

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, October 29, 2014 at 4:00 P.M.
City Hall Basement Conference Room
1004 East First Street**

Voting members of Board: Alderman Peter Lokemoen, Alderman Ryan Schwartzman, Alderman Rob Norton, 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. Review plans from Church Mutual for new sidewalk on Johnson Street, from East Sixth Street to East Tenth Street, as the plans relate to potential interference with storm sewer and property line setbacks (agenda item requested by Paul Wagner)
4. Discussion and potential action on posting Taylor Street for restricted truck traffic (agenda item requested by City Administrator Johnson)
5. Monthly reports:
 - a. Street Commissioner
 - b. Building Inspector/Zoning Administrator
 - c. City Hall Maintenance Supervisor
 - d. Contract Engineering firms
6. Establish date and time of next meeting
7. Public Comment
8. Adjournment

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

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

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: 05720 BPW 10/29/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

2

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

01-000059 AMERICAN ASPHALT OF WI

I-53000027106		HOT MIX #1	1,243.90			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,243.90
=== VENDOR TOTALS ===			1,243.90			

01-002555 AMERICAN WELDING & GAS INC.

I-02906797		OUTERSHIELD	263.33			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		OUTERSHIELD		10 53240-03-40000	Operating Supplies	263.33
=== VENDOR TOTALS ===			263.33			

01-002222 ARROW TERMINAL, LLC

I-0094702-IN		ARROW TERMINAL, LLC	274.55			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		ARROW TERMINAL, LLC		10 53240-03-40000	Operating Supplies	274.55
=== VENDOR TOTALS ===			274.55			

01-001521 BAY TOWEL, INC.

I-1855844		UNIFORMS	107.60			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.39
		UNIFORMS		10 53635-03-46000	Uniform Services	9.50
		UNIFORMS		10 53240-03-46000	Uniform Services	23.46
		UNIFORMS		10 53300-03-46000	Uniform Services	50.02
		UNIFORMS		10 53230-03-40000	Operating Supplies	6.89
		UNIFORMS		10 53310-03-46000	Uniform Services	5.34

I-1859315		UNIFORMS	110.75			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.54
		UNIFORMS		10 53635-03-46000	Uniform Services	12.43
		UNIFORMS		10 53240-03-46000	Uniform Services	22.44
		UNIFORMS		10 53300-03-46000	Uniform Services	56.18
		UNIFORMS		10 53310-03-46000	Uniform Services	4.91
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

I-1862824		UNIFORMS	99.95			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.33
		UNIFORMS		10 53635-03-46000	Uniform Services	9.44
		UNIFORMS		10 53240-03-46000	Uniform Services	22.49
		UNIFORMS		10 53300-03-46000	Uniform Services	45.78
		UNIFORMS		10 53310-03-46000	Uniform Services	4.66
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

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 =====
 01-001521 BAY TOWEL, INC. (** CONTINUED **)

I-1866313 UNIFORMS 101.03
 9/16/2014 1 DUE: 9/16/2014 DISC: 9/16/2014 1099: N
 UNIFORMS 10 53620-03-46000 Uniform Services 12.41
 UNIFORMS 10 53635-03-46000 Uniform Services 9.44
 UNIFORMS 10 53240-03-46000 Uniform Services 22.29
 UNIFORMS 10 53300-03-46000 Uniform Services 45.78
 UNIFORMS 10 53310-03-46000 Uniform Services 5.86
 UNIFORMS 10 53230-03-40000 Operating Supplies 5.25

I-1869810 UNIFORMS 111.83
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 UNIFORMS 10 53620-03-46000 Uniform Services 12.43
 UNIFORMS 10 53635-03-46000 Uniform Services 9.54
 UNIFORMS 10 53240-03-46000 Uniform Services 22.44
 UNIFORMS 10 53300-03-46000 Uniform Services 55.18
 UNIFORMS 10 53310-03-46000 Uniform Services 6.91
 UNIFORMS 10 53230-03-40000 Operating Supplies 5.33

I-1873308 UNIFORMS 98.87
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 UNIFORMS 10 53620-03-46000 Uniform Services 12.31
 UNIFORMS 10 53635-03-46000 Uniform Services 9.42
 UNIFORMS 10 53240-03-46000 Uniform Services 22.26
 UNIFORMS 10 53300-03-46000 Uniform Services 44.70
 UNIFORMS 10 53310-03-46000 Uniform Services 4.85
 UNIFORMS 10 53230-03-40000 Operating Supplies 5.33

=== VENDOR TOTALS === 630.03

01-002088 BOB'S WEST 64

I-21466 MOUNT AND BALANCE TIRE 63.60
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 MOUNT AND BALANCE TIRE 10 53240-03-40000 Operating Supplies 63.60

I-21498 TIRE REPAIR 13.95
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 TIRE REPAIR 10 53240-03-40000 Operating Supplies 13.95

=== VENDOR TOTALS === 77.55

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-000069		BRANDT EXTINGUISHERS					
I-8201		INSPECTIONS/NEW EXTINGUISHERS	243.50				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		INSPECTIONS/NEW EXTINGUISHERS		10 53300-03-32000	Safety Educ/Materials		243.50
		=== VENDOR TOTALS ===	243.50				
=====							
01-000078		BRUCE MUNICIPAL & EQ INC					
I-5142957		VLV - .38 INLINE CHECK	151.83				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		VLV - .38 INLINE CHECK		10 53240-03-40000	Operating Supplies		151.83
		=== VENDOR TOTALS ===	151.83				
=====							
01-002809		CARQUEST OF MERRILL					
C-10846-148498		BRAKE CHAMPER/PIGGYBACK KIT	1.17CR				
10/15/2014	1	DUE: 9/23/2014 DISC: 9/23/2014		1099: N			
		BRAKE CHAMPER/PIGGYBACK KIT		10 53240-03-40000	Operating Supplies		1.17CR
I-10846-148298		PARTS CLEANER/BALANCING BEADS	255.76				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		PARTS CLEANER/BALANCING BEADS		10 53240-03-40000	Operating Supplies		255.76
I-10846-147554		FILTERS/CLAMP	134.03				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		FILTERS/CLAMP		10 53240-03-40000	Operating Supplies		134.03
I-10846-148007		PREMIUM SEMI METALLIC DISC PA	50.04				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		PREMIUM SEMI METALLIC DISC PAD		10 53240-03-40000	Operating Supplies		50.04
I-10846-148013		OIL FILTERS	181.61				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		OIL FILTERS		10 53240-03-40000	Operating Supplies		181.61
I-10846-148146		TERRACAIR DEF 2.5GAL	33.09				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		TERRACAIR DEF 2.5GAL		10 53240-03-40000	Operating Supplies		33.09
I-10846-148152		CARQUEST TRANSMISSION FILTER	14.97				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		CARQUEST TRANSMISSION FILTER		10 53240-03-40000	Operating Supplies		14.97
I-10846-148182		SUPREME 9000 5W-30	77.28				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		SUPREME 9000 5W-30		10 53240-03-40000	Operating Supplies		77.28

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 =====
 01-002809 CARQUEST OF MERRILL (** CONTINUED **)

I-10846-148209		AIR FILTER/TERRACAIR	54.74				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		AIR FILTER/TERRACAIR		10	53240-03-40000	Operating Supplies	54.74
I-10846-148263		DRYER SS1200 12V	268.08				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		DRYER SS1200 12V		10	53240-03-40000	Operating Supplies	268.08
I-10846-148342		TERRACAIR DEF 2.5 GAL	11.03				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		TERRACAIR DEF 2.5 GAL		10	53240-03-40000	Operating Supplies	11.03
I-10846-148492		BRAKE CHAMBER	49.65				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		BRAKE CHAMBER		10	53240-03-40000	Operating Supplies	49.65
I-10846-148519		CARQUEST OF MERRILL	293.66				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		CARQUEST OF MERRILL		10	53240-03-40000	Operating Supplies	293.66
I-10846-148606		BATTERY PROTECTOR	19.48				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		BATTERY PROTECTOR		10	53240-03-40000	Operating Supplies	19.48
I-10846-148617		XSO 48IN LEAD	4.27				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		XSO 48IN LEAD		10	53240-03-40000	Operating Supplies	4.27
I-10846-148761		FILTERS	39.09				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		FILTERS		10	53240-03-40000	Operating Supplies	39.09
I-10846-148763		FILTERS	321.25				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		FILTERS		10	53240-03-40000	Operating Supplies	321.25
=== VENDOR TOTALS ===			1,806.86				

01-001890 CENTRAL WISCONSIN COOPERATIVE

I-351562		KEY	7.96				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		KEY		10	53240-03-40000	Operating Supplies	7.96
=== VENDOR TOTALS ===			7.96				

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01-000115		COUNTY MATERIALS CORP					
I-14022972-00		GRADE AFA 3/4" AGG HAND WORK	475.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		475.00
I-24225101-00		ADJ SQUARE/ADJ RING	2,757.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		ADJ SQUARE/ADJ RING		10 53314-03-40000	Operating Supplies		2,757.00
I-2444265-00		MAR BRONZE EDGER #7589	56.39				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MAR BRONZE EDGER #7589		10 53300-03-40000	Operating Supplies		56.39
I-2444278-00		MAR BRONZE EDGER	41.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MAR BRONZE EDGER		10 53300-03-40000	Operating Supplies		41.00
I-2445803-00		GROOVER	15.39				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GROOVER		10 53300-03-40000	Operating Supplies		15.39
I-30016326-00		GRADE AFA 3/4" AGG HAND WORK	380.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		380.00
I-30016328-00		GRADE AFA 3/4" AGG HAND WORK	522.50				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		522.50
I-30016342-00		GRADE AFA 3/4" AGG HAND WORK	332.50				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		332.50
I-30016393-00		AGG HAND WORK/SMALL LOAD CHG	315.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		AGG HAND WORK/SMALL LOAD CHG		43 57100-08-25750	Streetlight Improvements		315.00
I-30016468-00		GRADE AFA 3/4" AGG HAND WORK	308.75				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		308.75
I-30016470-00		GRADE AFA 3/4" AGG HAND WORK	47.50				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		47.50
I-30016562-00		GRADE AFA 3/4" AGG HAND WORK	403.75				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		GRADE AFA 3/4" AGG HAND WORK		10 53300-03-40000	Operating Supplies		403.75
=== VENDOR TOTALS ===			5,654.78				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001377 DIESEL MACHINE SERVICE						
I-9242660016		AIR DRYER 3/4 PIPE	227.32			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		AIR DRYER 3/4 PIPE		10 53240-03-40000	Operating Supplies	227.32

I-92442660015		AD9 BENDIX REMAN/PIG PACK/	293.15			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		AD9 BENDIX REMAN/PIG PACK/		10 53240-03-40000	Operating Supplies	293.15
=== VENDOR TOTALS ===			520.47			
=====						
01-000232 FABCO EQUIPMENT, INC.						
I-C216070		ALTERNATOR/CORE	1,023.51			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		ALTERNATOR/CORE		10 53240-03-40000	Operating Supplies	1,023.51

I-C216478		CUTTING WHEELS	3,009.26			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		CUTTING WHEELS		10 53240-03-40000	Operating Supplies	3,009.26
=== VENDOR TOTALS ===			4,032.77			
=====						
01-003633 FARRELL EQUIPMENT & SUPPLY						
I-691527		GAS SAW	825.00			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		GAS SAW		10 53314-03-40000	Operating Supplies	825.00

I-691529		MULTIVIBE SCREED POWER UNIT	1,658.94			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		MULTIVIBE SCREED POWER UNIT		10 53300-03-40000	Operating Supplies	1,658.94
=== VENDOR TOTALS ===			2,483.94			
=====						
01-000212 FASTENAL COMPANY						
I-WIMER76781		5/16 USS F/W Z	11.94			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		5/16 USS F/W Z		10 53240-03-40000	Operating Supplies	11.94

I-WIMER76841		MATERIALS	35.75			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	35.75

I-WIMER76844		SDS	16.50			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SDS		10 53240-03-40000	Operating Supplies	16.50

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=====							
01-000212	FASTENAL COMPANY	(** CONTINUED **)					
I-WIMER76870		CB 1/2 - 13X9 Z KEG	1.89				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		CB 1/2 - 13X9 Z KEG		10 53240-03-40000	Operating Supplies		1.89
I-WIMER76888		SPADE BIT WB1	3.12				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		SPADE BIT WB1		10 53240-03-40000	Operating Supplies		3.12
I-WIMER76960		5 CARBIDE TIP/ELECTRICIAN STN	229.63				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		5 CARBIDE TIP/ELECTRICIAN STND		10 53240-03-40000	Operating Supplies		229.63
I-WIMER76980		HWH TAPCON/DRILL BIT	42.76				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		HWH TAPCON/DRILL BIT		10 53300-03-40000	Operating Supplies		42.76
I-WIMER77077		#4 COMP SPRING/ANTI-SEIZE BRU	37.97				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		#4 COMP SPRING/ANTI-SEIZE BRUS		10 53240-03-40000	Operating Supplies		37.97
I-WIMER77089		MATERIALS	15.57				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		15.57
I-WIMER77215		14*X125 DMNDBLADE	130.66				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		14*X125 DMNDBLADE		10 53314-03-40000	Operating Supplies		130.66
I-WIMER77219		MATERIALS	25.36				
10/15/2014	2	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		25.36
I-WIMER77220		6-32 X 3/4 SHCS	0.79				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		6-32 X 3/4 SHCS		10 53240-03-40000	Operating Supplies		0.79
I-WIMER77249		MATERIALS	42.79				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MATERIALS		10 53300-03-40000	Operating Supplies		42.79
I-WIMER77254		MATERIALS	2.03				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		2.03
I-WIMER77354		MATERIALS	2.11				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		2.11
=== VENDOR TOTALS ===			598.87				

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01-003164 HEARTLAND COOPERATIVE SERVICES

I-198646		SUN & SHADY LAWN MIX	48.50			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SUN & SHADY LAWN MIX		10 53300-03-40000	Operating Supplies	48.50

I-198647		SUN & SHADY LAWN MIX	48.50			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SUN & SHADY LAWN MIX		10 53300-03-40000	Operating Supplies	48.50

=== VENDOR TOTALS === 97.00

01-000924 INTEGRITY FIRE PROTECTION, INC

I-47605		SPRINKLER SYSTEM INSPECTION	189.00			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SPRINKLER SYSTEM INSPECTION		10 53230-03-40000	Operating Supplies	189.00

=== VENDOR TOTALS === 189.00

01-001961 LEGACY DISTRIBUTION

I-3934		LENS/SAFETY/SAFETY VEST	218.72			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		LENS/SAFETY/SAFETY VEST		10 53300-03-40000	Operating Supplies	218.72

=== VENDOR TOTALS === 218.72

01-000313 LINCOLN CO TREASURER'S OFFICE

I-8250.16		GARBAGE FEES SEPTEMBER	8,250.16			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		GARBAGE FEES SEPTEMBER		10 53620-03-94000	Tipping Fees	8,250.16

=== VENDOR TOTALS === 8,250.16

01-000157 LONDERVILLE STEEL

I-22277		#4 GRADE	18.00			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		#4 GRADE		10 53300-03-40000	Operating Supplies	18.00

I-237629		3/16 X 4 FLT A36 HR X 240	69.32			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		3/16 X 4 FLT A36 HR X 240		10 53240-03-40000	Operating Supplies	69.32

I-237701		3X3X3/16 ANL A36 HR X 240	115.51			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		3X3X3/16 ANL A36 HR X 240		10 53240-03-40000	Operating Supplies	115.51

PACKET: 05720 BPW 10/29/14

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
=====						
01-000157	LONDERVILLE STEEL	(** CONTINUED **)				

I-237705		4X4X1/4 ANL 6061 ALUM X 84	61.00			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		4X4X1/4 ANL 6061 ALUM X 84		10 53240-03-40000	Operating Supplies	61.00
=== VENDOR TOTALS ===			263.83			

=====						
01-002549	MEDFORD COOPERATIVE INC					
I-4009706		FUEL	24,708.29			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	24,708.29
=== VENDOR TOTALS ===			24,708.29			

=====						
01-000041	MERRILL ACE HARDWARE					
I-130844/1		FASTENERS	8.94			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		FASTENERS		10 53300-03-32000	Safety Educ/Materials	8.94
I-131032/1		FILTERS	37.98			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		FILTERS		10 53230-03-40000	Operating Supplies	37.98
I-131265/1		HAMMER DRILLING/TWIST NYLON L	36.98			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		HAMMER DRILLING/TWIST NYLON LI		10 53300-03-40000	Operating Supplies	36.98
I-131295/1		HYDRAULIC CEMENT	12.99			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		HYDRAULIC CEMENT		10 53314-03-40000	Operating Supplies	12.99
I-131335/1		CEMENT EDGER	5.99			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		CEMENT EDGER		10 53300-03-40000	Operating Supplies	5.99
I-131487/1		PIPE/CPVC	8.56			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		PIPE/CPVC		10 53240-03-40000	Operating Supplies	8.56
I-131744/1		SOLDER GUN KIT	35.99			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SOLDER GUN KIT		10 53240-03-40000	Operating Supplies	35.99
=== VENDOR TOTALS ===			147.43			

PACKET: 05720 BPW 10/29/14

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
=====						
01-001693		MID-STATE INTERNATIONAL TRUCKS				
I-127370U		KT MIRROR	106.18			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		KT MIRROR		10 53240-03-40000	Operating Supplies	106.18
		=== VENDOR TOTALS ===	106.18			
=====						
01-000529		MID-STATES EQUIPMENT INC				
I-1244609-01		ORINGS//WIRE	588.90			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		ORINGS//WIRE		10 53240-03-40000	Operating Supplies	588.90
		=== VENDOR TOTALS ===	588.90			
=====						
01-000540		NAPA AUTO PARTS				
C-497488		INSERT	21.99CR			
10/15/2014	1	DUE: 9/22/2014 DISC: 9/22/2014		1099: N		
		INSERT		10 53240-03-40000	Operating Supplies	21.99CR
I-498063		LAMP/BRACKET	28.65CR			
10/15/2014	1	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		LAMP/BRACKET		10 53240-03-40000	Operating Supplies	28.65CR
I-494047		NAPAGOLD FUEL FILTER	14.40			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		NAPAGOLD FUEL FILTER		10 53240-03-40000	Operating Supplies	14.40
I-495074		PLASTIC WELDING SYSTEM	5.11			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		PLASTIC WELDING SYSTEM		10 53240-03-40000	Operating Supplies	5.11
I-495518		BRACKET	5.57			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		BRACKET		10 53240-03-40000	Operating Supplies	5.57
I-496280		BRACKET	5.57			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		BRACKET		10 53240-03-40000	Operating Supplies	5.57
I-496290		BRACKET	5.57			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		BRACKET		10 53240-03-40000	Operating Supplies	5.57
I-496723		OZZY JUICE/LAMP/OIL DYE	174.90			
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		OZZY JUICE/LAMP/OIL DYE		10 53240-03-40000	Operating Supplies	174.90

PACKET: 05720 BPW 10/29/14

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
=====							
01-000540	NAPA AUTO PARTS	{ ** CONTINUED ** }					

I-497464		INSERT	66.98				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		INSERT		10 53240-03-40000	Operating Supplies		66.98

I-497808		SWITCH	15.87				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		SWITCH		10 53240-03-40000	Operating Supplies		15.87

I-498014		SWITCH	15.87				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		SWITCH		10 53240-03-40000	Operating Supplies		15.87

I-498289		NEW PIG MAT PADS	84.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		NEW PIG MAT PADS		10 53240-03-40000	Operating Supplies		84.00
		=== VENDOR TOTALS ===	343.20				
=====							
01-002711	O'REILLY AUTO PARTS						

I-2327-236358		ALTERNATOR	227.37				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		ALTERNATOR		10 53240-03-40000	Operating Supplies		227.37

I-2327-236935		BODY FASTENERS	4.98				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		BODY FASTENERS		10 53240-03-40000	Operating Supplies		4.98
		=== VENDOR TOTALS ===	232.35				
=====							
01-000582	POMP'S TIRE SERVICE, INC						

I-350014243		PRIMER&PWDR COAT RECONDITION	152.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		PRIMER&PWDR COAT RECONDITION		10 53240-03-40000	Operating Supplies		152.00

I-350014520		TURF TIRE/CWIDE TUBE	114.84				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		TURF TIRE/CWIDE TUBE		10 53240-03-40000	Operating Supplies		114.84
		=== VENDOR TOTALS ===	266.84				

PACKET: 05720 BPW 10/29/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

01-003575 RADIO ONE COMMUNICATIONS

I-14090163 SINGLE STREAM RECYCLING 198.00
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 SINGLE STREAM RECYCLING 10 53635-03-20000 Publish Legal Notices 198.00

I-14090164 LABOR DAY 2014 20.00
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 LABOR DAY 2014 10 53620-03-20000 Publish Legal Notices 20.00

=== VENDOR TOTALS === 218.00

01-000531 RENT-A-FLASH OF WI

I-44728 SIGNS 827.55
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 SIGNS 10 52110-03-57000 Traffic Signs 827.55

=== VENDOR TOTALS === 827.55

01-000572 SHARE CORP

888877 GRANULAR DEODORANT 143.77
 /15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 GRANULAR DEODORANT 10 53620-03-40000 Operating Supplies 143.77

=== VENDOR TOTALS === 143.77

01-002847 TOMAHAWK TRUCK PARTS, LLC

I-9242530015 TRIANGLE WARNING KIT 39.86
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 TRIANGLE WARNING KIT 10 53240-03-40000 Operating Supplies 39.86

I-9242610007 HEADLAMP/LIGHT/FUSE/BULB 48.45
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 HEADLAMP/LIGHT/FUSE/BULB 10 53240-03-40000 Operating Supplies 48.45

=== VENDOR TOTALS === 88.31

01-000266 TRANTOW DO IT CENTER

I-441476 2X6X8 AND 2X6X12 47.24
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 2X6X8 AND 2X6X12 10 53300-03-40000 Operating Supplies 47.24

I-442053 2X4X12 STD & BTR/DRYWALL SCRE 56.42
 10/15/2014 1 DUE: 10/15/2014 DISC: 10/15/2014 1099: N
 2X4X12 STD & BTR/DRYWALL SCREW 10 53300-03-40000 Operating Supplies 56.42

PACKET: 05720 BPW 10/29/14

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
=====							
01-000266	TRANTOW DO IT CENTER	(** CONTINUED **)					
I-442572		2X4X16	23.37				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		2X4X16		10 53300-03-40000	Operating Supplies		23.37
=== VENDOR TOTALS ===			127.03				
=====							
01-003413	TRUCK EQUIPMENT INC						
C-606571-00		CONSOLE CONTROL	29.11CR				
10/15/2014	1	DUE: 9/29/2014 DISC: 9/29/2014		1099: N			
		CONSOLE CONTROL		10 53240-03-40000	Operating Supplies		29.11CR
I-605684-00		HOIST LEVER CABLE/CONSOLE CON	73.56				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		HOIST LEVER CABLE/CONSOLE CONT		10 53240-03-40000	Operating Supplies		73.56
I-605747-00		CABLE	36.27				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		CABLE		10 53240-03-40000	Operating Supplies		36.27
=== VENDOR TOTALS ===			80.72				
=====							
01-002501	VERIZON WIRELESS						
I-9732955098		VERIZON WIRELESS	8.12				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber		8.12
=== VENDOR TOTALS ===			8.12				
=====							
01-000284	VIP ALL-VALUE						
I-090986		TIME SHEETS	250.00				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		TIME SHEETS		10 53230-03-40000	Operating Supplies		250.00
=== VENDOR TOTALS ===			250.00				
=====							
01-000855	ZIENTARA FLEET EQUIPMENT INC.						
C-1110749		STERLING RADIATOR	932.65CR				
10/15/2014	1	DUE: 7/02/2014 DISC: 7/02/2014		1099: N			
		STERLING RADIATOR		10 53240-03-40000	Operating Supplies		932.65CR
I-1113403		STEM	69.50				
10/15/2014	1	DUE: 10/15/2014 DISC: 10/15/2014		1099: N			
		STEM		10 53240-03-40000	Operating Supplies		69.50
=== VENDOR TOTALS ===			863.15CR				
=== PACKET TOTALS ===			54,282.59				

PACKET: 05720 BPW 10/29/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 55,296.16
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 1,013.57CR

BATCH TOTALS 54,282.59

** 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
2014		10 -11-1000	Claim on Cash - General	25.36-*				
		10 -21-0000	Accounts Payable Control	53,942.23-*				
		10 -52110-03-57000	Traffic Signs	827.55	10,040	8,796.50	25,000	13,036.11
		10 -53230-02-25000	Telephone & Fiber	8.12	8,000	2,954.66	54,275	12,210.64
		10 -53230-03-40000	Operating Supplies	510.28	10,000	676.43	54,275	11,708.48
		10 -53240-03-40000	Operating Supplies	33,360.00	350,000	4,691.20- Y	581,153	61,036.96
		10 -53240-03-46000	Uniform Services	135.38	100	873.39- Y	581,153	94,261.58
		10 -53300-03-32000	Safety Educ/Materials	252.44	3,500	553.50- Y	296,467	61,528.09
		10 -53300-03-40000	Operating Supplies	4,830.99	7,000	6,449.87- Y	296,467	56,949.54
		10 -53300-03-46000	Uniform Services	297.64	3,500	991.52	296,467	61,482.89
		10 -53300-03-75000	Patching Materials	1,243.90	45,000	26,501.65	296,467	60,536.63
		10 -53310-03-46000	Uniform Services	32.53	425	242.56	48,280	16,469.64
		10 -53314-03-40000	Operating Supplies	3,725.65	5,000	1,803.45- Y	30,758	3,867.02-
		10 -53620-03-20000	Publish Legal Notices	20.00	2,500	799.45	270,934	78,824.53
		10 -53620-03-40000	Operating Supplies	143.77	500	115.49	270,934	78,700.76
		10 -53620-03-46000	Uniform Services	71.41	1,000	532.07	270,934	78,773.12
		10 -53620-03-94000	Tipping Fees	8,250.16	94,500	21,414.60	270,934	70,594.37
		10 -53635-03-20000	Publish Legal Notices	198.00	2,250	180.67- Y	196,846	62,514.40
		10 -53635-03-46000	Uniform Services	59.77	781	429.81	196,846	62,652.63
		25 -11-1000	Claim on Cash - Com Dev	25.36 *				
		43 -21-0000	Accounts Payable Control	315.00-*				
		43 -57100-08-25750	Streetlight Improvements	315.00	0	3,587.83- Y	369,470	279,629.14
		99 -14-0010	Due from General Fund	53,942.23 *				
		99 -14-0043	Due From TID #3 Fund	315.00 *				
			** 2014 YEAR TOTALS	54,282.59				

00 2411

INVOICE
TIN 39-0875123



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

September 30, 2014
Project No: 2013.046.00
Invoice No: 18274

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

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.

Kathy, Please note we are billing our additional cost to date for Wal-Mart project. We are working on closing out the project and will have additional costs.

Professional Services from August 23, 2014 to September 26, 2014

Professional Personnel

	Hours	Amount
Totals	39.60	
Ovt. Premium		6.49
Total Labor		3,304.49

Unit Billing

Mileage - Company Vehicles

43-57500-08-23450

→ Total this Invoice

5.60
\$3,310.09

Billings to Date

	Current	Prior	Total
Labor	3,304.49	235,361.42	238,665.91
Consultant	0.00	3,731.50	3,731.50
Expense	0.00	5,118.47	5,118.47
Unit	5.60	5,167.82	5,173.42
Totals	3,310.09	249,379.21	252,689.30

KN 10/14/2014

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

September 30, 2014
Project No: 2014.095.03
Invoice No: 18276

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

Professional Engineering / Architectural / Surveying Services - Water Utilities items

Professional Services from August 23, 2014 to September 26, 2014

Phase 006 Water - First Street (t/m)

Emergency Water & Sewer, Street Reconstruction - design, bidding & permitting.

Professional Personnel

	Hours	Rate	Amount
Project Engineer III, PE	8.50	140.00	1,190.00
Staff Engineer	2.00	90.00	180.00
CAD Technician II	5.00	80.00	400.00
CAD Technician I	3.80	70.00	266.00
Project Representative I	67.50	80.00	5,400.00
Survey Supervisor, RLS	22.00	105.00	2,310.00
Survey Technician	8.30	60.00	498.00
Administrative	3.70	60.00	222.00
Totals	120.80		10,466.00
Ovt. Premium			134.42
Total Labor			10,600.42

Reimbursable Expenses

Meals	45.00
Travel	203.84
Total Reimbursables	248.84

Unit Billing

Mileage - Company Vehicles
Robotic Total Station
Wood Lathes

248.92

Total this Phase

\$11,098.18

62 - 50000-07-55648 - \$3,699.40

63 - 50000-07-55648 - \$3,699.39 Total this Invoice

\$11,098.18

52 - 57001-08-25200 - \$3,699.39
KU 10/14/2014

#602411

INVOICE
TIN 39-0875123



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

September 30, 2014
Project No: 2014.095.04
Invoice No: 18213

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

Professionals services for reroofing projects.

Professional Services from July 05, 2014 to September 26, 2014

Phase	008	WWT Roof Analysis (t/m)				
Professional Personnel						
			Hours	Rate	Amount	
		Project Manager, Associate AIA	5.70	105.00	598.50	
		Totals	5.70		598.50	
		Total Labor			598.50	
Reimbursable Expenses						
		Travel			22.40	
		Total Reimbursables			22.40	
		<i>63-50000-0755756</i>			Total this Phase	620.90

Phase	009	City Garage Reroof (t/m)				
Professional Personnel						
			Hours	Rate	Amount	
		Project Manager, Associate AIA	9.00	105.00	945.00	
		Totals	9.00		945.00	
		Total Labor			945.00	
Reimbursable Expenses						
		Travel			24.64	
		Total Reimbursables			24.64	
		<i>70-53100-0713250</i>			Total this Phase	969.64
					Total this Invoice	\$1,590.54

Billings to Date

	Current	Prior	Total
Labor	1,543.50	0.00	1,543.50
Expense	47.04	0.00	47.04
Totals	1,590.54	0.00	1,590.54

KU
10/14/2014



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

September 30, 2014
Project No: 2012.081.00
Invoice No: 18207

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

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

Professional Services from August 23, 2014 to September 26, 2014

Phase	020	Design Development Phase (l/s)		
Fee				
Billing Phase	Fee	Percent Complete	Earned	
Becher Hoppe	5,380.00	100.00	5,380.00	
Structural Services	1,000.00	100.00	1,000.00	
Total Fee	6,380.00		6,380.00	
		Previous Fee Billing	6,380.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00

Phase 021 Additional Services (t/m)

Additional Services - Additional on site visits regarding contractor questions and owners concerns of existing ongoing issues with workmanship and to complete the facility per the letter issued by Tom Hayden, City Attorney dated May 14, 2014.

Professional Personnel

	Hours	Rate	Amount	
Project Engineer III, PE	3.50	140.00	490.00	
Project Architect III, AIA	5.50	120.00	660.00	
CAD Technician III	13.30	90.00	1,197.00	
Project Representative I	.50	80.00	40.00	
Totals	22.80		2,387.00	
Total Labor				2,387.00
			Total this Phase	\$2,387.00

Phase 022 Construction Document Phase (l/s)

OVER

Fee

Billing Phase	Fee	Percent Complete	Earned
Becher-Hoppe	46,330.00	100.00	46,330.00
Structural Services	8,000.00	100.00	8,000.00
HVAC / Electrical Services	24,500.00	100.00	24,500.00
Total Fee	78,830.00		78,830.00
	Previous Fee Billing		78,830.00
	Current Fee Billing		0.00
	Total Fee		0.00
		Total this Phase	0.00

Phase 030 Bidding or Negotiation Phase (l/s)

Fee

Billing Phase	Fee	Percent Complete	Earned
Becher Hoppe	6,445.00	100.00	6,445.00
Structural Services	600.00	100.00	600.00
HVAC / Electrical Services	1,750.00	100.00	1,750.00
Total Fee	8,795.00		8,795.00
	Previous Fee Billing		8,795.00
	Current Fee Billing		0.00
	Total Fee		0.00
		Total this Phase	0.00

Phase 036 Construction Phase (l/s reimburs to 060)

Fee

Billing Phase	Fee	Percent Complete	Earned
Becher Hoppe	52,392.00	100.00	52,392.00
Structural Services	2,400.00	100.00	2,400.00
HVAC / Electrical	8,750.00	100.00	8,750.00
RPR duties	18,720.00	100.00	18,720.00
Total Fee	82,262.00		82,262.00
	Previous Fee Billing		82,262.00
	Current Fee Billing		0.00
	Total Fee		0.00
		Total this Phase	0.00

Phase 060 Reimbursables (t/m)

Printing, reproductions, plots, postage, and approval fees.

OVER

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	18207
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Professional Personnel

	Hours	Rate	Amount	
Project Representative I	.50	80.00	40.00	
Totals	.50		40.00	
Total Labor				40.00
			Total this Phase	\$40.00

Phase 065 Contractor Related Issues - Roof (t/m)

Issues directly related to the roof per the various roofing inspections.

Professional Personnel

	Hours	Rate	Amount	
Project Engineer III, PE	2.50	140.00	350.00	
Totals	2.50		350.00	
Total Labor				350.00
			Total this Phase	\$350.00
			Total this Invoice	\$2,777.00

57-52200-08-87300

KU
10/14/2014

3



Listening. Learning. Leading.®

September 24, 2014

DARRIN PAGEL
BUILDING AND ZONING ADMINISTRATOR
CITY OF MERRILL
1004 E 1ST ST
MERRILL WI 54452

Attached, please find plans for a new sidewalk along Johnson Street from 6th Street to 10th Street.

Can Church Mutual please be put on the October Board of Public Works addenda to review the plans for interference with the city storm sewer and property line setbacks?

Please feel free to call or write if you have questions.

Sincerely,

A handwritten signature in black ink that reads "Paul Wagner". The signature is written in a cursive style with a long, sweeping underline.

Paul Wagner
Corporate Facilities Manager

cep

Attachments

RECEIVED
SEP 25 2014

BY: _____ 3000 Schuster Lane, P.O. Box 357, Merrill, WI 54452-0357 715.536.5577 800.554.2642 fax: 715.539.4650 www.churchmutual.com

National Customer Service Center: P.O. Box 505, Merrill, WI 54452-0505 800.554.2642 toll-free fax: 855.264.2329
Claims: P.O. Box 342, Merrill, WI 54452-0342 800.554.2642 fax: 715.539.4651

4

Heideman, Bill

From: Johnson, David
Sent: Tuesday, October 14, 2014 1:24 PM
To: Heideman, Bill
Cc: Bialecki, Bill
Subject: BPW Agenda item
Attachments: Town of Merrill Motion on TaylorS St..docx

Bill,

Please add an item to the next BPW agenda to discuss and take action on posting Taylor St. for restricted truck traffic. Town of Merrill Board action is attached.

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



Monday, September 13, 2014 Town Board Meeting

Town of Merrill, Community Center 6:30 P.M.

Agenda Item Old Business #2

Taylor Street – Weight Limit

Supervisor Pike made motion for Taylor Street “No Thru Truck Traffic to Industrial Park”. Motion 2nd by Supervisor Fischer.

Motion Carried 3/2

Chairman Maushak and Supervisor Pettit do not support the motion.

5a

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT

October 29, 2014



WORK:

- Patch Streets for street openings.
 - Repair curbs for street openings.
 - Patch pot holes.
 - Replace sidewalks and curbs for street openings.
 - Remove dead, dying or hazard trees.
 - Paint parking lots.
 - Remove concrete from center island on E Main/Hwy 64 for driveway crossing.
 - Replace concrete curb and driveway approach in center island on E Main/Hwy 64 for driveway crossing.
 - Trim trees.
 - Grade roads.
 - Sweep Streets.
 - Repair storm sewers, catch basins and manholes.
 - Repair street lights.
 - Repair and install signs.
 - Mow City Right of Ways.
 - Mow other City Properties.
 - Mow for Weed Notices.
 - Normal Garbage Collection.
 - Normal Single Stream Recycle Collection.
 - Large Item Pickups.
 - Pick up compost 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.

Dick Lupton
Street Commissioner



merrill

Location. Nature. People.

Smart Move

CITY OF MERRILL

Inspection Department

1004 East First Street • Merrill, Wisconsin • 54452

Phone: 715-536-4880 • Fax: 715.539.2668

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, have been very busy with multiple issues around the City . The following are some highlights.

- Daily building and zoning questions, issuance of permits, and inspections.
- Have been working on multiple exterior maintenance and nuisance files.
- Multiple yard cleanup and garbage complaints.
- Dealing with tenant nuisance complaints.
- Working with City attorney on multiple issues.
- Have been working on some future development.
- We have included exterior maintenance and nuisance list.

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

2014 ZONING/BUILDING REPORT

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00													0
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00				1	1			1					3
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	1		1	1		3	1	2				10
Mechanical	\$65.00				6	6	9	15	5	6				47
Garages	\$175.00		1		2	2	1	1		3				10
Storage Bldg. w/o Elec	\$125.00					6	1	1	2	2				12
Wrecking	\$125.00			1	1	1	4	3	1	2				13
Decks/Porches	\$175.00					3		3	1					7
Signs	\$70.00			1	1		1	1	2	1				7
Fence	\$65.00				3	5	5	3	2	3				21
Commercial New	\$575.00			1				1	1	1				4
Comm. Remodel<500	\$385.00							1						1
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00			1	1				1					3
Comm. Zoning Only	\$110.00	1		1	1		2	3		1				9
Moving	\$100.00													0
Swimming pools	\$75.00													0
Tel. Comm	\$50.00								1					1
Chicken Coop	\$25.00				1									
Number of Permits:		2	2	5	17	25	23	35	18	21	0	0	0	148
Total Permit Amount		\$ 175.00	\$ 240.00	\$ 1,065.00	\$ 1,810.00	\$ 2,630.00	\$ 1,725.00	\$ 3,730.00	\$ 1,535.00	\$ 2,230.00				\$ 15,140.00

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
La Vern Witter Trust	1601	10th E.	10-08-14	Need to paint fascia on gargage and garage doors along with repairing an	05-09-2015	no
St. Francis Church	1708	10th E.	05-05-14	Need to remove temporary structure	Closed	no
Fox Point Partners LLC	1905	14th E.	08-19-14	Commercial exterior paint	08-01-2015	no
Fox Point (Mr. Baacke)	1905	14th E.	03-24-14	Need to have the Church removed from renting space	Closed	no
Greg & Holly Schield	1304	1st E.	04-25-14	Need to paint windows on house, paint garage and trim	07-09-2015	no
Brian Howe	900	1st E.	04-22-14	see file	11-03-14	no
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sills	Attorney Office	YES
Amber Gutowski-Shelafoe	1608	1st E.	06-09-14	Garbage in open can and on deck	Closed	no
Amber Gutowski-Shelafoe	1608	1st E.	07-01-14	Replace missing siding on house	Closed	no
Charles & Karmelle Gross	802-8	1st E.	03-14-13	Need to repair roof	Closed	YES
Charles & Karmelle Gross	802- 8	1st E.	07-01-14	Orders to close business until roof is repaired	Closed	no
Cheryl Hanson	1602	1st E.	04-25-14	Paint shed and paint trim on garage	Closed	no
Creative Furniture Group	1600	1st E.	09-19-14	Need to clean up yard area	Closed	no
DSWAN LLC	809	1st E.	09-27-13	Need to tuckpoint upper west side, paint rear of building, replace broken	Closed	no
Georgie Baumann	1507	1st E.	04-25-14	Orders to condemn dilapidated accessory structure	Closed	no
JP Morgan Chase	210	1st E.	05-02-14	Need to paint fence	Closed	no
Robert & Gloria Haynes	1710	1st E.	04-25-14	Need to replace glass in garage window, and paint garage	Closed	no
Scott Ullman	1903	1st E.	04-25-14	Paint garage	Closed	no
T&T Evergreen Ent.	205	1st E.	04-22-14	Need to paint trim and doors on house & garage and trim	Closed	no
The Wash		1st E.	07-01-14	Need sign permit for LP Gas	Closed	no
USA Rural Housing	1601	1st E.	04-25-14	Paint house	Closed	no
Rachel Rademan	1814	1st W.	07-21-14	Need to replace missing glass in windows, paint trim and door on garage	10-22-14	no
Darlyn Klug	1810	1st W.	07-21-14	Need to paint house and garage, windows, trim and fascia	Closed	no
Don Sparby	202	1st. E	10-09-14	water service shut off	10-17-14	no
Lucille Waldburger (Deceased	503	2nd E.	03-21-12	Need to paint house and garage	01-01-2015	YES
RBW Properties LLC	1809	2nd E.	07-22-14	Need to paint garage and trim and windows on house	10-22-14	no
Family Video	710	2nd E.	09-18-14	replace covers on light poles	10-25-14	no

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Teresa Chladek (Bank Owned	1410	2nd E.	04-25-14	Paint front porch on house	11-01-14	YES
William Frazier	1003	2nd E.	09-17-14	Remove garage	12-17-14	no
Chris & Jill Mcelhatton	1805	2nd E.	07-22-14	Need to paint garage	Closed	no
James Grefe	1500	2nd E.	04-25-14	Need to paint front porch on house	Closed	no
Jerome Daley	1811	2nd E.	04-25-14	Remove temporary struc. By house and garage, paint acc. Structure and	Closed	no
Kathryn Rohde	1405	2nd E.	04-25-14	Need to paint house	Closed	no
RBW (Rick & Brenda Walters)	1809	2nd E.	07-22-14	Need to clean up yard area	Closed	no
Steven Zimmerman & Rebecc	1709	2nd W.	07-21-14	Need to replace missing trim, paint house and garage	10-22-14	no
Andrea Krueger	604	2nd W.	04-25-14	Orders to condemn dilapidated building	Closed	no
Corey Dornbrack	1803	2nd W.	06-05-14	Need to get permit for chickens or have them removed	Closed	no
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-05-2015	no
Herbert & Sharon Ferguson	1008	3rd E.	07-23-14	Need to paint garage	11-23-14	no
Anthony & Roxanne Bauman	1010	3rd E.	05-21-14	Replace rotted board on house and paint garage doors	Closed	no
Anthony & Roxanne Bauman	1010	3rd E.	05-21-14	Need to remove tires, debris and car parts form yard area	Closed	no
Michael & Jacqueline Albert	204	3rd E.	05-02-14	Need to paint fence	Closed	no
Ryan Schwartzman	401	3rd E.	04-28-14	Need to clean up yard area	Closed	no
Thomas Kouba	414	3rd E.	07-09-14	Need to paint house and garage	Closed	no
William Broome	1600	3rd E.	05-05-14	Need to paint house, trim and windows and remove storage shed(s)	Closed	no
Craig Schultz	601	4th E	08-13-14	yard and porch	Closed	no
Dean Czerwinski	104	4th E	08-13-14	yard cleanup	Closed	no
Tanya Sliwinski	100	4th E.	05-02-14	Need to paint garage, fascia, windows and trim and doors	10-13-14	no
Craig Schultz	601	4th E.	06-25-14	Need to repair soffit and complete siding and paint windows on garage	10-25-14	no
Dawn Pilecky	106	4th E.	05-02-14	Need to paint garage	11-12-14	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	Attorney Office	YES
Andrew Wallace	112	4th E.	05-02-14	Need to paint trim on house(Tom has file 9/15/14)	Closed	no
Anthony Lassa	212	4th E.	05-05-14	Need to paint house and garage	Closed	no
Denise Hoffman	600	4th E.	06-04-14	Need to clean up yard area	Closed	no

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
George Bost	400	4th E.	06-23-14	Need to paint windows, door, trim and repair roof	Closed	no
Richard Schmidt	908	4th E.	05-19-14	Need to remove temp. structure or get a permit	Closed	no
Rickey & Ninette Candler	209	5th E.	05-02-14	Need to install siding on garage and paint trim	07-11-2015	no
Sandra Gantner	205	5th E.	05-02-14	Need to paint garage and trim	07-11-2015	no
Park City Credit Union	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	12-01-14	no
Angela Smith	210	5th E.	05-02-14	Need to paint fence	Closed	no
Angela Smith	210	5th E.	05-02-14	Need to paint garage	Closed	no
Jay Graap	301	5th E.	07-30-14	Need to clean up yard area	Closed	no
William Holman	211	5th E.	05-05-14	Repairs to garage (per DP), paint house, windows, and trim	Closed	no
Rick Hargrave	908	6th E.	09-15-14	exterior painting	05-15-2015	no
Arlene Smith	1200	6th E.	08-22-13	Need to paint house and garage	06-03-2015	no
Rick Hargrave	908	6th E.	10-13-14	yard cleanup	10-18-14	no
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	10-31-14	no
Fred Reinichen	703	6th E.	05-21-14	paint around windows and paint house and trim	11-01-14	no
Beth Ann Clapper	1704	6th E.	05-15-14	Need to paint garage	Closed	no
David & Karen Jones	1311	6th E.	04-28-14	Need to paint house and garage (trim and windows)	Closed	no
Jennifer & Chad Schmidt	504	6th E.	05-21-14	Paint house and garage	Closed	no
Jeremy Schneider & Crystal S	1604	6th E.	05-15-14	Need to paint trim and doors on garage	Closed	no
Jeremy Schneider/Crystal San	1604	6th E.	04-29-14	Need to paint shed	Closed	no
Laura Lechmaier		6th E.	09-02-14	Need to complete the trim for upstairs window	Closed	no
Russell & Laurie Grefe	1501	6th E.	04-28-14	Need to paint windows and fascia on house	Closed	no
Ryan Ott	700	7th E.	05-21-14	Paint trim and fascia boards on garage	05-01-2015/ per Da	YES
Kevin Delp	507	7th E.	05-22-14	Need to paint porch, windows, trim and doors	10-31-14	no
Gerald & Jane Kleinhans	1008	7th E.	05-21-14	Orders to condemn the house	Attorney Office	YES
Dolores Kleinhans	509	7th E.	05-22-14	Need to clean up yard area	Closed	no
Gerald & Jane Kleinhans	1008	7th E.	06-12-14	Orders to get inspection inside of home per PD	Closed	no
Kevin Delp	507	7th E.	05-22-14	Need to clean up yard area	Closed	no

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Richard & Patricia Stewart	900	7th E.	06-19-13	Need to paint window trim, doors and replace and chipping or missing si	Closed	no
Stanley & Ethal Stenberg	1608	7th E.	05-15-14	Need to paint accessory	Closed	no
Stephens & Jolene Weix	1212	7th E.	05-15-14	Need to maintain and paint fence	Closed	no
JP Morgan Chase Bank (Tom	1707	8th E.	05-15-14	Need to paint windows, trim on house and repair the ripped plastic on th	Attorney has File	YES
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors on house	Attorney Office	YES
Bryon Hinz	1010	8th E.	08-05-14	Need to paint your fence	Closed	no
Keith & Anne Donner	1207	8th E.	05-15-14	Need to install siding on garage	Closed	no
Phillip Zastrow	912	8th E.	06-30-14	Need temporary struc. Permit, and remove boat from grass area	Closed	no
Jon & Angela Drew	1308	9th E.	05-15-14	Need to paint house	10-15-14	no
Jacob Knospe	1707	9th E.	05-29-14	Need to remove temporary structure	Closed	no
Jason Ratzlaff	710	9th E.	04-21-14	No longer can do business out of his garage	Closed	no
Jerome Wilde	1701	9th E.	05-14-14	Need to remove temporary structure	Closed	no
Ed Gille	206	Blaine	05-05-14	Orders to condemn accessory building	06-02-2015	no
Wells Fargo(Kohner, Mann &	410	Blaine	05-05-14	Orders to condemn accessory building	11-28-14 Attorney	YES
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure	Attorney Office	YES
Allen & Holly Cortright	208	Blaine	05-02-14	Need to paint trim, windows on house	Closed	no
Andre Galella	609	Blaine	09-08-14	Need to remove debris in rear yard area	Closed	no
Dennis & Sara Burdick	510	Blaine	05-02-14	Need to remove temporary structure	Closed	no
James Voigt	303	Blaine	05-02-14	Need to paint trim, doors on garage	Closed	no
Karry Kudronowicz - Clayton	501	Blaine	05-02-14	Need to install siding on accessory structure	Closed	no
Robert Galella	308	Blaine	05-21-14	Repair and paint the fence	Closed	no
Ronald & Debra Langer	409	Blaine	05-02-14	Need to paint garage, trim	Closed	no
Greg Radke	108	California	06-06-14	Paint accessosry buildings, remove temporary structure, fence.	10-10-14	no
Gary Christie	107	California S	08-19-14	painting on garage	06-05-2015	no
Gary Christie	107	California S	08-19-14	debris next to garage	Closed	no
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	CDBG Program	no
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	12-31-14	YES

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on restaurant	Attorney Office	YES
1212 Restaurant	1212	Center S.	10-02-14	Heard Journey Church was monving in on Nov. 1st	11-01-14	no
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	Attorney Office	YES
KSK C-Store	105	Center S.	07-17-14	Need to have pile of debris removed	Closed	no
Pamela Sillars	804	Center S.	05-16-14	Need to paint house, windows and trim	Closed	no
Randal Swan	1011	Center S.	05-16-14	See file	Closed	no
Walter & Greta Rusch	708	Center S.	05-16-14	Need to paint garage doors	Closed	no
Todd Smith	308	Cleveland	05-21-14	Need to replace rotted board and paint house, trim, windows and replac	10-27-14	YES
Jennifer & Chad Schmidt	307	Cleveland	05-21-14	Paint house, trim and windows	12-01-14	no
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house & garage	Attorney Office	YES
Brian Howe	210	Cleveland	08-12-14	garbage cleanup	Closed	no
MOSH LLC	211	Cleveland	08-12-14	garbage cleanup	Closed	no
Patrick & Julie Spoehr	304	Cleveland	05-21-14	Need to paint house	Closed	no
Ron Burrows	410	Cleveland	05-15-14	Need to remove the cars from the grass area	Closed	no
Tina Scott (f/k/a Miller)	607	Cleveland	05-15-14	Need to remove business sign in front yard area	Closed	no
Todd Smith	308	Cleveland	05-21-14	Please remove debris from yard area	Closed	no
MOSER, LLC	211	Cleveland N.	06-18-14	Need to paint house and garage, trim, doors, windows	10-18-14	no
John & Lorraine Turner	206	Cooper	04-22-14	Need to paint house	Closed	no
Michael Pfund	300	Cooper	04-22-14	Need to replace missing siding on house	Closed	no
Peter & Kaila Monday	308	Cooper	05-02-14	Need to paint garage, trim and fix doors and re-roof garage	Closed	no
Ricky & Heidi Griebel	410	Cottage	05-30-14	Paint garage	10-31-14	no
Steven & Rose Strom	400	Cottage	05-30-14	Paint garage, trim repair roof/ panit windows on house	11-30-14	no
Chris & Michelle Salter	300	Cottage	05-30-14	Need to paint garage, windows, trim	Closed	no
Jeffrey Raymer	306	Cottage	05-30-14	Fix siding on garage, trim and windows and doors	Closed	no
Sandra Leskey	405	Cottage	07-09-14	Orders to condemn dilapidated accessory structure	Closed	no
Jesse Baumann	206	Court	05-05-14	Need to remove vehicle from grass area	Closed	no
Ronald Lemmer	2711	Crescent	07-01-14	Need to remove debris from yard area	Closed	no

Outstanding Ext Maint 2014

10/13/2014

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Jeff Heath	2707	Crescent	12-20-12	Need to remove noncomforming garage on lot	Dismissed by City	YES
Peggy Bowen	1404	Division	07-01-14	Need to tuckpoint, fix beam over door, paint soffitt, fascia, windows and	Closed	no
Andrew Semling	711	Divot	05-22-14	Remove temporary structure	Closed	no
Kegan Parnell	401	East	09-02-14	remove garage	11-02-14	no
Clara Lawinger	408	East	08-05-13	Need to paint house, fascia, window trim and repair gutters	Closed	no
Gerald & Jane Kleinhans	403	East Street	09-08-14	Nuisance Complaint on inside	Attorney Office	YES
Kenneth & Kathryn Landolt	610	Elm	05-15-14	Need to paint garage	10-15-14	no
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	Closed	YES
Mark Raymer	120	Foster S.	10-01-14	painting porch, stairs,trim	06-01-2015	no
Donald Radke	104-1	Foster S.	06-25-14	Need to fix soffit and paint, windows and trim	07-01-2015	no
Park City Credit Union	311	Foster S.	05-30-14	Need to make repairs and paint to barn	10-30-14	no
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and garage	Attorney Office	YES
Andrea Krueger	100	Foster S.	06-25-14	Need to paint west side of exterior, windows, trim and fix rear door jamb	Closed	no
Andrea Krueger	100	Foster S.	08-26-14	Need to clean up yard area	Closed	no
Mike Krueger	605	Foster S.	05-05-14	Need to remove temporary structure	Closed	no
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house windows, trim and	06-20-2015	no
Allan Pophal	609	Genesee N.	11-20-13	Need to paint house, windows and trim	10-31-14	no
Michael Jeske	601	Genesee N.	12-02-13	Need to remove storage shed	Closed	no
George Bost	508	Grand Ave	10-06-14	See File for violations	06-12-2015	no
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	08-02-2015	no
Unkown	1005	Grand Ave.	06-04-14	Paint house and trim	08-11-2015	no
Jesse Kane	903	Grand Ave.	06-04-14	Fix fascia and paint garage	10-13-14 - Court	YES
Paul & Patricia Ryan	809	Grand Ave.	05-30-14	Paint garage, trim, windows, repair roof on garage	11-15-14 Attorney	YES
George Bost	508	Grand Ave.	07-31-14	Need to clean up yard area	Closed	no
George Bost	508	Grand Ave.	09-10-13	Need to replace roof on carport and garage	Closed	no
JoEllen James	316	Grand Ave.	09-20-13	Need to paint west wall and repair front brick work	Closed	no
Kathryn Dymora	803	Grand Ave.	05-30-14	Remove roof on back porch	Closed	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
kozy Korner	427	Grand Ave.	04-22-14	Need to paint commercial building	Closed	no
Merly & Jean Leih	815	Grand Ave.	05-30-14	Paint windows, trim and fascia on house and garage	Closed	no
Peter & Julie Rajek	813	Grand Ave.	05-30-14	Paint garage doors	Closed	no
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	YES
Haunted House LLC	700	Hendricks	04-09-13	Need to apply for Conditional Use Permit	10-10-2015	no
Haunter House LLC	700	Hendricks	01-01-14	Need to inspect Haunted House	10-12-14	no
Maurice Tewes	808	Hendricks	05-21-14	Paint trim, windows on house, paint garage and doors	Closed	no
Catherine McMullen	105	Hope	11-17-13	Need to paint house and garage	Closed	no
Lokemoen Dev. CO	1501	Hwy 107	06-05-14	See file	05-01-2015	no
Donald Townsend	1905	Jackson	07-02-14	See file	12-15-14 per ZBA	no
Donald Townshed	1905	Jackson	07-02-14	Need to clean up yard area and brush in yard	Closed	no
John Kleinschmidt	1006	Jefferson	07-24-14	See file	10-25-14	no
City of Merrill	401	Kyes	01-08-13	Orders to condemn dilapidated Building "O"	Attorney Office	YES
City of Merrill	401	Kyes	2013	Need to complete exterior maintenace orders on building A & B) -see file	Attorney Office	YES
City of Merrill	401	Kyes	2013	Orders to condemn dilapidated structures (D)	Attorney Office	YES
Joleta Piepenbrok	106	Kyes	04-25-14	Paint house and accessory structure	Closed	no
Shari Rodriguez	1200	Lake	05-16-14	Need to paint house, windows and trim	07-16-2015	no
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	10-17-14	YES
Audrey Lepak	314	Lake	04-29-14	Need to paint garage and trim	Closed	YES
Gerald & Nola Wilson	304	Lake	04-29-14	Need to paint garage and trim	Closed	no
Rebecca Hartwig	309	Lake	04-29-14	Install siding on accessory structure	Closed	no
Irene Christianson Trust	1107	lakeview	05-07-14	Make drainage corrections on property	Closed	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	10-15-14	no
David & Jody Renaud	305	Logan	05-02-14	Need to paint garage, trim and doors	Closed	no
David & Andrea Kottman	1708	Logan Ave.	04-22-14	Need to paint garage doors	Closed	no
Russel & Laurie Grefe	1806	Logan Ave.	01-21-13	Need to paint house and garage	Closed	no
Scott Diels	104	Logan Street	04-22-14	Need to replace roof, siding on garage	11-01-14	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Independent Assoc.	2407	Main E.	08-26-14	Need to remove business sign	10-26-14	no
Andre Galella	2606	Main E.	04-25-14	Orders to condemn dilapidated building	11-01-14	no
Merrill Federsal S&L	907	Main E.	09-10-14	Need to repair the East side of exterior wall	12-01-14	no
ABC Rental	1319	Main E.	04-25-14	Paint exterior of building	Closed	no
ABC Rentals LLC	1319	Main E.	04-21-14	Need to have complete building permit before occupying commercial sp	Closed	no
Andrea Krueger	1421	Main E.	04-23-14	Paint garage and trim and trim on house, roof on house	Closed	no
Brain Laflin	1601	Main E.	04-22-14	Need to paint garage and repair fence	Closed	no
Dennis & LuAnn Grefe	1609	Main E.	04-22-14	Need to paint fence	Closed	no
Friske Investments LLC	1209	Main E.	04-23-14	Paint gas tank accessory structure	Closed	no
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	Closed	YES
Lincoln Community Bank	913	Main E.	02-03-14	Orders to condemn dilapidated building	Closed	no
Mitchell & Jennifer Radtke	1706	Main E.	04-29-13	Need to paint house & garage	Closed	no
Park City Pawn	1319	Main E.	08-19-14	Need sign permit	Closed	no
Randall Kurszewski	1805	Main E.	01-30-14	Need to remove all bags of garbag in the yard area	Closed	no
Randall Kurszewski	1805	Main E.	05-15-14	Orders to condemn dilapidated garage	Closed	YES
Randall Kurszewski	1805	Main E.	07-31-14	Need to remove all bags of garbag in the yard area	Closed	no
Sheryl Gleason	1302	Main E.	04-23-14	Paint garage, and business building	Closed	no
Tim & Donna Caylor	1401	Main E.	01-03-14	Need to remove business sign - no longer in business	Closed	no
Van Der Geest Livestock	1307	Main E.	05-07-14	Repair structural brick on your building	Closed	no
Coren Young	2600	Main E. Lot#146	07-09-14	Need to remove debris	Closed	no
Paul Meyer	1800	Main W.	07-21-14	Need to paint doors and trim on garage	10-22-14	no
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	11-04-14	no
Timothy & Debra Kinsey	700	Main W.	04-02-13	Need to paint the house and accessory buildings	11-15-14 per Dave	no
Calvin Hinz	2405	Main W.	06-06-14	Paint business	Closed	no
Jason Graap	1711	Main W.	07-21-14	Need to paint front porch	Closed	no
Lawrence Sterzinger	2409	Main W.	06-06-14	Orders to remove building	Closed	no
SSG Corporation (dba Holiday		Main W.	05-20-14	Needing fence along property line	Closed	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Timothy & Debra Kinsey (B&B	700	Main W.	01-03-14	Need to remove business sign - no longer in business	Closed	no
Brent Scantlin	1404/	Main W./Foster	08-07-14	Paint north side of building	05-15-2015	no
Brian Scribner	1405	Mathews	10-08-14	siding falling off house	10-31-14	no
Donald Kautz	1506	Mathews	08-07-14	Cleanup	Closed	no
Lincoln County Humane Soc.	200	Memorial Dr.	05-05-14	Need to remove temporary structure	Closed	no
City of Merrill	120	Mill	02-21-13	Need to paint exterior of entire building	Closed	no
Mike Chrudimsky	107	N Poplar	09-17-14	paint garage	06-05-2015	no
Shirley Ryan	314	Nast	04-29-14	Need to paint house and trim	11-01-14	no
Andre Galella	105	Ohio	07-22-14	Need to repair or remove garage	12-22-14	no
Greg & Holly Schield	315	Park	04-28-14	Need to paint house	07-09-2015	no
Ryan Schwartzman	206	Park	04-28-14	Need to paint house and eaves on garage	07-09-2015	no
Joseph Pickard	105	Park	04-28-14	Orders to remove addition on garage to be removed	10-31-14	no
Christine Vorpapel	207	Park	04-23-14	Paint garage and doors	11-01-14	no
Jason Mootz	301	Park	01-22-14	Deck was built without picking up permit	Closed	no
Mary Ellen Schnelle	214	Park	04-23-14	Paint trim on house, paint trim and doors on garage	Closed	no
Dolores Kleinhans	101	Park N.	01-13-14	Orders to condemn dilapidated accessory structure	10-15-14	YES
Kelly Gleason/Mary Gleason	500	Pier	08-25-14	Water broken	Closed	no
Wesley Ramer (new owner 9/	306	Pine N.	11-19-12	Need to paint house and garage	Closed	no
Econolodge	200	Pine Ridge	03-19-14	see cross connect file, pool roof structural	Closed	no
Gerald & Jane Kleinhans	611	Prospect N.	06-20-13	Need to paint house and garage and repair beam and foundation on fron	Attorney Office	YES
Danny Thomas	411	Prospect N.	05-22-14	Need to paint porch and front door	Closed	no
Mae Woller	405	Prospect N.	05-22-14	Need to move camper on grass area	Closed	no
Mark Gartmann	402	Prospect N.	08-21-12	Need to paint garage	Closed	no
Nicole Barnett	308	Prospect N.	08-06-13	Need to repair chimney	Closed	YES
HSBC Bank USA	122	Prospect S.	08-27-14	interior orders-see file	10-24-14	YES
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Orders to condemn dilapidated accessory structure	Closed	YES
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Need to paint house and window trim	Closed	YES

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Anthony Hendrickson	1408	River	04-22-14	Need to paint porch(replace rotted boards), paint shed and trim and doo	07-03-2015	no
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	08-01-2015	no
Allen Shidell	1616	River	05-06-14	Need to paint accessory struc. (rotted boards)	Closed	no
Angela Ellenbecker	1502	River	04-22-14	Need to paint house trim, paint garage, garage trim, and roof on garage	Closed	no
Carl & Audrey Pophal	2211	River	04-22-14	Need to paint along with trim and replace roof on garage, paint shed and	Closed	no
Christina Benson	2305	River	08-21-14	Need to clean up yard area	Closed	
Eric Amelse	1410	River	04-22-14	Need to paint house on west side	Closed	no
Jacqueline Mattos	1309	River	04-23-14	Paint trim on porch	Closed	no
John & Kristen Schefdore	1810	River	04-22-14	Need to paint garage	Closed	no
Leon Marheine	1811	River	04-22-14	Need to paint porch	Closed	no
Mark Benson	2305	River	04-22-14	Need to remove temporary structure	Closed	no
Peter & Julie Rajek	1406	River	04-23-14	Paint trim,fascia on house, paint trim, fascia and doors and garage	Closed	no
RN & RM Properties	1301	River	04-23-14	Paint building along with trim	Closed	no
Scott & Cindy Sense	1404	River	04-23-14	Paint garage	Closed	no
Whispering Pines		River	04-22-14	Need to paint garage	Closed	no
Daniel & Nola Garner	502	Riverside W.	10-17-13	Need to repair roof, garage door and replace missing/broken windows o	Closed	no
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	12-03-14	no
Jonathon Hommerding	307	Sales	04-22-14	Need to replace glass in garage window, paint accessory struc and trim	Closed	no
Michael Strand	305	Sales	04-22-14	Need to paint house & garage, trim and fascia and paint fence	Closed	no
Evan Woller	406	Scott	03-03-14	Orders to remove fire damaged garage	Closed	no
Joseph Frederick/Donna Gads	310	Scott N.	05-07-13	Need to paint house	CDBG Program	no
John Lamonica	510	State N	10-09-14	interior inspection request	10-17-14	no
Lynn Blas	115	State N.	07-21-14	Need to paint house	10-22-14	no
Dolores Kleinhans	402	State N.	06-26-14	Need to repair soffit and fascia and paint, paint porch area	10-26-14	no
Dolores Kleinhans	402	State N.	06-26-14	Need to remove lawn mowers, remove twigs, branches and fence and p	Closed	no
Thomas Malone	819	State N.	05-21-13	Orders to condemn dilapidated house and accesory structures	Closed	YES
S&I Excavating (Issac Laabs)	200	State S.	10-07-14	Taking occupancy per owner	11-01-14	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Thomas Selbrede	2410	Sturdevant	04-22-14	Need to paint house and accessory structure and repair and paint fence	10-30-14	no
DC Motors Inc.	2200	Sturdevant	01-21-13	Orders to condemn dilapidated building	Attorney Office	YES
Annie David Trust Tenants	2005	Sturdevant	06-05-14	Need to remove snow fence	Closed	no
Bonnie Pophal	2004	Sturdevant	04-22-14	Need to paint house along with trim and front steps	Closed	no
Jake & Lori Schneider	2302	Sturdevant	04-22-14	Need to clean up yard area (mowers, engine parts and materials along t	Closed	no
Michael Lloyd	2406	Sturdevant	04-22-14	Orders to condemn dilapidated house	Closed	no
Michael Lloyd	2404	Sturdevant	04-22-14	Need to paint house and garage and trim, replace roof on garage	Closed	no
Mitchell Ek	2306	Sturdevant	04-22-14	Need to remove temporary structure	Closed	no
Rose Delieu	2005	Sturdevant	10-23-13	Orders to condemn dilapidated accessory structure	Closed	YES
Kevin & Stacey Haring	111	Stuyvesant	04-25-14	Need to paint house	11-01-14	no
James & Denise Humphrey	100	Stuyvesant	04-28-14	Need to paint windows on house	11-03-14 - Court	YES
Clifford & Rebecca Roberts	205	Stuyvesant	04-28-14	Need to replace roof on house	11-09-14	no
Christopher & Shannon Cort	101	Stuyvesant	04-25-14	Need to paint garage	Closed	no
Jason & Beth Weinkauff	109	Stuyvesant	04-25-14	Need to paint trim on garage	Closed	no
Jeremy & Therese Kufahl	308	Stuyvesant	04-28-14	Need to paint garage and window frames and windows	Closed	no
W&R Lindstom Family	400	Superior	06-16-14	Replace missing siding	Closed	no
Irvin & Denise Rice	107	Thomas N.	07-21-14	Need to paint garage	10-21-14	no
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	10-22-14	no
Antoinette Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	08-01-2015	no
Jennifer & Chad Schmidt	207	Van Rensselaer	04-29-14	Need to paint garage	Closed	no
Mary & David Habeck	311	Van Rensselaer	04-29-14	Need to paint garage and trim	Closed	no
Jennifer & Chad Schmidt	207	Van Rensselear	08-26-14	dog feces and yard holes	Closed	no
Kevin Bolling	908	West	06-04-14	Paint windows, doors, trim on house and paint garage, trim, windows an	Closed	no
Jeremy Suardi	303	Wisconsin	09-16-14	garage siding and painting	05-15-2015	no
Michael Wanie	302	Wisconsin	05-30-14	Need to paint trim and doors on garage - paint acces., ect.	06-01-2015	no
Beth Ann Wiedeman	700	Wisconsin	06-04-14	Paint garage, trim, fascia and paint house	08-31-2015	no
Mark Voigt	412	Wisconsin	05-30-14	Need to repair roof and fascia on house	10-30-14	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Douglas & Joan Polar	604	Wisconsin	06-04-14	Paint garage and trim	11-04-14	no
John Manderfield	601	Wisconsin	05-30-14	Paint house and garage, trim, doors, windows, repair roof on garage	12-02-14	no
Charles & Nancy Seidel	618	Wisconsin	05-30-14	Paint windows, trim on house, paint garage	Closed	no
David & Tangelia Kosloski	305	Wisconsin	05-30-14	Paint garage	Closed	no
Eileen Lipke	513	Wisconsin	05-30-14	Orders to remove camper in grass area	Closed	no
Eileen Lipke	513	Wisconsin	05-30-14	Paint windows, trim on house and remove shed	Closed	no
Heidi Weidenhoft	400	Wisconsin	04-25-14	Need to remove dog feces from yard area	Closed	no
Holly Bushar	503	Wisconsin	05-30-14	Paint house	Closed	no
Jennifer Gartmann	300	Wisconsin	05-30-14	Need to paint porch	Closed	no
Jennifer Krueger	501	Wisconsin	05-30-14	Orders to remove accessory structure	Closed	no
John & Lorraine Turner	507	Wisconsin	05-30-14	Need to paint garage, trim, doors	Closed	no
Michael & Sun Cha Akey	709	Wisconsin	06-04-14	Paint trim, on house and paint garage	Closed	no
Michael Pfund	602	Wisconsin	06-04-14	Paint fence	Closed	no
Michael Sadlier	411	Wisconsin	05-30-14	Paint fascia and remove storage shed	Closed	no
Peter Brown	505	Wisconsin	05-30-14	Orders to remove playhouse	Closed	no
Richard Adsit	706	Wisconsin	06-04-14	Orders to remove accessory structure	Closed	no
Stacy Beyer	704	Wisconsin	01-03-13	Need to paint gable and corner pieces	Closed	no
Steven Schleif	500	Wisconsin	05-30-14	Paint house and windows, and trim	Closed	no
Wesley A. Ramer	705	Wisconsin	06-04-14	Paint trim and fascia on garage	Closed	no