

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, March 25, 2015 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. Consider petition for Direct Annexation from Nortrax Inc., for property owned by Nortrax Inc., described as follows: Approximately 31 acres in size and located in Sections 17 and 18, Township 31 North, Range 7 East, Township of Pine River, Lincoln County Wisconsin. Specifically, the area is located between Big Eddy Road and U.S. Highway 51, approximately ¼ mile south of State Truck Highway 64.
4. Consider M-2-2015 Sidewalk Maintenance Bids. Building Inspector/Zoning Administrator Pagel will present the bids at the meeting.
5. Consider relocating the Farmer's Market to the downtown area (agenda item from Mayor Bialecki)
6. Discussion and recommendation on Wisconsin MS4 Storm Water permit and permit compliance (agenda item requested by Street Commissioner Lupton)
7. Discussion and recommendation on tandem axle dump truck bids. Street Commissioner Lupton will present the bids at the meeting.
8. Monthly reports:
  - a. Street Commissioner
  - b. Building Inspector/Zoning Administrator
  - c. City Hall Maintenance Supervisor
  - d. Contract Engineering firms

9. Establish date and time of next meeting
10. Public Comment
11. 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: 05919 BPW - MARCH 2015  
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

01-002222 ARROW TERMINAL, LLC

I-0097221-IN		SUPPLIES	658.81			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	658.81
=== VENDOR TOTALS ===			658.81			

01-003513 BATTERIES PLUS

I-069-273578		AAA/AA	84.24			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		AAA/AA		10 53240-03-40000	Operating Supplies	84.24
=== VENDOR TOTALS ===			484.04			

01-001521 BAY TOWEL, INC.

I-1935577		UNIFORMS	101.03			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		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
=== VENDOR TOTALS ===			98.87			
I-1938955		UNIFORMS	98.87			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		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
=== VENDOR TOTALS ===			101.03			
I-1942294		UNIFORMS	101.03			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		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
=== VENDOR TOTALS ===			99.95			
I-1945701		UNIFORMS	99.95			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		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

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-001521	BAY TOWEL, INC.	( ** CONTINUED ** )					
		UNIFORMS		10 53230-03-40000	Operating Supplies		5.25
		=== VENDOR TOTALS ===	400.88				
=====							
01-001471	BURKE TRUCK & EQUIPMENT INC						
I-18327		SEAL KIT/ROD	220.40				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SEAL KIT/ROD		10 53240-03-40000	Operating Supplies		220.40
		=== VENDOR TOTALS ===	220.40				
=====							
01-002809	CARQUEST OF MERRILL						
I-10846-153832		AIR FILTER	31.86				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		31.86
I-10846-153835		FILTERS	321.30				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		321.30
I-10846-153854		AIR FILTER	35.64				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		AIR FILTER		10 53240-03-40000	Operating Supplies		35.64
I-10846-153867		SEALS	25.73				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SEALS		10 53240-03-40000	Operating Supplies		25.73
I-10846-153907		TRANSMISSION FILTER KIT	14.97				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		TRANSMISSION FILTER KIT		10 53240-03-40000	Operating Supplies		14.97
I-10846-153943		GAS COMP TEST	46.07				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		GAS COMP TEST		10 53240-03-40000	Operating Supplies		46.07
I-10846-154119		BEARINGS/TRAN FILTER KIT	245.13				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		BEARINGS/TRAN FILTER KIT		10 53240-03-40000	Operating Supplies		245.13
I-10846-154120		FILTERS	31.53				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		31.53
I-10846-154604		FILTERS	240.25				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		240.25
		=== VENDOR TOTALS ===	992.48				

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000732 D. W. DAVIES & CO., INC.							
I-1513582		CITRO SOLV 100		979.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		CITRO SOLV 100			10 53230-03-40000	Operating Supplies	979.00
=== VENDOR TOTALS ===				979.00			
=====							
01-000131 ETCO ELECTRIC SUPPLY							
I-3188906		ETCO ELECTRIC SUPPLY		93.80			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		ETCO ELECTRIC SUPPLY			10 53230-03-40000	Operating Supplies	93.80
=== VENDOR TOTALS ===				93.80			
=====							
01-000212 FASTENAL COMPANY							
I-WIMER79385		SUPPLIES		9.91			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	9.91
I-WIMER79489		SUPPLIES		3.88			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	3.88
I-WIMER79508		SUPPLIES		18.40			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	18.40
I-WIMER79555		SUPPLIES		6.09			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	6.09
I-WIMER79600		SUPPLIES		36.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	36.00
I-WIMER79623		SUPPLIES		30.62			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53230-03-40000	Operating Supplies	30.62
I-WIMER79705		SUPPLIES		3.04			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	3.04
I-WIMER79729		SUPPLIES		10.22			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SUPPLIES			10 53240-03-40000	Operating Supplies	10.22

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=====						
01-000212	FASTENAL COMPANY		( ** CONTINUED ** )			
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I-WIMER79826		SUPPLIES	4.54			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	4.54
=== VENDOR TOTALS ===			122.70			
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01-000723	HUBING'S PRESSURE WASHERS & ST					
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I-25909		DEGREASER CLEANER	330.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		DEGREASER CLEANER		10 53230-03-40000	Operating Supplies	330.00
=== VENDOR TOTALS ===			330.00			
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01-000704	INLAND POWER GROUP					
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I-2123136-00		RESEAL FRONT LEAK	4,115.48			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		RESEAL FRONT LEAK		10 53240-03-40000	Operating Supplies	4,115.48
=== VENDOR TOTALS ===			4,115.48			
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01-000896	LANGE MACHINE & TOOL CO					
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I-47906		ACME FLANGE BUSHINGS	275.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		ACME FLANGE BUSHINGS		10 53240-03-40000	Operating Supplies	275.00
=== VENDOR TOTALS ===			275.00			
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01-000313	LINCOLN CO TREASURER'S OFFICE					
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I-9712		FEBRUARY GARBAGE	5,726.47			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		FEBRUARY GARBAGE		10 53620-03-94000	Tipping Fees	5,726.47
=== VENDOR TOTALS ===			5,726.47			
=====						
01-003562	MCNEILUS TRUCK & MFG CO					
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I-2792658		COIL	44.91			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		COIL		10 53240-03-40000	Operating Supplies	44.91
=== VENDOR TOTALS ===			44.91			

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=====							
01-002549 MEDFORD COOPERATIVE INC							
I-4010620		FUEL		15,379.71			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		FUEL			10 53240-03-40000	Operating Supplies	15,379.71
=== VENDOR TOTALS ===				15,379.71			
=====							
01-000041 MERRILL ACE HARDWARE							
I-135899/1		UTILITY LIGHTER		16.98			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		UTILITY LIGHTER			10 53300-03-40000	Operating Supplies	16.98
I-136120/1		VARNISH/PAINT BRUSH/SANDPAPER		59.95			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		VARNISH/PAINT BRUSH/SANDPAPER			10 53230-03-40000	Operating Supplies	59.95
I-136121/1		DUCT TAPE		6.98			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		DUCT TAPE			10 53230-03-40000	Operating Supplies	6.98
I-136122/1		DUCT TAPE		6.98			
15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		DUCT TAPE			10 53230-03-40000	Operating Supplies	6.98
I-136129/1		MINERAL SPIRITS		14.99			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		MINERAL SPIRITS			10 53230-03-40000	Operating Supplies	14.99
I-136131/1		KRUD KUTTER/SIMPLE GREEN		24.98			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		KRUD KUTTER/SIMPLE GREEN			10 53230-03-40000	Operating Supplies	24.98
I-136144/1		SIMPLE GREEN/CLEANER		37.96			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SIMPLE GREEN/CLEANER			10 53230-03-40000	Operating Supplies	37.96
I-136180/1		GORILLA GLUE		12.49			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		GORILLA GLUE			10 53230-03-40000	Operating Supplies	12.49
I-136209/1		GORILLA GLUE/MOP SPONGE		27.46			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		GORILLA GLUE/MOP SPONGE			10 53230-03-40000	Operating Supplies	27.46
I-136234/1		SANDDISC VENTS		7.98			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SANDDISC VENTS			10 53230-03-40000	Operating Supplies	7.98

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-000041	MERRILL ACE HARDWARE	( ** CONTINUED ** )					
I-136406/1		EXT BARS/PL400		18.46			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		EXT BARS/PL400			10 53240-03-40000	Operating Supplies	18.46
I-136436/1		METAL REPAIR TAPE		9.99			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		METAL REPAIR TAPE			10 53230-03-40000	Operating Supplies	9.99
=== VENDOR TOTALS ===				245.20			
=====							
01-001693	MID-STATE TRUCK SERVICE INC						
I-135505U		TANK/CABLE		603.67			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		TANK/CABLE			10 53240-03-40000	Operating Supplies	603.67
I-135511U		TANK		475.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		TANK			10 53240-03-40000	Operating Supplies	475.00
I-135527U		ARM		25.64			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		ARM			10 53240-03-40000	Operating Supplies	25.64
I-135649U		CABLE		48.86			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		CABLE			10 53240-03-40000	Operating Supplies	48.86
I-135745U		STRAP/LINING		2,000.94			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		STRAP/LINING			10 53240-03-40000	Operating Supplies	2,000.94
I-136302U		HORN ASSY		116.61			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		HORN ASSY			10 53240-03-40000	Operating Supplies	116.61
=== VENDOR TOTALS ===				3,270.72			
=====							
01-000529	MID-STATES EQUIPMENT INC						
I-1250178-01		COUPLER/HOSE/ORING/		876.26			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		COUPLER/HOSE/ORING/			10 53240-03-40000	Operating Supplies	876.26
=== VENDOR TOTALS ===				876.26			

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01-000516 MONROE TRUCK EQUIPMENT							
I-396658		SEAL KIT, WHITE HYD M OTOR	261.97				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SEAL KIT, WHITE HYD M OTOR		10 53240-03-40000	Operating Supplies	261.97	
I-397085		DUMP LOCK, 6" TRUCK FRAME	975.00				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		DUMP LOCK, 6" TRUCK FRAME		10 53240-03-40000	Operating Supplies	975.00	
I-397152		MOTOR HYD WHITE	1,638.98				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		MOTOR HYD WHITE		10 53240-03-40000	Operating Supplies	1,638.98	
I-397223		BUYERS, CONNECTIO NKIT	103.82				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		BUYERS, CONNECTIO NKIT		10 53240-03-40000	Operating Supplies	103.82	
I-397408		DIRECT DRIVE AUGER VBOX	1,439.52				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		DIRECT DRIVE AUGER VBOX		10 53240-03-40000	Operating Supplies	1,439.52	
=== VENDOR TOTALS ===			4,419.29				

01-000540 NAPA AUTO PARTS							
C-520815		WARRANTY	317.04CR				
3/15/2015	1	DUE: 2/12/2015 DISC: 2/12/2015		1099: N			
		WARRANTY		10 53240-03-40000	Operating Supplies	317.04CR	
I-520146		SHUTTEL DCONE	23.99				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SHUTTEL DCONE		10 53240-03-40000	Operating Supplies	23.99	
I-520769		FREIGHT	20.00				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FREIGHT		10 53240-03-40000	Operating Supplies	20.00	
I-520882		SPARK PLUG	6.32				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SPARK PLUG		10 53240-03-40000	Operating Supplies	6.32	
I-521837		FUSE	5.93				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FUSE		10 53240-03-40000	Operating Supplies	5.93	
I-521905		FUSE	11.86				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		FUSE		10 53240-03-40000	Operating Supplies	11.86	

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( ** CONTINUED ** )						
01-000540	NAPA AUTO PARTS					
I-522403		GIANT FUNNEL/RADIATOR FUNNEL	7.46			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		GIANT FUNNEL/RADIATOR FUNNEL		10 53240-03-40000	Operating Supplies	7.46
I-522431		MULTILAYERED OZZY MAT	18.99			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		MULTILAYERED OZZY MAT		10 53240-03-40000	Operating Supplies	18.99
I-522510		UNIVERSAL TERMINAL	19.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		UNIVERSAL TERMINAL		10 53240-03-40000	Operating Supplies	19.00
I-522633		BUTANE FUEL/BLASTER PENETRANT	50.67			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		BUTANE FUEL/BLASTER PENETRANT		10 53240-03-40000	Operating Supplies	50.67
I-522653		BUTANE FUEL	3.99			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		BUTANE FUEL		10 53240-03-40000	Operating Supplies	3.99
I-522929		SOCKET	10.05			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		SOCKET		10 53240-03-40000	Operating Supplies	10.05
=== VENDOR TOTALS ===			138.78CR			
=====						
01-000551	NORTHWAY COMMUNICATIONS					
I-164712		ANNUAL MAINTENANCE	2,916.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		ANNUAL MAINTENANCE		10 53240-02-90000	Radio Contract	2,916.00
I-41478		RELOCATE ANTENNA	60.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		RELOCATE ANTENNA		10 53240-03-40000	Operating Supplies	60.00
=== VENDOR TOTALS ===			2,976.00			
=====						
01-002711	O'REILLY AUTO PARTS					
C-2327-237011		ALTERNATOR	35.00CR			
3/15/2015	1	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		ALTERNATOR		10 53240-03-40000	Operating Supplies	35.00CR
=== VENDOR TOTALS ===			35.00CR			

PACKET: 05919 BPW - MARCH 2015

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

01-000582 POMP'S TIRE SERVICE, INC

I-350016920		MICH XZE2		970.34			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		MICH XZE2			10 53240-03-40000	Operating Supplies	970.34
=== VENDOR TOTALS ===				970.34			

01-002599 PRECISION LASER CUTTING, LLC

I-18698		BRACKET/U-BRACKET		210.54			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		BRACKET/U-BRACKET			10 53240-03-40000	Operating Supplies	210.54
=== VENDOR TOTALS ===				210.54			

01-000080 QUICKSILVER BROADCASTING LLC

I-15020130		WINTER COLLECTIONS		180.00			
2/17/2015	1	DUE: 2/17/2015 DISC: 2/17/2015			1099: N		
		WINTER COLLECTIONS			10 53635-03-20000	Publish Legal Notices	180.00
=== VENDOR TOTALS ===				180.00			

01-000379 RIESTERER & SCHNELL INC

I-779697		SEAL		11.81			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		SEAL			10 53240-03-40000	Operating Supplies	11.81
=== VENDOR TOTALS ===				11.81			

01-000256 STARK GM AUTO MALL

I-1551		PIPE/HOSE/PIPE		62.58			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		PIPE/HOSE/PIPE			10 53240-03-40000	Operating Supplies	62.58
=== VENDOR TOTALS ===				62.58			

01-002834 T & P SALES & SERVICE

I-3207		FORKLIFT LP FILL		48.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015			1099: N		
		FORKLIFT LP FILL			10 53635-03-91000	Equip Rental-Fuel/Repair	48.00
=== VENDOR TOTALS ===				48.00			

PACKET: 05919 BFW - MARCH 2015  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-002847		TOMAHAWK TRUCK PARTS, LLC					
I-09P900895		HEADLIGHT/TANDEM 30/30	214.67				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		HEADLIGHT/TANDEM 30/30		10 53240-03-40000	Operating Supplies		214.67
=====							
I-09P901019		TRUELITE/HEADLIGHT	24.94				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		TRUELITE/HEADLIGHT		10 53240-03-40000	Operating Supplies		24.94
		=== VENDOR TOTALS ===	239.61				
=====							
01-001121		TOWN OF PINE RIVER					
I-2015-02		GRADING/PLOWING BID EDDY RD	315.00				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		GRADING/PLOWING BID EDDY RD		10 53312-02-15550	Pine River-Big Eddy Rd.		315.00
		=== VENDOR TOTALS ===	315.00				
=====							
01-000266		TRANTOW DO IT CENTER					
448101		SNOWMIST COIL/SILICONE SEALAN	111.90				
15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SNOWMIST COIL/SILICONE SEALANT		10 53230-03-40000	Operating Supplies		111.90
I-448107		TRIM FUEL CELL/PLYWOOD	50.94				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		TRIM FUEL CELL/PLYWOOD		10 53230-03-40000	Operating Supplies		50.94
		=== VENDOR TOTALS ===	162.84				
=====							
01-000278		TRIDENT SUPPLY					
I-H2032		KITCHEN TOWELS	37.90				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		KITCHEN TOWELS		10 53230-03-40000	Operating Supplies		37.90
I-H2496		SIMPLE GREEN CLEANER	117.00				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SIMPLE GREEN CLEANER		10 53230-03-40000	Operating Supplies		117.00
I-H2564		SIMPLE GREEN CLEANER	390.00				
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N			
		SIMPLE GREEN CLEANER		10 53230-03-40000	Operating Supplies		390.00
		=== VENDOR TOTALS ===	544.90				

PACKET: 05919 BPW - MARCH 2015

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

01-003715 TRUCK COUNTRY OF WISC

I-X205163112:01		COVERALLS SEAT COVER	52.95			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		COVERALLS SEAT COVER		10 53240-03-40000	Operating Supplies	52.95
=== VENDOR TOTALS ===			52.95			

01-000727 ZIEBELL'S DOOR COMPANY

I-4948		STREET DEPT SERVICE CALL	828.00			
3/15/2015	1	DUE: 3/15/2015 DISC: 3/15/2015		1099: N		
		STREET DEPT SERVICE CALL		10 53230-03-40000	Operating Supplies	828.00
=== VENDOR TOTALS ===			828.00			
=== PACKET TOTALS ===			45,063.94			

PACKET: 05919 BPW - MARCH 2015

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

\*\* TOTALS \*\*

INVOICE TOTALS 45,415.98  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 352.04CR

BATCH TOTALS 45,063.94

\*\* 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
2015	10	-21-0000	Accounts Payable Control	45,063.94-*				
	10	-53230-03-40000	Operating Supplies	3,200.00	8,000	1,046.24	72,009	55,276.62
	10	-53240-02-90000	Radio Contract	2,916.00	0	2,916.00- Y	403,345	339,618.70
	10	-53240-03-40000	Operating Supplies	32,281.69	265,000	211,940.37	403,345	310,253.01
	10	-53240-03-46000	Uniform Services	89.13	416	237.80	403,345	342,445.57
	10	-53300-03-40000	Operating Supplies	16.98	5,000	4,059.71	324,450	308,981.32
	10	-53312-02-15550	Pine River-Big Eddy Rd.	315.00	800	260.00	246,092	150,851.81
	10	-53312-03-46000	Uniform Services	203.47	1,050	646.24	246,092	150,963.34
	10	-53620-03-46000	Uniform Services	49.46	600	501.20	254,737	215,303.26
	10	-53620-03-94000	Tipping Fees	5,726.47	80,000	67,353.72	254,737	209,626.25
	10	-53635-03-20000	Publish Legal Notices	180.00	2,700	2,520.00	179,078	147,383.82
	10	-53635-03-46000	Uniform Services	37.74	416	340.56	179,078	147,526.08
	10	-53635-03-91000	Equip Rental-Fuel/Repair	48.00	24,000	16,312.31	179,078	147,515.82
	99	-14-0010	Due from General Fund	45,063.94 *				
			** 2015 YEAR TOTALS	45,063.94				



002411

RECEIVED  
MAR 05 2015  
BY: \_\_\_\_\_

INVOICE  
TIN 39-0875123

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

February 28, 2015 ✓  
Project No: 2012.081.00  
Invoice No: 18591

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 January 31, 2015 to February 27, 2015

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	4.20	90.00	378.00	
Totals	4.20		378.00	
Total Labor				378.00
		Total this Phase		\$378.00

Phase 022 Construction Document Phase (l/s)  
Fee

OVER

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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase 030 Bidding or Negotiation Phase (I/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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase 036 Construction Phase (I/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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase 060 Reimbursables (t/m)

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

**Total this Phase 0.00**

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

*OVER*

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

**Professional Personnel**

	Hours	Rate	Amount	
Project Architect III, AIA	.30	120.00	36.00	
Project Manager, Associate AIA	2.30	105.00	241.50	
Totals	2.60		277.50	
<b>Total Labor</b>				<b>277.50</b>
		<b>Total this Phase</b>		<b>\$277.50</b>
		<b>Total this Invoice</b>		<b>\$655.50</b>

52-52700-08-27300

Ku  
3/10/2015



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

February 28, 2015  
Project No: 2013-046.00  
Invoice No: 18627

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-Mart and City for Wal-Mart driveway, stormwater, drainage design issues.

Professional Services from January 01, 2015 to February 27, 2015

Professional Personnel

	Hours	Amount
Totals	6.50	
<b>Total Labor</b>		<b>625.00</b>
		<b>Total this Invoice</b>
		<b>\$625.00</b>

Billings to Date

	Current	Prior	Total
Labor	625.00	243,965.91	244,590.91
Consultant	0.00	3,731.50	3,731.50
Expense	0.00	5,139.75	5,139.75
Unit	0.00	5,173.42	5,173.42
<b>Totals</b>	<b>625.00</b>	<b>258,010.58</b>	<b>258,635.58</b>

43-57500-08-23450

KU  
3/10/2015

**RECEIVED**

1009 2015

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

TERMS - Payment is due upon receipt. Amounts unpaid after 30 days will bear interest of 1.5% per month (18% annually) until paid.  
REMIT TO: Becher-Hoppe Associates, Inc. PO Box 8000 Wausau, WI 54402-8000 Email: accountspayable@becherhoppe.com

3  
COPY



Nortrax, Inc.  
4042 Park Oaks Blvd, Suite 200, Tampa, FL 33610  
Phone: 813-635-2375  
Email: Ben.Richmond@Nortrax.com  
**Ben Richmond**  
Vice President and Chief Financial Officer

February 4, 2015

City Clerk  
City of Merrill  
1004 E. 1<sup>st</sup> St.  
Merrill WI 54452



RE: Petition for City of Merrill, WI to annex property owned by Nortrax, Inc.

Sirs:

Please allow this correspondence to serve as official petition for the City of Merrill, WI to annex certain real property owned by Nortrax, Inc. described as follows:

Approximately 31 acres in size and located in Sections 17 and 18, Township 31 North, Range 7 East, Township of Pine River, Lincoln County, Wisconsin. Specifically, the Area is located between Big Eddy Rd. and U.S. Highway 51 approximately 1/4 mile south of State Trunk Highway (STH) 64

Nortrax intends to construct a 20,000+ sf. facility on the site as a John Deere Construction and Forestry retail dealership. The facility will employ functional parts, service and sales employees as well as serve as the dispatch center for field service technicians and territory sales representatives.

Nortrax looks forward to the relationship between the City of Merrill and our organization, which operates fifty-four similar dealerships throughout the U.S. and Canada. [www.nortrax.com](http://www.nortrax.com)

This petition is respectfully submitted by the below writer on behalf of Nortrax, Inc.

Sincerely,

Ben Richmond

VP and CFO





RECEIVED  
BY: MAR 03 2015

Ben Richmond  
Vice President / CFO  
813-635-2375  
Ben.Richmond@Nortrax.com  
4042 Park Oaks Blvd, Suite 200  
Tampa, FL 33610

March 4, 2015

City of Merrill

**Cost Benefit for New Nortrax Facility in Merrill, Wisconsin**

Nortrax currently operates two facilities in the AOR of the Merrill WI vicinity. The proposed full service facility located in Merrill will replace the full service facility located in Monico, WI, and the full service facility located in Mosinee, WI. Neither the Monico nor the Mosinee facilities currently meet Deere Dealer Standards and will require substantial investment to address. While Mosinee is currently located close to a major highway, replacing both facilities with a facility in Merrill, WI will establish a single new full service facility that will meet Deere Dealer Standards, in a location more ideally positioned to service the northern Wisconsin Area of responsibility.

On the land identified on the annexation request will support the proposed new 22,000 square foot facility will have a visibility to Highway 51 which will provide increased visibility of Deere and Nortrax in the northern Wisconsin market. The main features of the facility project is 12,000 sf 8 bay service area, 5,000 sf for parts storage, and 5,000 sf of administrative area with interior merchandising display.

The facility is expected to produce sales of \$15Million, and employing 15 with a payroll of \$900k. Please see Exhibit A for specific answers to the required Sec 103-1 code.

This facility will be a key enabler for Nortrax to sustain and expand the sales and share growth in northern Wisconsin has achieved and to adequately serve our customers.

**Ben Richmond**  
Vice President/CFO

## EXHIBIT A

- **Sec. 103-1. - Cost benefit analysis—Filed by developer or owner.**

(a) The owner or developer of land who seeks to annex a parcel of land of five acres or more to the city shall file with the plan commission and the board of public works a cost benefit analysis, prepared at the expense of such owner or developer. Such analysis must be filed in the city clerk's office no later than seven days prior to the public hearing and the analysis shall be a condition precedent to final approval of the annexation by the city plan commission and the common council. The analysis shall include, based on a five-year projection, the estimate of the capital improvement costs and ongoing maintenance costs of providing the following services to the annexed area:

(1) Schools; *As the property will contain no residences there will be no impact on the school district*

(2) Water and sewer including any pumping stations; *Water service already runs to the end of Pine Ridge Ave. and sanitary sewer service will need to be extended south to the end of Pine Ridge Ave. from the south west corner behind Culver. The development agreement with Walmart escrowed \$40,000 to extend the sewer line to the end of Pine Ridge. The remainder of water and sewer installation costs will come from Nortrax.*

(3) Parks; *There will be no impact on the park system.*

(4) Curb, gutter and sidewalks, including any culverts and/or bridges; *Any improvements of this type would be at Nortrax's expense.*

(5) Road improvements and new construction; *Pine Ridge Ave. is already completed to the northern edge of the property. Any road necessary to access the property will be installed at Nortrax's expense.*

(6) Public transportation; *There will be no impact on public transportation.*

(7) Fire and police protection; *Effect on police and fire protection will be minimal and more than covered by property tax revenue to the City.*

(8) Cost of any future public improvement easements that may be needed in future developments; *Nortrax will work with the City on any future needs for public improvement easements required for future development.*

(9) The estimate of the increased tax revenue that is reasonably expected to accrue to the city if the annexation is approved; *We are looking at a \$3.5 million turn-key project in Merrill.*

(10) The estimate of the costs and of the effects of not annexing the land; *Loss of four things: 1)city growth, 2)new development, 3)increased tax base, and 4)potential new jobs.*

(11) Such other facts and data as the owner or developer may seek to present; *The annexation and development of this property can lead to additional development to the south as well as development along Big Eddy Road.*

### Five year projection of capital improvements:

All capital improvements are expected to occur in 2015, as the project represents a new \$3.5 million turn-key facility building and grounds, on previously undeveloped land. Additional capital improvements based on a five year projection are expected to be minimal. Routine maintenance over the next five years is expected.

**150360**      Communications and Petitions

**150361**      Petition for Direct Annexation from Nortrax Inc., for property owned by Nortrax Inc., described as follows: Approximately 31 acres in size and located in Sections 17 and 18, Township 31 North, Range 7 East, Township of Pine River, Lincoln County Wisconsin. Specifically, the area is located between Big Eddy Road and U.S. Highway 51, approximately ¼ mile south of State Truck Highway 64. This petition is to be referred to the City Plan Commission and the Board of Public Works.

Motion (Meehean/Norton) to refer to the City Plan Commission and to the Board of Public Works. Carried.

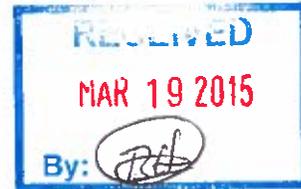
8a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**

**March 25, 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.  
Patch pot holes.  
Crackseal streets.  
Sweep Streets  
Thaw catch basins and storm sewer mains.  
Remove dead, dying or hazard trees.  
Trim trees.  
City garage maintenance and repairs.  
Repair street lights.  
Repair and install signs.  
Normal Garbage Collection.  
Normal Single Stream Recycle Collection.



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

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.

Have started with garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

Sidewalk bids are due 3-18-15

I will be at the meeting if there are any questions, Thank you.

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													0
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	2												2
Mechanical	\$65.00	4	2											6
Garages	\$175.00	1												1
Storage Bldg. w/o Elec	\$125.00		1											1
Wrecking	\$125.00	1												1
Decks/Porches	\$175.00	1												1
Signs	\$70.00													0
Fence	\$65.00													0
Commercial New	\$575.00													0
Comm. Remodel<500	\$385.00													0
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00	1												1
Comm. Zoning Only	\$110.00													0
Moving	\$100.00													0
Swimming pools	\$75.00													0
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00													0
<b>Number of Permits:</b>		<b>10</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>						
<b>Total Permit Amount</b>		<b>\$ 1,085.00</b>	<b>\$ 255.00</b>											<b>\$ 1,340.00</b>

## Outstanding Ext Maint 2015

03/16/2015

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 garge and garage doors along with repairing an	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	Orders to condemn commercial building	04-15-15(remova	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 sills	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
Darrell Hanke	718	2nd E.	02-03-15	Nusiance Complaint	03-11-15	no
Allen Shidell	608	2nd E.	03-12-15	Need to remove signs for no longer in business	05-01-15	no
Lucille Waldburger (Deceased)	503	2nd E.	03-21-12	Need to paint house and garage	05-01-15	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
Pat & Kathleen Woller	1004	2nd E.	02-06-15	Remove tires, wooden crates, and debris in yard area	Closed	no
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 E.	12-17-14	Finish siding, paint everything	06-26-15	no
Marcy Peverell	600	3rd E.	03-12-15	Paint garage and house	07-31-15	no
Craig Schultz	601	4th E.	06-25-14	Need to repair soffitt and complete siding and paint windows on garage	06-08-15	YES
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	07-06-15	YES
Andrew Wallace	112	4th E.	05-02-14	Need to paint trim on house (Tom has file 9/15/14)	Closed	no
Joseph & Patricia Dorgan	501	4th W.	01-21-15	Paint garage doors, paint windows and trim on house and replace soffitt	06-21-15	no
Steven Krugler	600	4th W.	01-21-15	Paint apartment, see file	06-23-15	no
Rickey & Ninette Candler	209	5th E.	05-02-14	Need to install siding on garage and paint trim	07-11-15	no
Sandra Gantner	205	5th E.	05-02-14	Need to paint garage and trim	07-11-15	no
Park City Credit Union (New owners)	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	07-31-15	YES
Duane Fryar	308	5th W.	01-13-15	Paint dormer on house	06-13-15	no
Nathan Kramer	511	5th W.	01-21-15	Paint house and fascia, windows, doors and trim on garage	06-23-15	no
Pam Toth	602	5th W.	01-21-15	Paint and straighten garage	06-23-15	no
Tom Ball	508	5th W.	01-21-15	Paint house, windows, trim, garage trim, windows and doors	06-23-15	no

Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
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
Jamie Plisch	904	6th E.	03-10-15	remove garage	05-31-15	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 windows	06-16-15	no
Ryan Ott	700	7th E.	05-21-14	Paint trim and fascia boards on garage	05-01-15/ per Da	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.	02-09-14	See file on painting and missing siding orders	06-07-15	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	Closed	no
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors on house	06-01-15	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	04-05-15	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)	06-15-15	yes
Gary Christie	107	California S.	08-19-14	Paint garage	06-05-15	no
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	CDBG Program	no
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	07-31-15	no
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	Attorney Office	YES
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on restaurant	Closed	YES
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	Closed	YES
Steve Meunchow	807	Chippewa	02-17-15	5-Day Garbage Clean-up	Closed	no
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, windows and replac	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 & garage	Closed	no

## Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Steven & Rose Strom	400	Cottage	05-30-14	Paint garage, trim repair roof/ panit windows on house	05-15-15	no
Jesse Bauman	206	Court N	03-11-15	5-Day Garbage Clean-up	03-19-15	
Gerald & Jane Kleinhans	403	East	09-08-14	Exterior orders	06-01-15	YES
Jerry Kleinhans	403	East	10-17-14	Replace steps and sidewalk to porch	06-01-15	no
Christine Peck	308	East	01-14-15	Paint garage doors and trim and paint sofft and trim on house	06-14-15	no
Eck Brothers LLC	406	East	01-14-15	Paint trim, windows and doors on house	06-14-15	no
Jason Peroutka	210	East	01-14-15	Replace garage window, and paint windows, trim and fascia on garage	06-14-15	no
Kelly Collins	502	East	01-14-15	Paint doors, trim on garage and fence	06-14-15	no
Michael Pfund	310	East	01-14-15	Paint garage, trim and fascia on garage and fix leanign fence	06-14-15	no
Scott Blaubach	508	East	01-14-15	Paint garage and trim	06-14-15	no
Tracy Brown	200	East	01-14-15	Paint porch	06-14-15	no
Creative Home Finanace	407	East	01-14-15	Paint non-vinly on house	06-15-15	no
Creative Home Recovery	405	East	01-14-15	Paint non-vinyl on house, windows, trim	06-15-15	no
James Styza	503	East	01-14-15	Paint windows on house and paint doors on garage	06-15-15	no
Kegan Parnell	401	East	01-14-15	Paint windows on house	06-15-15	no
Larry Peeters	209	East	01-14-15	Insall siding on shed and paint trim	06-15-15	no
Lorrie Shafer	505	East	01-14-15	Paint porch, trim and windows on house	06-15-15	no
Robert Brietzke	205	East	01-14-15	Paint non-vinyl on house, sopffits and finish siding garage and paint gara	06-15-15	no
Karla Schmidt	601	East	01-14-15	Paint windows on house. Paint trim, fascia and fix siding on garage	06-16-15	no
Todd & Hilary Schulz	511	East	01-14-15	Paint windows, fascia and siding on house	06-16-15	no
Mark Raymer	120	Foster S.	10-01-14	Painting porch, stairs, trim	06-01-15	no
Donald Radke	104-1	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
Michael Jeske	601	Genesee N.	01-15-15	Complete exterior of the shed	04-01-15	no
Pat Bonneville	604	Genesee N.	01-15-15	Garage paint	06-18-15	no
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house windows, trim and	06-20-15	no
Thomas Weckwerth	706	Genesee N.	01-20-15	Need to paint windows on house, and garage	06-20-15	no

Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Andrea Krueger	600	Genesee N.	01-21-15	Finish installing soffit and fascia on house	06-21-15	no
Birchwood Dev.(see file for manage	408	Genesee N.	01-21-15	Paint windows, and trim on house	06-21-15	no
Darin & Diane Westover	402	Genesee N.	01-21-15	Paint garage, windows and trim	06-21-15	no
Gerald & Jane Kleinhans	602	Genesee N.	01-21-15	Need to paint windows, fascia and porch on house, paint windows, trim	06-21-15	no
Gilberto & Lynn Rodriguez	406	Genesee N.	01-21-15	Install siding to the addition on the garage	06-21-15	no
Kelly & Maraline Collins	606	Genesee N.	01-21-15	Paint garage and trim and doors	06-21-15	no
Kristy Stoerzer	400	Genesee N.	01-21-15	Paint garage	06-21-15	no
Christopher Sprague/Colleen Clause	411	Genesee N.	01-21-15	Fix fascia, paint windows, doors, trim on house and paint garage and rep	06-22-15	no
Clarence & Eldru Hinz	501	Genesee N.	01-21-15	Paint peeling porch on house and paint garage	06-22-15	no
David Peck	605	Genesee N.	01-21-15	Replace siding, paint house and service door on garage	06-22-15	no
Evan Woller	511	Genesee N.	01-21-15	Paint windows on house, paint fascia, doors, trim on garage and replace	06-22-15	no
Larry Peeters	305	Genesee N.	01-21-15	Paint windows and trim on house and paint shed	06-22-15	no
Maria Galella	405	Genesee N.	01-21-15	Paint house and garage, finish installing siding and repair roof	06-22-15	no
Tork Enterprises LLC	307	Genesee N.	01-21-15	Paint windows, trim on house and garage and paint garage doors and fix	06-22-15	no
Victor Milewczyk	401	Genesee N.	01-21-15	Finish siding garage	06-22-15	no
William & Larisa Millis	303	Genesee N.	01-21-15	Paint porch windows and trim on house and paint garage	06-22-15	no
Daniel Hodkiewicz	302	Genesee N.	01-21-15	Paint windows on house	06-23-15	no
Lloyd Jacobson	306	Genesee N.	01-21-15	Paint house along with doors, windows, trim and paint trim on garage	06-23-15	no
Roy Williamson	300	Genesee N.	01-21-15	Paint windows, trim, fascia on house and trim fascia on garage	06-23-15	no
Wire Products	106	Genesee N.	02-03-15	Paint entire bldg, windows, trim and doors	07-03-15	no
George Bost	508	Grand Ave	10-06-14	See File for violations	06-12-15	no
Jesse Kane	903	Grand Ave.	06-04-14	Fix fascia and paint garage	05-15-15	YES
Hassan Hejazivand	314	Grand Ave.	02-02-15	Paint windows, trim on building	07-02-15	no
Park City Baptist Church	216	Grand Ave.	02-02-15	Paint no-vinyl areas on church and windows	07-02-15	no
Jesse Hoffman	413	Grand Ave.	02-03-15	Paint trim, windows, remove tarps, temp. struc and semi	07-03-15	no
Shirley Eggers	405	Grand Ave.	02-03-15	Paint windows, trim, fascia and doors	07-03-15	no
Danny Woller	700	Grand Ave.	02-17-15	Paint rear of house and repair roof	07-19-15	no

## Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
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
Paul & Patricia Ryan	809	Grand Ave.	05-30-14	Paint garage, trim, windows, repair roof on garage	On Hold-DP	YES
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	no
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	07-27-15	no
Larry & Shawn Romatoski	218	Hendricks	02-11-15	Clean up yard	Closed	no
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 on house & ga	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 garage trim and d	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
Bernice Tesky	404	Liberty	01-21-15	Paint garage door	06-23-15	no
Christopher & Jill Mcelhatton	607	Liberty	01-21-15	Paint garage doors	06-23-15	no
Dan Schmidt	507	Liberty	01-21-15	Paint garage	06-23-15	no
Donald Franc	609	Liberty	01-21-15	Repair porch and replace missing siding, paint windows, porch posts	06-23-15	no
Gloria Bannister	603	Liberty	01-21-15	Paint house windows, soffit and trim, paint garage, trim and fascia	06-23-15	no
John Kratz	616	Liberty	01-21-15	Paint garage addition and trim	06-23-15	no
Laufenberg Rentals	605	Liberty	01-21-15	Paint garage trim and fascia	06-23-15	no
Ralph Schulz	305	Liberty	01-21-15	Trim out windows, paint windows and doors on house	06-23-15	no
Tim Diels	411	Liberty	01-21-15	Paint house, fascia, windows, door and trim on garage	06-23-15	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	09-01-15	no
Gloria Bannister	1909	Main E.	02-18-15	Complaint	03-19-15	no
Andre Galella	2606	Main E.	04-25-14	Orders to condemn dilapidated building	05-01-15	no

Outstanding Ext Maint 2015

03/16/2015

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	05-01-15	no
Merrill Federal S&L	907	Main E.	09-10-14	Orders to remove dipidated building	05-31-15	YES
ABC Rentals	1319	Main E.	10-21-14	Fix steel on commercial building	06-05-15	no
PCCU	1223	Main E.	10-22-14	Painting, windows, brick repair	06-05-15	no
Los Mezcales	3450	Main 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
Fick Brothers LLC	412	Main W.	02-02-15	Paint rear of building and trim	07-03-15	no
Greg Kornack	414	Main W.	02-02-15	Paint warehouse and paint windows on main building	07-03-15	no
Humphrey's Pub	500	Main W.	02-03-15	Paint garage, westside of bldg, replace windows on eastside	07-03-15	no
Kelly Collins	410	Main W.	02-02-15	Trim rear windows and replac missing siding in front	07-03-15	no
Mitchell EK	418	Main W.	02-02-15	Paint main bldg., windows and trim	07-03-15	no
Jo Ellen James	604	Main W.	02-03-15	Paint windows, and wood portion in rear	07-06-15	no
Philip Henrichs	411	Main W.	02-03-15	Paint front of building, windows, trim	07-06-15	no
Robert & Trina Johnson	407	Main W.	02-03-15	Paint bldg, windows and trim	07-06-15	no
Brent Scantlin	1404/	Main W./Foster	08-07-14	Paint north side of building	05-15-15	no
Jared Duginski	301	Merrill	02-02-15	Need to paint house and garage, windows and trim	07-02-15	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 Ghrudimsky	107	Poplar N.	09-17-14	Paint garage	06-05-15	no
Bev Kleist	703	Prospect	01-13-15	Paint trim and windows on house	06-13-15	no
Andre Galella	600	Prospect	01-14-15	Paint all non-vinyl areas on house and garage, fascia on house	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

## Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Joshua Jensen	606	Prospect	01-14-15	Paint house and garage along with windows and trim	06-17-15	no
Robert Ricci	610	Prospect	01-14-15	Paint service door and trim on garage	06-17-15	no
Sandra Winchell	502	Prospect	01-14-15	Paint garage doors	06-18-15	no
Craig & Jennifer Erickson	116	Prospect	02-02-15	Need to paint windows and trim on main bldg. and paint garage	07-02-15	no
Walter Smith	120	Prospect	02-02-15	Need to paint all non-brick areas on bldg. and accessory structures	07-02-15	no
Krall Rentals LLC	110	Prospect	02-02-15	Need to paint build., windows and trim, brick	10-02-15	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 foundation on front	05-03-15	YES
Hanson Residence Trust	505	Prospect N.	01-13-15	Paint garage and trim	06-13-15	no
James Young	509	Prospect N.	01-13-15	Paint house along with fascia, trim	06-13-15	no
James Ziegel	609	Prospect N.	01-13-15	Paint windows and trim on house	06-13-15	no
Jeremy Ryan	810	Prospect N.	01-13-15	Paint house & garage, windows, trim, and fence	06-13-15	no
John Benzinger	701	Prospect N.	01-13-15	Need to paint house, doors, windows, trim, repair porch struc. And repla	06-13-15	no
Leroy Schmidt	507	Prospect N.	01-13-15	Paint house and replace broken window on garage	06-13-15	no
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
Pamela Porath	818	Prospect N.	01-13-15	Need to paint rim and windows on garage	06-13-15	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
Primestar Fund	211	Prospect N.	01-14-15	Paint house, trim and repair garage doors	06-14-15	no
Ed Livingston	410	Prospect N.	01-14-15	Paint windows, doors and trim on house	06-18-15	no
Emily Pfingston	510	Prospect N.	01-14-15	Paint garage and windows and trim on house	06-18-15	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 siding on garage	06-18-15	no
HSBC Bank USA	122	Prospect S.	08-27-14	Orders to condemn dipidated house	03-17-15	YES
Anthony Hendrickson	1408	River	04-22-14	Need to paint porch (replace rotted boards), paint shed and trim and doo	07-03-15	no
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	08-01-15	no

## Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorney
Lincoln County Fair Board		Sales	01-21-15	Need to paint the exterior of the animal barn	06-27-15	DJ.
Joseph Frederick/Donna Gadsby	310	Scott N.	05-07-13	Need to paint house	06-18-15	no
Ramona Bergman	811	State N.	02-17-15	Need to finish siding and fascia on house	07-17-15	no
John Lamonica	510	State N.	11-10-14	Orders to condemn dipidated house	04-12-15	no
Lynn Blas	115	State N.	07-21-14	Need to paint house	06-07-15	no
Amy Schmidt	615	State N.	02-17-15	Paint garage	07-17-15	no
Evan & Dawn Woller	605	State N.	02-17-15	Paint garage	07-17-15	no
Harbour Portfolio	509	State N.	02-17-15	Paint garage, paint trim on house and finish wrapping porch roof	07-17-15	no
Laufenberg Rentals	609	State N.	02-17-15	Paint garage	07-17-15	no
Lincoln Wood	701	State N.	02-16-15	Need to paint exterior of commercial building	07-17-15	no
Virginia Schaper	611	State N.	02-17-15	Paint garage and doors	07-17-15	no
Dorothy Seidel	808	State N.	02-17-15	Paint house	07-18-15	no
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & garage, replace windows, sills, porch beam	07-18-15	no
Ken & Carolyn Sutton	825	State N.	02-17-15	Paint garage	07-18-15	no
McClay Enterprises Wausau	700	State N.	02-17-15	Paint house and garage, windows, trim, and doors	07-18-15	no
Robert & Julie Mutz	813	State N.	02-17-15	Paint rear of house	07-18-15	no
Van & Gretchen Geiser	824	State N.	02-17-15	Paint windows, doors on house	07-18-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim and windows on house and finish siding acc. Struc.	07-19-15	no
John Sladek	504	State N.	02-17-15	Paint cement block on house	07-19-15	no
Kevin Jacoby	500	State N.	02-17-15	Paint garage doors and trim on garage	07-19-15	no
Beverly Kleist - Randy Martin	610	State N.	02-17-15	Paint house, windows, trim. Finish siding garage, fix leaning fence	07-20-15	no
Christopher Kleinnschmidt	618	State N.	02-17-15	Paint windows, trim on house	07-20-15	no
Eva Haugen	608	State N.	02-17-15	Paint windows, trim, doors on house and garage and replace missing glass	07-20-15	no
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	07-20-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim, windows and fix siding on shed	07-20-15	no
Karyl Malzahn	614	State N.	02-17-15	Paint garage	07-20-15	no
Dolores Kleinhans	402	State N.	06-26-14	Need to repair soffit and fascia and paint, paint porch area	Attorney Office	YES

## Outstanding Ext Maint 2015

03/16/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Gerald & Jane Kleinhans	704	State N.	02-17-15	Need to remove debris from back porch	Closed	no
Ramona Bergman	811	State N.	02-17-15	Need to clean up back porch area	Closed	no
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
Arnos Robl	206	Thomas N.	02-27-15	5-Day Garbage Clean-up	Closed	no
Antoinette Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	08-01-15	no
John Manderfield	601	Wisconsin	05-30-14	Paint house and garage, trim, doors, windows, repair roof on garage	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