

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, March 27, 2013 at 5:30 P.M.  
City Hall Basement Conference Room  
1004 E. First St.**

Voting members of Board: Alderman Steve Hass, Alderman John Burgener, Alderman Chris Malm, Street Commissioner Richard Lupton and Mayor Bill Bialecki (Mayor may only vote in case of a tie)

**AGENDA**

1. Call to order
2. Vouchers
3. Building Inspector report on status of outstanding orders at 410 North Prospect Street
4. Discussion and recommendation(s) related to directional signs at NTC Public Safety Complex
5. Discuss Taylor Street repair and repaving project
6. Consider installing masking fence at the rear of the former J & J Bakery site, 818 East First Street
7. Review and discuss City/County agreement by which ownership of Normal Park was transferred to the City, in exchange for ten parking stalls
8. Consider City participation in Wisconsin Department of Transportation (DOT) study of State Highway 64 future use
9. Monthly reports:
  - a. Street Commissioner
  - b. Exterior maintenance
  - c. Northwinds Inspection
  - d. City Hall Maintenance Supervisor
  - e. Contract Engineering firms
10. Establish date and time of next meeting
11. Public Comment
12. Adjournment

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

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

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-5594

*Date and time agenda was posted:* \_\_\_\_\_ *Posted:* \_\_\_\_\_



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

**INVOICE**  
 TIN 39-0875123

February 28, 2013  
 Project No: 2011.095  
 Invoice No: 16893

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

Professional Engineering / Architectural Services

**Professional Services from January 26, 2013 to February 22, 2013**

Phase 000 General Engineering (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	7.90	120.00	948.00
CAD Technician III	1.00	85.00	85.00
Totals	8.90		1,033.00
<b>Total Labor</b>			<b>1,033.00</b>

*43-57100-01-57500*

Total this Phase

**\$1,033.00**

Phase 003 City Hall - City Attorney Area (t/m)

**Professional Personnel**

	Hours	Rate	Amount
CAD Technician III	.30	85.00	25.50
Totals	.30		25.50
<b>Total Labor</b>			<b>25.50</b>

*52-57001-08-27155*

Total this Phase

**\$25.50**

Phase 005 East Side Development (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer III, PE	15.50	135.00	2,092.50
Project Engineer II, PE	15.80	120.00	1,896.00
Staff Engineer	3.00	90.00	270.00
Survey Supervisor, RLS	5.60	100.00	560.00
Administrative	.30	60.00	18.00
Totals	40.20		4,836.50
<b>Total Labor</b>			<b>4,836.50</b>

**Consultants**

Becker, Philip C			990.00
<b>Total Consultants</b>			<b>990.00</b>

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

**Reimbursable Expenses**

Travel		22.04	
<b>Total Reimbursables</b>		<b>22.04</b>	<b>22.04</b>

**Unit Billing**

Mileage

32.77

*43-57100-01-57500* Total this Phase **\$5,881.31**

Phase 008 MARC Concessions (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.50	120.00	60.00
Totals	.50		60.00
<b>Total Labor</b>			<b>60.00</b>

*52-57500-08-27620* Total this Phase **\$60.00**

Phase 014 Ott's Park (t/m)

Restroom addition - scorekeeper - concessions

**Professional Personnel**

	Hours	Rate	Amount
CAD Technician III	1.70	85.00	144.50
Totals	1.70		144.50
<b>Total Labor</b>			<b>144.50</b>

**Reimbursable Expenses**

Travel		3.39	
<b>Total Reimbursables</b>		<b>3.39</b>	<b>3.39</b>

*52-57001-08-27600* Total this Phase **\$147.89**

Phase 016 MARC Traffic/Parking (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.80	120.00	96.00
CAD Technician II	6.20	75.00	465.00
Totals	7.00		561.00
<b>Total Labor</b>			<b>561.00</b>

*52-57001-08-27800* Total this Phase **\$561.00**

Phase 018 Lions Park ADA accessible (t/m)

**Professional Personnel**

	Hours	Rate	Amount
CAD Technician III	.30	85.00	25.50
CAD Technician I	6.30	65.00	409.50
Totals	6.60		435.00
<b>Total Labor</b>			<b>435.00</b>

*52-57001-08-27620* Total this Phase **\$435.00**

Project	2011.095	Merrill MC General Engineering Services	Invoice	16893
---------	----------	---	---------	-------

Phase	019	Kitchenette Park - re-roof (1/m)
-------	-----	----------------------------------

**Professional Personnel**

	Hours	Rate	Amount
CAD Technician III	1.90	85.00	161.50
CAD Technician I	5.70	65.00	370.50
Totals	7.60		532.00
Ovt. Premium			13.25
<b>Total Labor</b>			<b>545.25</b>

*52-57001-08-27615*

<b>Total this Phase</b>	<b>\$545.25</b>
<b>Total this Project</b>	<b>\$8,688.95</b>
<b>Total this Invoice</b>	<b>\$8,688.95</b>

PACKET: 04848 BFW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-001475 AIRGAS SAFETY INC.								
I-9012983485		SUPPLIES		44.76				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		44.76
=== VENDOR TOTALS ===				44.76				
01-002555 AMERICAN WELDING & GAS INC.								
I-02109429		AMERICAN WELDING & GAS INC.		79.73				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		AMERICAN WELDING & GAS INC.			10 53240-03-40000	Operating Supplies		79.73
=== VENDOR TOTALS ===				79.73				
01-002222 ARROW TERMINAL, LLC								
I-0084480-IN		SUPPLIES		295.60				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		295.60
I-0084604-IN		MINI RELAY CONNECTOR		16.15				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		MINI RELAY CONNECTOR			10 53240-03-40000	Operating Supplies		16.15
I-0084768-IN		SUPPLIES		183.87				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		183.87
=== VENDOR TOTALS ===				495.62				
01-000078 BRUCE MUNICIPAL & EQ INC								
I-5130652		BLOCK, WEAR		244.04				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BLOCK, WEAR			10 53240-03-40000	Operating Supplies		244.04
=== VENDOR TOTALS ===				244.04				
01-002809 CARQUEST OF MERRILL								
I-122539		PARTS CLEANER		47.76				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		PARTS CLEANER			10 53240-03-40000	Operating Supplies		47.76
I-123288		BRAKE PAD		25.40				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BRAKE PAD			10 53240-03-40000	Operating Supplies		25.40
=== VENDOR TOTALS ===				73.16				

PACKET: 04848 BFW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-001890 CENTRAL WISCONSIN COOPERATIVE								
I-321266		SUPPLIES		27.09				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		27.09
-----								
I-321267		SUPPLIES		16.88				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		16.88
-----								
I-321420		HYDRAULIC		462.38				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		HYDRAULIC			10 53240-03-40000	Operating Supplies		462.38
==== VENDOR TOTALS ====				506.35				
-----								
01-000199 CUMMINS NPOWER LLC								
I-809-16922		SUPPLIES		65.50				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		65.50
==== VENDOR TOTALS ====				65.50				
-----								
01-000232 FABCO EQUIPMENT, INC.								
C-C 229736		SUPPLIES		1,360.74CR				
3/15/2013	1	DUE: 2/04/2013 DISC: 2/04/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		1,360.74CR
-----								
I-C 229738		SUPPLIES		969.88				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		969.88
-----								
I-C 231140		SUPPLIES		339.77				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		339.77
-----								
I-C 234565		SUPPLIES		204.78				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		204.78
==== VENDOR TOTALS ====				153.69				

PACKET: 04848 BPW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
<b>01-000212 FASTENAL COMPANY</b>						
I-WIMER67075		SUPPLIES	7.66			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	7.66
<hr/>						
I-WIMER67257		SUPPLIES	41.57			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	41.57
==== VENDOR TOTALS ====			49.23			
<hr/>						
<b>01-000236 G &amp; K SERVICES</b>						
I-1016705190		UNIFORMS	163.07			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	15.92
		UNIFORMS		10 53240-03-40000	Operating Supplies	39.81
		UNIFORMS		10 53312-03-46000	Uniform Services	76.32
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
<hr/>						
I-1016708069		UNIFORMS	160.32			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	38.31
		UNIFORMS		10 53312-03-46000	Uniform Services	76.32
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.85
<hr/>						
I-1016710949		UNIFORMS	160.07			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.17
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	38.31
		UNIFORMS		10 53312-03-46000	Uniform Services	76.32
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.85
<hr/>						
I-1016713846		UNIFORMS	172.07			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	14.42
		UNIFORMS		10 53635-03-46000	Uniform Services	14.42
		UNIFORMS		10 53240-03-40000	Operating Supplies	50.31
		UNIFORMS		10 53312-03-46000	Uniform Services	76.32
		UNIFORMS		10 53230-03-40000	Operating Supplies	16.60
==== VENDOR TOTALS ====			655.53			

PACKET: 04848 BFW 03/15/13  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-001961 LEGACY DISTRIBUTION							
I-3516		SAFETY SUPPLIES		216.39			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		SAFETY SUPPLIES			10 53300-03-32000	Safety Educ/Materials	216.39
=== VENDOR TOTALS ===				216.39			
01-002197 LUBRICATION CONSULTANTS, INC							
I-LC12212		DIESEL TREAT ULTRA LOW		279.60			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		DIESEL TREAT ULTRA LOW			10 53240-03-40000	Operating Supplies	279.60
=== VENDOR TOTALS ===				279.60			
01-002549 MEDFORD COOPERATIVE INC							
I-4004980		GAS		29,447.68			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		GAS			10 53240-03-40000	Operating Supplies	29,447.68
=== VENDOR TOTALS ===				29,447.68			
01-000041 MERRILL ACE HARDWARE							
I-111230/1		UTILITY LIGHTER		15.98			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		UTILITY LIGHTER			10 53300-03-40000	Operating Supplies	15.98
I-K11010/1		FLOOR CLEANER		47.96			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		FLOOR CLEANER			10 53230-03-40000	Operating Supplies	47.96
=== VENDOR TOTALS ===				63.94			
01-001693 MID-STATE INTERNATIONAL TRUCKS							
I-85991U		STRAP		52.96			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N		
		STRAP			10 53240-03-40000	Operating Supplies	52.96
=== VENDOR TOTALS ===				52.96			

PACKET: 04848 BFW 03/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-000540 NAPA AUTO PARTS								
C-402344		BACK-UP LAMP		6.57CR				
3/15/2013	1	DUE: 2/20/2013 DISC: 2/20/2013			1099: N			
		BACK-UP LAMP			10 53240-03-40000	Operating Supplies		6.57CR
C-403287		CORE DEPOSIT		27.50CR				
3/15/2013	1	DUE: 2/27/2013 DISC: 2/27/2013			1099: N			
		CORE DEPOSIT			10 53240-03-40000	Operating Supplies		27.50CR
C-403440		NAPA AUTO PARTS		9.00CR				
3/15/2013	1	DUE: 2/28/2013 DISC: 2/28/2013			1099: N			
		NAPA AUTO PARTS			10 53240-03-40000	Operating Supplies		9.00CR
I-399587		BRAKE PADS		83.49				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BRAKE PADS			10 53240-03-40000	Operating Supplies		83.49
I-400179		DISC		54.12				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		DISC			10 53240-03-40000	Operating Supplies		54.12
I-401201		EPOXY		5.49				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		EPOXY			10 53240-03-40000	Operating Supplies		5.49
I-401275		TUNE UP		65.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		TUNE UP			10 53240-03-40000	Operating Supplies		65.00
I-401520		SWITCH		21.98				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SWITCH			10 53240-03-40000	Operating Supplies		21.98
I-401935		BACK-UP LAMP		6.57				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BACK-UP LAMP			10 53240-03-40000	Operating Supplies		6.57
I-402346		BULBS		60.53				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BULBS			10 53240-03-40000	Operating Supplies		60.53
I-402381		SPLASH G		18.63				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SPLASH G			10 53240-03-40000	Operating Supplies		18.63
I-402409		BLADE		84.78				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BLADE			10 53240-03-40000	Operating Supplies		84.78

PACKET: 04848 BFW 03/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
( ** CONTINUED ** )							
01-000540	NAPA AUTO PARTS						
I-402537		BULB	25.80				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		BULB		10 53240-03-40000	Operating Supplies		25.80
I-402921		ALTERNATOR BEARING	72.98				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		ALTERNATOR BEARING		10 53240-03-40000	Operating Supplies		72.98
I-403279		SUPPLIES	109.49				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		109.49
I-403400		NEW ALTERNATOR	81.99				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		NEW ALTERNATOR		10 53240-03-40000	Operating Supplies		81.99
I-403411		BATTERY & CORE DEPOSIT	142.69				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		BATTERY & CORE DEPOSIT		10 53240-03-40000	Operating Supplies		142.69
I-403431		CORE DEPOSIT	31.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		CORE DEPOSIT		10 53240-03-40000	Operating Supplies		31.00
I-403455		AMMETER	20.58				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		AMMETER		10 53240-03-40000	Operating Supplies		20.58
I-403465		AEROSOL	71.88				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		AEROSOL		10 53240-03-40000	Operating Supplies		71.88
== VENDOR TOTALS ==			913.93				

01-000551 NORTHWAY COMMUNICATIONS

I-159897		ANNUAL MAINTENANCE CONTRACT	2,556.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N			
		ANNUAL MAINTENANCE CONTRACT		10 53240-02-90000	Radio Contract		2,556.00
== VENDOR TOTALS ==			2,556.00				

PACKET: 04848 BPW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-002711 O'REILLY AUTO PARTS								
C-174427		VEHICLE SUPPLIES		59.95CR				
3/15/2013	1	DUE: 2/06/2013 DISC: 2/06/2013			1099: N			
		VEHICLE SUPPLIES			10 53240-03-40000	Operating Supplies		59.95CR
C-175770		O'REILLY AUTO PARTS		19.89CR				
3/15/2013	1	DUE: 2/22/2013 DISC: 2/22/2013			1099: N			
		O'REILLY AUTO PARTS			10 53240-03-40000	Operating Supplies		19.89CR
C-176273		SUPPLIES BLOWER RESTR		13.25CR				
3/15/2013	1	DUE: 2/27/2013 DISC: 2/27/2013			1099: N			
		SUPPLIES BLOWER RESTR			10 53240-03-40000	Operating Supplies		13.25CR
C-2327-176348		PRORATED BATTERY		125.00CR				
3/15/2013	1	DUE: 2/28/2013 DISC: 2/28/2013			1099: N			
		PRORATED BATTERY			10 53240-03-40000	Operating Supplies		125.00CR
I-173951		SUPPLIES		190.69				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		190.69
I-174009		VEHICLE SUPPLIES		75.77				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		VEHICLE SUPPLIES			10 53240-03-40000	Operating Supplies		75.77
I-174385		AIR FILTER		54.10				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		AIR FILTER			10 53240-03-40000	Operating Supplies		54.10
I-174396		VEHICLE SUPPLIES		153.99				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		VEHICLE SUPPLIES			10 53240-03-40000	Operating Supplies		153.99
I-175104		BLOWER RESTR		13.25				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BLOWER RESTR			10 53240-03-40000	Operating Supplies		13.25
I-175730		BLOWER RESTR		13.67				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		BLOWER RESTR			10 53240-03-40000	Operating Supplies		13.67
I-175768		SUPPLIES		25.10				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		SUPPLIES			10 53240-03-40000	Operating Supplies		25.10
I-176244		TOGGLE SW		12.26				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		TOGGLE SW			10 53240-03-40000	Operating Supplies		12.26

PACKET: 04848 BFW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002711 O'REILLY AUTO PARTS ( ** CONTINUED ** )						
I-176345		SAFETY KITS	119.98			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		SAFETY KITS		10 53240-03-40000	Operating Supplies	119.98
=== VENDOR TOTALS ===			440.72			
01-000362 PETERSON BROS. SAND						
I-6151		PETERSON BROS. SAND	1,800.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		PETERSON BROS. SAND		10 53312-03-40000	Operating Supplies	1,800.00
=== VENDOR TOTALS ===			1,800.00			
01-000582 POMP'S TIRE SERVICE, INC						
I-350005028		TIRES	1,169.04			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		TIRES		10 53240-03-40000	Operating Supplies	1,169.04
I-350005199		GLADIATOR TRLR	396.16			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		GLADIATOR TRLR		10 53635-03-91000	Equip Rental-Fuel/Repair	396.16
=== VENDOR TOTALS ===			1,565.20			
01-000080 QUICKSILVER BROADCASTING LLC						
I-000080		RECYCLE	180.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		RECYCLE		10 53635-03-20000	Publish Legal Notices	180.00
=== VENDOR TOTALS ===			180.00			
01-002834 T & P SALES & SERVICE						
I-01803		T & P SALES & SERVICE	23.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		T & P SALES & SERVICE		10 53635-03-91000	Equip Rental-Fuel/Repair	23.00
I-01841		FORKLIFT TANK FILL	23.00			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		FORKLIFT TANK FILL		10 53635-03-91000	Equip Rental-Fuel/Repair	23.00
=== VENDOR TOTALS ===			46.00			

PACKET: 04848 BPW 03/15/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
01-002847 TOMAHAWK TRUCK PARTS, LLC								
I-222429		33MM TWIST ON		22.40				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		33MM TWIST ON			10 53240-03-40000	Operating Supplies		22.40
-----								
I-222494		WINTER BLADE		47.50				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		WINTER BLADE			10 53240-03-40000	Operating Supplies		47.50
-----								
I-222587		HEADLAMP		5.16				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		HEADLAMP			10 53240-03-40000	Operating Supplies		5.16
		== VENDOR TOTALS ==		75.06				
-----								
01-001121 TOWN OF PINE RIVER								
I-2013-03		PLOWING		270.00				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		PLOWING			10 53312-02-15550	Pine River-Big Eddy Rd.		270.00
		== VENDOR TOTALS ==		270.00				
-----								
01-000278 TRIDENT SUPPLY								
I-Q2561		KITCHEN ROLL 2-PLY		18.95				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		KITCHEN ROLL 2-PLY			10 53230-03-40000	Operating Supplies		18.95
		== VENDOR TOTALS ==		18.95				
-----								
01-000651 V & H INC.								
C-CM532474M		KING PIN KIT		210.85CR				
3/15/2013	1	DUE: 2/14/2013 DISC: 2/14/2013			1099: N			
		KING PIN KIT			10 53240-03-40000	Operating Supplies		210.85CR
		== VENDOR TOTALS ==		210.85CR				
-----								
01-002407 WAUSAU EQUIPMENT COMPANY INC								
I-153140		DRILL BUSHING		209.95				
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013			1099: N			
		DRILL BUSHING			10 53240-03-40000	Operating Supplies		209.95
		== VENDOR TOTALS ==		209.95				

PACKET: 04848 BPW 03/15/13

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000855 ZIENTARA FLEET EQUIPMENT INC.						
I-1178684		SEALED BEAM	7.20			
3/15/2013	1	DUE: 3/15/2013 DISC: 3/15/2013		1099: N		
		SEALED BEAM		10 53240-03-40000	Operating Supplies	7.20
=== VENDOR TOTALS ===			7.20			
=== PACKET TOTALS ===			40,300.34			

3

**Heideman, Bill**

---

**From:** Pagel, Darin  
**Sent:** Wednesday, March 20, 2013 2:35 PM  
**To:** Heideman, Bill  
**Subject:** bpw agenda

Bill, would you please put on the BPW agenda "status and discussion of 410 n prospect st" . Thanks.

Darin Pagel



4

**Heideman, Bill**

---

**From:** Lupton, Dick  
**Sent:** Wednesday, March 20, 2013 1:44 PM  
**To:** Heideman, Bill  
**Subject:** Board of Public Works.  
**Attachments:** BPW March 2013.docx

Bill, Attached is the Street Commissioners Report for the March 27<sup>TH</sup> BPW meeting.  
Would you also add to the agenda?

1. Discussion and recommendation for direction signs for the NTC Public Safety Complex.
2. Discussion about the Taylor St repair and repaving project.

Tanks,  
Dick



Reed 3/18/13

(6+1)

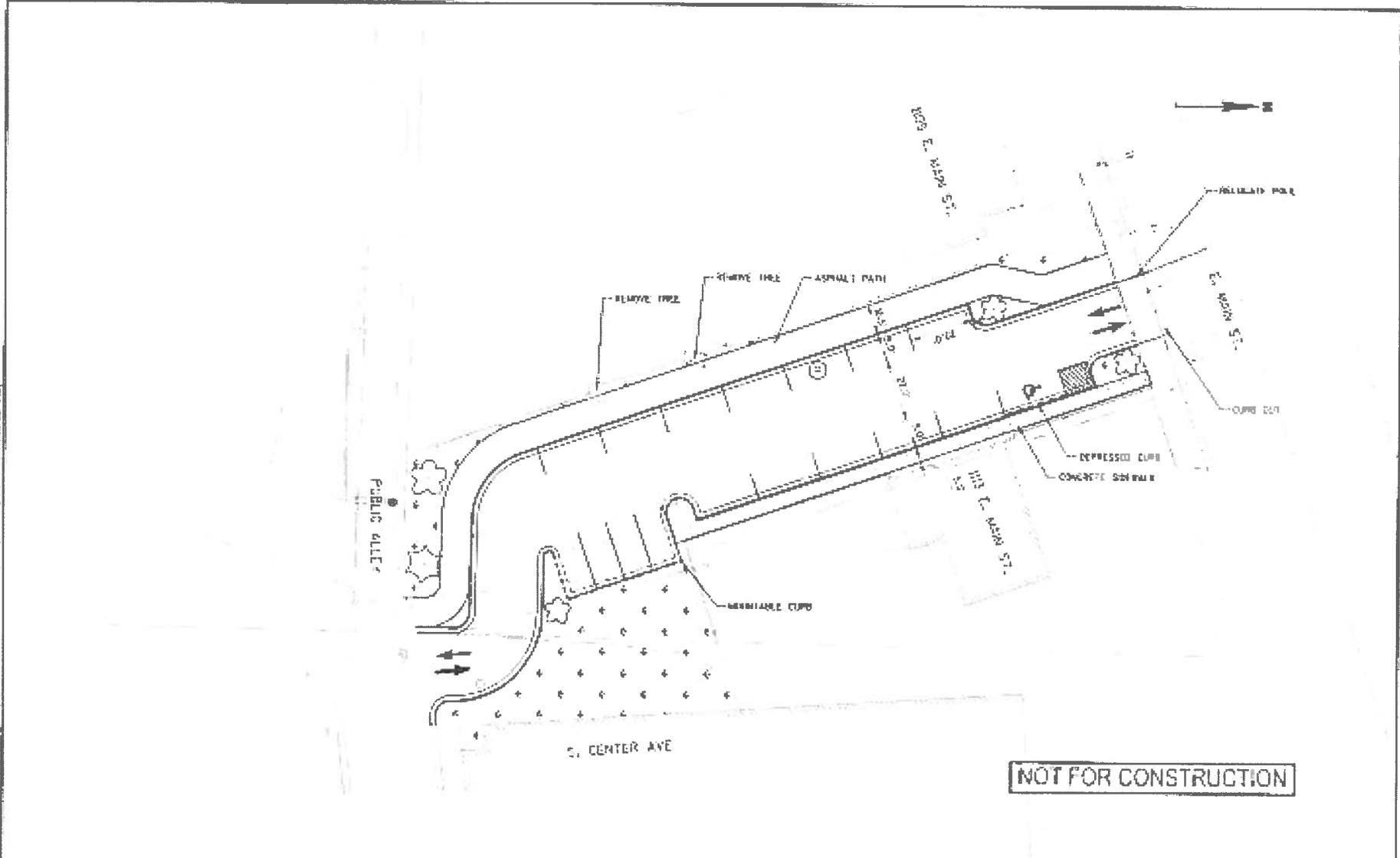
MASKING  
FENCE FOR REAR OF FORMER BAKERY SITE

PARKING LOTS 10 SPACES OWED THE COUNTY

NORMAL PARK TRANSACTION WE AGREED TO GIVING THEM  
10 SPACES DOWNTOWN

Agenda items  
from Mayor Proctor  
for 3/18/13

Board of Public Works  
Meeting



NOT FOR CONSTRUCTION

	330 South Street, P.O. Box 6600 Wichita, KS 67201-0600 713 842-8000 Fax: 713 842-8008 becherhooppe.com	DRAWN BY: MAM CHECKED BY: J.S.	PROJECT #12 2011 008	SCALE 	NO. _____ DESIGN _____ DATE _____	CITY OF WICHITA 1111 E. MAIN ST. PARKING LOT	CONCEPT #	SHEET CONCEPT #
	DATE: 1/24/2012							

BECHER HOOPPE ARCHITECTS AND ENGINEERS, P.C. 1001 WEST 20TH AVENUE, SUITE 100, WICHITA, KS 67203-1001  
 PROJECT NO. 12 2011 008  
 DATE: 1/24/2012



**CITY OF MERRILL**  
City Administrator

**David Johnson, City Administrator**  
1004 East First Street  
Merrill, Wisconsin 54452  
Phone (715) 536-5594  
FAX (715) 539-2668  
e-mail: David.Johnson@ci.merrill.wi.us

To: Board of Public Works  
From: David Johnson, City Administrator  
Subject: Highway 64 street improvement study  
Date: 3/21/13

The Wisconsin Department of Transportation has asked the City of Merrill to participate in a study of future needs for Highway 64, taking into account possible future development along the Highway 64 corridor. The study will be funded through WDOT reimbursement to the City of Merrill up to \$25,000, with the study being conducted by the North Central Wisconsin Regional Planning Commission. The details of the study will be worked out between the City of Merrill, WDOT, and NCRPC. Should any further study be desired by the City of Merrill such study would be at City expense. It is requested that the Board of Public Works approve moving forward with this project. It is the recommendation of the City Administration that this project be approved with the caveat that the study does not exceed the \$25,000 State reimbursement.



**STATE/MUNICIPAL AGREEMENT  
FOR A STATE- LET HIGHWAY  
PROJECT**

Date: 3/1/13  
 I.D.: 0095-34-24  
 Road Name: STH 64  
 Limits: Pine Ridge Ave.  
 County: Lincoln  
 Roadway Length: 0.25

The signatory city of Merrill, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

**NEEDS AND ESTIMATE SUMMARY:**

**Existing Facility - Describe and give reason for request:** Recent and proposed development on Pine Ridge Ave. have raised concerns about the effect those changes will have on the operations and safety of STH 64 and the ramps from STH 64 to USH 51. An analysis of the land use patterns, present and proposed development, and the effects that the present and proposed development will have on crash, traffic, and geometric function of the highway will help determine future potential mitigation for this highway.

**Proposed Improvement - Nature of work:** It is proposed to study the existing state highway to determine appropriate future improvements on STH 64 as well as the local street network for safety and operations.

**Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:** Construction of any proposed improvements.

**TABLE 1: SUMMARY OF COSTS**

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Access Safety Study (0095-34-24)	\$ 25,000	\$ 25,000	Max	\$ -	Bal
<b>Total Cost Distribution</b>	<b>\$ 25,000</b>	<b>\$ 25,000</b>	<b>Max</b>	<b>\$ -</b>	<b>Bal</b>

This request is subject to the terms and conditions that follow (page 2) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of the <b>City of Merrill</b> (please sign in blue ink)		
Name (print)	Title	Date
Signature		
Signed for and in behalf of the State (please sign in blue ink)		
Name Brian Gaber	Title WisDOT North Central Region Planning Chief	Date
Signature		

**TERMS AND CONDITIONS:**

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceed Federal/State financing commitments or are ineligible for Federal/State financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table that show Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
3. Funding of each project Phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or State transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
  - (a) Design engineering and state review services.
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other Utility or Facility Owner includes the following: items whose contract costs that exceed \$25,000.
5. The municipality will contract with North Central Wisconsin Regional Planning Commission to conduct the study. As the work progresses, the City shall submit evidence of payment to Michael O'Meara, Wisconsin Dept. of Transportation, 1681 2<sup>nd</sup> Ave. South, Wisconsin Rapids, WI 54495. The state will reimburse the city for the actual contract costs up to a maximum of \$25,000.
6. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the City in cooperation with the State and may include items not eligible for Federal/State participation.
8. The Municipality shall at its own cost and expense:
  - (a) Coordinate with the State and North Central Wisconsin Regional Planning to provide information necessary to conduct the study.
9. Basis for local participation:
  - (a) Access Safety Study (0095-34-24) The State agrees to apply Federal State Planning and Research (SPR) funds to a maximum of \$25,000 to reimburse the City for conducting the study. The City agrees to fund the balance.

9a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**  
**March 27, 2013**

**WORK:**

Plow streets, alleys and city parking lots.

Pick up snow from business districts and main streets.

Remove snow and ice from streets in residential areas.

Remove ice and snow from alley entrances.

Remove snow from city parking lots.

Shovel and plow city sidewalks.

Sand and salt city sidewalks.

Salt and Sand streets, alleys, sidewalks and city parking lots.

Shovel and plow sidewalks for sidewalk notices.

Clean ice and snow from storm water catch basins.

Thaw catch basins and storm sewers mains.

Patch pot holes.

Normal Garbage and Recycle Collection.

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

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

Currently all equipment is working well.

Dick Lupton

Street Commissioner

Outstanding Ext Maint 2013

96

3/19/2013

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Jerry Kleinhans	403	East	06-26-12	Need to paint house and repair stacco that is falling off of h	01-07-13 - Court	YES
Kyle & Brad Gulke	1504	Jackson	06-13-11	Need to complete siding on house & garage	01-07-13 - Court	YES
Andrea Thornton	402	Prospect N.	08-21-12	Need to paint garage	01-07-13 - Court	YES
McClay Enterprises	416	Main W.	01-17-13	Need to remove business sign - Out of business	03-22-13	no
Merrill Seventh Day	101	Polk N.	03-06-13	Sign in Right-of-way on pole must be removed	03-22-13	no
Ed Livingston	410	Prospect N.	11-26-12	Need to complete siding on house	03-30-13	YES
Dev. & Leasing Corp.			01-08-13	Orders to condemn dilapidated Building	04-01-13	no
SEMCO			01-08-13	Orders to condemn dilapidated Building	04-01-13	no
WPS			01-08-13	Orders to condemn dilapidated Building	04-01-13	no
John Gartman	913	Main E.	01-17-13	Need to remove banner on comm. Building	04-01-13	no
Seth Hertel	419	Main W.	03-01-13	roof permit and struct letter	04-01-13	no
Richard Kotecki	620	State N.	11-27-12	Granted by ZBA to Rehab. apartments to avoid condemnti	04-01-13 - per ZBA	no
Richard Kotecki	620	State N.	11-27-12	Interest Remodeling MUST be completed in order to occup	04-01-13 - Per ZBA	no
William Kamholz	1610	2nd E.	05-17-12	Orders to condemn dilapidated accessory building	05-01-13	no
Park Street Properties	1111	8th E.	01-25-13	Orders to condemn dilapidated garage	05-01-13	no
Shirley Pankow	801	Cedar	03-04-13	Check in spring for garbage in rear yard area	05-01-13	no
Jeff Heath	2707	Crescent	12-20-12	Need to remove noncomforming garage on lot	05-01-13	no
Robert Kleinschmidt	311	East	03-29-12	Need to replace siding on house & garage and repair rain g	05-01-13	no
David Towle	205	Hendricks	01-31-13	Need to remove debris in garage and on back porch and ya	05-01-13	no
David & Sandra Towle	1902	Main E.	12-04-12	Need to remove debris in yard area	05-03-13	no
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	05-06-13 - Court - Att.	YES
Mary Mangold	207	Poplar	06-14-12	Need to paint garage	05-15-13	no
Ed Livingston	410	Prospect N.	11-26-12	Need to cleanup yard area and leveled off and stablized to	05-29-13	YES
Grecian Delight	809	Center Ave	05-17-12	Need to paint canopy, fascia on Restaurant	05-31-13	YES
Chris Malm	801	1st E.	05-14-12	Need to paint south side of building	06-01-13	no
Allen Shidell Sr.	608	2nd E.	09-12-12	Need to paint exterior of Building	06-01-13	no
Lucille Waldburger	503	2nd E.	03-21-12	Need to paint house and gargae	06-01-13	no
Northern Specialty	325	2nd. E.	08-28-12	Need to paint exterior of building & windows and trim inc.	06-01-13	no

Outstanding Ext Maint 2013

3/19/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
William Zortman	1500	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	06-01-13	no
Bryon Pfortmiller	510	Douglas	02-08-13	Need paint garage doors and remove brush pile in yard are	06-01-13	no
Jerry Geiss	308	Grand	03-30-12	Need to paint west-side wall of comm. Building	06-01-13	no
David Kottman	1708	Logan Ave	09-05-12	Need to paint house	06-01-13	no
Andrea Krueger	504	Prospect N.	10-16-12	Need to paint garage doors and fascia	06-01-13	no
Scott Sense	1404	River	11-08-12	Need to paint garage doors	06-01-13	no
Stella Schoener	2304	Sturdevant	09-05-12	Need to paint house and window trim	06-01-13	no
Holly Bushar	503	Wisconsin	07-13-13	Need to paint garage and replace any curling shingles on ga	06-01-13	no
David & Sandra Towle	1902	Main E.	12-04-12	Need to paint all accessory structure(s)	06-04-13	no
Richard Stewart	900	7th E.	11-30-12	Need to paint garage, window trim on house & garage	06-30-13	no
Douglas Werner	702	8th E.	11-30-12	Need to paint garage	06-30-13	no
Elizabeth Hohman	704	8th E.	11-30-12	Need to paint garage	06-30-13	no
Andrea Krueger	100	Foster S.	11-30-12	Need to repair fascia, paint window trim, tuckpoint brick(w	06-30-13	no
Shirley Ryan	314	Nast N.	11-30-12	Need to paint garage	06-30-13	no
Danny Thomas	411	Prospect N.	01-31-13	Orders to condemn dilapidated accessory structure	06-30-13	no
MOSH LLC	715	2nd E.	05-16-12	Need to paint trim,fascia boards,replace rotted sills on com	07-01-13	YES
Custom Heating & Coo	104	Blaine	09-04-12	Need to paint building and replace missing or broken glass i	07-01-13	no
Shawn Beckman	611	Poplar	03-16-12	Need to paint house	07-01-13	no
James & Pamela Bjorkl	121	Cottage	12-12-12	Need to paint garage	07-12-13	no
Ken & Lynette Kowalsk	107	Cottage	12-12-12	Need to paint trim on house and paint garage	07-12-13	no
Danielle Dahlstrom	1804	Main E.	11-13-12	Need to paint house and garage	07-13-13	no
Joel Schultz	700	St. Paul W.	11-15-12	Need to paint accessory structure and finish siding the hous	07-15-13	no
Chad & Vicki Oberg	107	Stuyvesant	11-15-12	Need to paint front porch trim & repair front ripped screen	07-15-13	no
Chris & Shannon Cortri	101	Stuyvesant	11-15-12	Need to paint front porch trim and window trim	07-15-13	no
Jason & Beth Weinkau	109	Stuyvesant	11-15-12	Need to paint garage doors	07-15-13	no
Kevin & Stacey Haring	111	Stuyvesant	11-15-12	Need to paint garage	07-15-13	no
Craig & Jenny Erickson	102	Cottage	12-17-12	Need to paint garage	07-17-13	no
Creative Furniture Gro	205	Foster N.	11-19-12	Need to paint garage	07-19-13	no
Paul & Lori Meyer	1800	Main W.	11-19-12	Need to paint garage doors	07-19-13	no
Andrew & Gene Kraus	302	Pine N.	11-19-12	Need to paint garage	07-19-13	no

Outstanding Ext Maint 2013

3/19/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
James & Kay Roberts	306	Pine N.	11-19-12	Need to paint house and garage	07-19-13	no
Tim Ellenbecker	304	Pine N.	11-19-12	Need to paint garage	07-19-13	no
Harold & Colleen Mars	122	Prospect S.	11-20-12	Need to paint garage and doors	07-20-13	no
Robert & Susan Locke	108	Prospect S.	11-20-12	Need to paint house & garage	07-20-13	no
Robert Thompson	104	Hendricks	03-21-12	Need to paint house & garage	07-21-13	no
Clifford Kufahl	402	5th E.	01-24-13	Need to paint garage	07-24-13	no
Gary & Linda Schuster	912	5th E.	01-24-13	Need to paint detached garage	07-24-13	no
Jennifer & Chad Schmi	504	6th E.	01-24-13	Need to paint house and garage	07-24-13	no
Stella Schoerner	402	6th E.	01-24-13	Need to paint house and garage	07-24-13	no
Allan Pazness (new ow	1100	7th E.	01-24-13	Need to paint house and garage	07-24-13	no
Creative Finanace Gro	1106	7th E.	01-24-13	Need to paint house and garage	07-24-13	no
Dolores Kleinhans	509	7th E.	01-24-13	Need to paint porch area, trim and garage doors	07-24-13	no
Donna Mahn	707	Cleveland	01-24-13	Need to paint garage doors	07-24-13	no
Ron & Bonnie Ludwig	208	Cleveland	01-24-13	Need to paint house and garage	07-24-13	no
Fick Brothers	212	Pier	01-24-13	Need to paint detached garage doors and garage trim	07-24-13	no
Gary & Rachel Bartz	508	Pier	01-24-13	Need to paint garage	07-24-13	no
Ken Klug	307	Pier	01-24-13	Need to paint garage	07-24-13	no
Mark & Audrey Evans		Pier	01-24-13	Need to paint garage	07-24-13	no
Kimberly Iwen	412	5th E.	01-24-13	Need to paint fence	07-25-13	no
Scott Ullman	110	3rd W.	01-28-13	Need to paint garage	07-28-13	no
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	07-28-13	no
Joe Von Hirsh	109	Genesee S.	11-28-12	Need to paint garage doors	07-28-13	no
Fastenal Co.	305	1st E.	11-30-12	Need to paint garage	07-30-13	no
James & Betty Belgra	703	9th E.	11-30-12	Need to paint garage doors, paint fascia & soffit, window tri	07-30-13	no
Gerald Schumacher	510	1st E.	01-31-13	Need to paint trim on house	07-31-13	no
Ryan Baker	600	1st E.	01-31-13	Need to paint trim on house and garage	07-31-13	no
Ron & Margarget Osne	606	3rd E.	01-25-13	Need to paint garage	07-31-13	no
Sara Mahn & Dennis B	504	3rd E.	01-25-13	Need to paint garage	07-31-13	no
Kyle Zinter & Sally Wei	708	4th E.	01-25-13	Need to paint garage	07-31-13	no
Todd Hackbart	604	5th E.	01-25-13	Need to paint garage	07-31-13	no

Outstanding Ext Maint 2013

3/19/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Douglas Werner	702	8th E.	01-25-13	Need to paint garage	07-31-13	no
Elizabeth Hohman	704	8th E.	01-25-13	Need to paint garage	07-31-13	no
Bryan Hoffman	804	9th E.	01-25-13	Need to paint garage	07-31-13	no
James Kretschmer	305	Blaine	01-25-13	Need to paint garage	07-31-13	no
Mary Wilke	505	Cleveland	01-25-13	Need to paint garage	07-31-13	no
David Towle	205	Hendricks	01-31-13	Need to paint house	07-31-13	no
Evan & Dawn Woller	406	Scott N.	01-25-13	Need to paint garage	07-31-13	no
Robert & Stephanie N	504	Scott N.	01-25-13	Need to paint garage	07-31-13	no
Jennifer Gartmann	300	Wisconsin	05-09-12	Need to paint garage	07-31-13	no
Donna Petruzates	1506	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	08-01-13	no
Rich & Brenda Grefe	105	Hendricks	01-28-13	Need to paint house & garage	08-02-13	no
Andrea Krueger	508	Prospect N.	01-28-13	Need to paint house and garage	08-02-13	no
Richard Adsit	706	Wisconsin	01-28-13	Need to paint house	08-02-13	no
Stacy Beyer	704	Wisconsin	01-28-13	Need to paint house	08-02-13	no
Doris Dahlke	208	2nd E.	01-31-13	Need to paint house and repair chimney	08-03-13	no
Brian Sukow	409	Prospect N.	01-31-13	Need to paint house & garage	08-03-13	no
Mae Woller	405	Prospect N.	01-31-13	Need to paint trim on garage	08-03-13	no
Todd & Debra Berndt	406	Cottage	02-07-13	Need to paint garage	08-07-13	no
Sandra Lee Properties	110	State S.	02-07-13	Need to paint garage	08-07-13	no
Randy & Amy Renken	1410	1st E.	02-07-13	Need to paint house	08-08-13	no
Joseph & Janel Pickard	105	Park N.	02-07-13	Need to paint garage	08-08-13	no
Norman & Rita Koch	204	2nd E.	01-08-13	Need to paint house	08-09-13	no
Bruce & Jennifer Baum	509	Genesee N.	02-11-13	Need to paint garage doors	08-11-13	no
Corey & Julie Maschke	507	Genesee N.	02-11-13	Need to paint garage doors	08-11-13	no
G & S Hull Inc.	505	Genesee N.	02-11-13	Need to paint garage	08-11-13	no
Patrick Myers	608	Prospect N.	02-11-13	Need to paint garage	08-11-13	no
Michael Pfund	1310	6th E.	02-15-13	Need to paint garage	08-15-13	no
Karen Karow	1800	Main E.	02-15-13	Need to panit house	08-15-13	no
Mux Family Trust	1500	Main E.	02-15-13	Need to paint house	08-15-13	no
Robyn Oleson	2002	Main E.	02-15-13	Need to paint garage doors	08-15-13	no

Outstanding Ext Maint 2013

3/19/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Stephanie Theorin/Tra	206	Van Renssel	02-15-13	Need to paint garage doors	08-15-13	no
Russel & Laurie Grefe	1806	Logan Ave	01-21-13	Need to paint house and garage	08-21-13	no
James Merkel, Jamie L	1006	6th E.	03-19-12	Need to paint house	09-01-13	no
Lincoln County Fair Bo		Sales	01-21-13	Need to paint the exterior of the animal barn	09-01-14	no
Lincoln House	120	Mill	02-21-13	Need to paint exterior of building	09-21-13	no
Waumer LLC (Norther	700	Hendricks	05-11-11	Need to paint business building	10-29-12 - Court - Att.	YES
Jerry Kleinhans	108	Foster S.	11-20-12	Orders to Condemn dilapidated house and garage	10-31-13 (per ZBA)	no
Jesse Kane	903	Grand	04-24-12	Need to paint garage	11-15-12 - Attorney	YES
Chris Malm	801	1st E.	05-14-12	Need to paint west side of building	12-03-12 - Court - Att.	YES
Ryan Ott	700	7th E.	09-21-12	Need to complete siding on house	12-17-12 - Court - Att.	YES
Arthur Fergien	810	1st E.	01-15-13	Need to fill in hole by side door of Business enterance	Closed	no
Donald Torkelson	205	1st E.	03-13-13	Front exit being blocked by snow	Closed	no
Ryan Schwartzman	808	1st E.	01-16-13	Need to remove debris by rear of comm. Building	Closed	no
Steven Zimmerman	1709	2nd W.	11-12-12	Need to construct an exit landing (4X6 landing) by glass doo	Closed	no
Kimberly Iwen / James	412	5th E.	01-24-13	Need to clean up yard area and remove debris from yard ar	Closed	no
Invision Investmetn Pr	414	6th E.	01-24-13	Need to remove couch from yard area	Closed	no
Dolores Kleinhans	509	7th E.	01-24-13	Need to remove Debris from yard area	Closed	no
Jerry Kleinhans	403	East	02-07-13	Need to remove debris in yard area	Closed	no
Brent Scantlin	100	Foster N.	01-21-13	Need to obtain a sign permit for the sign that was put up wi	Closed	no
Randall Kurszewski	1805	Main E.	02-11-13	Need to remove debris in rear yard area	Closed	no
Fick Brothers	412	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no
James Burman	409	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no
Paul & Rhonda Ladewi	111	Ohio N.	12-04-12	Need to remove debris in yard area and along fence	Closed	no
Stella Schoerner	111	Oregon	01-14-13	Need to remove debris in yard area	Closed	no
Harry Kleinhans	101	Park	06-20-12	Need to paint house, garage, replace rotted boards, repair l	Closed	no
Corey Nowak	910	Pier	06-05-12	Need to paint garage	Closed	no
Ed Livingston	410	Prospect N.	11-26-12	Need to remove any debris in yard area and out of ROW	Closed	YES
Anthony & Angela Hen	1408	River	02-11-13	Need to remove debris from front porch area	Closed	no
Larry Romatoski	1700	River	10-26-12	Need to paint house & garage	Closed	no
Kim Fiebke	1007	St. Paul Dr.	12-04-12	Need to remove debris on front porch area	Closed	no

Outstanding Ext Maint 2013

3/19/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn
Dolores Kleinhans	402	State N.	01-09-13	Need to clean up tree that was cut down and remove brush	Closed	no
Mark Cooper	102	Stuyvesant	03-06-13	Temporary Structure	Closed	no
Peter Brown	505	Wisconsin	05-11-11	Need to paint house	Closed	YES
Jerry & Kane Kleinhans	1008	7th E.	01-24-13	Need to remove debris from yard area	Closed -Ck. Again in s	no
DC Motors Inc.	2200	Sturdevant	01-21-13	Need to paint window trim, doors and replace any missing	Waiting to meet w/o	no



**merrill**

Location. Nature. People.

**Smart Move**

**CITY OF MERRILL**  
**Inspection Department**

1004 East First Street • Merrill, Wisconsin • 54452  
Phone: 715-536-4880 • Fax: 715.539.2668

(9c)

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

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

- Daily building and zoning questions, issuance of permits, and inspections.
- Have closed several files in regard to nuisance complaints or outstanding orders.
- Have been working on multiple exterior maintenance and nuisance files.
- Continuing to pursue blight elimination inspections.
- Working on compiling cross connection program information.
- Have been doing follow-up cross connection inspections
- Have been involved in conversations with potential new developments.
- Will be attaching a monthly update list on outstanding orders.

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