

**CITY OF MERRILL
BOARD OF PUBLIC WORKS
Wednesday, January 28, 2015 at 5:30 P.M.
City Hall Common Council Chambers
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. Consider appeal from David and Evelyn Cole of the bill they received for snow removal from their sidewalk at 109 N. Oregon Street
4. Consider request from Deloris Bauman to install "Relay for Life" signs at various entrances to the City (agenda item requested by Mayor Bialecki)
5. Continue process of selecting an engineering firm for design of 2015 budgeted project - Superior Street (Grand Avenue to West Tenth Street) including water and sewer line replacement, paving replacement, curb and gutter (originally discussed at December 17th, 2014 Board of Public Works meeting)
6. **6:00 P.M. – Public hearing on sidewalk maintenance in an area generally confined to Aldermanic District #2 and sidewalk extension on Memorial Drive**
7. Monthly reports:
 - a. Street Commissioner
 - b. Building Inspector/Zoning Administrator
 - c. City Hall Maintenance Supervisor
 - d. Contract Engineering firms
8. Establish date and time of next meeting
9. Public Comment

10. Adjournment

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

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

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: 05829 BPW - DEC AP 2014

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
=====						
01-003554		APPLIED MAINTENANCE SUPPLIES A				

I-96503396		ABRASIVE WHEEL,WETPROOF ROLLS	162.36			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		ABRASIVE WHEEL,WETPROOF ROLLS,		10 53240-03-40000	Operating Supplies	162.36
		=== VENDOR TOTALS ===	162.36			
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01-002222		ARROW TERMINAL, LLC				

I-96137		LED BEACON,MAGNET MOUNT,	411.64			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		LED BEACON,MAGNET MOUNT,		10 53240-03-40000	Operating Supplies	411.64
		=== VENDOR TOTALS ===	411.64			
=====						
01-000081		BAJA'S				

I-16499		GARBAGE STICKERS	350.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		GARBAGE STICKERS		10 53620-03-40000	Operating Supplies	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-001521		BAY TOWEL, INC.				

I-1901261		UNIFORMS	102.11			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.35
		UNIFORMS		10 53635-03-46000	Uniform Services	9.46
		UNIFORMS		10 53240-03-46000	Uniform Services	22.32
		UNIFORMS		10 53310-03-46000	Uniform Services	4.87
		UNIFORMS		10 53300-03-46000	Uniform Services	47.86
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

I-1904751		UNIFORMS	104.47			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.37
		UNIFORMS		10 53635-03-46000	Uniform Services	9.48
		UNIFORMS		10 53240-03-46000	Uniform Services	22.53
		UNIFORMS		10 53312-03-46000	Uniform Services	54.82
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.27

I-1908244		UNIFORMS	101.03			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		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 53312-03-46000	Uniform Services	51.64
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

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

I-1911708		UNIFORMS	98.87			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		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 53312-03-46000	Uniform Services	49.55
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33

I-1915138		UNIFORMS	98.87			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		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 53312-03-46000	Uniform Services	49.55
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33

I-1918559		UNIFORMS	99.95			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		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	22.29
		UNIFORMS		10 53312-03-46000	Uniform Services	50.64
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25
		=== VENDOR TOTALS ===	605.30			
=====						
01-002088	BOB'S WEST 64					

I-22568		MOUNT/BAL TIRE	12.72			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		MOUNT/BAL TIRE		10 53240-03-40000	Operating Supplies	12.72
		=== VENDOR TOTALS ===	12.72			
=====						
01-000078	BRUCE MUNICIPAL & EQ INC					

C-3580		BEARING/T-BOLT	673.93CR			
12/31/2014	1	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		BEARING/T-BOLT		10 53240-03-40000	Operating Supplies	673.93CR

I-5150150		BEARINGS, WEAR PLATES, T-BOLT	1,088.42			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		BEARINGS, WEAR PLATES, T-BOLT		10 53240-03-40000	Operating Supplies	1,088.42

I-5150181		SPROCKET	253.48			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SPROCKET		10 53240-03-40000	Operating Supplies	253.48
		=== VENDOR TOTALS ===	667.97			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-002809		CARQUEST OF MERRILL					
I-151381		FILTERS: AIR, CABIN, TRANS, HYD,	539.79				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FILTERS: AIR, CABIN, TRANS, HYD,		10 53240-03-40000	Operating Supplies		539.79
I-151395		FILTERS: OIL, AIR, FUEL, HYD	167.84				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FILTERS: OIL, AIR, FUEL, HYD		10 53240-03-40000	Operating Supplies		167.84
I-151426		CLAY ASBSORBENT	350.00				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		CLAY ASBSORBENT		10 53240-03-40000	Operating Supplies		350.00
I-151428		CONTROL ARM ASSY	195.77				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		CONTROL ARM ASSY		10 53240-03-40000	Operating Supplies		195.77
I-151489		FREIGHT, AIR FILTER	33.66				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FREIGHT, AIR FILTER		10 53240-03-40000	Operating Supplies		33.66
I-151510		CONTROL ARM ASSY, SWAY BAR	204.97				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		CONTROL ARM ASSY, SWAY BAR		10 53240-03-40000	Operating Supplies		204.97
I-151712		FILTERS: COOLANT, FUEL, AIR	325.26				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FILTERS: COOLANT, FUEL, AIR		10 53240-03-40000	Operating Supplies		325.26
I-151952		TRANS FILTER	135.13				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		TRANS FILTER		10 53240-03-40000	Operating Supplies		135.13
I-151976		FUEL FILTER	3.96				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FUEL FILTER		10 53240-03-40000	Operating Supplies		3.96
I-152030		OIL FILTER	2.91				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		2.91
I-152070		PIGTAIL/SOCKET	10.06				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		PIGTAIL/SOCKET		10 53240-03-40000	Operating Supplies		10.06
I-152099		CHASSIS'S	121.64				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		CHASSIS'S		10 53240-03-40000	Operating Supplies		121.64

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01-002809	CARQUEST OF MERRILL	(** CONTINUED **)					
I-152122		COURTESY LAMP	5.94				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		COURTESY LAMP		10 53240-03-40000	Operating Supplies		5.94
I-152235		HDS/BLOCK, PRESS REST CYL, HA	86.56				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		HDS/BLOCK, PRESS REST CYL, HAZ		10 53240-03-40000	Operating Supplies		86.56
I-152402		HHC-G25	67.54				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		HHC-G25		10 53240-03-40000	Operating Supplies		67.54
=== VENDOR TOTALS ===			2,251.03				
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01-000212	FASTENAL COMPANY						
I-78513		FASTENAL COMPANY	21.41				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies		21.41
I-78542		FASTENAL COMPANY	0.16				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies		0.16
I-78645		FASTENAL COMPANY	8.49				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FASTENAL COMPANY		10 52110-03-40000	Operating Supplies		8.49
I-78727		FASTENAL COMPANY	25.68				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FASTENAL COMPANY		10 53240-03-40000	Operating Supplies		25.68
=== VENDOR TOTALS ===			55.74				
=====							
01-000723	HUBING'S PRESSURE WASHERS & ST						
I-25851		LEGACY FUEL FILTER	23.10				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		LEGACY FUEL FILTER		10 53240-03-40000	Operating Supplies		23.10
=== VENDOR TOTALS ===			23.10				

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01-000313 LINCOLN CO TREASURER'S OFFICE

I-9625		GARBAGE	7,520.97			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		GARBAGE		10 53620-03-94000	Tipping Fees	7,520.97
=== VENDOR TOTALS ===			7,520.97			

01-000148 LINCOLN CO. HWY DEPT

I-10/27/14-11/23/14		SALT	30,633.67			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SALT		10 53312-03-40000	Operating Supplies	30,633.67
=== VENDOR TOTALS ===			30,633.67			

01-003091 LOCATORS & SUPPLIES, INC.

I-0230366		GARAGE BRUSH W/HANDLES	36.18			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		GARAGE BRUSH W/HANDLES		10 53230-03-40000	Operating Supplies	36.18
=== VENDOR TOTALS ===			36.18			

01-000041 MERRILL ACE HARDWARE

I-134214		SILCOCK BRASS	7.99			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SILCOCK BRASS		10 53240-03-40000	Operating Supplies	7.99
I-134225		SOCKET	2.99			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SOCKET		10 53240-03-40000	Operating Supplies	2.99
I-134527		CHAIN COIL	24.90			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		CHAIN COIL		10 53300-03-40000	Operating Supplies	24.90
I-134598		MOPSTICK, MOPHEAD	47.94			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		MOPSTICK, MOPHEAD		10 53230-03-40000	Operating Supplies	47.94
I-134781		FILTERS, RSTP SPRY SAFETY ORG	73.85			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		FILTERS, RSTP SPRY SAFETY ORG		10 53230-03-40000	Operating Supplies	53.89
		FILTERS, RSTP SPRY SAFETY ORG		10 53240-03-40000	Operating Supplies	19.96
=== VENDOR TOTALS ===			157.67			

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01-000911		MOTION INDUSTRIES, INC.					
I-WI06-568571		UCSLF211-35	201.37				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		UCSLF211-35		10 53240-03-40000	Operating Supplies		201.37
=== VENDOR TOTALS ===			201.37				
=====							
01-000540		NAPA AUTO PARTS					
C-510988		CORE DEP	45.00CR				
12/31/2014	1	DUE: 12/11/2014 DISC: 12/11/2014		1099: N			
		CORE DEP		10 53240-03-40000	Operating Supplies		45.00CR
C-512185		STOPLIGHT SWITCH	41.56CR				
12/31/2014	1	DUE: 12/18/2014 DISC: 12/18/2014		1099: N			
		STOPLIGHT SWITCH		10 53240-03-40000	Operating Supplies		41.56CR
I-509102		BULB	11.12				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		BULB		10 53240-03-40000	Operating Supplies		11.12
509604		OZZY MAT, OZZY JUIC	110.48				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		OZZY MAT, OZZY JUIC		10 53240-03-40000	Operating Supplies		110.48
I-509605		DIESEL FUEL ADDITIVE	13.98				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		DIESEL FUEL ADDITIVE		10 53240-03-40000	Operating Supplies		13.98
I-510785		IMPACT SOCKET, BALLPEEN HAMME	41.98				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		IMPACT SOCKET, BALLPEEN HAMMER		10 53240-03-40000	Operating Supplies		41.98
I-510910		P/S PUMP, CORE DEP	45.79				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		P/S PUMP, CORE DEP		10 53240-03-40000	Operating Supplies		45.79
I-510975		ATURE SENS	13.73				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		ATURE SENS		10 53240-03-40000	Operating Supplies		13.73
I-511049		TEM SENS	20.29				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		TEM SENS		10 53240-03-40000	Operating Supplies		20.29
I-511651		GAUGE	6.49				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		GAUGE		10 53240-03-40000	Operating Supplies		6.49

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 =====
 01-000540 NAPA AUTO PARTS (** CONTINUED **)

I-511666		BRAKE PADS	58.61				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		BRAKE PADS		10 53240-03-40000	Operating Supplies		58.61
I-511677		WHEEL BEARING PARTS/SEAL	91.36				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		WHEEL BEARING PARTS/SEAL		10 53240-03-40000	Operating Supplies		91.36
I-511682		GREASE	6.48				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		GREASE		10 53240-03-40000	Operating Supplies		6.48
I-511706		ROTORS	20.00				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		ROTORS		10 53240-03-40000	Operating Supplies		20.00
I-512147		LICENSE PLATE LIGHT SOCKET	41.56				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		LICENSE PLATE LIGHT SOCKET		10 53240-03-40000	Operating Supplies		41.56
I-512162		ELBOW	164.55				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		ELBOW		10 53240-03-40000	Operating Supplies		164.55
I-512323		BRAKE PADS, WHEEL SEAL, ROTOR	87.80				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		BRAKE PADS, WHEEL SEAL, ROTORS		10 53240-03-40000	Operating Supplies		87.80
I-512554		TRANS OIL FILTER & FILTER KIT	66.07				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		TRANS OIL FILTER & FILTER KIT		10 53240-03-40000	Operating Supplies		66.07
I-512854		OZZY JUIC	91.49				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		OZZY JUIC		10 53240-03-40000	Operating Supplies		91.49
=== VENDOR TOTALS ===			805.22				

01-002711 O'REILLY AUTO PARTS

I-245796		FUEL PRES SN	90.09				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FUEL PRES SN		10 53240-03-40000	Operating Supplies		90.09
=== VENDOR TOTALS ===			90.09				

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01-001419		ONE WAY COLLISION CENTER, LLC				
I-5148		DUMP TRUCK REPAIR	450.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		DUMP TRUCK REPAIR		10 53240-03-40000	Operating Supplies	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-002323		POWERPLAN				
I-1160057		ap-300324- falls	123.29			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		ap-300324- falls		10 53240-03-40000	Operating Supplies	123.29
		=== VENDOR TOTALS ===	123.29			
=====						
01-000531		RENT-A-FLASH OF WI				
I-45914		PARKING SIGNS	1,208.20			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		PARKING SIGNS		10 52110-03-57000	Traffic Signs	1,208.20
		=== VENDOR TOTALS ===	1,208.20			
=====						
01-000379		RIESTERER & SCHNELL INC				
I-755899		ECCENTRIC, PRESSED FL	12.50			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		ECCENTRIC, PRESSED FL		10 53240-03-40000	Operating Supplies	12.50
I-756408		FILTER	47.79			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		FILTER		10 53240-03-40000	Operating Supplies	47.79
		=== VENDOR TOTALS ===	60.29			
=====						
01-000546		SCHAEFFER MFG CO				
I-MN8988-INV1		SUPREME9000, SUPREME 7000	277.44			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SUPREME9000, SUPREME 7000		10 53240-03-40000	Operating Supplies	277.44
		=== VENDOR TOTALS ===	277.44			

PACKET: 05829 BPW - DEC AP 2014

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
=====							
01-000572 SHARE CORP							
I-897987		PINE SCENT	83.99				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		PINE SCENT		10 53230-03-40000	Operating Supplies		83.99
=== VENDOR TOTALS ===			83.99				
=====							
01-003341 SHERWIN INDUSTRIES, INC.							
I-SS058367		ASPHALT COLD PATCH	10,460.57				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		ASPHALT COLD PATCH		10 53300-03-75000	Patching Materials		10,460.57
=== VENDOR TOTALS ===			10,460.57				
=====							
01-002847 TOMAHAWK TRUCK PARTS, LLC							
I-09P900404		NUT COVER, HEADLAMP, LITE, AIRDR	387.43				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		NUT COVER, HEADLAMP, LITE, AIRDRY		10 53240-03-40000	Operating Supplies		387.43
I-09P900435		HEADLAMP	8.62				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		HEADLAMP		10 53240-03-40000	Operating Supplies		8.62
I-09P900444		60w FLOOD, HI/LO	113.16				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		60w FLOOD, HI/LO		10 53240-03-40000	Operating Supplies		113.16
I-09P900492		AIR DRYER	227.32				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		AIR DRYER		10 53240-03-40000	Operating Supplies		227.32
I-09P900517		HEADLAMPS, U BOLT ASSY	33.29				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		HEADLAMPS, U BOLT ASSY		10 53240-03-40000	Operating Supplies		33.29
I-09P900564		SPLINES	257.46				
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		SPLINES		10 53240-03-40000	Operating Supplies		257.46
=== VENDOR TOTALS ===			1,027.28				

PACKET: 05829 BPW - DEC AP 2014

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
=====						
01-001121		TOWN OF PINE RIVER				
I-2014-12-1		GRADING/PLOWING BIG EDDY RD	360.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		GRADING/PLOWING BIG EDDY RD		10 53312-02-15550	Pine River-Big Eddy Rd.	360.00
		=== VENDOR TOTALS ===	360.00			
=====						
01-000961		V & H AUTOMOTIVE				
C-247881P		CORE	140.00CR			
12/31/2014	1	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		CORE		10 53240-03-40000	Operating Supplies	140.00CR
		=== VENDOR TOTALS ===	140.00CR			
=====						
01-000284		VIP ALL-VALUE				
I-92192		UPS, TAPE	29.89			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		UPS, TAPE		10 53240-03-40000	Operating Supplies	29.89
		=== VENDOR TOTALS ===	29.89			
=====						
01-000727		ZIEBELL'S DOOR COMPANY				
I-4784		SERVICE REPLACE TRACKS 2 DRS	424.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SERVICE REPLACE TRACKS 2 DRS		10 53230-03-40000	Operating Supplies	424.00
I-4824		SERVICE JACKSHAFT OPERATOR	85.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SERVICE JACKSHAFT OPERATOR		10 53230-03-40000	Operating Supplies	85.00
		=== VENDOR TOTALS ===	509.00			
=====						
01-000855		ZIENTARA FLEET EQUIPMENT INC.				
I-1120280		CS SOIN ON	134.10			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		CS SOIN ON		10 53240-03-40000	Operating Supplies	134.10
I-1121218		3/4' SD PROMO LIT	525.00			
12/31/2014	1	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		3/4' SD PROMO LIT		10 53240-03-40000	Operating Supplies	525.00
		=== VENDOR TOTALS ===	659.10			
		=== PACKET TOTALS ===	59,094.08			

PACKET: 05829 BPW - DEC AP 2014

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 59,994.57
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 900.49CR

BATCH TOTALS 59,094.08

**** 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 -21-0000	Accounts Payable Control	59,094.08-*				
		10 -52110-03-40000	Operating Supplies	8.49	1,000	983.55	25,000	7,035.18
		10 -52110-03-57000	Traffic Signs	1,208.20	10,040	6,271.00	25,000	5,835.47
		10 -53230-03-40000	Operating Supplies	762.68	10,000	1,916.60- Y	54,275	169.05
		10 -53240-03-40000	Operating Supplies	7,190.98	350,000	63,903.46- Y	581,153	42,530.92-
		10 -53240-03-46000	Uniform Services	133.95	100	1,163.40- Y	581,153	35,473.89-
		10 -53300-03-40000	Operating Supplies	24.90	7,000	12,883.86- Y	296,467	6,414.09-
		10 -53300-03-46000	Uniform Services	47.86	3,500	661.11	296,467	6,437.05-
		10 -53300-03-75000	Patching Materials	10,460.57	45,000	6,523.86	296,467	16,849.76-
		10 -53310-03-46000	Uniform Services	4.87	425	157.67	48,280	187.47
		10 -53312-02-15550	Pine River-Big Eddy Rd.	360.00	1,000	1,205.00- Y	229,138	8,231.68-
		10 -53312-03-40000	Operating Supplies	30,633.67	50,000	24,014.04- Y	229,138	38,505.35-
		10 -53312-03-46000	Uniform Services	256.20	1,500	616.06	229,138	8,127.88-
		10 -53620-03-40000	Operating Supplies	350.00	500	234.51- Y	270,934	16,108.49
		10 -53620-03-46000	Uniform Services	74.08	1,000	371.58	270,934	16,384.41
		10 -53620-03-94000	Tipping Fees	7,520.97	94,500	125.12- Y	270,934	8,937.52
		10 -53635-03-46000	Uniform Services	56.66	781	307.05	196,846	18,309.22
		99 -14-0010	Due from General Fund	59,094.08 *				
			** 2014 YEAR TOTALS	59,094.08				



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

INVOICE
 TIN 39-0875123

December 31, 2014
 Project No: 2014.095.00
 Invoice No: 18501

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

Professional Engineering / Architectural / Surveying Services - Includes coordination with NCRPC on east side traffic study, general discussions w/City Staff and legal descriptions for City Attorney's Office.

Professional Services from July 19, 2014 to December 31, 2014

Phase 003 Tap House Sign Easement (t/m NTE)

Per email 11-4-14 David Johnson and Diane Wais for right of way of North Central Avenue (Old 51).

Professional Personnel

	Hours	Rate	Amount	
Survey Supervisor, RLS	12.50	105.00	1,312.50	
Survey Technician	6.20	60.00	372.00	
Totals	18.70		1,684.50	
Total Labor				1,684.50

Reimbursable Expenses

Meals			9.00	
Printing/Reproductions			2.00	
Total Reimbursables			11.00	11.00

Unit Billing

Mileage - Company Vehicles 26.32

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,721.82	0.00	1,721.82	
Limit			1,200.00	
Adjustment				-521.82

Total this Phase \$1,200.00

10-53100-0273250

Total this Invoice \$1,200.00

Billings to Date

	Current	Prior	Total
Labor	1,173.99	15,203.00	16,376.99
Consultant	0.00	1,500.00	1,500.00
Expense	7.67	166.00	173.67

KU
 1/15/2015



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

INVOICE
 TIN 39-0875123

December 31, 2014
 Project No: 2013.046.00
 Invoice No: 18485

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.

December 12, 2014 - Meeting with Wal-Mark and City for Wal-Mart driveway, stormwater, drainage design issues.

Professional Services from November 29, 2014 to December 31, 2014

Professional Personnel

	Hours	Amount
Totals	10.00	
Total Labor		1,137.50

Reimbursable Expenses

Travel		21.28
Total Reimbursables		21.28

43-57500-08 23450 **Total this Invoice** **\$1,158.78**

Billings to Date

	Current	Prior	Total
Labor	1,137.50	242,828.41	243,965.91
Consultant	0.00	3,731.50	3,731.50
Expense	21.28	5,118.47	5,139.75
Unit	0.00	5,173.42	5,173.42
Totals	1,158.78	256,851.80	258,010.58

KU
 1/15/2015

RECEIVED
 JAN 15 2015



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

December 31, 2014
Project No: 2012.081.00
Invoice No: 18470

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

RECEIVED
BY:
JAN 12 2015

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

Professional Services from November 29, 2014 to December 31, 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	
CAD Technician III	5.50	90.00	495.00	
Project Representative I	2.50	80.00	200.00	
Totals	8.00		695.00	
Total Labor				695.00
		Total this Phase		\$695.00

Phase 022 Construction Document Phase (l/s)
Fee

UNERTL

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.

Reimbursable Expenses			
Travel		23.52	
Total Reimbursables		23.52	23.52

OVER

CITY OF MERRILL ACCOUNTS RECEIVABLE INVOICE

3

1004 E. 1st Street
MERRILL, WI 54452-2560
PHONE (715) 536-5594

DAVID COLE
109 N OREGON STREET
MERRILL WI 54452

CUSTOMER#: SA-1389.00
INVOICE#: 2014S-176
INVOICE DATE: 12/23/2014
DUE DATE : 1/27/2015
TOTAL DUE : \$ 100.00

===== CHARGE DETAIL =====

INVOICE DESCRIPTION: 109 N OREGON STREET 11/18/14

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SNOW & ICE REMOVAL	1.00		100.00	100.00

CHARGES FOR REMOVAL OF SNOW AND ICE AT 109 N OREGON STREET
ON NOVEMBER 18, 2014.
34.0052.001.389.00.00

SPECIAL ASSESSMENT
PAYABLE TO CITY TREASURER
FOR QUESTIONS REGARDING CHARGES, PLEASE
CONTACT THE STREET DEPARTMENT AT 536-4222.

DAVID COLE	SA-1389.00	INVOICE#: 2014S-176
TOTAL DUE		100.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

CITY OF MERRILL
1004 EAST FIRST STREET
MERRILL, WI 54452-2586



NOTICE OF PUBLIC HEARING

All persons interested will be given an opportunity to be heard at a public hearing to be held by and before the Board of Public Works of the City of Merrill, Wisconsin, commencing at **6:00 p.m., on Wednesday, January 28, 2015**, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

Sidewalk inspection pursuant to sidewalk inspection program. Proposed 2015 sidewalk maintenance area is generally confined to the Second District, west of Center Avenue:

The Project involves the following:

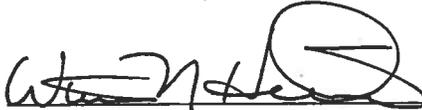
- a) Isolated sidewalk requested or needed.
- b) Driveway approaches requested or needed.
- c) Curb and gutter requested or needed.
- d) Memorial Drive sidewalk extension on the west side from East Sixth Street to north of East Tenth Street.

Any person desiring a transcript of the proceeding must obtain and furnish the same at his or her own expense.

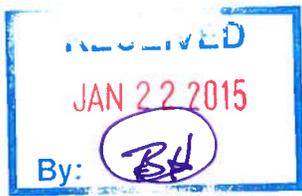
If you have any questions, please call Sidewalk Inspector, Darin Pagel at 715-536-4880.

Dated: December 23, 2014

CITY OF MERRILL, WISCONSIN

BY: 
William N. Heideman, CMC, WCMC
City Clerk

{Merrill Courier: January 9th & 16th, 2015}



7a

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
January 28, 2015

WORK:

Plow snow from streets, alleys, sidewalks and parking lots.
Sand and salt streets, alleys, sidewalks and parking lots.
Shovel and salt sidewalks for sidewalk notices.
Remove snow from sides of streets and parking lots.
Mix salt sand.
Patch pot holes.
Remove dead, dying or hazard trees.
Trim trees.
Repair street lights.
Repair and install signs.
Normal Garbage Collection.
Normal Single Stream Recycle Collection.
Pick up Christmas trees.
Take down Christmas decorations.

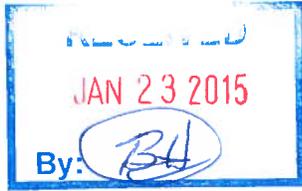
Maintenance Shop: Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.

EQUIPMENT: Repairs performed on equipment were normal preventative maintenance and repairs.

Dick Lupton

Street Commissioner

76



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.
Working with City attorney on multiple issues.
Have been working on some future development.
Have begun exterior maintenance for summer compliance.
We have included exterior maintenance and nuisance list.
Will give a status on current outstanding orders.

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

2014 ZONING/BUILDING REPORT

PERMIT TYPE	FEES	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	GRAND TOTAL
New Residence	\$685.00										1			1
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			1	11
Mechanical	\$65.00				6	6	9	15	5	6	7	7	7	68
Garages	\$175.00		1		2	2	1	1		3	2			12
Storage Bldg. w/o Elec	\$125.00					6	1	1	2	2	1			13
Wrecking	\$125.00			1	1	1	4	3	1	2	2		1	16
Decks/Porches	\$175.00					3		3	1		3			10
Signs	\$70.00			1	1		1	1	2	1		3	2	12
Fence	\$65.00				3	5	5	3	2	3	2	1		24
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	2			11
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	20	11	11	190
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	\$ 2,540.00	\$ 730.00	\$ 785.00	\$ 19,195.00

Outstanding Ext Maint 2015

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
La Vern Witter Trust	1601	10th E.	10-08-14	Need to paint fascia on gargage and garage doors along wit	05-09-15	no
Fox Point Partners LLC	1905	14th E.	08-19-14	Commercial exterior paint	08-01-15	no
Brian Howe	900	1st E.	04-22-14	see file	02-15-15	YES
Fergien Family Trust	810	1st E.	10-23-14	Need to remove business sign frame	05-07-15	no
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sill	06-01-15	YES
Greg & Holly Schield	1304	1st E.	04-25-14	Need to paint windows on house, paint garage and trim	07-09-15	no
Lucille Waldburger (Decease	503	2nd E.	03-21-12	Need to paint house and garage	03-01-15	YES
William Frazier	1003	2nd E.	09-17-14	Repair garage	06-17-15	no
Teresa & Tony Chladek	1410	2nd E.	04-25-14	Paint front porch on house	Attorney office	YES
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-05-15	no
G&L Prop Management	605	3rd St E	12-17-14	remodeling?	01-23-15	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	07-01-15	YES
Andrew Wallace	112	4th E.	05-02-14	Need to paint trim on house(Tom has file 9/15/14)	07-06-15	YES
Craig Schultz	601	4th E.	06-25-14	Need to repair soffit and complete siding and paint window	Attorney Office	YES
Park City Credit Union	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	06-01-15	YES
Sandra Gantner	205	5th E.	05-02-14	Need to paint garage and trim	07-11-15	no
Rickey & Ninette Candler	209	5th E.	05-02-14	Need to install siding on garage and paint trim	07-11-15	no
Duane Fryar	308	5th W.	01-13-15	Paint dormer on house	06-13-15	no
Fred Reinichen	703	6th E.	05-21-14	paint around windows and paint house and trim	05-01-15	no
Rick Hargrave	908	6th E.	09-15-14	Exterior painting	05-15-15	no
Arlene Smith	1200	6th E.	08-22-13	Need to paint house and garage	06-03-15	no
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken	06-16-15	no
Ryan Ott	700	7th E.	05-21-14	Païnt trim and fascia boards on garage	05-01-15/ per D	YES
Robert E Galella	504	7th E.	10-15-14	Fixing siding around windows and paint	06-03-15	no
Dolores Kleinhans	509	7th E.	11-07-14	See file on painting and missing siding orders	06-07-15	no
Gerald & Jane Kleinhans	1008	7th E.	05-21-14	Orders to condemn the house	Darin's Desk	YES

Outstanding Ext Maint 2015

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors on house	Attorney Office	YES
Jon & Angela Drew	1308	9th E.	05-15-14	Need to paint house	06-30-15	no
HSBC Bank	410	Blaine	05-05-14	Orders to condemn accessory building	02-05-15	no
Ed Gille	206	Blaine	05-05-14	Orders to condemn accessory building	06-02-15	no
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	Upon death	YES
Gary Christie	107	California S	08-19-14	Painting on garage	06-05-15	no
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	CDBG Program	no
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on restaurant	Attorney Office	YES
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in busi	Attorney office	YES
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	Attorney Office	YES
Jennifer & Chad Schmidt	307	Cleveland	05-21-14	Paint house, trim and windows	05-01-15	no
Todd Smith	308	Cleveland	05-21-14	Need to replace rotted board and paint house, trim, windo	06-05-15	YES
MOSER, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	06-15-15	no
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house	Attorney Office	YES
Steven & Rose Strom	400	Cottage	05-30-14	Paint garage, trim repair roof/ panit windows on house	05-15-15	no
Jerry Kleinhans	403	East	10-17-14	Replace steps and sidewalk to porch	06-01-15	no
Gerald & Jane Kleinhans	403	East	09-08-14	Exterior orders	06-01-15	YES
Tracy Brown	200	East	01-14-15	Paint porch	06-14-15	no
Jason Peroutka	210	East	01-14-15	Replace garage window, and paint windows, trim and fasci	06-14-15	no
Christine Peck	308	East	01-14-15	Paint garage doors and trim and paint sofft and trim on ho	06-14-15	no
Michael Pfund	310	East	01-14-15	Paint garage, trim and fascia on garage and fix leanign fenc	06-14-15	no
Fick Brothers LLC	406	East	01-14-15	Paint trim, windows and doors on house	06-14-15	no
Kelly Collins	502	East	01-14-15	Paint doors, trim on garage and fence	06-14-15	no
Scott Blaubach	508	East	01-14-15	Paint garage and trim	06-14-15	no
Robert Brietzke	205	East	01-14-15	Paint non-vinyl on house, sopffits and finish siding garage a	06-15-15	no
Larry Peeters	209	East	01-14-15	Insall siding on shed and paint trim	06-15-15	no
Kegan Parnell	401	East	01-14-15	Paint windows on house	06-15-15	no

Outstanding Ext Maint 2015

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Creative Home Recovery	405	East	01-14-15	Paint non-vinyl on house, windows, trim	06-15-15	no
Creative Home Finanace	407	East	01-14-15	Paint non-vinly on house	06-15-15	no
James Styza	503	East	01-14-15	Paint windows on house and paint doors on garage	06-15-15	no
Lorrie Shafer	505	East	01-14-15	Paint porch, trim and windows on house	06-15-15	no
Todd & Hilary Schulz	511	East	01-14-15	Paint windows, fascia and siding on house	06-16-15	no
Karla Schmidt	601	East	01-14-15	Paint windows on house. Paint trim, fascia and fix siding on	06-16-15	no
Mark Raymer	120	Foster S.	10-01-14	Painting porch, stairs,trim	06-01-15	no
Donald Radke	104-	Foster S.	06-25-14	Need to fix soffit and paint, windows and trim	07-01-15	no
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and garage	Attorney Office	YES
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house wind	06-20-15	no
George Bost	508	Grand Ave	10-06-14	See File for violations	06-12-15	no
Paul & Patricia Ryan	809	Grand Ave.	05-30-14	Paint garage, trim, windows, repair roof on garage	01-05-15	YES
Jesse Kane	903	Grand Ave.	06-04-14	Fix fascia and paint garage	05-15-15	YES
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	08-02-15	no
Unkown	1005	Grand Ave.	06-04-14	Paint house and trim	08-11-15	no
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	YES
Lokemoen Dev. CO	1501	Hwy 107	06-05-14	See file	05-01-15	no
Donald Townsend	1905	Jackson	07-02-14	See file	06-01-15	no
John Kleinschmidt	1006	Jefferson	07-24-14	See file	05-25-15	no
Jerry Ziegelbauer Jr.	606	Jefferson	01-14-15	Replace missing siding and paint windows, trim and doors o	06-14-15	no
Becky & Michael Rick	605	Jefferson	01-14-15	Paint garage and doors	06-16-15	no
Lois Dupke	707	Jefferson	01-14-15	Paint dormer on house	06-16-15	no
Thomas Kuehn	803	Jefferson	01-14-15	Paint non-vinyl areas, finish siding on house and paint gara	06-16-15	no
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	06-22-15	YES
Shari Rodriguez	1200	Lake	05-16-14	Need to paint house, windows and trim	07-16-15	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	09-01-15	no
Merrill Federal S&L	907	Main E.	09-10-14	Orders to remove dipidated building	01-25-15	YES

Outstanding Ext Maint 2015

Property Owner	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Independent Assoc.	2407 Main E.	08-26-14	Need to remove business sign	05-01-15	no
Andre Galella	2606 Main E.	04-25-14	Orders to condemn dilapidated building	05-01-15	no
PCCU	1223 Main E.	10-22-14	Painting,windows,brick repair	06-05-15	no
ABC Rentals	1319 Main E.	10-21-14	Fix steel	06-05-15	no
Los Mezcales	3450 Main St E.	12-19-14	Temp Structures	Closed	no
Paul Meyer	1800 Main W.	07-21-14	Need to paint doors and trim on garage	06-08-15	no
Brent Scantlin	1404 Main W./Fo	08-07-14	Paint north side of building	05-15-15	no
Greg & Holly Schield	315 Park	04-28-14	Need to paint house	07-09-15	no
Joseph Pickard	105 Park N.	04-28-14	Orders to remove addition, fix siding ,paint	05-15-15	no
Ryan Schwartzman	206 Park N.	04-28-14	Need to paint house and eaves on garage	07-09-15	no
Dolores Kleinhans	101 Park N.	01-13-14	Orders to condemn dilapidated accessory structure	07-31-15	YES
Christine Vorpapel	207 Park S.	04-23-14	Paint garage and doors	06-03-15	no
Wal-Mart	505 Pine Ridge	12-19-14	Temp Structures	Closed	no
Mike Chrudimsky	107 Poplar N.	09-17-14	Paint garage	06-05-15	no
Joshua Jensen	606 Propsect	01-14-15	Paint house and garage along with windows and trim	06-17-15	no
Andre Galella	600 Prospect	01-14-15	Paint all non-vinyl areas on house and garage, fascia on ho	06-17-15	no
Robert Ricci	610 Prospect	01-14-15	Paint service door and trim on garage	06-17-15	no
Greg & Dawn Leavitt	700 Prospect	01-14-15	Paint windows and trim on house	06-17-15	no
Jeremy Grubb	800 Prospect	01-14-15	Paint trim on house and paint garage along with trim	06-17-15	no
Sandra Winchell	502 Prospect	01-14-15	Paint garage doors	06-18-15	no
Patricia Ricci	304 Prospect N	01-14-15	Repair Fence	06-18-15	no
Gerald & Jane Kleinhans	611 Prospect N.	06-20-13	Need to paint house and garage and repair beam and foun	01-26-15	YES
Lucky 7 Services	205 Prospect N.	01-13-15	Replace fascia on garage	06-13-15	no
Nicole Hill	209 Prospect N.	01-13-15	Replace roof on garage	06-13-15	no
Hanson Residence Trust	505 Prospect N.	01-13-15	Paint garage and trim	06-13-15	no
Leroy Schmidt	507 Prospect N.	01-13-15	Paint house and replace broken window on garage	06-13-15	no
James Young	509 Prospect N.	01-13-15	Paint house along with fascia, trim	06-13-15	no

Outstanding Ext Maint 2015

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
James Ziegel	609	Prospect N.	01-13-15	Paint windows and trim on house	06-13-15	no
John Benzinger	701	Prospect N.	01-13-15	Need to paint house, doors, windows, trim, repair porch str	06-13-15	no
Jeremy Ryan	810	Prospect N.	01-13-15	Paint house & garage, windows, trim, and fence	06-13-15	no
Pamela Porath	818	Prospect N.	01-13-15	Need to paint rim and windows on garage	06-13-15	no
Primestar Fund	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-14-15	no
Gary Wesbrock	303	Prospect N.	01-14-15	Paint shed doors and trim	06-14-15	no
Patricia Carron	311	Prospect N.	01-14-15	Paint garage and garage doors and repair garage door	06-14-15	no
John & Sharon Woller	300	Prospect N.	01-14-15	Paint garage, windows and trim	06-18-15	no
Mark & Jan Gartmann	402	Prospect N.	01-14-15	Complete sidign on garage	06-18-15	no
Ed Livingston	410	Prospect N.	01-14-15	Paint windows, doors and trim on house	06-18-15	no
Emily Pflingston	510	Prospect N.	01-14-15	Paint garage and windows and trim on house	06-18-15	no
HSBC Bank USA	122	Prospect S.	08-27-14	Orders to condemn dipidated house	01-19-15	YES
Anthony Hendrickson	1408	River	04-22-14	Need to paint porch(replace rotted boards), paint shed and	07-03-15	no
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	08-01-15	no
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	02-01-15	no
Joseph Frederick/Donna Gad	310	Scott N.	05-07-13	Need to paint house	06-18-15	no
John Lamonica	510	State N	11-10-14	Need to clean up interior for an inspection	01-26-15	no
Lynn Blas	115	State N.	07-21-14	Need to paint house	06-07-15	no
Dolores Kleinhans	402	State N.	06-26-14	Need to repair soffit and fascia and paint, paint porch area	Attorney Office	YES
DC Motors Inc.	2200	Sturdevant	01-21-13	Orders to condemn dilapidated building	Attorney Office	YES
Kevin & Stacey Haring	111	Stuyvesant	04-25-14	Need to paint house	06-15-15	no
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	06-01-15	YES
Antoinette Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and d	08-01-15	no
John Manderfield	601	Wisconsin	05-30-14	Paint house and garage, trim, doors, windows, repair roof o	05-02-15	no
Jeremy Suardi	303	Wisconsin	09-16-14	Garage siding and painting	05-15-15	no
Michael Wanie	302	Wisconsin	05-30-14	Need to paint trim and doors on garage - paint acces., ect.	06-01-15	no
Beth Ann Wiedeman	700	Wisconsin	06-04-14	Paint garage, trim, fascia and paint house	08-31-15	no