



CITY OF MERRILL
BOARD OF PUBLIC WORKS
AGENDA • MAY 27, 2015

Regular Meeting

City Hall Council Chambers

5:30 PM

- I. Call to Order
- II. Preliminary items:
 1. Vouchers
- III. Other agenda items to consider:
 1. Consider implementing angle parking on three blocks of East Main Street, from Court Street to Scott Street (recommendation made at May 5th, 2015 Redevelopment Authority meeting)
 2. Discuss options for traffic lane markings at Pine Ridge Avenue/State Highway 64 intersection (initially discussed at April 29th, 2015 meeting)
 3. Consider ordinance amending Chapter 14, Article VII, Sections 181-198, related to erosion and stormwater management (agenda item from Mayor Bialecki)
 4. Discussion and possible recommendation(s) on 2015 and 2016 street projects (agenda item requested by Street Commissioner Lupton)
 5. Public Hearing at 6:00 P.M. on Superior St./West Tenth St. project
- IV. Monthly Reports:
 1. Street Commissioner Lupton
 2. Building Inspector/Zoning Administrator Pagel
 3. Consider placing monthly reports on file
- V. Establish date, time and location of next meeting
- VI. Public Comment Period
- VII. Adjournment

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Packet Pg. 2

4/20/15 10:00 AM
 SET:
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 SEQUENCE : ALPHABETIC
 TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-003108 AIRGAS USA, LLC						
I-9038293766		GLV THRML 10.0 ORG VNL FLY C	189.42			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		GLV THRML 10.0 ORG VNL FLY CT		10 53620-03-32000	Safety Educ/Materials	189.42

I-9038387977		GLV THRML 10.0 ORG VNL FLY C	161.28			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		GLV THRML 10.0 ORG VNL FLY CT		10 53620-03-32000	Safety Educ/Materials	161.28
=== VENDOR TOTALS ===			350.70			
=====						
01-002555 AMERICAN WELDING & GAS INC.						
I-03199401		PROP/NAT GAS CTG TIP	35.84			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PROP/NAT GAS CTG TIP		10 53240-03-40000	Operating Supplies	35.84

I-03199425		PROP/NAT GAS CTG TIP	35.84			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PROP/NAT GAS CTG TIP		10 53240-03-40000	Operating Supplies	35.84
=== VENDOR TOTALS ===			71.68			
=====						
01-001243 ARING EQUIPMENT COMPANY, INC.						
I-708946		SLEEVE/NIPPLE	289.33			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SLEEVE/NIPPLE		10 53240-03-40000	Operating Supplies	289.33

I-C43695		LABOR/PARTS: PARKING BRAKE	1,992.28			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		LABOR/PARTS: PARKING BRAKE		10 53240-03-40000	Operating Supplies	1,992.28
=== VENDOR TOTALS ===			2,281.61			
=====						
01-002222 ARROW TERMINAL, LLC						
I-0098115-IN		CLASS 1 AMBER LED BEACON	114.18			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		CLASS 1 AMBER LED BEACON		10 53240-03-40000	Operating Supplies	114.18
=== VENDOR TOTALS ===			114.18			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-001521		BAY TOWEL, INC.				

I-1962718		UNIFORMS	98.87			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		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 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33

I-1966148		UNIFORMS	99.95			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		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 53300-03-46000	Uniform Services	45.78
		UNIFORMS		10 53310-03-46000	Uniform Services	4.86
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

I-1969546		UNIFORMS	99.95			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		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 53300-03-46000	Uniform Services	45.78
		UNIFORMS		10 53310-03-46000	Uniform Services	4.86
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.25

I-1972983		UNIFORMS	98.87			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		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 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33

I-1976406		UNIFORMS	102.11			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		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

		=== VENDOR TOTALS ===	499.75			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000078		BRUCE MUNICIPAL & EQ INC				
I-5151352		ALTERNATOR - BOSCH 120A	434.62			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		ALTERNATOR - BOSCH 120A		10 53240-03-40000	Operating Supplies	434.62
I-5151463		SCRAPER - DIRT SHOE	154.67			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SCRAPER - DIRT SHOE		10 53240-03-40000	Operating Supplies	154.67
		=== VENDOR TOTALS ===	589.29			
=====						
01-002809		CARQUEST OF MERRILL				
I-10846-156014		AUTO BATTERY	90.49			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		AUTO BATTERY		10 53240-03-40000	Operating Supplies	90.49
I-10846-156093		U-JOINT	37.42			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		U-JOINT		10 53240-03-40000	Operating Supplies	37.42
I-10846-156332		FILTERS	83.88			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	83.88
I-10846-156335		FILTERS	204.04			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	204.04
I-10846-156384		FILTERS	33.44			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	33.44
I-10846-156457		HD POWERBAND BELT	108.89			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HD POWERBAND BELT		10 53240-03-40000	Operating Supplies	108.89
I-10846-156525		HI-POP COOLANT FILTER HD	6.48			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HI-POP COOLANT FILTER HD		10 53240-03-40000	Operating Supplies	6.48
I-10846-156596		BATTERY TERMINAL	7.32			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BATTERY TERMINAL		10 53240-03-40000	Operating Supplies	7.32
I-10846-156810		BATTERY PROTECTOR/SEAL	75.23			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BATTERY PROTECTOR/SEAL		10 53240-03-40000	Operating Supplies	75.23

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

I-10846-156811		FILTERS	164.04				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		164.04

I-10846-156865		WATER PUMP/TENSIONERS	35.40				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		WATER PUMP/TENSIONERS		10 53240-03-40000	Operating Supplies		35.40

I-10846-156869		PREMIUM TENSIONERS	15.62				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		PREMIUM TENSIONERS		10 53240-03-40000	Operating Supplies		15.62

I-10846-156870		DRIVEWORKS REMAN WATER PUMPS	39.23				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		DRIVEWORKS REMAN WATER PUMPS		10 53240-03-40000	Operating Supplies		39.23

I-10846-156929		SUPREME 9000 5W-20	154.56				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		SUPREME 9000 5W-20		10 53240-03-40000	Operating Supplies		154.56

I-10846-157277		FILTERS	11.77				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		11.77

I-10846-157321		FILTERS	63.52				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		63.52

		=== VENDOR TOTALS ===	1,131.33				
=====							
01-000114	CONTROL CONCEPTS						

I-430576-001		PSI HOSE/PSI CRIMP/90 DUR	355.00				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		PSI HOSE/PSI CRIMP/90 DUR		10 53240-03-40000	Operating Supplies		355.00

		=== VENDOR TOTALS ===	355.00				
=====							
01-000199	CUMMINS NPOWER LLC						

I-809-41868		PAC, FF	121.34				
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N			
		PAC, FF		10 53240-03-40000	Operating Supplies		121.34

		=== VENDOR TOTALS ===	121.34				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-003385 D. A. MACPHERSON, INC.						
I-16873		FT FSE SNOW PLOW	1,175.04			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FT FSE SNOW PLOW		10 53240-03-40000	Operating Supplies	1,175.04
=== VENDOR TOTALS ===			1,175.04			
=====						
01-000732 D. W. DAVIES & CO., INC.						
I-1515769		CITRO SOLV 100	979.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		CITRO SOLV 100		10 53230-03-40000	Operating Supplies	979.00
=== VENDOR TOTALS ===			979.00			
=====						
01-002926 DC MTRS LLC						
I-031949		THERMO KING MOTOR RPR/LBR	148.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		THERMO KING MOTOR RPR/LBR		10 53240-03-40000	Operating Supplies	148.00
I-031950		THERMO KING MOTOR LABOR/RPR	213.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		THERMO KING MOTOR LABOR/RPR		10 53240-03-40000	Operating Supplies	213.00
=== VENDOR TOTALS ===			361.00			
=====						
01-000212 FASTENAL COMPANY						
I-WIMER80547		SUPPLIES	74.24			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	74.24
I-WIMER80570		SUPPLIES	105.63			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	105.63
I-WIMER80571		IC WB FLO ORANGE	85.30			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		IC WB FLO ORANGE		10 53300-03-40000	Operating Supplies	85.30
I-WIMER80931		SHCS 1/4-28 X 3/4	0.74			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SHCS 1/4-28 X 3/4		10 53240-03-40000	Operating Supplies	0.74
I-WIMER80950		SUPPLIES	16.09			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	16.09
=== VENDOR TOTALS ===			282.00			

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05/15/2015 9:26 AM
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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-001026		FISTA (FOREST INDUSTRY SAFETY				
I-9921		CHAINSAW SAFETY TRAINING	600.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		CHAINSAW SAFETY TRAINING		10 53300-03-32000	Safety Educ/Materials	600.00
=== VENDOR TOTALS ===			600.00			
=====						
01-000718		GLEN-RAY RADIATORS, INC.				
I-160618		RECORE GILLIG BUS RADIATOR	1,590.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		RECORE GILLIG BUS RADIATOR		10 53240-03-40000	Operating Supplies	1,590.00
=== VENDOR TOTALS ===			1,590.00			
=====						
01-000313		LINCOLN CO TREASURER'S OFFICE				
I-9816		APRIL GARBAGE	7,610.73			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		APRIL GARBAGE		10 53620-03-94000	Tipping Fees	7,610.73
=== VENDOR TOTALS ===			7,610.73			
=====						
01-003055		MATCO TOOLS				
I-32606		DIAL TIRE/PUMP, GAUGE	211.50			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		DIAL TIRE/PUMP, GAUGE		10 53240-03-40000	Operating Supplies	211.50
=== VENDOR TOTALS ===			211.50			
=====						
01-002549		MEDFORD COOPERATIVE INC				
I-4011168		FUEL	17,225.78			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FUEL		10 53240-03-40000	Operating Supplies	17,225.78
=== VENDOR TOTALS ===			17,225.78			
=====						
01-000041		MERRILL ACE HARDWARE				
I-137379/1		PLUG CLEAN OUT PVC	2.29			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PLUG CLEAN OUT PVC		10 53230-03-40000	Operating Supplies	2.29
I-137662/1		FASTENERS	2.50			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FASTENERS		10 53230-03-40000	Operating Supplies	2.50

Attachment: Vouchers (1060 : Vouchers)

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Packet Pg. 8

-----ID-----			GROSS	P.O. #		
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01-000041 MERRILL ACE HARDWARE (** CONTINUED **)

I-137782/1		HYDRAULIC CEMENT 10LB	25.98			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HYDRAULIC CEMENT 10LB		10 53314-03-40000	Operating Supplies	25.98
I-138030/1		CM HEX BITS/GARBAGE BAGS	9.99			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		CM HEX BITS/GARBAGE BAGS		10 53230-03-40000	Operating Supplies	9.99
I-138059/1		PLUG CLEANOUT PVC	3.99			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PLUG CLEANOUT PVC		10 53240-03-40000	Operating Supplies	3.99
=== VENDOR TOTALS ===			44.75			

01-001693 MID-STATE TRUCK SERVICE INC

C-CM138235U		GAUGE LOW	54.58CR			
5/15/2015	1	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		GAUGE LOW		10 53240-03-40000	Operating Supplies	54.58CR
I-138343U		SWITCH FLU	30.85			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SWITCH FLU		10 53240-03-40000	Operating Supplies	30.85
I-139610U		SEAT; CP	445.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SEAT; CP		10 53240-03-40000	Operating Supplies	445.00
I-139870U		ADAPTER	51.30			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		ADAPTER		10 53240-03-40000	Operating Supplies	51.30
=== VENDOR TOTALS ===			472.57			

01-000540 NAPA AUTO PARTS

I-528494		MULTILAYERED OZZY MAT	18.99			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		MULTILAYERED OZZY MAT		10 53240-03-40000	Operating Supplies	18.99
I-528848		BLUE DEF 2.5 GAL	89.90			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BLUE DEF 2.5 GAL		10 53240-03-40000	Operating Supplies	89.90
I-529202		RUS TREAT	7.69			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		RUS TREAT		10 53240-03-40000	Operating Supplies	7.69

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Packet Pg. 9

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000540	NAPA AUTO PARTS	(** CONTINUED **)				
I-529923		OIL FILTER GOLD	30.45			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		OIL FILTER GOLD		10 53240-03-40000	Operating Supplies	30.45
I-530426		HOSES	17.54			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSES		10 53240-03-40000	Operating Supplies	17.54
I-530573		FIBRE GL/REPAIR	24.18			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FIBRE GL/REPAIR		10 53240-03-40000	Operating Supplies	24.18
I-530963		FITTING	78.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	78.00
I-531680		HOSE CLAMP	44.44			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	44.44
I-531947		HOSE CLAMP	18.24			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	18.24
I-531973		HOSE CLAMP	18.24			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	18.24
I-532199		WH CHOCK	36.98			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		WH CHOCK		10 53240-03-40000	Operating Supplies	36.98
I-532299		FITTING	42.40			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	42.40
I-532399		SPARK PLUG - IRIIDIUM	42.40			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SPARK PLUG - IRIIDIUM		10 53240-03-40000	Operating Supplies	42.40
I-532424		FITTING	8.58			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FITTING		10 53240-03-40000	Operating Supplies	8.58
I-532426		HOSE CLAMP	29.65			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	29.65

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000540	NAPA AUTO PARTS	(** CONTINUED **)				

I-533162		HOSE CLAMP	30.10			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	30.10

I-533299		FILTER/CONNECTOR/FITTRING/ELB	91.70			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FILTER/CONNECTOR/FITTRING/ELBO		10 53240-03-40000	Operating Supplies	91.70

I-533405		BULB	13.90			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BULB		10 53240-03-40000	Operating Supplies	13.90
		=== VENDOR TOTALS ===	643.38			
=====						
01-000630	NORTHWEST PETROLEUM					

I-44494		SDMS METERED VALVE RIDGED	553.35			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SDMS METERED VALVE RIDGED		10 53230-03-40000	Operating Supplies	553.35
		=== VENDOR TOTALS ===	553.35			
=====						
01-000582	POMP'S TIRE SERVICE, INC					

C-350017597		FLOW THRU VALVE CAPS	62.50CR			
5/15/2015	1	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		FLOW THRU VALVE CAPS		10 53240-03-40000	Operating Supplies	62.50CR

I-350017573		VALVE CAPS	128.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		VALVE CAPS		10 53240-03-40000	Operating Supplies	128.00
		=== VENDOR TOTALS ===	65.50			
=====						
01-000080	QUICKSILVER BROADCASTING LLC					

I-15040124		COACHES CORNER	246.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		COACHES CORNER		10 55400-03-41000	Public Relations/Marketi	246.00

I-15040125		LADIES LIFESTYLE EXPO	400.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		LADIES LIFESTYLE EXPO		26 55300-03-55750	Ladies Expo-Expenses	400.00

I-15040128		STREET DEPARTMENT	198.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		STREET DEPARTMENT		10 53620-03-20000	Publish Legal Notices	198.00

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Packet Pg. 11

4/2015
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-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000080		QUICKSILVER BROADCASTING LLC (** CONTINUED **)				

I-15040129		GOOD FRIDAY PICKUP	90.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		GOOD FRIDAY PICKUP		10 53635-03-20000	Publish Legal Notices	90.00
		=== VENDOR TOTALS ===	934.00			
=====						
01-003735		RIESTERER & SCHNELL, INC				

I-480352		SLEEVE/SEAL/BUSHING/SHIM	51.06			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SLEEVE/SEAL/BUSHING/SHIM		10 53240-03-40000	Operating Supplies	51.06

I-809175		WASHER/SLEEVE/SEAL/SHIM/BUSHI	53.08			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		WASHER/SLEEVE/SEAL/SHIM/BUSHIN		10 53240-03-40000	Operating Supplies	53.08

I-812876		SEAL/FREIGHT	25.80			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SEAL/FREIGHT		10 53240-03-40000	Operating Supplies	25.80
		=== VENDOR TOTALS ===	129.94			
=====						
01-001425		ROGER'S SMALL ENGINE REPAIR &				

I-04/27/15		CHAIN	28.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		CHAIN		10 53240-03-40000	Operating Supplies	28.00
		=== VENDOR TOTALS ===	28.00			
=====						
01-000546		SCHAEFFER MFG CO				

I-MN9191-INV1		HTC OIL	522.90			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HTC OIL		10 53240-03-40000	Operating Supplies	522.90
		=== VENDOR TOTALS ===	522.90			
=====						
01-002834		T & P SALES & SERVICE				

I-00296		FORKLIFT LP FILL	24.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		FORKLIFT LP FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	24.00
		=== VENDOR TOTALS ===	24.00			

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Packet Pg. 12

1/2015
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 TO/FROM ACCOUNTS SUPPRESSED

ST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-000055 THORN ENT, Inc. d/b/a/ Al-Chr						
I-121104		PUMP PACKING SET	111.03			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PUMP PACKING SET		10 53240-03-40000	Operating Supplies	111.03
=== VENDOR TOTALS ===			111.03			
=====						
01-002847 TOMAHAWK TRUCK PARTS, LLC						
C-09P901435		U-BOLT	18.92CR			
5/15/2015	1	DUE: 4/01/2015 DISC: 4/01/2015		1099: N		
		U-BOLT		10 53240-03-40000	Operating Supplies	18.92CR
I-09P901427		HEADLAMP	4.30			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HEADLAMP		10 53230-03-40000	Operating Supplies	4.30
I-09P901491		BRAKE/CORE/HARDWARE KIT	96.74			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BRAKE/CORE/HARDWARE KIT		10 53240-03-40000	Operating Supplies	96.74
I-09P901525		BALANCED DRUM	313.80			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		BALANCED DRUM		10 53240-03-40000	Operating Supplies	313.80
I-09P901548		HOSE/SEAL/CORE/BRAKE	562.49			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		HOSE/SEAL/CORE/BRAKE		10 53240-03-40000	Operating Supplies	562.49
I-09P901584		AIR DRYER 3/4 PIPE R&R	227.32			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		AIR DRYER 3/4 PIPE R&R		10 53240-03-40000	Operating Supplies	227.32
I-09P901592		PTO CABLE 10FT	19.51			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PTO CABLE 10FT		10 53240-03-40000	Operating Supplies	19.51
=== VENDOR TOTALS ===			1,205.24			
=====						
01-001121 TOWN OF PINE RIVER						
I-2015-06		GRADING/PLOWING BIG EDDY RD	135.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		GRADING/PLOWING BIG EDDY RD		10 53312-02-15550	Pine River-Big Eddy Rd.	135.00
=== VENDOR TOTALS ===			135.00			

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Packet Pg. 13

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000278		TRIDENT SUPPLY				
I-H4003		TISSUE ROLLS	47.95			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		TISSUE ROLLS		10 53300-03-79000	Crack Sealing	47.95
		=== VENDOR TOTALS ===	47.95			
=====						
01-003736		UTILITY SALES AND SERVICE				
I-0053435-IN		ANNUAL ANSI INSPECTION	679.96			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		ANNUAL ANSI INSPECTION		10 53240-03-40000	Operating Supplies	679.96
I-0053443-IN		ANNUAL ANSI INSPECTION CHEVY	468.68			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		ANNUAL ANSI INSPECTION CHEVY 3		10 53240-03-40000	Operating Supplies	468.68
I-0130159-IN		PADS WEAR INNER BOOM	48.84			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PADS WEAR INNER BOOM		10 53240-03-40000	Operating Supplies	48.84
I-0130182-IN		DECALS/COVERS/SCREW/	492.38			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		DECALS/COVERS/SCREW/		10 53240-03-40000	Operating Supplies	492.38
		=== VENDOR TOTALS ===	1,689.86			
=====						
01-000284		VIP ALL-VALUE				
I-093315		PADS 11X24	19.49			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		PADS 11X24		10 53240-03-40000	Operating Supplies	19.49
		=== VENDOR TOTALS ===	19.49			
=====						
01-000727		ZIEBELL'S DOOR COMPANY				
I-5093		SERVICE CALL STREET DEPT	103.00			
5/15/2015	1	DUE: 5/15/2015 DISC: 5/15/2015		1099: N		
		SERVICE CALL STREET DEPT		10 53230-03-40000	Operating Supplies	103.00
		=== VENDOR TOTALS ===	103.00			
		=== PACKET TOTALS ===	42,279.89			

AKEY ENGINEERING SERVICE, LLC

INVOICE

CIVIL DESIGN AND LAYOUT

N2062 Cain Creek Road
Merrill, WI 54452
Phone 715-297-2034



DATE: May 14, 2015
INVOICE # 15-004
FOR: April-May Invoice

Bill To:
City of Merrill
Attn: City Clerk
1004 E 1st Street
Merrill, WI 54452

DESCRIPTION	AMOUNT
Superior Street Design Invoice 54 hrs. @ \$60/hr.	\$3,240.00
Superior Street Design Invoice Plan Sets / Bid Documents	\$260.00
Trophy Lot, Scott St., Cleveland St., and Stange St. 2015 Paving Field Survey and Bid Document Preparation 10 hrs. @ \$60/hr.	\$600.00
Compost Screening / Recycle Crushing Bid Document Preparation 8 hrs. @ \$60/ hr	\$480.00
<p>52-57001-08-25555 - \$3,500 52-57001-08-31600 - \$480 46-57100-08-24000 - \$600</p> <p>KU 5/15/2015</p>	
TOTAL	\$ 4,580.00

If you have any questions concerning this invoice please contact me at 715-297-2034
Terms 14 days unless previous arrangements agreed upon.

THANK YOU FOR YOUR BUSINESS!

MAY 04 2015

INVOICE
TIN 39-0875123



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

BY: _____

April 30, 2015 ✓
Project No: 2014.095.04
Invoice No: 18735 ✓

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

Professionals services for reroofing projects. Design through Bidding.

Professional Services from March 28, 2015 to April 24, 2015

Phase 008 WWT Roof Analysis (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	15.60	120.00	1,872.00
CAD Technician I	17.00	70.00	1,190.00
Technical Assistant	5.00	70.00	350.00
Administrative	2.40	60.00	144.00
Project Manager, Associate AIA	5.50	105.00	577.50
Totals	45.50		4,133.50
Total Labor			4,133.50

Reimbursable Expenses

Travel			25.88
Postage and Freight Costs			4.64
Printing/Reproductions			96.76
Total Reimbursables			127.28

63-50000-07-55756

KH 5/13/2015

Total this Phase \$4,260.78

Phase 009 City Garage Reroof (t/m)

Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	11.80	120.00	1,416.00
CAD Technician I	7.50	70.00	525.00
Technical Assistant	1.40	70.00	98.00
Administrative	2.30	60.00	138.00
Totals	23.00		2,177.00
Total Labor			2,177.00

Reimbursable Expenses

Travel			25.88
Postage and Freight Costs			4.63

DUER

Project	2014.095.04	Merrill, City of - Facility Reroofs	Invoice	18735
	Printing/Reproductions		96.77	
	Total Reimbursables		127.28	127.28
		Total this Phase		\$2,304.28
		Total this Invoice		\$6,565.06

52-57001-08-3/500

KU 5/13/2015

Billings to Date

	Current	Prior	Total
Labor	6,310.50	7,548.00	13,858.50
Expense	254.56	74.52	329.08
Totals	6,565.06	7,622.52	14,187.58



MAY 04 2015

0621

INVOICE
TIN 39-0875123

BY:

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

April 30, 2015

Project No:

2012.081.00

Invoice No:

18725

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 March 28, 2015 to April 24, 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.				
		Total this Phase	0.00	

Phase	022	Construction Document Phase (l/s)		
Fee				
Billing Phase	Fee	Percent Complete	Earned	
Becher-Hoppe	46,330.00	100.00	46,330.00	
Structural Services	8,000.00	100.00	8,000.00	

OVER

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	18725
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 (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	
		Total Fee		0.00
		Total this Phase		0.00

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	
		Total Fee		0.00
		Total this Phase		0.00

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

Professional Personnel

	Hours	Rate	Amount
Project Architect III, AIA	5.50	120.00	660.00

OVER

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	18725
Project Manager, Associate AIA		5.70	105.00	598.50
Totals		11.20		1,258.50
Total Labor				1,258.50
			Total this Phase	\$1,258.50
			Total this Invoice	\$1,258.50

52-52200-08-27300

KU 5/13/2015



003667

April 08, 2015 ✓
Project No: M1500040
Invoice No: 416603

Mr. Richard Lupton
Street Commissioner
City of Merrill
1004 E. First Street
Merrill, WI 54452

Project: 2014 MSA Annual Report *stormwater*

Professional Services rendered for the period February 28, 2015 to March 27, 2015 for the above referenced project

Fee

Total Fee	3,500.00		
Percent Complete	90.00	Total Earned	3,150.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,150.00
		Total Fee	3,150.00

Total this Invoice **\$3,150.00**

*10-
53442-02-35000 ✓*

KU

RECEIVED

APR 29 2015

BY: _____

REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works

Date of Meeting: Wednesday, May 27th, 2015

Request by: Redevelopment Authority at 5/5/2005 meeting

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

Consider implementing angle parking on East Main St. (i.e. three blocks from Court Street to Scott Street)

Chamber/Downtown Business Group List – Downtown Vision Plan:

A list of items supported by Chamber/Downtown business group was reviewed. The items include **implementation of angle parking on East Main Street**; City purchase of former Guy's Shop and development as "pocket park"; removing poles and overhead electrical lines behind East Main Street businesses and in alleys between East Main Street and East 1st Street; and repaving the City public parking lot west of Trophy Bar.

Kostman strongly recommended the angle parking for more spots and to slow people down. Laufenberg asked about safety in backing up. Mike Morrissey reported that City of Stevens Point Police noted fewer accidents after angle parking implemented. Schwartzman noted that UPS and Federal Express currently double park which will no longer be possible. Smith asked about plowing snow to the middle. Johnson advised that snow will be pushed to the sides.

Motion (Smith/Karow) to recommend to the Board of Public Works that angle parking be implemented on three blocks of East Main Street (i.e. from Courtside Furniture to Cosmo Theatre/public parking lot). Carried.

Signed: Kathy Unertl
Kathy Unertl, RDA Secretary

Date: May 7th, 2015

Received by City Clerk's Office by: Ks Received Date: 5/8/15



City of Merrill GIS



Proposed Angle Parking - E Main St



DISCLAIMER: The City of Merrill Does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 259'

Print Date: 5/7/2015

MERRILL DOWNTOWN

- Historical – Angle Parking E. Main St.





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<<ENTER YR>><<ENTER MONTH>><<ENTER AGENDA NO.>>

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

AN ORDINANCE: By Board of Public Works
Re: Amending Chapter 14, Article VII, Sections 181
- 198

ORDINANCE NO. 2015-
Introduced: _____
1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Committee/Commission Action: _____

AN ORDINANCE

The Common Council of the City of Merrill, Wisconsin, does ordain as follows:

Section 1. Chapter 14, Article VII, Sections 181 - 198 of the Code of Ordinances for the City of Merrill is amended as follows:

Sec. 14-181. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning: Administering authority means a governmental employee, or a regional planning commission empowered under Wis. Stats. § 62.234 that is designated by the common council to administer this article.

Agricultural facilities and practices has the meaning given in Wis. Stats. § 281.16(1).

~~Average annual rainfall means a calendar year of precipitation, excluding snow, which is considered typical.~~

Average annual rainfall means a typical calendar year of precipitation as determined by the department for uses of models such as SLAMM, P8, or equivalent methodology. The average annual rainfall is chosen from a department publication for the location closest to the municipality.

Best management practice or BMP means structural or nonstructural measures, practices, techniques or devices employed to avoid or minimize soil, sediment or pollutants carried in runoff to waters of the state.

Business day means a day the office of the city engineering department is routinely and customarily open for business.

Attachment: Ordinance on Erosion Control and Stormwater Management (1066 : Ordinance re: erosion and stormwater management)

Cease and desist order means a court-issued order to halt land disturbing construction activity that is being conducted without the required permit.

City engineering department means the city engineering department or the city's designated representative.

Combined sewer system means a system for conveying both sanitary sewage and storm water runoff.

~~Connected imperviousness means an impervious surface that is directly connected to a separate storm sewer or water of the state via an impervious flow path.~~

Connected imperviousness means an impervious surface connected to waters of the state via a separate storm sewer, an impervious flow path, or a minimally pervious flow path.

Construction site means an area upon which one or more land disturbing construction activities occur, including areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan. **A long-range planning document that describes separate construction projects, such as a 20-year transportation improvement plan, is not a common plan of development.**

Design storm means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency, and total depth of rainfall.

Development means residential, commercial, industrial or institutional land uses and associated roads.

Division of land means the creation from one parcel of two or more parcels or building sites of fewer than ten acres each in area where such creation occurs at one time or through the successive partition within a five-year period.

Effective infiltration area means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms or pretreatment.

Erosion means the process by which the land's surface is worn away by the action of wind, water, ice or gravity.

Erosion and sediment control plan means a comprehensive plan developed to address pollution caused by erosion and sedimentation of soil particles or rock fragments during construction.

Exceptional resource waters means waters listed in Wis. Admin. Code § NR 102.11.

Extraterritorial means the unincorporated area within three miles of the corporate limits of a first, second, or third class city, or within 1.5 miles of a fourth class city or village.

Final stabilization means that all land disturbing construction activities at the construction site have been completed and that a uniform, perennial, vegetative cover has been established, with a density of at least 70 percent of the cover, for the unpaved areas and areas not covered by permanent structures, or employment of equivalent permanent stabilization measures.

Financial guarantee means a performance bond, maintenance bond, surety bond, irrevocable letter of credit, or similar guarantees submitted to the city engineering department by the responsible party to ensure that requirements of this article are carried out in compliance with the stormwater management plan.

Governing Body means Common Council of the City of Merrill.

Impervious surface means an area that releases as runoff all or a large portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, **gravel or paved** driveways, parking lots and streets are examples of areas that typically are impervious.

In-fill area means an undeveloped area of land located within existing development.

Infiltration means the entry of precipitation or runoff into or through the soil.

Infiltration system means a device or practice such as a basin, trench, rain garden or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or road side channels designed for conveyance and pollutant removal only.

Karst feature means an area or surficial geologic feature subject to bedrock dissolution so that it is likely to provide a conduit to groundwater, and may include caves, enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or swallets.

Land disturbing construction activity means any manmade alteration of the land surface resulting in a change in the topography or existing vegetative or nonvegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes clearing and grubbing, demolition, excavating, pit trench dewatering, filling and grading activities.

Maintenance agreement means a legal document that provides for long-term maintenance of stormwater management practices.

Maximum extent practicable or MEP means a level of implementing best management practices in order to achieve a performance standard specified in this article which takes into account the best available technology, cost effectiveness, **geographic features** and other competing interests issues such as **human protection of public safety** and welfare, **protection of** endangered and threatened resources, **and preservation of** historic properties and **geographic features**. MEP allows flexibility in the way to meet the performance standards and may vary based on the performance standard and site conditions.

New development means development resulting from the conversion of previously undeveloped land or agricultural land uses.

Off-site means located outside the property boundary described in the permit application.

On-site means located within the property boundary described in the permit application.

Ordinary high-water mark has the meaning given in Wis. Admin. Code § NR 115.03(6).

Outstanding resource waters means waters listed in Wis. Admin. Code § NR 102.10.

Percent fines means the percentage of a given sample of soil, which passes through a No. 200 sieve.

Performance standard means a narrative or measurable number specifying the minimum acceptable outcome for a facility or practice.

Permit means a written authorization made by the city engineering department to the applicant to conduct land disturbing construction activity or to discharge post-construction runoff to waters of the state.

Permit administration fee means a sum of money paid to the city engineering department by the permit applicant for the purpose of recouping the expenses incurred by the authority in administering the permit.

Pervious surface means an area that releases as runoff a small portion of the precipitation that falls on it. Lawns, gardens, parks, forests or other similar vegetated areas are examples of surfaces that typically are pervious.

Pollutant has the meaning given in Wis. Stats. § 283.01(13).

Pollution has the meaning given in Wis. Stats. § 281.01(10).

Post-construction site means a construction site following the completion of land disturbing construction activity and final site stabilization.

Predevelopment condition means the extent and distribution of land cover types present before the initiation of land disturbing construction activity, assuming that all land uses prior to development activity are managed in an environmentally sound manner.

Preventive action limit has the meaning given in Wis. Admin. Code § NR 140.05(17).

Redevelopment means areas where development is replacing older development.

~~Responsible party means any entity holding fee title to the property or other person contracted or obligated by other agreement to implement and maintain post-construction stormwater BMPs.~~

Responsible party means any entity holding fee title to the property or performing services to meet the performance standards of this article through a contract or other agreement.

Runoff means storm water or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.

Sediment means settleable solid material that is transported by runoff, suspended within runoff or deposited by runoff away from its original location.

Separate storm sewer means a conveyance or system of conveyances, including roads with drainage systems, streets, catchbasins, curbs, gutters, ditches, constructed channels or storm drains, which meets all of the following criteria:

- (1) Is designed or used for collecting water or conveying runoff.
- (2) Is not part of a combined sewer system.
- ~~(3) Is not draining to a stormwater treatment device or system.~~
- (3) Is not part of a publicly owned wastewater treatment works that provides secondary or more stringent treatment.
- (4) Discharges directly or indirectly to waters of the state.

Site means the entire area included in the legal description of the land on which the land disturbing construction activity occurred.

Stop work order means an order issued by the city engineering department which requires that all construction activity on the site be stopped.

Stormwater management plan means a comprehensive plan designed to reduce the discharge of pollutants from stormwater after the site has undergone final stabilization following completion of the construction activity.

Stormwater management system plan means a comprehensive plan designed to reduce the discharge of runoff and pollutants from hydrologic units on a regional or municipal scale.

Technical standard means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.

Top of the channel means an edge, or point on the landscape, landward from the ordinary high-water mark of a surface water of the state, where the slope of the land begins to be less than 12 percent continually for at least 50 feet. If the slope of the land is 12 percent or less continually for the initial 50 feet, landward from the ordinary high-water mark, the top of the channel is the ordinary high-water mark.

TR-55 means the United States Department of Agriculture, Natural Resources Conservation Service (previously the Soil Conservation Service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986.

Type II distribution means a rainfall type curve as established in the United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published 1973. The type II curve is applicable to all of the state and represents the most intense storm pattern.

Waters of the state has the meaning given in Wis. Stats. § ~~281.01(18)~~ 283.01(20).

(Ord. No. 2008-14, § 1(6-6-5), 11-11-2008)

Sec. 14-182. - Authority.

(a) This article is adopted by the common council under the authority granted by Wis. Stats. § 62.234. This article supersedes all provisions of an ordinance previously enacted under Wis. Stats. § 62.23 that relate to stormwater management regulations and construction site erosion control. Except as otherwise specified in Wis. Stats. § 62.234, Wis. Stats. § 62.23 applies to this article and to any amendments to this article.

- (b) The provisions of this article are deemed not to limit any other lawful regulatory powers of the common council.
- (c) The common council hereby designates the city engineering department to administer and enforce the provisions of this article.
- (d) The requirements of this article do not preempt more stringent stormwater management requirements that may be imposed by any of the following:
- (1) The state department of natural resources administrative rules, permits or approvals, including those authorized under Wis. Stats. §§ 281.16 and 283.33.
 - (2) Targeted nonagricultural performance standards promulgated in rules by the state department of natural resources under Wis. Admin. Code § NR 151.004.

(Ord. No. 2008-14, § 1(6-6-1), 11-11-2008)

Sec. 14-183. - Findings of fact.

The common council finds that runoff from land disturbing construction activity carries a significant amount of sediment and other pollutants to the waters of the state in the city. The common council finds that uncontrolled, post-construction runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Specifically, uncontrolled post-construction runoff can:

- (1) Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature.
- (2) Diminish the capacity of lakes and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants.
- (3) Alter wetland communities by changing wetland hydrology and by increasing pollutant loads.
- (4) Reduce the quality of groundwater by increasing pollutant loading.
- (5) Threaten public health, safety, property and general welfare by overtaxing storm sewers, drainageways, and other minor drainage facilities.
- (6) Threaten public health, safety, property and general welfare by increasing major flood peaks and volumes.
- (7) Undermine floodplain management efforts by increasing the incidence and levels of flooding.

(Ord. No. 2008-14, § 1(6-6-2), 11-11-2008)

Sec. 14-184. - Purpose and intent.

- (a) Purpose. The general purpose of this article is to minimize the amount of sediment and other pollutants carried by runoff or discharged from land disturbing construction activity to waters of the state in the city and establish longterm, post-construction runoff management

requirements that will diminish the threats to public health, safety, welfare and the aquatic environment. Specific purposes are to:

- (1) Further the maintenance of safe and healthful conditions.
- (2) Prevent and control the adverse effects of storm water; prevent and control soil erosion; prevent and control water pollution; protect spawning grounds, fish and aquatic life; control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth.
- (3) Control exceedance of the safe capacity of existing drainage facilities and receiving water bodies; prevent undue channel erosion; control increases in the scouring and transportation of particulate matter; and prevent conditions that endanger downstream property.

(b) Intent. It is the intent of the common council that this article regulates construction site erosion and post-construction storm water discharges to waters of the state. This article may be applied on a site-by-site basis. The common council recognizes, however, that the preferred method of achieving the storm water performance standards set forth in this article is through the preparation and implementation of comprehensive, systems-level storm water management plans that cover hydrologic units, such as watersheds, on a municipal and regional scale. Such plans may prescribe regional storm water devices, practices or systems, any of which may be designed to treat runoff from more than one site prior to discharge to waters of the state. Where such plans are in conformance with the performance standards developed under Wis. Stats. § 281.16 for regional storm water management measures and have been approved by the common council, it is the intent of this article that the approved plan is used to identify post-construction management measures acceptable for the community.

(Ord. No. 2008-14, § 1(6-6-3), 11-11-2008)

Sec. 14-185. - Applicability and jurisdiction.

(a) Applicability.

- ~~(1) Where not otherwise limited by law, this article applies to a site of land disturbing construction activity meeting the criteria stated by the state department of natural Resources under Wis. Admin. Code § NR 151.11(2), unless the site is otherwise exempt under subsection (a)(2) of this section.~~
 - ~~(2) A site that meets any of the criteria stated by the state department of natural resources under Wis. Admin. Code § NR 151.11(3) is exempt from the requirements of this article.~~
 - ~~(3) Notwithstanding the applicability requirements in subsection (a)(1) of this section, this article applies to sites of any size that, in the opinion of the city engineering department, is likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, that causes undue channel erosion, that increases water pollution by scouring or the transportation of particulate matter or that endangers property or public safety.~~
- (1) This article applies to the following land disturbing construction activities except as provided under sub. (2):

- a. Construction sites for which the Wisconsin Department of Natural Resources received a notice of intent in accordance with subch. III of ch. NR 216 on or after [Put in Council Approval date].
- b. Construction sites for which a bid has been advertised or construction contract signed for which no bid was advertised, on or after [Put in Council Approval date].
- c. A post construction site that had 1 or more acres of land disturbing construction activity.

(2) This article does not apply to the following:

- a. A construction project that is exempted by federal statutes or regulations from the requirement to have a national pollutant discharge elimination system permit issued under chapter 40, Code of Federal Regulations, part 122, for land disturbing construction activity.
- b. Nonpoint discharges from agricultural facilities and practices.
- c. Nonpoint discharges from silviculture activities.
- d. Routine maintenance for project sites under 5 acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility.
- e. A post-construction site with less than 10% connected imperviousness based on complete development of the post-construction site, provided the cumulative area of all parking lots and rooftops is less than one acre.
- f. Underground utility construction but not including the construction of any above ground structures associated with utility construction.

(3) Notwithstanding the applicability requirements in paragraph (1), this ordinance applies to:

- a. Construction and post-construction sites of any size that, in the opinion of the city engineering department, are likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, that causes undue channel erosion, that increases water pollution by scouring or the transportation of particulate matter or that endangers property or public safety.

~~(b) — Jurisdiction. This article applies to construction sites within the boundaries and jurisdiction of the city.~~

(b) JURISDICTION.

This ordinance applies to land disturbing construction activity on construction sites located within the boundaries and jurisdiction of the City of Merrill.

(c) Exclusions. This article is not applicable to activities conducted by a state agency, as defined under Wis. Stats. § 227.01(1), but also includes the office of district attorney, which is subject to the state plan promulgated or a memorandum of understanding entered into under Wis. Stats. § 281.33(2).

(Ord. No. 2008-14, § 1(6-6-4), 11-11-2008)

Sec. 14-186. - Technical standards; design criteria, standards and specifications.

The following methods shall be used in designing BMPs, water quality, peak flow control and infiltration components of stormwater practices needed to meet the water quality standards of this article:

- (1) Design guidance and technical standards identified or developed by the state department of natural resources under Wis. Admin. Code ch. NR 151, subchapter V (Wis. Admin. Code §§ NR 151.30—151.32).
- ~~(2) For this article, average annual basis is calculated using the appropriate annual rainfall or runoff factor, also referred to as the R factor, or an equivalent design storm using a type II distribution, with consideration given to the geographic location of the site and the period of disturbance. The following year and location has been selected as average annual rainfall: Green Bay, 1969 (Mar. 29—Nov. 25).~~
- (2) For this article, soil loss is calculated using the appropriate rainfall or runoff factor, also referred to as the R factor, or an equivalent design storm using a Type II distribution with consideration given to the geographic location of the site and the period of disturbance.
- (3) The following year and location has been selected as average annual rainfall: Green Bay, 1969 (Mar. 29—Nov. 25).
- (4)(3) Where technical standards have not been identified or developed by the state department of natural resources, other technical standards may be used provided that the methods have been approved by the city engineering department.

Note to Users: The USLE and its successors RUSLE and RUSLE2, utilize an R factor which has been developed to estimate annual soil erosion, averaged over extended time periods. The R factor can be modified to estimate monthly and single-storm erosion.

(Ord. No. 2008-14, § 1(6-6-6), 11-11-2008)

Sec. 14-187. - Erosion and sediment control—Performance standards.

- ~~(a) Responsible party. The responsible party shall implement an erosion and sediment control plan, developed in accordance with section 14-189, that incorporates the requirements of this section.~~
- ~~(b) Plan. A written plan shall be developed in accordance with section 14-189 and implemented for each construction site.~~
- ~~(c) Requirements. The plan required under subsection (b) of this section shall include requirements in accordance with Wis. Admin. Code § NR 151.11(6). The BMPs used to comply with this section shall be located prior to runoff entering waters of the state.~~

~~(d) Location. The BMPs used to comply with this section shall be located prior to runoff entering waters of the state.~~

~~(e) Alternate requirements. The city engineering department may establish erosion control requirements more stringent than those set forth in this section if the city engineering department determines that an added level of protection is needed for sensitive resources. (Ord. No. 2008-14, § 1(6-6-7), 11-11-2008)~~

(a) PERFORMANCE STANDARDS FOR CONSTRUCTION SITES UNDER AN ACRE

(1) RESPONSIBLE PARTY. The landowner of the construction site or other person contracted or obligated by other agreement with the landowner to implement and maintain construction site BMPs is the responsible party and shall comply with this section.

(2) EROSION AND OTHER POLLUTANT CONTROL REQUIREMENTS.

- a. EROSION AND SEDIMENT CONTROL PRACTICES. Erosion and sediment control practices at each site where land disturbing construction activity is to occur shall be used to prevent or reduce all of the following:
1. The deposition of soil from being tracked onto streets by vehicles.
 2. The discharge of sediment from disturbed areas into on-site storm water inlets.
 3. The discharge of sediment from disturbed areas into adjacent waters of the state.
 4. The discharge of sediment from drainage ways that flow off the site.
 5. The discharge of sediment by dewatering activities.
 6. The discharge of sediment eroding from soil stockpiles existing for more than 7 days.
 7. The discharge of sediment from erosive flows at outlets and in downstream channels.
 8. The transport by runoff into waters of the state of chemicals, cement, and other building compounds and materials on the construction site during the construction period. However, projects that require the placement of these materials in waters of the state, such as constructing bridge footings or BMP installations, are not prohibited by this subdivision.

(3) LOCATION. The BMPs used to comply with this section shall be located prior to runoff entering waters of the state.

(4) IMPLEMENTATION. The BMPs used to comply with this section shall be implemented as follows:

- a. Erosion and sediment control practices shall be constructed or installed before land disturbing construction activities begin.
- b. Erosion and sediment control practices shall be maintained until final stabilization.
- c. Final stabilization activity shall commence when land disturbing activities cease and final grade has been reached on any portion of the site.
- d. Temporary stabilization activity shall commence when land disturbing activities have temporarily ceased and will not resume for a period exceeding 14 calendar days.

- e. BMPs that are no longer necessary for erosion and sediment control shall be removed by the responsible party.

(b) PERFORMANCE STANDARDS FOR CONSTRUCTION SITES OF ONE ACRE OR MORE

(1) **RESPONSIBLE PARTY.** The responsible party shall implement an erosion and sediment control plan, developed in accordance with section 14-189 that incorporates the requirements of this section.

(2) **PLAN.** A written plan shall be developed in accordance with section 14-189 and implemented for each construction site.

Note to Users: The written plan may be that specified within s. NR 216.46, the erosion control portion of a construction plan or other plan.

(3) **EROSION AND OTHER POLLUTANT CONTROL REQUIREMENTS.** The plan required under sub. (2) shall include the following:

(a) **EROSION AND SEDIMENT CONTROL PRACTICES.** Erosion and sediment control practices at each site where land disturbing construction activity is to occur shall be used to prevent or reduce all of the following:

1. The deposition of soil from being tracked onto streets by vehicles.
2. The discharge of sediment from disturbed areas into on-site storm water inlets.
3. The discharge of sediment from disturbed areas into adjacent waters of the state.
4. The discharge of sediment from drainage ways that flow off the site.
5. The discharge of sediment by dewatering activities.
6. The discharge of sediment eroding from soil stockpiles existing for more than 7 days.
7. The discharge of sediment from erosive flows at outlets and in downstream channels.
8. The transport by runoff into waters of the state of chemicals, cement, and other building compounds and materials on the construction site during the construction period. However, projects that require the placement of these materials in waters of the state, such as constructing bridge footings or BMP installations, are not prohibited by this subdivision.
9. The transport by runoff into waters of the state of untreated wash water from vehicle and wheel washing.

(b) **SEDIMENT PERFORMANCE STANDARDS.** In addition to the erosion and sediment control practices under par. (a), the following erosion and sediment control practices shall be employed:

1. BMPs that, by design, discharge no more than 5 tons per acre per year, or to the maximum extent practicable, of the sediment load carried in runoff from initial grading to final stabilization.
2. No person shall be required to employ more BMPs than are needed to meet a performance standard in order to comply with maximum extent

practicable. Erosion and sediment control BMPs may be combined to meet the requirements of this paragraph. Credit may be given toward meeting the sediment performance standard of this paragraph for limiting the duration or area, or both, of land disturbing construction activity, or for other appropriate mechanisms.

3. Notwithstanding subd. 1), if BMPs cannot be designed and implemented to meet the sediment performance standard, the plan shall include a written, site-specific explanation of why the sediment performance standard cannot be met and how the sediment load will be reduced to the maximum extent practicable.

(c) **PREVENTIVE MEASURES.** The plan shall incorporate all of the following:

1. Maintenance of existing vegetation, especially adjacent to surface waters whenever possible.
2. Minimization of soil compaction and preservation of topsoil.
3. Minimization of land disturbing construction activity on slopes of 20% or more.
4. Development of spill prevention and response procedures.

- (4) **LOCATION.** The BMPs used to comply with this section shall be located prior to runoff entering waters of the state.

Note to Users: While regional treatment facilities are appropriate for control of post-construction pollutants, they should not be used for construction site sediment removal.

- (5) **ALTERNATE REQUIREMENTS.** The city engineering department may establish storm water management requirements more stringent than those set forth in this section if the city engineering department determines that an added level of protection is needed for sensitive resources.

Sec. 14-188. - Same—Permitting requirements, procedures and fees.

(a) Permit required. No responsible party may commence a land disturbing construction activity subject to this article without receiving prior approval of an erosion and sediment control plan for the site and a permit from the city engineering department.

(b) Application and fee. At least one responsible party desiring to undertake a land disturbing construction activity subject to this article shall submit an application for a permit and an erosion and sediment control plan that meets the requirements of section 14-189 and associated fee (actual engineering costs, but not less than \$1,000) to the city engineering department. By submitting an application, the applicant is authorizing the city engineering department to enter the site to obtain information required for the review of the erosion and sediment control plan.

(c) Review and approval of application. The city engineering department shall review any permit application that is submitted with erosion and sediment control plan, and the required fee. The following approval procedure shall be used:

- (1) Within 20 business days of the receipt of a complete permit application, as required by subsection (b) of this section, the city engineering department shall inform the applicant whether the application and plan are approved based on the requirements of this division.
 - (2) If the permit application and plan are approved, the city engineering department shall issue the permit.
 - (3) If the permit application or plan is disapproved, the city engineering department shall state in writing the reasons for disapproval.
 - (4) The city engineering department may request additional information from the applicant. If additional information is submitted, the city engineering department shall have 20 business days from the date the additional information is received to inform the applicant that the plan is either approved or disapproved.
 - (5) Failure by the city engineering department to inform the permit applicant of a decision within 20 business days of a required submittal shall be deemed to mean approval of the submittal and the applicant may proceed as if a permit had been issued.
- (d) Surety bond. As a condition of approval and issuance of the permit, the city engineering department may require the applicant to deposit a surety bond or irrevocable letter of credit to guarantee a good faith execution of the approved erosion control plan and any permit conditions.
- (e) Permit requirements. All permits shall require the responsible party to:
- (1) Notify the city engineering department within 48 hours of commencing any land disturbing construction activity.
 - (2) Notify the city engineering department of completion of any BMPs within ~~14~~ten days after installation.
 - (3) Document any modification pursuant to section 14-189(c) of the erosion and sediment control plan.
 - (4) Install all BMPs as identified in the approved erosion and sediment control plan.
 - (5) Maintain all road drainage systems, stormwater drainage systems, BMPs and other facilities identified in the erosion and sediment control plan.
 - (6) Repair any siltation or erosion damage to adjoining surfaces and drainage ways resulting from land disturbing construction activities and document repairs in a site erosion control log.
 - (7) Inspect the BMPs within 24 hours after each rainfall event of 0.5 of an inch or more which results in runoff during active construction periods, and at least once each week. Make needed repairs and document the findings of the inspections in a site erosion control log with the date of inspection, the name of the person conducting the inspection, and a description of the present phase of the construction at the site.
 - (8) Allow the city engineering department to enter the site for the purpose of inspecting compliance with the erosion and sediment control plan or for performing any work necessary to bring the site into compliance with the control plan. Keep a copy of the approved erosion and sediment control plan at the construction site.

(f) Permit conditions. Permits issued under this section may include conditions established by the city engineering department in addition to the requirements set forth in subsection (e) of this section, where needed to ensure compliance with the performance standards.

(g) Permit duration. Permits issued under this section shall be valid for a period of 180 days, or the length of the building permit or other construction authorizations, whichever is longer, from the date of issuance. The city engineering department may extend the period one or more times for up to an additional 180 days. The city engineering department may require additional BMPs as a condition of the extension if they are necessary to meet the requirements of this article.

(h) Maintenance. The responsible party throughout the duration of the construction activities shall maintain all BMPs necessary to meet the requirements of this article until the site has undergone final stabilization.

(Ord. No. 2008-14, § 1(6-6-8), 11-11-2008)

Sec. 14-189. - Same—Plan, statement and amendments.

(a) Erosion and sediment control plan.

- (1) An erosion and sediment control plan shall be prepared and submitted to the city engineering department.
- (2) The erosion and sediment control plan shall be designed to meet the performance standards in section 14-187 and other requirements of this article.
- (3) The erosion and sediment control plan shall address pollution caused by soil erosion and sedimentation during construction and up to final stabilization of the site. The erosion and sediment control plan shall include, at a minimum, the following items:
 - a. The names and addresses of the owner or developer of the site, and of any consulting firm retained by the applicant, together with the name of the applicant's principal **contact** ~~contract~~ at such firm. The application shall also include the start and end dates for construction.
 - b. Description of the site and the nature of the construction activity, including representation of the limits of land disturbance on a United States Geological Service 7.5-minute series topographic map.
 - c. A sequence of construction of the development site, including stripping and clearing; rough grading; construction of utilities, infrastructure, and buildings; and final grading and landscaping. Sequencing shall identify the expected date on which clearing will begin, the estimated duration of exposure of cleared areas, areas of clearing, installation of temporary erosion and sediment control measures, and establishment of permanent vegetation.
 - d. Estimates of the total area of the site and the total area of the site that is expected to be disturbed by construction activities.
 - e. **Calculations to show compliance with the required performance standards.**
 - f.e. Existing data describing the surface soil as well as subsoils.

- g. Depth to groundwater, as indicated by Natural Resources Conservation Service soil information where available.
- h.f. Name of the immediate named receiving water from the United States Geological Service 7.5-minute series topographic maps.

(4) The erosion and sediment control plan shall include a site map. The site map shall include the following items and shall be at a scale not greater than 100 feet per inch and at a contour interval not to exceed two feet:

- a. Existing topography, vegetative cover, natural and engineered drainage systems, roads and surface waters. Lakes, streams, wetlands, channels, ditches and other watercourses on and immediately adjacent to the site shall be shown. Any identified 100-year floodplains, flood fringes and floodways shall also be shown.
- b. Boundaries of the construction site.
- c. Drainage patterns and approximate slopes anticipated after major grading activities.
- d. Areas of soil disturbance.
- e. Location of major structural and nonstructural controls identified in the plan.
- f. Location of areas where stabilization practices will be employed.
- g. Areas which will be vegetated following construction.
- h. ~~Areas extent~~ Area and location of wetland acreage on the construction site and locations where stormwater is discharged to a surface water or wetland within one quarter mile downstream of the construction site.
- i. An alphanumeric or equivalent grid overlying the entire construction site map.

(5) Each erosion and sediment control plan shall include a description of appropriate controls and measures that will be performed at the site to prevent pollutants from reaching the waters of the state. The plan shall clearly describe the appropriate control measures for each major activity and the timing during the construction process that the measures will be implemented. The description of erosion controls shall include, when appropriate, the following minimum requirements:

- a. Description of interim and permanent stabilization practices, including a practice implementation schedule. ~~Site plans~~ The erosion control plan shall ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized.
- b. Description of structural practices to divert flow away from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from the site. Unless otherwise specifically approved in writing by the city engineering department, structural measures shall be installed on upland soils.
- c. Management of overland flow at all sites, unless otherwise controlled by outfall controls.
- d. Trapping of sediment in channelized flow.
- e. Staging construction to limit bare areas subject to erosion.
- f. Protection of downslope drainage inlets where they occur.

- g. Minimization of tracking at all ~~sites~~ **vehicle and equipment entry and exit locations of the construction site.**
 - h. Clean up of off-site sediment deposits.
 - i. Proper disposal of building and waste materials ~~at all sites.~~
 - j. Stabilization of drainage ways.
 - k. Control of soil erosion from dirt stockpiles.
 - l. Installation of permanent stabilization practices as soon as possible after final grading.
 - m. Minimization of dust to the maximum extent practicable.
- (6) The erosion and sediment control plan shall require that velocity dissipation devices be placed at discharge locations and along the length of any outfall channel, as necessary, to provide a nonerosive flow from the structure to a watercourse so that the natural physical and biological characteristics and functions are maintained and protected.

(b) Erosion and sediment control plan statement. For each construction site identified under section 14-185(a)(3), an erosion and sediment control plan statement shall be prepared and submitted to the city engineering department. The control plan statement shall briefly describe the site, including a site map. Further, it shall also include the best management practices that will be used to meet the requirements of this article, including the site development schedule.

(c) Amendments. The applicant shall amend the plan if any of the following occur:

- (1) There is a change in design, construction, operation or maintenance at the site which has the reasonable potential for the discharge of pollutants to waters of the state and which has not otherwise been addressed in the plan.
- (2) The actions required by the plan fail to reduce the impacts of pollutants carried by construction site runoff.
- (3) The city engineering department notifies the applicant of changes needed in the plan.

(Ord. No. 2008-14, § 1(6-6-9), 11-11-2008)

Sec. 14-190. - Stormwater management—Performance standards.

~~(a) — Responsible party. The responsible party shall implement a post-construction stormwater management plan that incorporates the requirements of this section.~~

(a) RESPONSIBLE PARTY. The landowner of the post-construction site or other person contracted or obligated by other agreement with the landowner to implement and maintain post-construction storm water BMPs is the responsible party and shall comply with this ordinance.

(b) Plan. A written stormwater management plan in accordance with section ~~14-191~~ **14-192** shall be developed and implemented for each post-construction site.

~~(c) — Requirements. The plan required under subsection (b) of this section shall include the following:~~

- (1) ~~Total suspended solids. BMPs shall be designed, installed and maintained to control total suspended solids carried in runoff from the post-construction site in accordance with Wis. Admin. Code § NR 151.12(5)(a).~~
 - (2) ~~Peak discharge. By design, BMPs shall be employed to maintain or reduce the peak runoff discharge rates in accordance with Wis. Admin. Code § NR 151.12(5)(b).~~
 - (3) ~~Infiltration. BMPs shall be designed, installed, and maintained to infiltrate runoff to the maximum extent practicable in accordance with Wis. Admin. Code § NR 151.12(5)(c).~~
 - (4) ~~Protective areas. Protective areas are defined and managed in accordance with Wis. Admin. Code § NR 151.12(5)(d).~~
 - (5) ~~Fueling and vehicle maintenance areas. Fueling and vehicle maintenance areas shall, to the maximum extent practicable, have BMPs designed, installed and maintained in accordance with Wis. Admin. Code § NR 151.12(5)(e).~~
- (d) ~~General considerations for on-site and off-site stormwater management measures. The following considerations shall be observed in managing runoff:~~
- (1) ~~Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used, to the extent possible, to meet the requirements of this section.~~
 - (2) ~~Emergency overland flow for all stormwater facilities shall be provided to prevent exceedance of the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.~~
- (e) ~~Location and regional treatment option.~~
- (1) ~~The BMPs may be located on-site or off-site as part of a regional stormwater device, practice or system and shall be installed in accordance with Wis. Admin. Code § NR 151.003.~~
 - (2) ~~The city engineering department may approve off-site management measures provided that all of the following conditions are met:~~
 - a. ~~The city engineering department determines that the post-construction runoff is covered by a storm water management system plan that is approved by the city and that contains management requirements consistent with the purpose and intent of this article.~~
 - b. ~~The off-site facility meets all of the following conditions:~~
 1. ~~The facility is in place.~~
 2. ~~The facility is designed and adequately sized to provide a level of stormwater control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this section.~~
 3. ~~The facility has a legally obligated entity responsible for its longterm operation and maintenance.~~
 - (3) ~~Where a regional treatment option exists such that the city engineering department exempts the applicant from all or part of the minimum on-site stormwater management requirements, the applicant shall be required to pay a fee in an amount determined in negotiation with the city engineering department. In determining the fee for post-construction runoff, the city engineering~~

~~department shall consider an equitable distribution of the cost for land, engineering design, construction, and maintenance of the regional treatment option.~~

- (c) **REQUIREMENTS.** The plan required under sub. (b) shall include the following:
 - (1) **TOTAL SUSPENDED SOLIDS.** BMPs shall be designed, installed and maintained to control total suspended solids carried in runoff from the post-construction site as follows:
 - a. BMPs shall be designed in accordance with Table 1., or to the maximum extent practicable as provided in sub. (c). The design shall be based on an average annual rainfall, as compared to no runoff management controls.

Table 1. TSS Reduction Standards	
Development Type	TSS Reduction
New Development	80 percent
In-fill development	80 percent
Redevelopment	40 percent of load from parking areas and roads

- b. **MAXIMUM EXTENT PRACTICABLE.** If the design cannot meet a total suspended solids reduction performance standard of Table 1., the storm water management plan shall include a written, site-specific explanation of why the total suspended solids reduction performance standard cannot be met and why the total suspended solids load will be reduced only to the maximum extent practicable. No person shall be required to exceed the applicable total suspended solids reduction performance standard to meet the requirements of maximum extent practicable.

Note to Users: Pollutant loading models such as DETPOND, SLAMM, P8 or equivalent methodology may be used to evaluate the efficiency of the design in reducing total suspended solids. Use the most recent version of the model and the rainfall files and other parameter files identified for Wisconsin users unless directed otherwise by the regulatory authority.

- c.. **OFF-SITE DRAINAGE.** When designing BMPs, runoff draining to the BMP from off-site shall be taken into account in determining the treatment efficiency of the practice. Any impact on the efficiency shall be compensated for by increasing the size of the BMP accordingly.
- (2) **PEAK DISCHARGE.**
 - a. By design, BMPs shall be employed to maintain or reduce the 1-year, 24-hour and the 2-year, 24-hour post-construction peak runoff discharge rates to the 1-year, 24-hour and the 2-year, 24-hour pre-development peak runoff discharge rates respectively, or to the maximum extent

practicable. The runoff curve numbers in Table 2. Shall be used to represent the actual pre-development conditions

Table 2 – Maximum Pre-Development Runoff Curve Numbers				
Pre-development condition	Hydrologic Soil Group			
	A	B	C	D
Woodland	30	55	70	77
Grassland	39	61	71	78
Cropland	55	69	78	83

Note to Users: Where the pre-development condition is a combination of woodland, grassland, or cropland, the runoff curve number should be pro-rated by area.

- b. This subsection of the ordinance does not apply to any of the following:
 - 1. A post-construction site where the discharge is directly into a lake over 5,000 acres or a stream or river segment draining more than 500 square miles.

Note to Users: Hydraulic models such as HEC-RAS or another methodology may be used to determine the change in surface water elevations.
 - 2. A redevelopment post-construction site.
 - 3. An in-fill development area less than 5 acres.

Note to Users: The intent of the peak discharge standard is to minimize streambank erosion, under bank-full conditions. For water quantity concerns, the post-development peak flow rate for the 10, 25, 50 and 100 year – 24 hour storm events should also be controlled either at or below pre-development discharge rates. This has not been addressed in this model ordinance but may need to be included in the local ordinance to address flood control issues.

(3) INFILTRATION.

- a. BMPs shall be designed, installed, and maintained to infiltrate runoff in accordance with the following or to the maximum extent practicable:
 - 1. *Low imperviousness.* For development up to 40 percent connected imperviousness, such as parks, cemeteries, and low density residential development, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90 percent of the pre-development infiltration volume, based on an

average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the post-construction site is required as an effective infiltration area.

2. *Moderate imperviousness.* For development with more than 40 percent and up to 80 percent connected imperviousness, such as medium and high density residential, multi-family development, industrial and institutional development, and office parks, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 75 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 1 percent of the post-construction site is required as an effective infiltration area.
3. *High imperviousness.* For development with more than 80 percent connected imperviousness, such as commercial strip malls, shopping centers, and commercial downtowns, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 60 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2 percent of the post-construction site is required as an effective infiltration area.
 - a. Pre-development. Pre-development condition shall be the same as specified in Table 2 of the Peak Discharge section of this ordinance.
 - b. Source areas.
 1. *Prohibitions.* Runoff from the following areas may not be infiltrated and may not qualify as contributing to meeting the requirements of this section unless demonstrated to meet the conditions of Wisconsin Department of Natural Resources groundwater standards in NR151.124(6):
 - a. Areas associated with a tier 1 industrial facility identified in s. NR 216.21(2)(a), including storage, loading and parking. Rooftops may be infiltrated with the concurrence of the regulatory authority.
 - b. Storage and loading areas of a tier 2 industrial facility identified in s. NR 215.21(2)(b).

Note: Runoff from the employee and guest parking and rooftop areas of a tier 2 facility may be infiltrated but runoff from the parking area may require pretreatment.

- c. Fueling and vehicle maintenance areas. Rooftops of fueling and vehicle maintenance areas may be infiltrated with the concurrence of the regulatory authority.

2. *Exemptions.* Runoff from the following areas may be credited toward meeting the requirement when infiltrated, but the decision to infiltrate runoff from these source areas is optional:

- a. Parking areas and access roads less than 5,000 square feet for commercial development.
- b. Parking areas and access roads less than 5,000 square feet for industrial development not subject to the Prohibitions under par a. of this ordinance.
- c. In-fill development areas less than 5 acres
- d. Roads on commercial, industrial and institutional land uses, and arterial residential roads.

c. Location of Practices.

1. *Prohibitions.* Infiltration practices may not be located in the following areas:

- a. Areas within 1000 feet upgradient or within 100 feet downgradient of direct conduits to groundwater.
- b. Areas within 400 feet of a community water system well as specified in s. NR 811.16(4) or within the separation distances listed in s. NR 812.08 for any private well or non-community well for runoff infiltrated from commercial, including multi-family residential, industrial and institutional land uses or regional devices for One- and two-family residential development.
- c. Areas where contaminants of concern, as defined in s. NR 720.03(2), are present in the soil through which infiltration will occur.

2. *Separation distances.*

- a. Infiltration practices shall be located so that the characteristics of the soil and the separation distance between the bottom of the infiltration system and the elevation of seasonal high groundwater or the top of bedrock are in accordance with Table 3:

Table 3. Separation Distances and Soil Characteristics		
Source Area	Separation Distance	Soil Characteristics
Industrial, Commercial, Institutional Parking Lots and Roads	5 feet or more	Filtering Layer
Residential Arterial Roads	5 feet or more	Filtering Layer
Roofs Draining to Subsurface Infiltration Practices	1 foot or more	Native or Engineered Soil with Particles Finer than Coarse Sand

Roofs Draining to Surface Infiltration Practices	Not Applicable	
All Other Impervious Source Areas	3 feet or more	Filtering Layer

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- b. Notwithstanding par. b., applicable requirements for injection wells classified under ch. NR 815 shall be followed.
- 3. *Infiltration rate exemptions.* Infiltration practices located in the following areas may be credited toward meeting the requirements under the following conditions, but the decision to infiltrate under these conditions is optional:
 - a. Where the infiltration rate of the soil measured at the proposed bottom of the infiltration system is less than 0.6 inches per hour using a scientifically credible field test method.
 - b. Where the least permeable soil horizon to 5 feet below the proposed bottom of the infiltration system using the U. S. Department of Agriculture method of soils analysis is one of the following: sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay, or clay.
 - d. *Alternate Use.* Where alternate uses of runoff are employed, such as for toilet flushing, laundry, or irrigation or storage on green roofs where an equivalent portion of the runoff is captured permanently by rooftop vegetation, such alternate use shall be given equal credit toward the infiltration volume required by this section.
 - e. *Groundwater Standards.*
 - 1. Infiltration systems designed in accordance with this section shall, to the extent technically and economically feasible, minimize the level of pollutants infiltrating to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with ch NR 140. However, if site specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration to the maximum extent practicable.
 - 2. Notwithstanding par. a., the discharge from BMPs shall remain below the enforcement standard at the point of standards application.
 - f. *Pretreatment.* Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with sub. e. Pretreatment options may include, but

are not limited to, oil and grease separation, sedimentation, biofiltration, filtration, swales or filter strips.

g. Maximum Extent Practicable. Where the conditons of subs. c. and d. limit or restrict the use of infiltration practices, the performance standard of s. NR 151.124 shall be met to the maximum extent practicable.

(4) PROTECTIVE AREAS

- a. Definition. In this section, “protective area” means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this section, “protective area’ does not include any area of land adjacent to any stream enclosed within a pipe or culvert, so that runoff cannot enter the enclosure at this location.
1. For outstanding resource waters and exceptional resource waters, 75 feet.
 2. For perennial and intermittent streams identified on a U.S. Geological Survey 7.5-minute series topographic map, or a county soil survey map, whichever is more current, 50 feet.
 3. For lakes, 50 feet.
 4. For wetlands not subject to par. 5. or 6., 50 feet.
 5. For highly susceptible wetlands, 75 feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, open and coniferous bogs, low prairies, coniferous swamps, lowland hardwood swamps, and ephemeral ponds.
 6. For less susceptible wetlands, 10 percent of the average wetland width, but no less than 10 feet nor more than 30 feet. Less susceptible wetlands include: degraded wetland dominated by invasive species such as reed canary grass; cultivated hydric soils; and any gravel pits, or dredged material or fill material disposal sites that take on the attributes of a wetland.
 7. In pars. 4. to 6., determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in s. NR 103.03.
 8. Wetland boundary delineation shall be made in accordance with current Wisconsin Department of Natural Resources procedures. This paragraph does not apply to wetlands that have been completely filled in compliance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in compliance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after a fill has been placed. Where there is a legally authorized wetland fill, the protective area standard need not be met in that location.

9. For concentrated flow channels with drainage areas greater than 130 acres, 10 feet.
10. Notwithstanding pars. 1 to 9., the greatest protective area width shall apply where rivers, streams, lakes and wetlands are contiguous.

Note: A stream or lake is not eligible for a lower protective area width even if contiguous to a less susceptible wetland.

- b. Applicability. This section applies to post-construction sites located within a protective area, except those areas exempted pursuant to sub d.
- c. Requirements. The following requirements shall be met:

1. Impervious surfaces shall be kept out of the protective area entirely or to the maximum extent practicable. If there is no practical alternative to locating an impervious surface in the protective area, the storm water management plan shall contain a written, site-specific explanation.
2. Where land disturbing construction activity occurs within a protective area, adequate sod or self-sustaining vegetative cover of 70 percent or greater shall be established and maintained where no impervious surface is present. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat, and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-vegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion such as on steep slopes or where high velocity flows occur.

Note: It is recommended that seeding of non-invasive vegetative cover be used in the protective areas. Some invasive plants are listed in ch. NR 40. Vegetation that is flood and drought tolerant and can provide long-term bank stability because of an extensive root system is preferable. Vegetative cover may be measured using the line transect method described in the University of Wisconsin extension publication number A3533, titled "Estimating Residue Using the Line Transect Method".

3. Best management practice such as filter strips, swales, or wet detention ponds, that are designed to control pollutants from non-point sources, may be located in the protective area.

Note: Other laws, such as ch. 30 Stats., and chs. NR 103, 115, 116 and 117 and their associated review and approval processes may apply in the protective area.

- d. Exemptions. This section does not apply to any of the following:
 1. In-fill development areas less than 5 acres.

2. Structures that cross or access surface water such as boat landings, bridges, and culverts.
3. Structures constructed in accordance with s. 59.692(1v), Stats.
4. Areas of post-construction sites from which the runoff does not enter the surface water, including wetlands, without first being treated by a BMP to meet the local ordinance requirements for total suspended solids and peak flow reduction, except to the extent that vegetative ground cover is necessary to maintain bank stability.

- (5) **FUELING AND VEHICLE MAINTENANCE AREAS** . Fueling and vehicle maintenance areas shall have BMPs designed, installed, and maintained to reduce petroleum within runoff, so that the runoff that enters waters of the state contains no visible petroleum sheen, or to the maximum extent practicable

Note: A combination of the following BMPs may be used: oil and grease separators, canopies, petroleum spill cleanup materials, or any other structural or non-structural method of preventing or treating petroleum in runoff.

- (d) **GENERAL CONSIDERATIONS FOR ON-SITE AND OFF-SITE STORM WATER MANAGEMENT MEASURES.** The following considerations shall be observed in managing runoff:

- (1) Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used, to the extent possible, to meet the requirements of this section.
- (2) Emergency overland flow for all storm water facilities shall be provided to prevent exceeding the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.

- (e) **LOCATION AND REGIONAL TREATMENT OPTION.**

- (1) The BMPs may be located on-site or off-site as part of a regional storm water device, practice or system.
- (2) Post-construction runoff within a non-navigable surface water that flows into a BMP, such as a wet detention pond, is not required to meet the performance standards of this ordinance. Post-construction BMPs may be located in non-navigable surface waters.
- (3) Except as allowed under par. (4), post-construction runoff from new development shall meet the post-construction performance standards prior to entering a navigable surface water.
- (4) Post-construction runoff from any development within a navigable surface water that flows into a BMP is not required to meet the performance standards of this ordinance if:

- a. The BMP was constructed prior to the effective date of this ordinance and the BMP either received a permit issued under ch. 30, Stats., or the BMP did not require a ch. 30, Wis. Stats., permit; and
 - b. The BMP is designed to provide runoff treatment from future upland development.
- (5) Runoff from existing development, redevelopment and in-fill areas shall meet the post-construction performance standards in accordance with this paragraph.
- a. To the maximum extent practicable, BMPs shall be located to treat runoff prior to discharge to navigable surface waters.
 - b. Post-construction BMPs for such runoff may be located in a navigable surface water if allowable under all other applicable federal, state and local regulations such as ch. NR 103, Wis. Adm. Code and ch. 30, Wis. Stats.

Note to Users: This allows the location of BMPs in navigable surface waters where necessary to augment management practices upstream of the navigable surface water to meet the performance standards.

- (6) The discharge of runoff from a BMP, such as a wet detention pond, or after a series of such BMPs is subject to this chapter.

Note to Users: This section does not supersede any other applicable federal, state or local regulation such as ch. NR 103, Wis. Adm. Code and ch. 30, Wis. Stats.

- (7) The city engineering department may approve off-site management measures provided that all of the following conditions are met:
- a. The city engineering department determines that the post-construction runoff is covered by a storm water management system plan that is approved by the City of Merrill and that contains management requirements consistent with the purpose and intent of this ordinance.
 - b. The off-site facility meets all of the following conditions:
 - 1. The facility is in place.
 - 2. The facility is designed and adequately sized to provide a level of storm water control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this ordinance.
 - 3. The facility has a legally obligated entity responsible for its long-term operation and maintenance.
- (8) Where a regional treatment option exists such that the city engineering department exempts the applicant from all or part of the minimum on-site storm water management requirements, the applicant shall be required to pay a fee in an amount determined in negotiation with the city engineering department. In determining the fee for post-construction runoff, the city engineering department

shall consider an equitable distribution of the cost for land, engineering design, construction, and maintenance of the regional treatment option.

- (f) Alternate requirements. The city engineering department may establish stormwater management requirements more stringent than those set forth in this section if the city engineering department determines that an added level of protection is needed to protect sensitive resources or compensate for areas in which there are existing drainage concerns.
- (g) **MAINTENANCE OF EFFORT:** For redevelopment sites where the redevelopment will be replacing older development that was subject to post-construction performance standards of NR 151 in effect on or after October 1, 2004, the responsible party shall maintain the existing level of control for TSS, infiltration and peak flow reduction, or meet the redevelopment standards of ss. NR 151.122 to 151.125, whichever is more stringent.

(Ord. No. 2008-14, § 1(6-6-10), 11-11-2008)

Sec. 14-191. - Same—Permitting requirements, procedures and fees.

- (a) Permit required. No responsible party may undertake a land disturbing construction activity without receiving a post-construction runoff permit from the city engineering department prior to commencing the proposed activity.
- (b) Application and fee. Unless specifically excluded by this article, any responsible party desiring a permit shall submit to the city engineering department a permit application made on a form provided by the city engineering department for that purpose.
- (1) Unless otherwise excepted by this ordinance, a permit application must be accompanied by a stormwater management plan, a maintenance agreement and a nonrefundable permit administration fee.
 - (2) The stormwater management plan shall be prepared to meet the requirements of sections 14-190 and 14-192; the maintenance agreement shall be prepared to meet the requirements of section 14-193; the financial guarantee, if required, shall meet the requirements of section 14-194; and fees shall be those established by the common council as set forth in section 14-195
- (c) Review and approval of application. The city engineering department shall review any permit application that is submitted with a stormwater management plan, maintenance agreement, and the required fee. The following approval procedure shall be used:
- (1) Within 20 business days of the receipt of a complete permit application, including all items as required by subsection (b) of this section, the city engineering department shall inform the applicant whether the application, plan and maintenance agreement are approved or disapproved based on the requirements of this article.
 - (2) If the stormwater permit application, plan and maintenance agreement are approved, or if an agreed upon payment of fees in lieu of stormwater management practices is made, the city engineering department shall issue the permit.

- (3) If the stormwater permit application, plan or maintenance agreement is disapproved, the city engineering department shall detail in writing the reasons for disapproval.
- (4) The city engineering department may request additional information from the applicant. If additional information is submitted, the city engineering department shall have 20 business days from the date the additional information is received to inform the applicant that the plan and maintenance agreement are either approved or disapproved.
- (5) Failure by the city engineering department to inform the permit applicant of a decision within 20 business days of a required submittal shall be deemed to mean approval of the submittal and the applicant may proceed as if a permit had been issued.

(d) Permit requirements. All permits issued under this article shall be subject to the following conditions, and holders of permits issued under this article shall be deemed to have accepted these conditions. The city engineering department may suspend or revoke a permit for violation of a permit condition, following written notification of the responsible party. An action by the city engineering department to suspend or revoke this permit may be appealed in accordance with section 14-198

- (1) Compliance with this permit does not relieve the responsible party of the responsibility to comply with other applicable federal, state, and local laws and regulations.
- (2) The responsible party shall install all structural and nonstructural stormwater management measures in accordance with the approved stormwater management plan and this permit.
- (3) The responsible party shall notify the city engineering department at least ~~five~~^{two} business days before commencing any work in conjunction with the stormwater management plan, and within five business days upon completion of the stormwater management practices. If required as a special condition under subsection (e) of this section, the responsible party shall make additional notification according to a schedule set forth by the city engineering department so that practice installations can be inspected during construction.
- (4) Practice installations required as part of this article shall be certified "as-built" by a licensed professional engineer. Completed stormwater management practices must pass a final inspection by the city engineering department or its designee to determine if they are in accordance with the approved stormwater management plan and this article. Additionally, the city shall require an as-built survey to verify installation of stormwater management practices. The city engineering department or its designee shall notify the responsible party in writing of any changes required in such practices to bring them into compliance with the conditions of this permit.
- (5) The responsible party shall notify the city engineering department of any significant modifications it intends to make to an approved storm water management plan. The city engineering department shall require that the proposed modifications be submitted for review and approval prior to incorporation into the stormwater management plan and execution by the responsible party.
- (6) The responsible party shall maintain all stormwater management practices in accordance with the stormwater management plan until the practices either

- become the responsibility of the city, or are transferred to subsequent private owners as specified in the approved maintenance agreement.
- (7) The responsible party authorizes the city engineering department to perform any work or operations necessary to bring stormwater management measures into conformance with the approved stormwater management plan, and consents to a special assessment or charge against the property as authorized under Wis. Stats. ch. 66, subch. VII (Wis. Stats. §§ 66.0701—66.0733), or to charging such costs against the financial guarantee posted under section 14-194
 - (8) If so directed by the city engineering department, the responsible party shall repair, at the responsible party's own expense, all damage to adjoining municipal facilities and drainageways caused by runoff, where such damage is caused by activities that are not in compliance with the approved stormwater management plan.
 - (9) The responsible party shall permit property access to the city engineering department for the purpose of inspecting the property for compliance with the approved stormwater management plan and this permit.
 - (10) Where site development or redevelopment involves changes in direction, increases in peak rate and/or total volume of runoff from a site, the city engineering department shall require the responsible party to make appropriate legal arrangements with affected property owners concerning the prevention of endangerment to property or public safety.
 - (11) The responsible party is subject to the enforcement actions and penalties detailed in section 14-197, if the responsible party fails to comply with the terms of this permit.
- (e) Permit conditions. Permits issued under this section may include conditions established by the city engineering department in addition to the requirements needed to meet the performance standards in section 14-190 or a financial guarantee as provided for in section 14-194
- (f) Permit duration. Permits issued under this section shall be valid from the date of issuance through the date the city engineering department notifies the responsible party that all stormwater management practices have passed the final inspection required under subsection (d)(4) of this section.

(Ord. No. 2008-14, § 1(6-6-11), 11-11-2008)

Sec. 14-192. - Stormwater management plan.

- (a) Plan requirements. The stormwater management plan required under section 14-190(b) shall contain, at a minimum, the following information:
- (1) Name, address, and telephone number for the following or their designees: landowner; developer; project engineer for practice design and certification; persons responsible for installation of stormwater management practices; and persons responsible for maintenance of stormwater management practices.
 - (2) A proper legal description of the property proposed to be developed, referenced to the U.S. Public Land Survey system or to block and lot numbers within a recorded land subdivision plat.
 - (3) Predevelopment site conditions, including:

- a. One or more site maps at a scale suitable for the study area and providing detail deemed acceptable by the city engineering department. The site maps shall show the following:
1. Site location and legal property description;
 2. Predominant soil types and hydrologic soil groups;
 3. Existing cover type and condition;
 4. Topographic contours of the site at an interval appropriate for the study area and deemed acceptable by the city engineering department;
 5. Topography and drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site;
 6. Watercourses that may affect, or be affected, by runoff from the site;
 7. Flow path and direction for all stormwater conveyance sections;
 8. Watershed boundaries used in hydrology determinations to show compliance with performance standards;
 9. Lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site;
 10. Limits of the 100-year floodplain;
 11. Location of wells and wellhead protection areas covering the project area and delineated pursuant to Wis. Admin. Code § NR 811.16.
- b. Hydrology and pollutant loading computations as needed to show compliance with performance standards. All major assumptions used in developing input parameters shall be clearly stated. The geographic areas used in making the calculations shall be clearly cross referenced to the required maps.
- (4) Post-development site conditions, including:
- a. Explanation of the provisions to preserve and use natural topography and land cover features to minimize changes in peak flow runoff rates and volumes to surface waters and wetlands.
 - b. Explanation of any restrictions on stormwater management measures in the development area imposed by wellhead protection plans and ordinances.
 - c. One or more site maps at a scale suitable for the study area, and deemed acceptable by the city engineering department, showing the following:
 1. Post-construction pervious areas including vegetative cover, type and condition;
 2. Impervious surfaces including all buildings, structures, and pavement;
 3. Post-construction topographic contours of the site at an interval appropriate for the study area, and deemed acceptable by the city engineering department;

4. Post-construction drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site;
 5. Locations and dimensions of drainage easements;
 6. Locations of maintenance easements specified in the maintenance agreement;
 7. Flow path and direction for all stormwater conveyance sections;
 8. Location and type of all stormwater management conveyance and treatment practices, including the on-site and off-site tributary drainage area;
 9. Location and type of conveyance system that will carry runoff from the drainage and treatment practices to the nearest adequate outlet such as a curbed street, storm drain, or natural drainageway;
 10. Watershed boundaries used in hydrology and pollutant loading calculations; and
 11. Any changes to lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site.
- d. Hydrology and pollutant loading computations as needed to show compliance with performance standards. The computations shall be made for each discharge point in the development, and the geographic areas used in making the calculations shall be clearly cross referenced to the required maps.
- e. Results of investigations of soils and groundwater required for the placement and design of stormwater management measures. Detailed drawings including cross sections and profiles of all permanent storm water conveyance and treatment practices.
- (5) A description and installation schedule for the storm water management practices needed to meet the performance standards in section 14-190
 - (6) A maintenance plan developed for the life of each stormwater management practice, including the required maintenance activities and maintenance activity schedule.
 - (7) Other information requested in writing by the city engineering department to determine compliance of the proposed stormwater management measures with the provisions of this article.
 - (8) All site investigations, plans, designs, computations, and drawings shall be certified by a licensed professional engineer to be prepared in accordance with accepted engineering practice and requirements of this article.
- (b) Alternate requirements. The city engineering department may prescribe alternative submittal requirements for applicants seeking an exemption to on-site stormwater management performance standards under section 14-190(e).

(Ord. No. 2008-14, § 1(6-6-12), 11-11-2008)

Sec. 14-193. - Maintenance agreement.

(a) Required. The maintenance agreement required under section 14-191(b) for stormwater management practices shall be an agreement between the city and the responsible party to provide for maintenance of stormwater practices beyond the duration period of this permit. The maintenance agreement shall be filed with the county register of deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the stormwater management practices.

(b) Agreement provisions. The maintenance agreement shall contain the following information and provisions and be consistent with the maintenance plan required by section 14-192(a)(6):

- (1) Identification of the stormwater facilities and designation of the drainage area served by the facilities.
- (2) A schedule for regular maintenance of each aspect of the stormwater management system consistent with the stormwater management plan required under section 14-191(b).
- (3) Identification of the responsible party, organization or city, county, town or village responsible for longterm maintenance of the stormwater management practices identified in the stormwater management plan required under section 14-191(b).
- (4) Requirement that the responsible party, organization, or city, county, town or village shall maintain stormwater management practices in accordance with the schedule included in subsection (b)(2) of this section.
- (5) Authorization for the city engineering department to access the property to conduct inspections of stormwater management practices as necessary to ascertain that the practices are being maintained and operated in accordance with the agreement.
- (6) A requirement on the city engineering department to maintain public records of the results of the site inspections, to inform the responsible party responsible for maintenance of the inspection results, and to specifically indicate any corrective actions required to bring the stormwater management practice into proper working condition.
- (7) Agreement that the party designated under subsection (b)(3) of this section, as responsible for longterm maintenance of the stormwater management practices, shall be notified by the city engineering department of maintenance problems which require correction. The specified corrective actions shall be undertaken within a reasonable time frame as set by the city engineering department.
- (8) Authorization of the city engineering department to perform the corrected actions identified in the inspection report if the responsible party designated under subsection (b)(3) of this section does not make the required corrections in the specified time period. The city engineering department shall enter the amount due on the tax rolls and collect the money as a special charge against the property pursuant to Wis. Stats. ch. 66, subch. VII (Wis. Stats. §§ 66.0701—66.0733).

(Ord. No. 2008-14, § 1(6-6-13), 11-11-2008)

Sec. 14-194. - Financial guarantee.

(a) Establishment. The city engineering department may require the submittal of a financial guarantee, the form and type of which shall be acceptable to the city engineering department.

The financial guarantee shall be in an amount determined by the city engineering department to be the estimated cost of construction and the estimated cost of maintenance of the stormwater management practices during the period which the designated party in the maintenance agreement has maintenance responsibility. The financial guarantee shall give the city engineering department the authorization to use the funds to complete the stormwater management practices if the responsible party defaults or does not properly implement the approved stormwater management plan, upon written notice to the responsible party by the city engineering department that the requirements of this article have not been met.

(b) Conditions for release. Conditions for the release of the financial guarantee are as follows:

- (1) The city engineering department shall release the portion of the financial guarantee established under this section, less any costs incurred by the city engineering department to complete installation of practices, upon submission of "as-built plans" by a licensed professional engineer. The city engineering department may make provisions for a partial pro rata release of the financial guarantee based on the completion of various development stages.
- (2) The city engineering department shall release the portion of the financial guarantee established under this section to assure maintenance of stormwater practices, less any costs incurred by the city engineering department, at such time that the responsibility for practice maintenance is passed on to another entity via an approved maintenance agreement.

(Ord. No. 2008-14, § 1(6-6-14), 11-11-2008)

Sec. 14-195. - Fee schedule.

The fees referred to in other sections of this article shall be established by the city engineering department and may from time to time be modified by resolution. A schedule of the fees established by the city engineering department shall be available for review in the office of the city engineering department, and will be detailed on the permit application.

(Ord. No. 2008-14, § 1(6-6-15), 11-11-2008)

Sec. 14-196. - Inspection.

If land disturbing construction activities are being carried out without a permit required by this article, the city engineering department may enter the land pursuant to the provisions of Wis. Stats. § 66.0119(1), (2), and (3).

(Ord. No. 2008-14, § 1(6-6-16), 11-11-2008)

Sec. 14-197. - Enforcement.

(1) The city engineering department may post a stop-work order if any of the following occurs:

- (a) Any land disturbing construction activity regulated under this ordinance is being undertaken without a permit.
- (b) The erosion and sediment control plan is not being implemented in a good faith manner.
- (c) The conditions of the permit are not being met.

Note to Users: The city engineering department should inspect any construction site that holds a permit under this chapter at least once a month during the period starting March 1 and ending October 31 and at least 2 times during the period starting November 1 and ending February 28 to ensure compliance with the approved sediment and erosion control plan.

- (2) If the responsible party does not cease activity as required in a stop-work order posted under this section or fails to comply with the erosion and sediment control plan or permit conditions, the city engineering department may revoke the permit.
- (3) If the responsible party, where no permit has been issued, does not cease the activity after being notified by the [administering authority], or if a responsible party violates a stop-work order posted under sub. (1), the city engineering department may request the city attorney, to obtain a cease and desist order in any court with jurisdiction.
- (4) The city engineering department may retract the stop-work order issued under sub. (1) or the permit revocation under sub. (2).
- (5) After posting a stop-work order under sub. (1), the city engineering department may issue a notice of intent to the responsible party of its intent to perform work necessary to comply with this ordinance. The city engineering department may go on the land and commence the work after issuing the notice of intent. The costs of the work performed under this subsection by the city engineering department, plus interest at the rate authorized by the city engineering department shall be billed to the responsible party. In the event a responsible party fails to pay the amount due, the clerk shall enter the amount due on the tax rolls and collect as a special assessment against the property pursuant to subch. VII of ch. 66, Wis. Stats.
- (6) Any person violating any of the provisions of this ordinance shall be subject to a forfeiture of not less than \$25.00 per day nor more than \$500.00 per day and the costs of prosecution for each violation. Each day a violation exists shall constitute a separate offense.

Sec. 14-198. - Appeals.

- (a) Board of appeals. The board of appeals created pursuant to section 2-141 pursuant to Wis. Stats. § 62.23(7)(e) shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the city engineering department in administering this article except cease and desist orders obtained under section 14-197(h). The board shall also use the rules, procedures, duties, and powers authorized by statute in hearing and deciding appeals. Upon appeal, the board may authorize variances from the provisions of this article that are not contrary to the public interest, and where owing to special conditions a literal enforcement of this article will result in unnecessary hardship.

(b) Who may appeal. Appeals to the board of appeals may be taken by any aggrieved person or by an officer, department, board, or bureau of the city affected by any decision of the city engineering department.

(Ord. No. 2008-14, § 1(6-6-18), 11-11-2008)

Section 2. Severability. In the event any section, subsection, clause, phrase or portion of this ordinance is for any reason held illegal, invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of this ordinance. It is the legislative intent of the Common Council that this ordinance would have been adopted if such illegal provision had not been included or any illegal application had not been made.

Section 3. Repeal and Effective Date. All ordinances or parts of ordinances and resolutions in conflict herewith are hereby repealed. This ordinance shall take effect from and after its passage and publication.

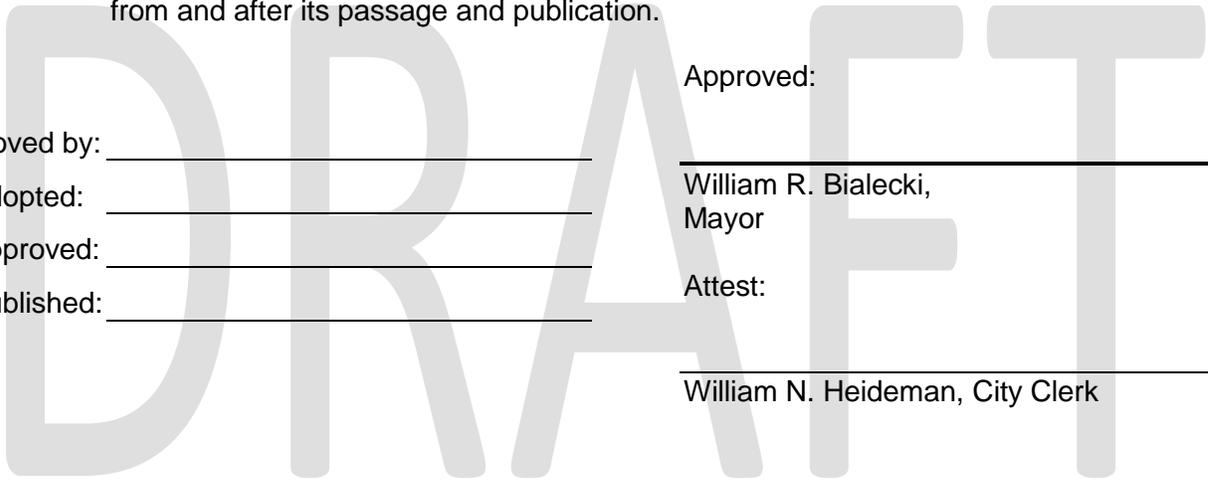
Moved by: _____
Adopted: _____
Approved: _____
Published: _____

Approved:

William R. Bialecki,
Mayor

Attest:

William N. Heideman, City Clerk



Heideman, Bill

From: Lupton, Dick
Sent: Thursday, May 21, 2015 9:34 AM
To: Heideman, Bill
Subject: Board of Public Works
Attachments: BPW May 2015.docx

Bill, Attached is my report for the BPW and place on the agenda, 2015 and 2016 Street projects discussion and recommendation.

Thanks,
Dick



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 meeting to be held by and before the Board of Public Works Committee of the City of Merrill, Wisconsin, commencing at **6:00 p.m., on Wednesday, May 27, 2015**, in the Council Chambers at City Hall, Merrill, Wisconsin, on the following proposed matter, to wit:

1. City of Merrill's intent to exercise assessment powers under Section 66.0703 of the Wisconsin Statutes as it relates to the Superior Street project, more specifically Superior Street from Grand Avenue to W. 10th Street and W. 10th Street from Superior Street to N. State Street.

The Project involves the following:

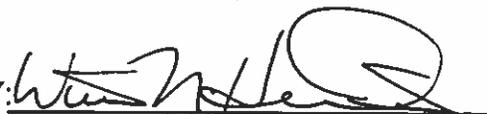
- a) Sanitary and Storm sewer replacement
- b) Water Main
- c) Water and Sewer laterals where needed
- b) Asphalt Roadway reconstruction including:
 - 1) Gravel subbase
 - 2) Curb, gutter, and sidewalk
 - 3) Driveway aprons
 - 4) Asphalt pavement

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

If you have any water or sewer questions please call Kim Kriewald, Utility Supervisor at 715-536-6561. For all other questions, please call Street Commissioner Dick Lupton at 715-536-4222.

Dated: May 15, 2015

CITY OF MERRILL, WISCONSIN

BY: 

William N. Heideman
City Clerk

City of Merrill - Special Assessment Payment Options

There will be no special assessments for water main and sanitary sewer main replacements as part of the Superior St./ W. 10th St. project.

There would be additional special assessments if you choose to upgrade your driveway apron. City engineering contractor Rod Akey will be at the Wednesday, May 27th, 2015 public hearing.

The following payment options will be available. The special assessments will be due November 1st, 2015. Unpaid amounts will be placed on the 2015 Tax Roll (unless > \$500 and you have entered into a five or ten-year payment plan).

When the final Special Assessment invoice is issued in October 2015, you will receive information on five and ten-year payment plan paperwork.

Special Assessment Amount \$	Allowable Number of Payment Years	Interest Rate %	
< \$500	One	N/A	Due November 1st, 2015
> \$500	Five	4.75%	On unpaid balance
> \$10,000	Ten	4.75%	On unpaid balance

City of Merrill - Superior Street/West 10th Street Project - Preliminary Special Assessments (Wednesday, May 27th, 2015 Public Hearing)

PIN	Street	Address #	Owner Name	Frontage	Existing		Existing		New	New	New	New	Total \$		
					Sidewalk	Sidewalk	Curb & Gutter	Curb &	Curb & Gutter	Curb &	Sidewalk	New	Asphalt	New	Special
					LF	Replacement	LF	Gutter \$	LF	Gutter \$	LF	Sidewalk \$	LF	Asphalt \$	Assessments
251-3106-112-0066	Superior St.	604	Kaspar Hudson, Anna	154	65	\$625.63	154	\$885.50							\$1,511.13
251-3106-112-0067	Superior St.	708	Bondioli, Debra	50			50	\$287.50							\$287.50
251-3106-112-0068	Superior St.	710	David, Timothy & Kathleen	50	15	\$144.45	50	\$287.50							\$431.95
251-3106-112-0069	Superior St.	712	Clark, Seth & Sara	50	25	\$240.75	50	\$287.50							\$528.25
251-3106-112-0070	Superior St.	714	Schmidt, Chad	50	5	\$48.15	50	\$287.50							\$335.65
251-3106-112-0071	Superior St.	716	Ford, Rosetta	80			80	\$460.00							\$460.00
251-3106-112-0204	Superior St.	800	Henrichs, Gerald	130					130	\$1,495.00	100	\$963.00			\$2,458.00
251-3106-112-0206	Superior St.	802	Wolf, Jonathan	100					100	\$1,150.00	100	\$963.00			\$2,113.00
251-3106-112-0203	Superior St.	806 & 808	Kaminski, Kim	100					100	\$1,150.00	100	\$963.00			\$2,113.00
251-3106-112-0202	Superior St.		City of Merrill	268.2											
GAP - Street ROW	W 10th St.		City of Merrill	20											
251-3106-101-0037	NW of GAP		City of Merrill	N/A											
251-3106-112-0080	Grand Ave.	908	Thalcher, Allen & Sharon	10			10	\$57.50							\$57.50
251-3106-112-0287	Superior St.	609	Thalcher, Allen & Sharon	50	15	\$144.45	50	\$287.50							\$431.95
251-3106-112-0286	Superior St.	611	Karow, Mindy	50	15	\$144.45	50	\$287.50							\$431.95
251-3106-112-0060	Superior St.	701	Klug, Shirley	100	20	\$192.60	100	\$575.00							\$767.60
251-3106-112-0058	Superior St.	705	Simon, Ginger	50	5	\$48.15	50	\$287.50							\$335.65
251-3106-112-0057	Superior St.	707	Olt, Leroy & Mildred	50	10	\$96.30	50	\$287.50							\$383.80
251-3106-112-0056	Superior St.	709	La Bonty, Jean & Kathleen	50	15	\$144.45	50	\$287.50							\$431.95
251-3106-112-0055	Superior St.	711	Erickson, John & Barbara	50	25	\$240.75	50	\$287.50							\$528.25
251-3106-112-0199	Superior St.	801	Rothmeyer, Paulette	50					50	\$575.00	50	\$481.50			\$1,056.50
251-3106-112-0188	Superior St.	803	Broome, William & Giovany	100					100	\$1,150.00	100	\$963.00			\$2,113.00
251-3106-112-0196	Superior St.	807	Sitz, David & Jennifer	100					100	\$1,150.00	100	\$963.00			\$2,113.00
251-3106-112-0193	Superior St.	811	Woller, Barbara	100					100	\$1,150.00	100	\$963.00			\$2,113.00
251-3106-112-0194	Superior St.	815	Sabatke, Keith	50					50	\$575.00	50	\$481.50			\$1,056.50
251-3106-112-0187	Superior St.	817	Josiger, Lori and Spearbecker, Kim	110					110	\$1,285.00	110	\$1,059.30			\$2,324.30
251-3106-112-0188	Superior St.	823	Klempke, Michael & Sandra	58 Corner					58	\$667.00	58	\$558.54			\$1,225.54

Attachment: Superior and Tenth Street Hearing Info (1068 : Public Hearing at 6:00 P.M. on Superior

City of Merrill - Superior Street/West 10th Street Project - Preliminary Special Assessments (Wednesday, May 27th, 2015 Public Hearing)

PIN	Street	Address #	Owner Name	Frontage	Existing		Existing		New		New		New		Total \$ Special Assessments
					Sidewalk LF	Sidewalk Replacement	Curb & Gutter LF	Curb & Gutter \$	Curb & Gutter LF	Curb & Gutter \$	Sidewalk LF	New Sidewalk \$	Asphalt LF	New Asphalt \$	
251-3106-112-0188	W. 10th St. Side		Klempke, Michael & Sandra	122	Corner			122	\$1,403.00	122	\$1,174.86	122	\$2,242.36	\$4,820.22	
251-3106-101-0034	W. 10th St. - Vacant		Kienitz-Olson, Kathleen and Knowles, C	276				276	\$3,174.00	276	\$2,657.88	276	\$5,072.88	\$10,904.76	
251-3106-101-0036	W 10th St.	900	Fraverl, Fred & Mary	120				95	\$1,092.50	60	\$577.80	25	\$459.50	\$2,129.80	
251-3106-112-0256	W 10th St.	802	Rasmussen, Thane and Dart, Andrea	101.83						101.83	\$980.62			\$980.62	
251-3106-112-0258	W 10th St.	800	Curtis, Jean	120						120	\$1,155.60			\$1,155.60	
251-3106-112-0262	W 10th St.	702	Turner, Ronald and McLaughlin, Christi	126.16						126.16	\$1,214.92			\$1,214.92	
251-3106-112-0261	N State St.	1000	Grenfell, Richard & Robin	126.16						126.16	\$1,214.92			\$1,214.92	
251-3106-112-0189	Chippewa St	822	Hantke, Carl & Hildegard	122				122	\$1,403.00	122	\$1,174.86	110	\$2,021.80	\$4,599.66	
251-3106-112-0174	W 10th St.	803	Hintze, Timothy	127						127	\$1,223.01			\$1,223.01	
251-3106-112-0172	Cottage St.	820	Scholtz, William	127						127	\$1,223.01			\$1,223.01	
251-3106-112-0155	Cottage St.	821	Henrichs, Karl & Melissa and Henrichs	120.8						120.8	\$1,183.30			\$1,183.30	
251-3106-112-0156	N State St.	824	Geisler, Van & Gretchen	120.8						120.8	\$1,163.30			\$1,163.30	
											<u>\$23,282.93</u>			<u>\$57,402.10</u>	
													<u>\$8,796.54</u>		
														<u>\$2,070.13</u>	
														<u>\$4,853.00</u>	
														<u>\$17,399.50</u>	

Attachment: Superior and Tenth Street Hearing Info (1068 : Public Hearing at 6:00 P.M. on Superior

BOARD OF PUBLIC WORKS
STREET COMMISSIONER'S REPORT
May 27, 2015

WORK:

Repair storm sewers
 Grade gravel roads and alleys.
 Apply chloride for dust control on gravel roads
 Patch pot holes.
 Crackseal streets.
 Sweep Streets
 Mow city properties and right of ways.
 Remove dead, dying or hazard trees.
 Trim trees.
 City garage maintenance and repairs.
 Repair street lights.
 Repair and install signs.
 Normal Garbage Collection.
 Large item garbage collection
 Normal Single Stream Recycle Collection.
 Yard waste and bundles brush 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.

New paint machine was ordered, approximate delivery date of June 25th.

LED street light heads are ordered, approximated delivery is the end of June.

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.

Working on exterior maintenance for summer compliance.

Working on garbage cleanup of properties.

We have included exterior maintenance and nuisance list.

Sidewalk estimates will be out shortly..

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				1									1
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00				1									1
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	2			4									6
Mechanical	\$65.00	4	2	8	6									20
Garages	\$175.00	1			2									3
Storage Bldg. w/o Elec	\$125.00		1		1									2
Wrecking	\$125.00	1		4	3									8
Decks/Porches	\$175.00	1		2										3
Signs	\$70.00			2										2
Fence	\$65.00			4	7									11
Commercial New	\$575.00													0
Comm. Remodel<500	\$385.00			1										1
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00	1												1
Comm. Zoning Only	\$110.00			1	1									2
Moving	\$100.00													0
Swimming pools	\$75.00				1									1
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00				1									
Number of Permits:		10	3	22	27	0	0	0	0	0	0	0	0	62
Total Permit Amount		\$ 1,085.00	\$ 255.00	\$ 1,565.00	\$ 3,010.00									\$ 5,915.00

Outstanding Ext Maint 2015

05/15/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	no
Greg Zipp	1405	8th E.	03-20-15	Roof and foundation	05-05-15	no
Rick Hargrave	908	6th E.	09-15-14	Exterior painting	05-15-15	no
Steven & Rose Strom	400	Cottage	05-30-14	Paint garage, trim repair roof/ panit windows on house	05-15-15	no
Jesse Kane	903	Grand Ave.	06-04-14	Fix fascia and paint garage	05-15-15	YES
Brent Scantlin	1404/	Main W./Fost	08-07-14	Paint north side of building	05-15-15	no
Joseph Pickard	105	Park N.	04-28-14	Orders to remove addition, fix siding ,paint	05-15-15	no
Jeremy Suardi	303	Wisconsin	09-16-14	Garage siding and painting	05-15-15	no
Robert Thompson	104	Hendricks	03-17-15	Orders to condemn dilapidated house and garage (complaint)	05-17-15	no
Eugene Oleson	710	3rd E.	05-13-15	temp struct	05-19-15	no
Gloria Bannister	1909	Main E.	02-18-15	Complaint	05-20-15	no
Clara Lawinger	408	East	04-21-15	Repair retaining wall	05-21-15	no
Andrea Krueger	100	Foster S.	05-14-15	5-Day Garbage Clean-up	05-21-15	no
Kenneth Trostle	509	2nd E.	04-13-15	Complaint - Orders to condemn dipidated house	05-24-15	no
John Kleinschmidt	1006	Jefferson	07-24-14	See file	05-25-15	no
Eugene Williams	501	2nd E.	03-23-15	Orders to condemn dipidated house and garage	05-31-15	no
Jamie Plisch	904	6th E.	03-10-15	Orders to remove dipidated garage	05-31-15	no
Jennifer & Chad Schmidt	307	Cleveland	03-31-15	see file interior complaint-Jenny to call before renting this out!	05-31-15	no
Merrill Federal S&L	911	Main E.	09-10-14	Orders to remove dipidated building	05-31-15	YES
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sills	06-01-15	YES
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors on house	06-01-15	YES
Gerald & Jane Kleinhans	403	East	09-08-14	Exterior orders - Court Ordered	06-01-15	YES
Jerry Kleinhans	403	East	10-17-14	Replace steps and sidewalk to porch	06-01-15	no
Mark Raymer	120	Foster S.	10-01-14	Painting porch, stairs,trim	06-01-15	no
Donald Townsend	1905	Jackson	07-02-14	See file	06-01-15	no
Andre Galella	2606	Main E.	04-25-14	Orders to condemn dilapidated building	06-01-15	no
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	06-01-15	YES

Outstanding Ext Maint 2015

05/15/2015

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Michael Wanie	302	Wisconsin	05-30-14	Need to paint trim and doors on garage - paint acces., ect.	06-01-15	no
Ed Gille	206	Blaine	05-05-14	Orders to condemn accessory building	06-02-15	no
Arlene Smith	1200	6th E.	08-22-13	Need to paint house and garage	06-03-15	no
Robert E Galella	504	7th E.	10-15-14	Fixing siding around windows and paint	06-03-15	no
Christine Vorpapel	207	Park S.	04-23-14	Paint garage and doors	06-03-15	no
Allen Shidell	608	2nd E.	03-12-15	Need to remove signs for no longer in business	06-04-15	no
Daria Schuman	1700	2nd E.	05-05-15	clean out garage	06-05-15	no
Fred Reinichen	703	6th E.	05-21-14	Paint around windows and paint house and trim	06-05-15	YES
Gary Christie	107	California S.	08-19-14	Paint garage	06-05-15	no
Todd Smith	308	Cleveland	05-21-14	Need to replace rotted board and paint house, trim, windows and replac	06-05-15	YES
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 on commercial building	06-05-15	no
Mike Chrudimsky	107	Poplar N.	09-17-14	Paint garage	06-05-15	no
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	06-05-15/CDBG	no
Dolores Kleinhans	509	7th E.	02-10-15	Complaint (unoccupied, will call before renting)	06-07-15	no
Dolores Kleinhans	509	7th E.	11-07-14	Complaint-See file on painting and missing siding orders (exterior)	06-07-15	no
Lynn Blas	115	State N.	07-21-14	Need to paint house	06-07-15	no
G&L Prop Management	605	3rd E.	12-17-14	Finish siding, paint everything, need inside inspection	06-07-15(demo?)	no
Craig Schultz	601	4th E.	06-25-14	Need to repair soffit and complete siding and paint windows on garage	06-08-15	YES
Paul Meyer	1800	Main W.	07-21-14	Need to paint doors and trim on garage	06-08-15	no
La Vern Witter Trust	1601	10th E.	10-08-14	Need to paint fascia on garage and garage doors along with repairing an	06-09-15	no
George Bost	508	Grand Ave	10-06-14	See File for violations	06-12-15	no
Duane Fryar	308	5th W.	01-13-15	Paint dormer on house	06-13-15	no
Joseph Hojan	126	Genesee S.	05-13-15	commercial yard cleanup	06-13-15	no
Bev Kleist	703	Prospect	01-13-15	Paint trim and windows on house	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

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
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
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 struc. And repla	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
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 fascia on garage	06-14-15	no
Christine Peck	308	East	01-14-15	Paint garage doors and trim and paint sofft and trim on house	06-14-15	no
Michael Pfund	310	East	01-14-15	Paint garage, trim and fascia on garage and fix leanign fence	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
Jerry Ziegelbauer Jr.	606	Jefferson	01-14-15	Replace missing siding and paint windows, trim and doors on house & ga	06-14-15	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
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure(06-15-2015)	06-15-15	yes
MOSER, LLC	211	Cleveland	06-18-14	Need to paint house and garage, trim, doors, windows	06-15-15	no
Robert Brietzke	205	East	01-14-15	Paint non-vinyl on house, sofffits and finish siding garage and paint gara	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
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 areas 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

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
New Owners 4/23/15?	2407	Main E.	08-26-14	Need to remove business sign	06-15-15	no
Kevin & Stacey Haring	111	Stuyvesant	04-25-14	Need to paint house	06-15-15	no
Jerome & Joy Ziegelbauer	203	6th W.	01-14-15	Paint house and garage, windows, trim and replace broken windows	06-16-15	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 garage	06-16-15	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
William Frazier	1003	2nd E.	09-17-14	Repair garage	06-17-15	no
Andre Galella	600	Prospect	01-14-15	Paint all non-vinyl areas on house and garage, fascia on house	06-17-15	no
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
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
Pat Bonneville	604	Genesee N.	01-15-15	Garage paint	06-18-15	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
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
Ed Livingston	410	Prospect N.	01-14-15	Paint windows, doors and trim on house	06-18-15	no
Joseph Frederick/Donna Gadsb	310	Scott N.	05-07-13	Need to paint house	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
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
Kristy Stoerzer	400	Genesee N.	01-21-15	Paint garage	06-21-15	no
Darin & Diane Westover	402	Genesee N.	01-21-15	Paint garage, windows and 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

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Birchwood Dev.(see file for ma	408	Genesee N.	01-21-15	Paint windows, and trim on house	06-21-15	no
Andrea Krueger	600	Genesee N.	01-21-15	Finish installing soffit and fascia on house	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
Kelly & Maraline Collins	606	Genesee N.	01-21-15	Paint garage and trim and doors	06-21-15	no
William & Larisa Millis	303	Genesee N.	01-21-15	Paint porch windows and trim on house and paint garage	06-22-15	no
Larry Peeters	305	Genesee N.	01-21-15	Paint windows and trim on house and paint shed	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
Maria Galella	405	Genesee N.	01-21-15	Paint house and garage, finish installing siding and repair roof	06-22-15	no
Christopher Sprague/Colleen C	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
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	06-22-15	YES
Steven Kruegler	600	4th W.	01-21-15	Paint apartment, see file	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
Pam Toth	602	5th W.	01-21-15	Paint and straighten garage(has variance for new 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
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
Ralph Schulz	305	Liberty	01-21-15	Trim out windows, paint windows and doors on house	06-23-15	no
Bernice Tesky	404	Liberty	01-21-15	Paint garage doors	06-23-15	no
Tim Diels	411	Liberty	01-21-15	Paint house, fascia, windows, door and trim on garage	06-23-15	no
Dan Schmidt	507	Liberty	01-21-15	Paint garage	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
Laufenberg Rentals	605	Liberty	01-21-15	Paint garage trim and fascia	06-23-15	no
Christopher & Jill Mcelhatton	607	Liberty	01-21-15	Paint garage doors	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

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
John Kratz	616	Liberty	01-21-15	Paint garage addition and trim	06-23-15	no
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	06-27-15	D.J.
Jon & Angela Drew	1308	9th E.	05-15-14	Need to paint house	06-30-15	no
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	07-01-15	no
Donald Radke	104-1	Foster S.	06-25-14	Need to fix soffit and paint, windows and trim	07-01-15	no
Park City Baptist Church	216	Grand Ave.	02-02-15	Paint no-vinyl areas on church and windows	07-02-15	no
Hassan Hejazivand	314	Grand Ave.	02-02-15	Paint windows, trim on building	07-02-15	no
Jared Duginski	301	Merrill	02-02-15	Need to paint house and garage, windows and trim	07-02-15	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
Wire Products	106	Genesee N.	02-03-15	Paint entire bldg, windows, trim and doors	07-03-15	no
Shirley Eggers	405	Grand Ave.	02-03-15	Paint windows, trim, fascia and doors	07-03-15	no
Jesse Hoffman	413	Grand Ave.	02-03-15	Paint trim, windows, remove tarps, temp. struc and semi	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
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
Mitchell Ek	418	Main W.	02-02-15	Paint main bldg., windows and trim	07-03-15	no
Humphrey's Pub	500	Main W.	02-03-15	Paint garage, west side of bldg, replace windows on east side	07-03-15	no
Anthony Hendrickson	1408	River	04-22-14	Need to paint porch(replace rotted boards), paint shed and trim and doo	07-03-15	no
John Manderfield	601	Wisconsin	05-30-14	Paint house and garage, trim, doors, windows, repair roof on garage	07-05-15	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	07-06-15	YES
Robert & Trina Johnson	407	Main W.	02-03-15	Paint bldg, windows and trim	07-06-15	no
Philip Henrichs	411	Main W.	02-03-15	Paint front of building, windows, trim	07-06-15	no
Jo Ellen James	604	Main W.	02-03-15	Paint windows, and wood portion in rear	07-06-15	no
Greg & Holly Schield	1304	1st E.	04-25-14	Need to paint windows on house, paint garage and trim	07-09-15	no
Greg & Holly Schield	315	Park	04-28-14	Need to paint house	07-09-15	no
Ryan Schwartzman	206	Park N.	04-28-14	Need to paint house and eaves on garage	07-09-15	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
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
Gerald & Jane Kleinhans	611	Prospect N.	06-20-13	Need to paint house and garage and repair beam and foundation on fron	07-13-15	YES
Andrew Duginski	1601	Cotter Ave.	05-11-15	Paint windows, doors, trim, fascia, siding and reroof garage	07-15-15	no
Nora Kudick	1515	Mathews	05-11-15	Paint windows, doors, trim, fascia, siding on garage and remove garage s	07-15-15	no
Mark Draper	1601	Mathews	05-11-15	Paint windows, doors, trim, fascia and repair siding and reroof garage	07-15-15	no
Shari Rodriquez	1200	Lake	05-16-14	Need to paint house, windows and trim	07-16-15	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
Virginia Schaper	611	State N.	02-17-15	Paint garage and doors	07-17-15	no
Amy Schmidt	615	State N.	02-17-15	Paint garage	07-17-15	no
Ramona Bergman	811	State N.	02-17-15	Need to finish siding and fascia on house	07-17-15	no
McClay Enterprises Wausau	700	State N.	02-17-15	Paint house and garage, windows, trim, and doors	07-18-15	no
Gerald & Jane Kleinhans	704	State N.	02-17-15	Paint house & gargage, replace windows, sills, porch beam	07-18-15	no
Dorothy Seidel	808	State N.	02-17-15	Paint house	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
Ken & Carolyn Sutton	825	State N.	02-17-15	Paint garage	07-18-15	no
Danny Woller	700	Grand Ave.	02-17-15	Paint rear of house and repair roof	07-19-15	no
Kevin Jacoby	500	State N.	02-17-15	Paint garage doors and trim on garage	07-19-15	no
John Sladek	504	State N.	02-17-15	Paint cement block on house	07-19-15	no
Eva Haugen	608	State N.	02-17-15	Paint windows, trim, doors on house and garage and replace missing glas	07-20-15	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
Karyl Malzahn	614	State N.	02-17-15	Paint garage	07-20-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim, windows and fix siding on shed	07-20-15	no
Christopher Kleinnschmidt	618	State N.	02-17-15	Paint windows, trim on house	07-20-15	no
Tim Hein	114	10th W.	04-21-15	painting	07-21-15	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Daria Schmuman	1700	2nd E.	05-04-15	paint windows,fining,repair roof	07-21-15	no
Dan Jackson	200	2nd E.	05-05-15	garage paint	07-21-15	no
Greative Home Finance	1000	7th E.	04-28-15	painting house and shed removal	07-21-15	no
Daniel Garner	502	Riverside W.	04-21-15	Painting and porch repair	07-21-15	no
kathy Badeau	1000	2nd E.	03-20-15	Paint house, garage, windows, trim and doors	07-23-15	no
Andy & Marie Ament	807	Hendricks	02-25-15	Complaint from Kathy U. & Dave. J. (See file)	07-27-15	no
Marcy Peverell	600	3rd E.	03-12-15	Paint garage and house	07-31-15	no
Park City Credit Union(New ow	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	07-31-15	YES
Randall Kurszewski	301	Center N.	03-05-15	Exterior painting	07-31-15	no
Dolores Kleinhans	101	Park N.	01-13-14	Orders to condemn dilapidated accessory structure	07-31-15	YES
Fox Point Partners LLC	1905	14th E.	08-19-14	Commercial exterior paint	08-01-15	no
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	08-01-15	no
Vicki Anderson ET AL	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and doors	08-01-15	no
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
Kenneth Mootz	214	Scott N.	05-06-15	painting and siding	08-15-15	no
Emily Pffingston	510	Prospect N.	01-14-15	Paint garage and windows and trim on house	08-18-15	no
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and garage	08-31-15	YES
Nathan Kramer	511	5th W.	01-21-15	Paint house and fascia, windows, doors and trim on garage	09-01-15	no
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	09-01-15	no
Holly Schulz	612	State N.	02-17-15	Paint house and garage, windows and trim	09-28-15	no
Jennifer & Chad Schmidt	307	Cleveland	05-21-14	Paint house, trim and windows	10-01-15	no
Evan Woller	511	Genesee N.	01-21-15	Paint windows on house, paint fascia, doors, trim on garage and replace	10-01-15	no
Evan & Dawn Woller	605	State N.	02-17-15	Paint garage	10-01-15	no
Krall Rentals LLC	110	Prospect	02-02-15	Need to paint build., windows and trim, brick	10-02-15	no
Jennifer Schmidt	616	State N.	02-17-15	Paint trim and windows on house and finish siding acc. Struc.	10-19-15	no
Robert Galella	505	7th E.	03-30-15	Residential parking area too large	11-01-15	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Teresa & Tony Chladek	1410	2nd E.	04-25-14	Paint front porch on house	Attorney Office	YES
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	Attorney Office	YES
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in business	Attorney Office	YES
Paul & Patricia Ryan	809	Grand Ave.	05-30-14	Paint garage, trim, windows, repair roof on garage	Attorney Office	YES
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
David Strenberg	100	10th W.	04-21-15	yard clean-up	Closed	no
Tim Hein	114	10th W.	04-21-15	Remove storage shed	Closed	no
Aleasha Gorham	501	1st E.	05-04-15	5-Day Clean-up Garbage	Closed	no
Fergien Family Trust	810	1st E.	10-23-14	Need to remove business sign frame	Closed	no
Brian Howe	900	1st E.	04-22-14	Orders to condemn commercial building	Closed	YES
Pat & Kathleen Woller	1004	2nd E.	02-06-15	Remove tires, wooden crates, and debris in yard area	Closed	no
Lucille Waldburger (Deceased)	503	2nd E.	03-21-12	Need to paint house and garage	Closed	YES
Andrew Wallace	112	4th E.	05-02-14	Need to paint trim on house(Tom has file 9/15/14)	Closed	no
Creative Home Finance	1000	7th E.	04-28-15	yard cleanup and parking	Closed	no
Gerald & Jane Kleinhans	1008	7th E.	05-21-14	Orders to condemn the house	Closed	no
Robert Galella	505	7th E.	03-20-15	5-Day Garbage Clean-up	Closed	no
Kevin Delp	507	7th E.	03-20-15	5-day Garbage Clean-up	Closed	no
Ryan Ott	700	7th E.	05-21-14	Paint trim and fascia boards on garage	Closed	YES
HSBC Bank	410	Blaine	05-05-14	Orders to condemn accessory building	Closed	no
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
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house & garage	Closed	no
Jesse Bauman	206	Court N	03-11-15	5-Day Garbage Clean-up	Closed	no
Larry & Shawn Romatoski	213	Hendricks	02-11-15	5-day Garbage Clean-up	Closed	no
Lokemoen Dev. Co	1501	Hwy 107	06-05-14	See file	Closed	no

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Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorne
Los Mezcales	3450	Main E.	12-19-14	Temp Structures	Closed	no
Wal-Mart	505	Pine Ridge	12-19-14	Temp Structures	Closed	no
John & Sharon Woller	300	Prospect N.	05-04-15	5-Day Garbage Clean-up(Complaint from John Burgener on behalf of a ca	Closed	no
HSBC Bank USA	122	Prospect S.	08-27-14	Orders to condemn dipidated house	Closed	YES
Daniel Garner	502	Riverside W.	04-21-15	Complaint - Yard clean up	Closed	no
Lynn Blas	115	State N.	04-30-15	5-Day Garbage Clean-up	Closed	no
John Lamonica	510	State N.	11-10-14	Orders to condemn dipidated house	Closed	no
Lincoln Wood	701	State N.	02-16-15	Need to paint exterior of commercial building	Closed	no
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
Amos Robl	206	Thomas N.	02-27-15	5-Day Garbage Clean-up	Closed	no
Patricia Laessig	916	West	04-02-15	5-Day Garbage Clean-up	Closed	no
Beth Ann Wiedeman	700	Wisconsin	06-04-14	Paint garage, trim, fascia and paint house	Closed	no
Darla Schuman	1700	2nd E.	04-27-15	5-day Garbage Clean-up	Closed - S.D.	no
Dolores Kleinhans	509	7th E.	05-04-15	5-Day Clean-up Garbage	Closed- S.D.	no
Laufenberg Rentals	609	State N.	04-27-15	5-day Garbage Clean-up	Closed- S.D.	no
Craig Schulz	601	4th E.	03-20-15	5-Day Garbage Clean-up	Closed-S.D.	no
Linda Cottrell-Noland	410	7th E.	03-26-15	5-Day Garbage Clean-up (Nuisance)	Closed-S.D.	no
Michael Jeske	601	Genesee N.	01-15-15	Complete exterior of the shed	Closed-S.D.	no
Gloria Bannister	603	Liberty	04-01-15	5-Day Garbage Clean-up (Nuisance)	Closed-S.D.	no
Andrea Krueger	1421	Main E.	04-13-15	5-Day Garbage Clean-up	Closed-S.D.	no
Steve Sabatke	2600	Main E. #79	04-28-15	deck without permit	Deck Removed	no
Darrell Hanke	718	2nd E.	02-03-15	Nuisance Complaint	vacant 04-13-15	no