets. 2 Sweepers and a truck to pick up leaves.

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.

Prepared equipment for winter road maintenance.

Complete Courtview Parking Lot.

Put up Christmas decorations.

Haul and mix salt/sand.

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

Dick Lupton

Street Commissioner

Outstanding Ext Maint 2013

11/20/2013

96

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	
Haunted House LLC	700	Hendricks	04-08-13	Need to renew Conditional Use Permit yearly	04-01-2014	no	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	-	
George Bost	508	Grand	09-10-13	Need to replace roof on carport and garage	05-01-2014	no	yes	yes	DP	4	-	
Arline Smith	1200	6th E.	08-22-13	Need to paint house and garage	06-01-2014	no	no	yes	SW	2	-	
Richard & Patricia Stewart	900	7th E.	06-19-13	Need to paint window trim, doors and replace and chipping	06-01-2014	no	yes	yes	SW	2	-	
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	06-01-2014	no	no	yes	DP	1	-	
Clara Lawinger	408	East	08-05-13	Need to paint house, fascia, window trim and repair gutter	06-01-2014	no	yes	yes	SW	4	-	
JoEllen James	316	Grand	09-20-13	Need to paint west wall and repair front brick work	06-01-2014	no	Business	yes	DP	3	8	
Timothy & Debra Kinsey	700	Main W.	04-02-13	Need to paint the house and accessory buildings	06-01-2014	no	no	yes	DP	5	*8	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Orders to condemn dilapidated accessory structure	06-01-2014	no	Vacant	yes	SW	3	-	
Daniel & Nola Garner	502	Riverside W.	10-17-13	Need to repair roof, garage door and replace missing/brok	06-01-2014	no	no	yes	SW	7	-	
Joseph Frederick/Donna G	310	Scott N.	05-07-13	Need to paint your house	06-01-2014	no	no	yes	SW	2	-	
Antoinette Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and d	06-01-2014	no	no	yes	SW	6	-	
Brent Scantlin	1404	Main W.	09-03-13	Need to paint window trim	06-03-2014	no	Business	yes	SW	7	8	
Catherine McMullen	105	Hope	11-17-13	Need to paint house and garage	06-19-2014	no	no	yes	SW	8	-	
Bruce Kalk & Pamela Scho	609	Genesee N.	11-20-13	Need to paint house, windows and trim	06-20-2014	no	no	yes	SW	4	-	
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house wind	06-20-2014	no	no	yes	SW	4	-	
Michael Jeske	601	Genesee N.	11-20-13	Need to complete siding on storage building and paint trim	06-20-2014	no	yes	yes	SW	4	-	
DSWAN LLC	809	1st E.	09-27-13	Need to tuckpoint upper ewst side, paint rear of building, r	07-01-2014	no	Business	yes	SW	8	6	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Need to paint house and window trim	07-01-2014	no	vacant	yes	SW	3	-	
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	08-01-2014	no	no	yes	DP	6	-	
Stacy Beyer	704	Wisconsin	01-03-13	Need to paint gable and corner pieces	08-02-2014	no	no	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	
Mitchell & Jennifer Radtk	1706	Main E.	04-29-13	Need to paint house & garage	09-01-2014	no	no	yes	DP	8	*3	
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	09-01-2014	no	County	yes	SW	8	-	
HUD/ Mark Gartmann	402	Prospect N.	08-21-12	Need to paint garage	09-11-2014	no	vacant	yes	yes	4	SW	

Outstanding Ext Maint 2013

11/20/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Wesley Ramer (new owner)	306	Pine N.	11-19-12	Need to paint house and garage	09-14-2014	no	no	yes	SW	5	*8	
Deborah Oestrich	1409	Delmore	11-20-13	Need to remove wooden fence in front yard	11-27-13	no	no	no	DP	7	-	
Fastenal Co.	305	1st E.	11-30-12	Need to paint accessory struc. - Owner wants to demo buil	12-01-13	no	Business	yes	sw	3	6	
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	12-01-13	no	Vacant	yes	SW	7	-	
City of Merrill	120	Mill	02-21-13	Need to paint exterior of entire building	12-01-13	no	Business	yes	SW	8	6	
Rose Delieu	2005	Sturdevant	10-23-13	Orders to Condemn Dilapidated Accessory Structure	12-01-13	no	no	yes	DP	8	-	
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house	12-02-13 - Court	YES	no	yes	SW	3	-	
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	12-02-13 - Court	YES	Vacant	yes	SW	8	-	
Gerald & Jane Kleinhans	611	Prospect	06-20-13	Need to paint house and garage and repair beam and foun	12-02-13 - Court	YES	no	yes	SW	4	-	
Brent Scantlin	1404	Main W.	09-03-13	Need to repair and replace missing siding	12-04-13	no	Business	yes	SW	7	8	
Ryan Schwartzman	401	3rd E.	11-07-13	Need to clean up building materials in the rear yard area	12-07-13	no	no	yes	DP	3	-	
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in busi	12-09-13 - Court	YES	Business	no	DP	2	7	
Nicole Barnett	308	Prospect N.	08-06-13	Need to repair chimney	12-11-13	no	no	yes	DP	4	-	
Dev. & Leasing Corp.	401	Kyes S.	07-17-13	Need to remove Building "D"	12-31-13	no	no	yes	DP	8	3	
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	Attorney Office	YES	yes	yes	SW	3	-	
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on Restaurant	Attorney Office	YES	Business	yes	SW	2	7	
Gerald Kleinhans	108	Foster S.	11-20-12	Orders to Condemn dilapidated house and garage	Attorney Office	YES	yes	yes	DP	7	8	
Dev. & Leasing Corp.	401	Kyes S.	01-08-13	Orders to condemn dilapidated Building "O"	Attorney Office	YES	no	yes	DP	8	3	
Thomas Malone	819	State N.	05-21-13	Orders to condemn dilapidated house and accesory structu	Attorney Office	YES	yes	yes	SW	5	-	
St. Francis Church	1708	10th E.	09-17-13	Need a temperature structure permit application	Closed	no	no	yes	SW		-	
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	
Brian Howe	900	1st E.	08-06-13	Needing a possible building permit?	Closed	no	Business	no	DP	8	6	
Charles & Karmelle	802-804	1st E.	06-07-13	Need to repair roof	Closed	no	Business	yes	DP	8	6	
Chris Malm	801	1st E.	05-14-12	Need to paint south side of building	Closed	YES	Business	yes	SW	8	6	
Donald & Linda Sparby	202	1st E.	06-25-13	Need to clean up yard area	Closed	no	no	yes	SW	3	-	
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	-	

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
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	
Gerald Schumacher	510	1st E.	01-31-13	Need to paint trim on house	Closed	no	no	yes	SW	3	-	
Randy & Amy Renken	1410	1st E.	02-07-13	Need to paint house	Closed	no	no	yes	SW	8	-	
Raymond & Janet Woller	1701	1st E.	05-07-13	Need to clean up 15 bags of garbage	Closed	no	yes	yes	SW	8	-	
Raymond Woller	1701	1st E.	08-08-13	Need to remove all debris in yard areas	Closed	no	yes	yes	SW	8	-	
Ryan Baker	600	1st E.	01-31-13	Need to paint trim on garage	Closed	no	yes	yes	SW	3	-	
Ryan Schwartzman	808	1st E.	01-16-13	Need to remove debris by rear of comm. Building	Closed	no	Business	yes	SW	8	6	
Scott Hulke	1706	1st E.	09-03-13	Need to clean up yard, porch and items in trailer	Closed	no	YES	yes	DP	8	-	
Scott Hulke	1706	1st E.	09-03-13	Needs to remove pallets in the rear yard	Closed	no	yes	yes	DP	8	-	
Rachel Rademan	1814	1st W.	07-24-13	Need to clean up yard area (3-Day Notice)	Closed	no	yes	yes	SW	6	-	
Allen Shidell Sr.	608	2nd E.	09-12-12	Need to paint exterior of building	Closed	no	Business	yes	SW	3	6	
Borth Investments	612	2nd E.	05-02-13	Need to paint exterior of business	Closed	no	Business	yes	SW	3	6	
Doris Dahlke	208	2nd E.	01-31-13	Need to paint house and repair chimney	Closed	no	no	yes	SW	3	-	
James Moser	207	2nd E.	08-20-13	Need to paint his business signs	Closed	no	Business	yes	SW	3	6	
MOSH LLC	715	2nd E.	05-16-12	Need to paint trim,fascia boards,replace rotted sills on com	Closed	YES	Business	yes	SW	3	6	
Norman & Rita Koch	204	2nd E.	01-08-13	Need to paint house	Closed	no	no	yes	DP	3	-	
Northern Specialty	325	2nd E.	08-28-12	Need to paint exterior of building & windows and trim inc.	Closed	no	Business	yes	DP	3	6	
Pat & kathleen Woller	1004	2nd E.	01-25-13	Owner wants to remove apartment in the rear of yard	Closed	no	yes	yes	SW	2	-	
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	-	
Ron & Margarget Osness	606	3rd E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Sara Mahn & Dennis Burdi	504	3rd E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
Scott Ullman	110	3rd W.	01-28-13	Need to paint garage	Closed	no	yes	yes	SW	4	-	
Kyle Zinter & Sally Weiss	708	4th E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Clifford Kufahl	402	5th E.	01-24-13	Need to paint garage	Closed	no	no	yes	SW	3	-	
Current Tenant	412	5th E.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	3	-	
Gary & Linda Schuster	912	5th E.	01-24-13	Need to paint detached garage	Closed	no	no	yes	SW	2	-	

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Kimberly Iwen	412	5th E.	01-24-13	Need to paint fence	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	-	
Todd Hackbart	604	5th E.	01-25-13	Need to paint garage	Closed	no	yes	YES	SW	2	-	
Donald Norman	1501	6th E.	05-07-13	Need to clean up yard area	Closed	no	yes	yes	SW	1	-	
Fred Reinichen	703	6th E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
Invision Investment Prope	414	6th E.	01-24-13	Need to remove couch from yard area	Closed	no	Vacant	yes	SW	3	-	
James Merkel, Jamie Lane	1006	6th E.	03-19-12	Need to paint house	Closed	no	yes	yes	SW	2	-	
Jennifer & Chad Schmidt	504	6th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-	
Michael Pfund	1310	6th E.	02-15-13	Need to paint garage	Closed	no	no	yes	SW	1	-	
T&T Evergreen Enterprise	402	6th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	3	-	
Allan Pazness (new owner	1100	7th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-	
Creative Finance Group	1106	7th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-	
Dolores Kleinhans	509	7th E.	01-24-13	Need to paint porch area, trim and garage doors	Closed	no	yes	yes	SW	2	-	
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.	06-27-13	Debris in 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.	08-20-13	Need to clean up yard area in (3-Day Notice)	Closed	no	yes	yes	DP	2	-	
Gerald Kleinhans	1008	7th E.	07-10-13	Needing a landing on the north side of the building	Closed	no	yes	yes	DP/S	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 paint windows, window trim and doors and fix met	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.	01-25-13	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	-	
ulie Henrichs	1210	8th E.	04-30-13	Need to remove fallen trees and brush	Closed	no	yes	yes	SW	2	-	

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Park Street Properties	1111	8th E.	01-25-13	Orders to condemn dilapidated garage	Closed	no	yes	yes	DP	2	7*	
Bryan Hoffman	804	9th E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
PNC Mortgage	703	9th E.	11-30-12	Need to paint garage doors, paint fascia & soffit, window tr	Closed	no	no	yes	SW	2	-	
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	
James Kretschmer	305	Blaine	01-25-13	Need to paint garage	Closed	no	no	yes	SW	3	-	
Josh Hipke	610	Blaine	09-03-13	Need to remove your temporary structure	Closed	no	no	yes	SW	3		
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	
Brian Howe	210	Cleveland	06-25-13	Need to trim tall grass & weeds along fence line/ debris on	Closed	no	no	yes	SW	3	-	
Donna Mahn	707	Cleveland	01-24-13	Need to paint garage doors	Closed	no	no	yes	SW	2	-	
Mary Wilke	505	Cleveland	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
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	-	
Todd & Debra Berndt	406	Cottage	02-07-13	Need to paint garage	Closed	no	yes	yes	SW	5	-	
Donna Petruzates	1506	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	6	-	
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	-	
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	-	

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Gerald 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	-	
Andrea Krueger	100	Foster S.	07-01-13	Need to clean up and remove debris along side of building	Closed	no	yes	yes	SW	7	8	
Andrea Krueger	100	Foster S.	11-30-12	Need to repair fascia, paint window trim, tuckpoint brick(w	Closed	no	yes	yes	SW	7	8	
Michael Krueger	605	Foster S.	07-12-13	Clean up yard area	Closed	no	no	yes	DP	6	-	
Michael Krueger	605	Foster S.	07-12-13	Need permit for temporary structure	Closed	no	no	no	DP	6	-	
Richard Kretschmer	501	Foster S.	05-10-13	Need to paint window trim and garage	Closed	no	no	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	-	
Bruce & Jennifer Bauman	509	Genesee N.	02-11-13	Need to paint garage doors	Closed	no	no	yes	SW	4	-	
Corey & Julie Maschke	507	Genesee N.	02-11-13	Need to paint garage doors	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	-	
Joe Von Hirsh	109	Genesee S.	11-28-12	Need to paint garage doors	Closed	no	no	yes	SW	3	-	
George Bost	508	Grand	09-10-13	Need to remove brush and debris from yard area	Closed	no	yes	yes	DP	4	-	
erry Geiss	308	Grand	03-30-12	Need to paint west-side wall of comm. Building	Closed	no	yes	yes	SW	3	8	
esse Kane	903	Grand	04-08-13	Need to remove debris in yard area	Closed	no	no	yes	SW	5	-	
Kathryn Dymora	803	Grand	05-15-13	Need to replace missing siding on house and paint garage	Closed	no	no	yes	SW	5	-	
David Towle	205	Hendricks	01-31-13	Need to paint house	Closed	no	yes	yes	SW	3	-	
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	-	
Haunted House LLC	700	Hendricks	05-11-11	Need to paint business building	Closed	YES	Business	yes	DP	2	7	
Rich & Brenda Grefe	105	Hendricks	01-28-13	Need to paint house & garage	Closed	no	yes	yes	SW	3		
Robert Thompson	104	Hendricks	03-21-12	Need to paint house & garage	Closed	no	no	yes	SW	3	-	
Donald Leander	307	Hope	05-21-13	Need to replace siding on house	Closed	no	no	yes	SW	1	-	
Daniel Jensen	1409	Jackson	05-15-13	Need to replace missing siding on house	Closed	no	no	yes	SW	6	-	
Helen Schotz	1411	Jackson	05-10-13	Need to paint garage doors	Closed	no	no	yes	SW	6	-	

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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 paint accessory structure	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	-	
Dev. & Leasing Corp.	401	Kyes S.	01-08-13	Orders to condemn dilapidated Building "N"	Closed	no	no	yes	DP	8	3	
SEMCO	400	Kyes S.	10-10-13	Needs to repair roof	Closed	no	no	yes	DP	8	3	
SEMCO	400	Kyes S.	01-08-13	Orders to condemn dilapidated Building	Closed	YES	Business	yes	DP	8	3	
Karen Karow	1200	Lark	06-07-13	Retaining wall in right-of-way	Closed	no	no	no	DP	7	-	
David Kottman	1708	Logan Ave	09-05-12	Need to paint house	Closed	no	no	yes	SW	8	3	
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	1421	Main E.	05-17-13	Need to clean up debris by garage	Closed	no	yes	yes	SW	8		
Andrea Krueger	1318	Main E.	05-09-13	Need to remove debris in rear of property	Closed	no	yes	yes	SW	8	3	
Brenda Hedlud	1001	Main E.	07-10-13	Temporary sign up for 30-day maximum	Closed	no	no	no	DP	8	-	
Bruce Muschinske	1500	Main E.	02-15-13	Need to paint house	Closed	no	no	yes	SW	8	*3	
Cosmo	813	Main E.	08-06-13	Correction of roof drains into the City sanitary system	Closed	no	no	no	DP	8	6	
Danielle Dahlstrom	1804	Main E.	11-13-12	Need to paint house and garage	Closed	no	no	yes	SW	8	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to paint all accessory structure & porch area	Closed	no	no	yes	SW	8	-	
David & Sandra Towle	1902	Main E.	12-04-12	Need to remove debris in yard area	Closed	no	no	yes	SW	8	-	
General Telephone CO	1000	Main E.	06-17-13	Need to paint window trim	Closed	no	Business	yes	SW	8	6	
enny 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	
Karen Karow	1800	Main E.	02-15-13	Need to paint house	Closed	no	yes	yes	SW	8	-	
Northwoods App. (Hargra	916	Main E.	08-20-13	Need to paint North side of building	Closed	no	Business	yes	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	-	

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River Valley State Bank	3211	Main E.	05-20-13	Temperary Sign on East Main Street	Closed	no	no	no	SW	8		*3
Robyn Oleson	2002	Main E.	02-15-13	Need to paint garage doors	Closed	no	no	yes	SW	8		-
Tracy Jopek	2001	Main E.	10-10-13	Need to paint garage	Closed	no	no	yes	SW	8		-
Whispering Pines Lot #81	2600	Main E.	07-01-13	Need shed permit	Closed	no	yes	no	DP	8		-
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 #40	06-07-13	Orders to condemn dilapidated storage shed	Closed	no	Vacant	yes	DP	8		-
Badger Portfolio LLC	2600	Main E. Lot #41	06-07-13	Orders to condemn dilapidated storage shed	Closed	no	Vacant	yes	DP	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		-
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 & Lori Meyer	1800	Main W.	11-19-12	Need to paint garage doors	Closed	no	yes	yes	SW	6		-
Donald Kautz	1506	Mathews	08-14-13	Garbage Cleanup	Closed	no	no	yes	DP			
Lincoln County Human So	200	Memorial Dr.	09-20-13	Need to have a temporary struc. Permit	Closed	no	no	no	DP	8		*4
Shirley Ryan	314	Nast N.	11-30-12	Need to paint garage	Closed	no	yes	yes	SW	1		-
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		-
Dolores Kleinhans	101	Park N.	04-19-13	Need to remove bags of debris from yard area	Closed	no	yes	yes	SW	8		3
Dolores Kleinhans	101	Park N.	06-20-13	Need to repair the landing and stairs at the south and east	Closed	no	yes	no	DP	8		-
Harry Kleinhans	101	Park N.	06-20-12	Need to paint house, garage, replace rotted boards, repair l	Closed	no	yes	yes	SW	8		3
Joseph & Janel Pickard	105	Park N.	02-07-13	Need to paint garage	Closed	no	no	yes	SW	8		-
Patricia & Richard Stewart	111	Park N.	02-07-13	Need to paint house	Closed	no	yes	yes	SW	8		-
Corey Nowak	910	Pier	06-05-12	Need to paint garage	Closed	no	no	yes	SW	4		-
Fick Brothers	212	Pier	01-24-13	Need to paint detached garage doors and garage trim	Closed	no	yes	yes	SW	3		-

Outstanding Ext Maint 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
Gary & Rachel Bartz	508	Pier	01-24-13	Need to paint garage	Closed	no	no	yes	SW	3	-	
Ken Klug	307	Pier	01-24-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Mark & Audrey Evans	211	Pier	01-24-13	Need to paint garage	Closed	no	yes	yes	SW	3	-	
Tim Ellenbecker	304	Pine N.	11-19-12	Need to paint garage	Closed	no	no	yes	SW	6	-	
Merrill Seventh Day	101	Polk N.	03-06-13	Sign in Right-of-way on pole must be removed	Closed	no	no	no	SW		-	
Mary Mangold	207	Poplar	06-14-12	Need to paint garage	Closed	no	no	yes	SW	2	-	
Shawn & Nicole Beckman	611	Poplar	05-09-13	Need to move satellite dish in ROW	Closed	no	yes	no	DP	2	-	
Shawn & Nicole Beckman	611	Poplar	03-16-12	Need to paint house	Closed	no	yes	yes	SW	2	-	
Andrea Krueger	504	Prospect N.	10-16-12	Need to paint garage doors and fascia	Closed	no	yes	yes	SW	4	-	
Andrea Krueger	508	Prospect N.	01-28-13	Need to paint house	Closed	no	yes	yes	SW	4	-	
Brian Sukow	409	Prospect N.	01-31-13	Need to paint house & garage	Closed	no	no	yes	DP	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 stabilized 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	-	
Mae Woller	405	Prospect N.	01-31-13	Need to paint trim on garage	Closed	no	no	yes	SW	4	-	
Patrick Myers	608	Prospect N.	02-11-13	Need to paint garage	Closed	no	no	yes	SW	4	-	
Harold Marsh	122	Prospect S.	05-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	5	-	
Robert & Susan Locke	108	Prospect S.	11-20-12	Need to paint house & garage	Closed	no	no	yes	SW	3	-	
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	-	
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to paint house and porch and replace rotted boards	Closed	no	yes	yes	SW	7	-	
Michael Strand	305	Sales S.	05-6-13	Need to clean up yard area	Closed	no	no	yes	SW	8	-	
Evan & Dawn Woller	406	Scott N.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
Kenneth Mootz	214	Scott N.	05-07-13	Need to paint your window trim and replace your siding	Closed	no	no	yes	SW	3	-	

Outstanding Ext Maint 2013

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Robert & Stephanie Nelso	504	Scott N.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
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	-	
Joel Schultz	700	St. Paul W.	11-15-12	Need to paint accessory structure and finish siding the hou	Closed	no	no	yes	SW	5	-	
Dennis Robinson	816	State N.	09-04-13	Need to remove deck in 30-days	Closed	no	no	no	DP	7	-	
Dennis Robinson	816	State N.	07-31-13	No permit for front deck	Closed	no	no	yes	SW	5	-	
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 occupy	Closed	no	Vacant	yes	DP	5	-	
Robert & Julie Mutz	813	State N.	08-01-13	Need to remove debris along garage and rear yard area	Closed	no	yes	yes	SW	5	-	
Sandra Winchell	411	State N.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	4	-	
Sandra Winchell	411	State N.	05-07-13	Need to paint your house & garage	Closed	no	yes	yes	SW	4	-	
Thomas Malone	819	State N.	07-22-13	Need to clean up yard area ( no file) tenants leaving 7-28-1	Closed	no	Vacant	yes	DP	5	-	
Thomas Malone	819	State N.	05-21-13	Need to clean up your yard area	Closed	no	yes	yes	SW	5	-	
Thomas Malone	819	State N.	09-16-13	Need to remove all debris in yard area	Closed	no	vacant	yes	DP	5	-	
Sandra Lee Properties	110	State S.	02-07-13	Need to paint garage	Closed	no	yes	yes	SW	3	*8	
Jake & Lori Schneider	2302	Sturdevant	05-17-13	Need to clean up yard area (mowers, lawn equipment, etc.	Closed	no	no	yes	SW	8	-	
T&T Evergreen Enterprise	2304	Sturdevant	09-05-12	Need to paint house and window trim	Closed	YES	yes	yes	SW	8	3	
Chad & Vicki Oberg	107	Stuyvesant	11-15-12	Need to paint front porch trim & repair front ripped screen	Closed	no	no	yes	SW	8	-	
Chris & Shannon Cortright	101	Stuyvesant	11-15-12	Need to paint front porch trim and window trim	Closed	no	no	yes	SW	8	*3	
Jason & Beth Weinkauf	109	Stuyvesant	11-15-12	Need to paint garage doors	Closed	no	no	yes	SW	8	-	
Kevin & Stacey Haring	111	Stuyvesant	11-15-12	Need to paint garage	Closed	no	no	yes	SW	8	-	
Mark Cooper	102	Stuyvesant	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	-	
Alexander Fornal	206	Van Rensselaer	02-15-13	Need to paint garage doors	Closed	no	no	yes	SW	8	-	

Outstanding Ext Maint 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
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	-	
Bobbi Lee	407	Wisconsin	07-16-13	Need to paint or side garage and repair garage door	Closed	no	yes	yes	SW	5	-	
David Kosloski	305	Wisconsin	10-24-13	Need to remove sign in front yard	Closed	no	yes	no	DP	5	-	
Holly Bushar	503	Wisconsin	07-13-13	Need to paint garage and replace any curling shingles on ga	Closed	no	no	yes	SW	5	-	
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	-	
Richard Adsit	706	Wisconsin	01-28-13	Need to paint house	Closed	no	no	yes	SW	5	-	
Stacy Beyer	704	Wisconsin	01-28-13	Need to paint house and window trim	Closed	no	no	yes	SW	5	-	
Chris Malm	801	1st E.	05-14-12	Need to paint west side of building	Closed *	YES	Business	yes	SW	8	6	
Eugene Williams	501	2nd E.	04-02-13	Need to paint house & garage	Closed *	YES	no	yes	SW	3	6	
William Kamholz	1610	2nd E.	05-17-12	Orders to condemn dilapidated accessory building	Closed *	yes	no	yes	DP	8	-	
Steve Muenchow	807	Chippewa	05-22-13	Need to repair and finish painting fence	Closed *	YES	no	yes	DP	5	-	
Jeff Heath	2707	Crescent	12-20-12	Need to remove nonconforming garage on lot	Closed *	YES	no	no	DP	6	-	
Gerald Kleinhans	403	East	06-26-12	Need to paint house and repair stacco that is falling off of h	Closed *	YES	yes	yes	DP	4	-	
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	Closed *	YES	no	yes	DP	6	8*	
Barry Burrows	311	Genesee N.	03-27-13	Need permit for shed that has been installed w/o permit	Closed *	YES	no	no	DP	4	-	
esse Kane	903	Grand	04-24-12	Need to paint garage	Closed *	YES	no	yes	SW	5	-	
Kyle & Brad Gulke	1504	Jackson	06-13-11	Need to complete siding on house & garage	Closed *	YES	no	yes	DP	6	-	
Seth Hertel	419	Main W.	03-01-13	Need to repair roof, structural issues	Closed *	YES	Business	yes	DP	3		
Andrew & Gene Krause	302	Pine N.	11-19-12	Need to paint garage	Closed *	YES	no	yes	SW	6	-	
201 Prospect LLC	201	Prospect S.	03-28-13	Orders to condemn dilpidated accessory(s) structure	D.J. - 08-06-13	no	Business	yes	DP	3		
DC Motors Inc.	2200	Sturdevant	01-21-13	Building Removal	RDA	no	Business	yes	DP	8	3	

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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.  
Have been doing follow-up cross connection inspections when called.  
Have been working on some future development.  
Re-organizing cross connection information  
Will be attaching a monthly update list on outstanding orde

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