

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, October 30, 2013 at 5:30 P.M.  
City Hall Basement Conference Room  
1004 East First Street**

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. Condemnation and demolition at 108 S. Foster Street (agenda item requested by Building Inspector/Zoning Administrator Pagel)
4. Condemnation and demolition at 819 N. State Street (agenda item requested by Building Inspector/Zoning Administrator Pagel)
5. Monthly reports:
  - a. Street Commissioner
  - b. Exterior maintenance
  - c. Northwinds Inspection
  - d. City Hall Maintenance Supervisor
  - e. Contract Engineering firms
6. Establish date and time of next meeting
7. Public Comment
8. Adjournment

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

Agenda prepared by City Clerk Bill Heideman  
Agenda reviewed by Dave Johnson, City Administrator

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

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

PACKET: 05182 BFW 10/30/13  
 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
01-000059 AMERICAN ASPHALT OF WI							
I-5300023520		HOT MIX #1	1,856.57				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		HOT MIX #1		10 53300-03-75000	Patching Materials		1,856.57
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I-5300023580		HOT MIX #1	1,858.95				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		HOT MIX #1		10 53300-03-75000	Patching Materials		1,858.95
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I-5300023650		HOT MIX #1 & #2	1,283.35				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		HOT MIX #1 & #2		10 53300-03-75000	Patching Materials		1,283.35
===== VENDOR TOTALS =====			4,998.87				

01-002222 ARROW TERMINAL, LLC							
I-0088439-IN		AMBER PULSE LED BEACON/TAPE	169.89				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		AMBER PULSE LED BEACON/TAPE		10 53240-03-40000	Operating Supplies		169.89
===== VENDOR TOTALS =====			169.89				

01-001521 BAY TOWEL, INC.							
I-1684280		BAY TOWEL, INC.	96.26				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		BAY TOWEL, INC.		10 53620-03-46000	Uniform Services		9.40
		BAY TOWEL, INC.		10 53635-03-46000	Uniform Services		11.54
		BAY TOWEL, INC.		10 53240-03-40000	Operating Supplies		22.23
		BAY TOWEL, INC.		10 53300-03-46000	Uniform Services		42.95
		BAY TOWEL, INC.		10 53310-03-46000	Uniform Services		4.84
		BAY TOWEL, INC.		10 53230-03-40000	Operating Supplies		5.30
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I-1687572		UNIFORMS	96.26				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		UNIFORMS		10 53620-03-46000	Uniform Services		9.40
		UNIFORMS		10 53635-03-46000	Uniform Services		11.54
		UNIFORMS		10 53240-03-40000	Operating Supplies		22.23
		UNIFORMS		10 53300-03-46000	Uniform Services		42.95
		UNIFORMS		10 53310-03-46000	Uniform Services		4.84
		UNIFORMS		10 53230-03-40000	Operating Supplies		5.30
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I-1690862		UNIFORMS	96.26				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		UNIFORMS		10 53620-03-46000	Uniform Services		9.40
		UNIFORMS		10 53635-03-46000	Uniform Services		11.54
		UNIFORMS		10 53240-03-40000	Operating Supplies		22.23
		UNIFORMS		10 53300-03-46000	Uniform Services		42.95
		UNIFORMS		10 53310-03-46000	Uniform Services		4.84
		UNIFORMS		10 53230-03-40000	Operating Supplies		5.30

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-001521 BAY TOWEL, INC. ( ** CONTINUED ** )						
I-1694771		UNIFORMS	96.26			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	9.40
		UNIFORMS		10 53635-03-46000	Uniform Services	11.54
		UNIFORMS		10 53240-03-40000	Operating Supplies	22.23
		UNIFORMS		10 53310-03-46000	Uniform Services	4.84
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.30
		UNIFORMS		10 53300-03-46000	Uniform Services	42.95
==== VENDOR TOTALS ====			385.04			
01-000069 BRANDT EXTINGUISHERS						
I-007779		INSPECTIONS/MAINTENANCE	121.50			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		INSPECTIONS/MAINTENANCE		10 53230-03-40000	Operating Supplies	121.50
==== VENDOR TOTALS ====			121.50			
01-000078 BRUCE MUNICIPAL & EQ INC						
I-5132729		SEAL KIT	186.91			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SEAL KIT		10 53240-03-40000	Operating Supplies	186.91
==== VENDOR TOTALS ====			186.91			
01-002809 CARQUEST OF MERRILL						
C-10846-133134		FILTERS	7.20CR			
10/15/2013	1	DUE: 9/24/2013 DISC: 9/24/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	7.20CR
I-10846-132819		FILTERS	36.10			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	36.10
I-10846-133059		AIR FILTER	97.89			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	97.89
I-10846-133124		AIR FILTER	32.30			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	32.30
I-10846-133151		CARQUEST OF MERRILL	7.30			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CARQUEST OF MERRILL		10 53240-03-40000	Operating Supplies	7.30

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002809 CARQUEST OF MERRILL ( ** CONTINUED ** )						
I-10846-133184		OIL FILTER	4.55			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	4.55
I-10846-133216		FOAM DETAIL	17.42			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		FOAM DETAIL		10 53240-03-40000	Operating Supplies	17.42
I-10846-133335		HI-POP COOLANT FILTER	6.05			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		HI-POP COOLANT FILTER		10 53240-03-40000	Operating Supplies	6.05
==== VENDOR TOTALS ====			194.41			
01-000626 CENTRAL WI COOP						
I-332975		HYDRAULIC CFY/PIN/KIT	515.36			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		HYDRAULIC CFY/PIN/KIT		10 53240-03-40000	Operating Supplies	515.36
I-61051		MATERIALS	1,339.30			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	1,339.30
==== VENDOR TOTALS ====			1,854.66			
01-000115 COUNTY MATERIALS CORP						
I-2268021-00		RAIL/GUARD RAIL POST/BUFFER	523.37			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		RAIL/GUARD RAIL POST/BUFFER		10 53300-03-40000	Operating Supplies	523.37
I-2269450-00		MORTAR	410.40			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		MORTAR		10 53314-03-40000	Operating Supplies	410.40
I-2269508-00		BOLT/NUT/WASHER	54.80			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		BOLT/NUT/WASHER		10 53300-03-40000	Operating Supplies	54.80
==== VENDOR TOTALS ====			988.57			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
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01-000199 CUMMINS NPOWER LLC							
I-805-20120		TUBE, CPR WATER INLET/OUTLET	67.26				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		TUBE, CPR WATER INLET/OUTLET		10 53240-03-40000	Operating Supplies		67.26
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I-809-23301		GASKET/SEAL/COMPRESSOR	1,283.34				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		GASKET/SEAL/COMPRESSOR		10 53240-03-40000	Operating Supplies		1,283.34
==== VENDOR TOTALS ====			1,350.60				
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01-003385 D. A. MACPHERSON, INC.							
C-10501		D. A. MACPHERSON, INC.	300.00CR				
10/15/2013	1	DUE: 9/16/2013 DISC: 9/16/2013		1099: N			
		D. A. MACPHERSON, INC.		10 53240-03-40000	Operating Supplies		300.00CR
==== VENDOR TOTALS ====			300.00CR				
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01-000124 DRAEGER OIL CO, INC.							
I-531134		FUEL	24,137.53				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		FUEL		10 53240-03-40000	Operating Supplies		24,137.53
==== VENDOR TOTALS ====			24,137.53				
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01-000131 ETCO ELECTRIC SUPPLY							
I-3149713		ETCO ELECTRIC SUPPLY	223.68				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		ETCO ELECTRIC SUPPLY		10 53230-03-40000	Operating Supplies		223.68
==== VENDOR TOTALS ====			223.68				
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01-000212 FASTENAL COMPANY							
I-WIMER70498		SUPPLIES	71.59				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		SUPPLIES		10 53300-03-40000	Operating Supplies		71.59
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I-WIMER70570		SUPPLIES	15.76				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		SUPPLIES		10 53300-03-40000	Operating Supplies		15.76
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I-WIMER70679		SUPPLIES	0.84				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		SUPPLIES		10 53240-03-40000	Operating Supplies		0.84

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01-000212 FASTENAL COMPANY ( ** CONTINUED ** )						
I-WIMER70798		SUPPLIES	9.92			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	9.92
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I-WIMER70873		SUPPLIES	82.98			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SUPPLIES		10 53240-03-40000	Operating Supplies	82.98
==== VENDOR TOTALS ====			181.09			
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01-000236 G & K SERVICES						
I-995118		UNRETURNED/DAMAGED UNIFORMS	1,175.04			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		UNRETURNED/DAMAGED UNIFORMS		10 53620-03-46000	Uniform Services	97.08
		UNRETURNED/DAMAGED UNIFORMS		10 53635-03-46000	Uniform Services	34.65
		UNRETURNED/DAMAGED UNIFORMS		10 53240-03-40000	Operating Supplies	443.55
		UNRETURNED/DAMAGED UNIFORMS		10 53300-03-46000	Uniform Services	599.76
==== VENDOR TOTALS ====			1,175.04			
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01-003181 HEARTLAND COOPERATIVE SERVICES						
I-218833		TR13 TRAILER TUBE	11.38			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		TR13 TRAILER TUBE		10 53240-03-40000	Operating Supplies	11.38
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I-219392		HITCH PIN	9.98			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		HITCH PIN		10 53240-03-40000	Operating Supplies	9.98
==== VENDOR TOTALS ====			21.36			
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01-000313 LINCOLN CO TREASURER'S OFFICE						
I-8872		GARBAGE	9,112.19			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		GARBAGE		10 53620-03-94000	Tipping Fees	9,112.19
==== VENDOR TOTALS ====			9,112.19			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000314	LINCOLN CONTRACTORS					
I-R28341		TRACK LOADER/TRENCHER/TRAILER	230.25			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		TRACK LOADER/TRENCHER/TRAILER		10 53300-03-40000	Operating Supplies	230.25
		==== VENDOR TOTALS ====	230.25			
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01-000157	LONDERVILLE STEEL					
I-220336		REBAR	40.00			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		REBAR		10 53300-03-40000	Operating Supplies	40.00
I-220394		MATERIALS	50.00			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	50.00
		==== VENDOR TOTALS ====	90.00			
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01-002706	MEIGS ADVANTAGE, LLC					
I-582		PRODUCT APPLICATION CHARGES	2,138.28			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		PRODUCT APPLICATION CHARGES		10 53313-03-72000	Seal Coat Oil	2,138.28
		==== VENDOR TOTALS ====	2,138.28			
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01-002707	HENRY G. MEIGS, LLC					
I-49865		ASPHALT EMULSION	39,260.60			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		ASPHALT EMULSION		10 53313-03-72000	Seal Coat Oil	39,260.60
		==== VENDOR TOTALS ====	39,260.60			
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01-000041	MERRILL ACE HARDWARE					
I-118324/1		ADAPTOR	1.79			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		ADAPTOR		10 53240-03-40000	Operating Supplies	1.79
I-118325/1		CEMENT PVC	3.99			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CEMENT PVC		10 53240-03-40000	Operating Supplies	3.99
I-118588/1		BATTERY PHOTO	7.47			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		BATTERY PHOTO		10 53240-03-40000	Operating Supplies	7.47

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000041 MERRILL ACE HARDWARE ( ** CONTINUED ** )						
I-118641/1		PASTE JOINT TEFLON	3.49			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		PASTE JOINT TEFLON		10 53240-03-40000	Operating Supplies	3.49
I-118829/1		CHALK POWDER ORANGE	7.47			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CHALK POWDER ORANGE		10 53315-03-54000	Street Painting Supplies	7.47
I-118862/1		CHALK POWDER ORANGE	4.98			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CHALK POWDER ORANGE		10 53315-03-54000	Street Painting Supplies	4.98
I-118956/1		COUPLE FLEX 2&2 CAST ACE	6.49			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		COUPLE FLEX 2&2 CAST ACE		10 53420-02-22500	Streetlight Repairs/Main	6.49
I-119111/1		CHALK/MAILBOX/PVC CAP	87.93			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CHALK/MAILBOX/PVC CAP		10 53300-03-40000	Operating Supplies	13.99
		CHALK/MAILBOX/PVC CAP		10 53315-03-54000	Street Painting Supplies	19.98
		CHALK/MAILBOX/PVC CAP		10 53240-03-40000	Operating Supplies	53.96
==== VENDOR TOTALS ====			123.61			
01-000529 MID-STATES EQUIPMENT INC						
I-1230293-01		DUMP PUMP	600.32			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		DUMP PUMP		10 53240-03-40000	Operating Supplies	600.32
==== VENDOR TOTALS ====			600.32			
01-000540 NAPA AUTO PARTS						
C-438049		NICKEL PRY BAR	42.99CR			
10/15/2013	1	DUE: 9/25/2013 DISC: 9/25/2013		1099: N		
		NICKEL PRY BAR		10 53240-03-40000	Operating Supplies	42.99CR
I-436513		SS HOLD DOWN NUTS	28.15			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SS HOLD DOWN NUTS		10 53240-03-40000	Operating Supplies	28.15
I-436607		SS HOLD DOWN NUTS	30.50			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SS HOLD DOWN NUTS		10 53240-03-40000	Operating Supplies	30.50

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-000540 NAPA AUTO PARTS ( ** CONTINUED ** )						
I-436918		NICKEL PRY BAR - I8IN	42.99			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		NICKEL PRY BAR - I8IN		10 53240-03-40000	Operating Supplies	42.99
I-437762		WAX APPLICATOR	3.49			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		WAX APPLICATOR		10 53240-03-40000	Operating Supplies	3.49
I-437764		MIC FBR CLN CLTH	10.69			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		MIC FBR CLN CLTH		10 53240-03-40000	Operating Supplies	10.69
I-437821		HOSE CLAMP	27.28			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		HOSE CLAMP		10 53240-03-40000	Operating Supplies	27.28
I-437941		OIL FILTER	5.95			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	5.95
I-438048		GAS GRANDE 70	845.44			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		GAS GRANDE 70		10 53240-03-40000	Operating Supplies	845.44
I-438051		MOTOR TUNE-UP 16OZ	77.88			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		MOTOR TUNE-UP 16OZ		10 53240-03-40000	Operating Supplies	77.88
=== VENDOR TOTALS ===			1,029.38			
01-000335 NEENAH FOUNDRY CO						
I-782998		GRATE	1,336.38			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		GRATE		10 53314-03-73000	Manhole Castings	1,336.38
I-84910		GRATE	870.41			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		GRATE		10 53314-03-73000	Manhole Castings	870.41
=== VENDOR TOTALS ===			2,206.79			

PACKET: 05182 BPW 10/30/13

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
<hr/>						
01-002452 NELSON'S POWERHOUSE						
I-8953		GRAVELY ANTI SCALP WHEEL	26.37			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		GRAVELY ANTI SCALP WHEEL		10 53240-03-40000	Operating Supplies	26.37
===== VENDOR TOTALS =====			26.37			
<hr/>						
01-000551 NORTHWAY COMMUNICATIONS						
I-36815		SPECTRUM WHIP	8.75			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		SPECTRUM WHIP		10 53240-03-40000	Operating Supplies	8.75
===== VENDOR TOTALS =====			8.75			
<hr/>						
01-000630 NORTHWEST PETROLEUM						
I-36777		CHIP KEY W/O ENCODING	133.39			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CHIP KEY W/O ENCODING		10 53240-03-40000	Operating Supplies	133.39
I-36799		NOZZEL BOOT LEVER REPLACEMENT	52.43			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		NOZZEL BOOT LEVER REPLACEMENT		10 53240-03-40000	Operating Supplies	52.43
===== VENDOR TOTALS =====			185.82			
<hr/>						
01-002711 O'REILLY AUTO PARTS						
I-2327-196973		BODY KIT	300.00			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		BODY KIT		10 53240-03-40000	Operating Supplies	300.00
I-2327-197219		FILTERS	114.76			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	114.76
I-2327-197652		BLUE DEF	65.94			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		BLUE DEF		10 53240-03-40000	Operating Supplies	65.94
===== VENDOR TOTALS =====			480.70			

PACKET: 05182 BPW 10/30/13  
 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
01-000362 PETERSON BROS. SAND							
I-6816		BUCKSHOT/SCREENED TOP DIRT	4,521.50				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		BUCKSHOT/SCREENED TOP DIRT		10 53313-03-71000	Buckshot Stone	4,369.00	
		BUCKSHOT/SCREENED TOP DIRT		10 53300-03-40000	Operating Supplies	152.50	
=== VENDOR TOTALS ===			4,521.50				
01-000582 POMP'S TIRE SERVICE, INC							
C-350008934		CASING	40.00CR				
10/15/2013	1	DUE: 9/25/2013 DISC: 9/25/2013		1099: N			
		CASING		10 53240-03-40000	Operating Supplies	40.00CR	
=== VENDOR TOTALS ===			40.00CR				
01-002357 R C PAVERS							
I-7713		HOT MIX ASPHALT	702.00				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		HOT MIX ASPHALT		10 53313-03-70000	Hot Mix for Overlay	702.00	
=== VENDOR TOTALS ===			702.00				
01-000258 STATE INDUSTRIAL PRODUCTS							
I-96468587		INVISILUBE	147.01				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		INVISILUBE		10 53240-03-40000	Operating Supplies	147.01	
=== VENDOR TOTALS ===			147.01				
01-003411 TAYLOR COUNTY HIGHWAY DEPARTME							
I-1061		LABOR/EQUIPMENT	2,005.69				
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N			
		LABOR/EQUIPMENT		10 53313-03-74000	County Hwy. Charges	2,005.69	
=== VENDOR TOTALS ===			2,005.69				
01-002847 TOMAHAWK TRUCK PARTS, LLC							
C-901738		CLAMP	65.28CR				
10/15/2013	1	DUE: 9/16/2013 DISC: 9/16/2013		1099: N			
		CLAMP		10 53240-03-40000	Operating Supplies	65.28CR	
C-901739		AIR SPRING	544.15CR				
10/15/2013	1	DUE: 9/16/2013 DISC: 9/16/2013		1099: N			
		AIR SPRING		10 53240-03-40000	Operating Supplies	544.15CR	

PACKET: 05182 BFW 10/30/13

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 ( ** CONTINUED ** )						
I-224218		CLAMP	65.28			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CLAMP		10 53240-03-40000	Operating Supplies	65.28
I-224257		AIR SPRING NUT	4.98			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		AIR SPRING NUT		10 53240-03-40000	Operating Supplies	4.98
I-224320		33MM TWIST ON	11.20			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		33MM TWIST ON		10 53240-03-40000	Operating Supplies	11.20
I-224361		OIL SEAL/SHOE KIT/AIR GOVENOR	288.21			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		OIL SEAL/SHOE KIT/AIR GOVENOR		10 53240-03-40000	Operating Supplies	288.21
I-224375		AIR DRYER	206.65			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		AIR DRYER		10 53240-03-40000	Operating Supplies	206.65
I-C54452		AIR SPRING	475.80			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		AIR SPRING		10 53240-03-40000	Operating Supplies	475.80
		==== VENDOR TOTALS ====	442.69			
01-000266 TRANTOW DO IT CENTER						
I-416727		TREATED PINE	33.38			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		TREATED PINE		10 53240-03-40000	Operating Supplies	33.38
		==== VENDOR TOTALS ====	33.38			
01-003413 TRUCK EQUIPMENT INC						
I-93943		LOAD BINDER CHAIN	139.00			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		LOAD BINDER CHAIN		10 53240-03-40000	Operating Supplies	139.00
		==== VENDOR TOTALS ====	139.00			

PACKET: 05182 BPW 10/30/13

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
<hr/>						
01-000961		V & H AUTOMOTIVE				
<hr/>						
I-239196P		CHECK ASY & HINGE ASY	83.65			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		CHECK ASY & HINGE ASY		10 53240-03-40000	Operating Supplies	83.65
		== VENDOR TOTALS ==	83.65			
<hr/>						
01-000284		VIP ALL-VALUE				
<hr/>						
I-087223		TAPE/PAPER PUNCH	10.95			
10/15/2013	1	DUE: 10/15/2013 DISC: 10/15/2013		1099: N		
		TAPE/PAPER PUNCH		10 53230-03-40000	Operating Supplies	10.95
		== VENDOR TOTALS ==	10.95			
		== PACKET TOTALS ==	99,228.08			

PACKET: 05182 BPW 10/30/13  
 VENDOR SET: 01 City of Merrill  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 100,227.70  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 999.62CR

BATCH TOTALS 99,228.08

**\*\* G/L ACCOUNT TOTALS \*\***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2013	10 -21-0000	Accounts Payable Control	99,228.08-*				
		10 -53230-03-40000	Operating Supplies	377.33	10,000	727.07- Y	54,376	15,112.77
		10 -53240-03-40000	Operating Supplies	31,499.34	310,000	758.10- Y	529,312	63,363.43
		10 -53300-03-40000	Operating Supplies	1,102.26	7,000	3,510.54- Y	316,629	104,787.16
		10 -53300-03-46000	Uniform Services	771.56	3,500	931.41	316,629	105,117.86
		10 -53300-03-75000	Patching Materials	4,998.87	45,000	27,420.81	316,629	100,890.55
		10 -53310-03-46000	Uniform Services	19.36	425	224.88	46,692	12,268.39
		10 -53313-03-70000	Hot Mix for Overlay	702.00	0	702.00- Y	0	702.00-
		10 -53313-03-71000	Buckshot Stone	4,369.00	0	4,369.00- Y	0	4,369.00-
		10 -53313-03-72000	Seal Coat Oil	41,398.88	0	41,398.88- Y	0	41,398.88-
		10 -53313-03-74000	County Hwy. Charges	2,005.69	0	2,005.69- Y	0	2,005.69-
		10 -53314-03-40000	Operating Supplies	410.40	5,000	402.36- Y	30,855	12,604.00
		10 -53314-03-73000	Manhole Castings	2,206.79	10,000	7,793.21	30,855	10,807.61
		10 -53315-03-54000	Street Painting Supplies	32.43	7,500	3,505.93	23,286	11,699.67
		10 -53420-02-22500	Streetlight Repairs/Main	6.49	2,000	1,146.91	197,500	66,050.92
		10 -53620-03-46000	Uniform Services	134.68	1,000	323.09	280,619	85,524.03
		10 -53620-03-94000	Tipping Fees	9,112.19	104,500	26,649.50	280,619	76,546.52
		10 -53635-03-46000	Uniform Services	80.81	1,000	348.53	200,257	62,419.61
		99 -14-0010	Due from General Fund	99,228.08 *				
			<b>** 2013 YEAR TOTALS</b>	<b>99,228.08</b>				



# INVOICE

REI Engineering, Inc.  
4080 N. 20th Avenue  
Wausau, WI 54401  
TEL: 715-675-9784

September 18, 2013  
Invoice No: 25477

**RECEIVED**  
SEP 20 2013  
BY: \_\_\_\_\_

Kathy Unertl  
City of Merrill  
1004 East First Street  
Merrill, WI 54452

Project Mgr: Joshua Prentice

Project 4587 City of Merrill CIVIL ENGINEERING PROJECT  
**Professional Services from August 01, 2013 to August 31, 2013**

Billing Group	12	4 Lot State Subdivision Plat	
Review Fees		<i>Whittman Heis hts</i>	
Fee			405.00
		<b>Total this Billing Group</b>	<b>\$405.00</b>
		<b>Total this Invoice</b>	<b>\$405.00</b>

*10-53100-02-13250*

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days

**VISA AND MASTERCARD ACCEPTED**



002411

RECEIVED  
OCT 03 2013  
BY: \_\_\_\_\_

INVOICE  
TIN 39-0875123

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

September 30, 2013 ✓  
Project No: 2013.046.00  
Invoice No: ✓ 17340

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

Wal-Mart Third Party Engineering Services

Includes Public Information Meeting and outreach, construction progress meetings, coordination with the general contractor and City Staff, coordination with WisDOT, scheduling and on site resident project representation and surveying for quality verification.

Professional Services from August 24, 2013 to September 27, 2013

Professional Personnel

	Hours	Amount	
Totals	465.90		
Ovt. Premium		657.72	
Total Labor			40,250.72

Reimbursable Expenses

Meals		99.00	
Travel		773.49	
Total Reimbursables		872.49	872.49

Unit Billing

GPS  
Mileage - Company Vehicles

43-57100-08-73450  
Total this Invoice 929.98  
\$42,053.19

Billings to Date

	Current	Prior	Total
Labor	40,250.72	64,866.73	105,117.45
Expense	872.49	1,031.36	1,903.85
Unit	929.98	1,060.43	1,990.41
Totals	42,053.19	66,958.52	109,011.71

KU  
10/9/2013



002411

RECEIVED  
OCT 08 2013  
BY: \_\_\_\_\_

INVOICE  
TIN 39-0875123

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

September 30, 2013 ✓  
Project No: 2013.095.00  
Invoice No: ✓ 17341

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

Professional Engineering / Architectural Services

General engineering, surveying, and architectural consulting related to: legal descriptions for attorney's office; City Hall probation and parole stair; general storm water; and miscellaneous coordination with city staff.

Professional Services from August 24, 2013 to September 27, 2013

Phase 000 General Engineering/Architectural (t/m)

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II, PE	3.30	120.00	396.00	
CAD Technician III	1.70	85.00	144.50	
CAD Technician II	1.50	75.00	112.50	
Survey Supervisor, RLS	3.00	100.00	300.00	
Administrative	.40	60.00	24.00	
Land Surveyor	.70	75.00	52.50	
<b>Totals</b>	<b>10.60</b>		<b>1,029.50</b>	
<b>Total Labor</b>				<b>1,029.50</b>

Reimbursable Expenses

Travel			22.60	
Printing/Reproductions			17.40	
<b>Total Reimbursables</b>			<b>40.00</b>	<b>40.00</b>

53100 - 02 - 13250  
10-~~53100~~ - 02 - 13250  
Total this Phase 1,069.50

Phase 002 East Side Utilities (t/m) N Pine Ridge Ave / E. 6th St

Professional Personnel

	Hours	Rate	Amount	
Project Engineer II, PE	6.00	120.00	720.00	
CAD Technician II	11.70	75.00	877.50	
<b>Totals</b>	<b>17.70</b>		<b>1,597.50</b>	
<b>Total Labor</b>				<b>1,597.50</b>

Reimbursable Expenses

Travel			22.60	
<b>Total Reimbursables</b>			<b>22.60</b>	<b>22.60</b>

OVER

*44-57100-01-57500* Total this Phase **\$1,620.10**

Phase 003 Safe Drinking Water Loan Applicat (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer III, PE	1.50	135.00	202.50
Administrative	2.70	60.00	162.00
<b>Totals</b>	<b>4.20</b>		<b>364.50</b>

**Total Labor** 364.50

*62-53716-00-92300* Total this Phase **\$364.50**

Phase 004 Transit Department (t/m) *Fire Station Reuse/Evaluation*

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	3.30	120.00	396.00
CAD Technician III	10.50	85.00	892.50
CAD Technician II	7.30	75.00	547.50
CAD Technician I	15.60	65.00	1,014.00
<b>Totals</b>	<b>36.70</b>		<b>2,850.00</b>

**Ovt. Premium** 3.45  
**Total Labor** 2,853.45

**Reimbursable Expenses**

Travel			27.12
<b>Total Reimbursables</b>			<b>27.12</b>

*52-57001-08-27300* Total this Phase **\$2,880.57**

Phase 005 Lincoln House Demo (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.30	120.00	36.00
CAD Technician III	1.50	85.00	127.50
Technical Assistant	2.50	65.00	162.50
<b>Totals</b>	<b>4.30</b>		<b>326.00</b>

**Total Labor** 326.00

*46-57200-04-80000* Total this Phase **\$326.00**  
Total this Invoice **\$6,260.67**

*KU*  
*10/9/2013*

002411

INVOICE  
TIN 39-0875123



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

September 30, 2013 ✓  
Project No: 2013.095.01  
Invoice No: ✓ 17342

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

General engineering, surveying, and architectural consulting services related to the various TID's for the City of Merrill, Wisconsin.

*metes & Bounds Legal Descriptions*

**Professional Services from August 24, 2013 to September 27, 2013**

Phase 003 TID 3 (t/m)

<b>Professional Personnel</b>			
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer II, PE	.50	120.00	60.00
Survey Supervisor, RLS	7.50	100.00	750.00
Land Surveyor	19.20	75.00	1,440.00
<b>Totals</b>	<b>27.20</b>		<b>2,250.00</b>
<b>Total Labor</b>			<b>2,250.00</b>

<b>Reimbursable Expenses</b>			
Printing/Reproductions			26.95
<b>Total Reimbursables</b>			<b>26.95</b>

**Unit Billing**  
Mileage - Company Vehicles

*43-57100-01-57500*  
**Total this Phase** **23.73**  
**\$2,300.68**

Phase 004 TID 4 (t/m)

<b>Professional Personnel</b>			
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer III, PE	.50	135.00	67.50
Project Engineer II, PE	.50	120.00	60.00
Survey Supervisor, RLS	7.40	100.00	740.00
Land Surveyor	3.80	75.00	285.00
<b>Totals</b>	<b>12.20</b>		<b>1,152.50</b>
<b>Total Labor</b>			<b>1,152.50</b>

*OVER*

**Reimbursable Expenses**

Printing/Reproductions

55.60

**Total Reimbursables**

55.60

55.60

*44 - 57100-02-57500*

Total this Phase

**\$1,208.10**

Phase 008 TID 8 (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.50	120.00	60.00
Survey Supervisor, RLS	10.20	100.00	1,020.00
Land Surveyor	2.10	75.00	157.50
<b>Totals</b>	<b>12.80</b>		<b>1,237.50</b>

**Total Labor**

1,237.50

*48 - 57100-01-57500*

Total this Phase

**\$1,237.50**

Phase 009 TID 9 (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer II, PE	.50	120.00	60.00
Survey Supervisor, RLS	5.00	100.00	500.00
Land Surveyor, RLS	25.90	85.00	2,201.50
Land Surveyor	2.00	75.00	150.00
<b>Totals</b>	<b>33.40</b>		<b>2,911.50</b>

**Total Labor**

2,911.50

*449 - 57100-02-57500*

Total this Phase

23.17  
**\$2,934.67**

**Unit Billing**

Mileage - Company Vehicles

Total this Invoice

**\$7,680.95**

**Billings to Date**

	Current	Prior	Total
Labor	7,551.50	144.00	7,695.50
Expense	82.55	0.00	82.55
Unit	46.90	0.00	46.90
<b>Totals</b>	<b>7,680.95</b>	<b>144.00</b>	<b>7,824.95</b>

*Ky  
10/9/2013*



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

**INVOICE**  
 TIN 39-0875123

September 30, 2013  
 Project No: 2012.081.00  
 Invoice No: 17303

**RECEIVED**  
 OCT 03 2013  
 BY: \_\_\_\_\_

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

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

**Professional Services from August 24, 2013 to September 27, 2013**

Billing Phase	Fee	Percent Complete	Earned	
Phase 020 Design Development Phase (l/s)				
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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase 021 Additional Services (t/m)

Additional Services - State Hwy 64 / Second Street and sidewalk revisions, corrections and contractor observation. Above and beyond contract - verbal discussions on July 22nd and July 24th.

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer II, PE	4.10	120.00	492.00	
CAD Technician III	1.70	85.00	144.50	
CAD Technician II	3.70	75.00	277.50	
Totals	9.50		914.00	
<b>Total Labor</b>				<b>914.00</b>
			<b>Total this Phase</b>	<b>\$914.00</b>

Phase 022 Construction Document Phase (l/s)

Fee

*OVER*

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

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

Phase	030	Bidding or Negotiation Phase (l/s)		
<b>Fee</b>				
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	
<b>Total Fee</b>	<b>8,795.00</b>		<b>8,795.00</b>	
		Previous Fee Billing	8,795.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	036	Construction Phase (l/s reimburs to 060)		
<b>Fee</b>				
Billing Phase	Fee	Percent Complete	Earned	
Becher Hoppe	52,392.00	65.00	34,054.80	
Structural Services	2,400.00	20.00	480.00	
HVAC / Electrical	8,750.00	0.00	0.00	
RPR duties	18,720.00	65.00	12,168.00	
<b>Total Fee</b>	<b>82,262.00</b>		<b>46,702.80</b>	
		Previous Fee Billing	28,924.80	
		Current Fee Billing	17,778.00	
		<b>Total Fee</b>		<b>17,778.00</b>
			<b>Total this Phase</b>	<b>\$17,778.00</b>

Phase 060 Reimbursables (t/m)

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

<b>Reimbursable Expenses</b>			
Travel			384.79
	<b>Total Reimbursables</b>		<b>384.79</b>
			<b>384.79</b>

Project	2012.081.00	Merrill, City of - Fire Station	Invoice	17303
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Total this Phase \$384.79

Total this Invoice \$19,076.79

52-52700-08-27300

KU 10/4/2013

3-4

**Heideman, Bill**

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**From:** Wicke, Shari  
**Sent:** Tuesday, October 08, 2013 10:49 AM  
**To:** Heideman, Bill  
**Cc:** Hayden, Tom; Johnson, David  
**Subject:** Board of Public Works Agenda Item

Hi Bill,

Per Darin Pagel please add this to the October BPW agenda.

- 1. Condemnation and demolition of 108 S. Foster Street
- 2. Condemnation and demolition of 819 N. State Street

Shari Wicke  
Community Development Program Director/ Property Inspector  
1004 E. First Street  
Merrill, WI 54452  
(715) 536-4880





**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

Darin Pagel

3

1-18-13

TO: Zoning Board of Appeals

FROM: Darin Pagel, Building Inspector

RE: 108 S Foster St.

Dear Board Members,

The following is a list of what would need to be done if the Board were to grant a variance to lift the condemnation order at 108 S Foster St.

- 1.) The siding has many areas that are rotten, broken, or missing. It has been painted multiple times and is at a point where painting will not correct the problem. The siding needs to be replaced and painted if wood siding is installed, or new vinyl siding would not require paint.
- 2.) The windows, storms, and screens, when present, are in very bad condition and need to be replaced. This would include doors.
- 3.) Areas of the roof have severely worn or missing shingles. These will have to be replaced along with any bad sheeting found while reshingling.
- 4.) The open porch needs to be replaced along with the foundation under it. The enclosed porch foundation will need to be replaced.
- 5.) The accessory building is well beyond repair and will need to be removed.

Mr. Kleinhans painted the building after he received the condemnation order. This is only a band-aid and not a long term solution. The improvement value of the house is \$16,000.00, it is nonconforming, and a blighting influence on the surrounding neighborhood. With the extent that the building has been allowed to deteriorate, I don't believe rehabilitation is a viable alternative. Any questions, feel free to contact me.

**City of Merrill  
Zoning Board of Appeals  
Thursday, January 24, 2013 at 6:00 P.M.  
City Hall Common Council Chambers, 1004 East First Street**

Members Present: Pete Lokemoen (Chairperson), Bill Schneider, Dean Haas, James Koebe, Mark Peterson and Ron Burrow (Alternate).

Others Present: City Administrator Dave Johnson, Building Inspector/Zoning Administrator Darin Pagel, Lawrence Duginski, Nancy Lehman, Mary Duginski, Sherry Heath, Jeffrey Heath, Tammy Gruling, Gayle Oberg, David Oberg, Susan Locke, Moriah Locke, Robert Locke, Keith Lunders, Amy Hein, Wendi Weinkauf, Marianne Bunge, Jane Kleinhans, Brian Woller, Matthew Kleinhans, Carlie Kleinhans, Gerald Kleinhans, Lynne Voelz, Andrea Krueger, Patricia Stewart, Theresa Holt, Richard Ruge, David Sukow, Judy Hull, Richard Hull, Joan Kleinschmidt, Loyd Kleinschmidt, Todd Trapp, Ken Albers, Bob Opsahl, Virginia Zastrow, Eddy Woody and City Clerk Bill Heideman.

**Call to order and roll call**

Chairperson Lokemoen called the meeting to order at 6:00 P.M. City Clerk Heideman called the roll.

**Minutes of November 27<sup>th</sup>, 2012 meeting**

Motion (Koebe/Schneider) to approve, as submitted, the minutes of the November 27<sup>th</sup>, 2012 meeting. Carried.

**Public Hearing – Variance request from Gerald Kleinhans – 108 S. Foster Street**

Information was in the meeting packet. Building Inspector/Zoning Administrator Pagel explained the variance request.

Gerald and Jane Kleinhans, 611 N. Prospect Street, are requesting a variance for property at 108 South Foster Street. Per City of Merrill Code of Ordinances Section 105-148, it is a blighted influence on the neighborhood and has been ordered to be removed by April 1<sup>st</sup>, 2013. Also, City of Merrill Code of Ordinances Section 105-48 prohibits alternation to existing nonconforming buildings when the cost exceeds 50% of the assessed value of the property.

Building Inspector/Zoning Administrator Pagel has submitted a letter stating that he does not believe that building rehabilitation is a viable alternative. The letter addresses concerns related to siding, windows, roof, porch, foundation and the accessory building.

Motion (Schneider/Koebe) to open the public hearing. Carried.

Sixth District Alderperson Dave Sukow, 1901 Webster Street, spoke against the variance. He reported that the Committee of the Whole has mandated that the ordinances related to conditions of buildings should be strictly enforced.

Matthew Kleinhans, 1412 E. Tenth Street, spoke in favor of the variance. He stated that Gerald Kleinhans is not ignoring necessary improvements. He suggested that the City should seek to provide more opportunity.

Susan Locke, 108 S. Prospect Street, stated that she strongly agrees with Matthew Kleinhans. It is her opinion that the house is structurally sound.

Andrea Krueger, 404 N. Genesee Street, spoke in favor of the variance and suggested that the City consider ways to assist Gerald Kleinhans.

Gerald Kleinhans questioned Building Inspector/Zoning Administrator Pagel's conclusion that the accessory building is beyond repair. He stated that the building does need a new roof, but that he would like to keep that building if possible.

Matthew Kleinhans stated that there are currently several pole buildings in the site being discussed, and he thinks that they are more unsightly than the property that was condemned.

Motion (Haas/Schneider) to close the public hearing. Carried.

Ron Burrow asked Gerald Kleinhans how often he visited the tenants renting the properties that Mr. Kleinhans owns. Gerald Kleinhans responded that he does monitor the residences from the outside, but that he wants to provide privacy to his tenants.

Building Inspector/Zoning Administrator Pagel stated that he would agree to any timeline for improvements established by the Zoning Board of Appeals, but he asked that the granting of any variance with a timeline be very specific as to what must be completed by the deadline.

Motion (Koebe/Schneider) to grant Gerald Kleinhans a variance until October 31<sup>st</sup>, 2013, to complete the improvements at 108 South Foster Street. The necessary improvements are specified in the letter submitted by Building Inspector/Zoning Administrator Pagel to the Zoning Board of Appeals and presented to Gerald Kleinhans. If the improvements are not completed to the satisfaction of the City of Merrill Building Inspector by October 31<sup>st</sup>, 2013, the condemnation orders at 108 South Foster Street will proceed. Carried, with one "No" vote.

### **Public Hearing – Variance request from Jeffrey Heath – 2707 Crescent Drive**

Information was in the meeting packet. Building Inspector/Zoning Administrator Pagel explained the variance request.

Jeffrey Heath, 2401 W. Jackson Street (Apt. 55), is requesting a variance for the property at 2707 Crescent Drive. Per City of Merrill Code of Ordinances Section 113-317, an accessory use or structure in any zoning district shall not be established prior to the principal use or structure being present or under construction. Currently, the only structure on the property is a garage.

Motion (Koebe/Haas) to open the public hearing. Carried.

Ken Albers, 2705 Crescent Drive, asked what the consequences would be if a variance is not granted. Pete Lokemoen responded that, if a variance is not granted, the property will be considered non-conforming. Ken Albers stated his concerns that, if a variance is granted, precedence will be set.

Nancy Lehman, 2712 Glen Drive, owns property within 100 feet of the property being discussed. She stated that the building on the property creates an unsightly appearance and lowers the property values of the surrounding properties. She is not in favor of the variance and asked that the law be upheld.

Richard Hull, 2710 Crescent Drive, spoke against the variance.

Richard Ruge, 2715 Crescent Drive, said that although he was not in favor of granting the variance, he did feel empathy for the current property owner.

Keith Lunders, 2709 Crescent Drive, agreed with Nancy Lehman, although he can understand Mr. Heath's predicament.

Bob Opsahl, 2721 Glen Drive, stated that several residents in that neighborhood have stated their hope that the variance request be declined.

Virginia Zastrow, 2708 Crescent Drive, stated that she agree with Nancy Lehman.

Matthew Kleinhans asked whether the property could be rejoined, or whether there might be another alternate solution.

Lynn Voelz, 2301 W. Jackson Street (Apt. 78), spoke in favor of the variance. She was the party who sold the property to Jeffrey Heath. She stated that, at the time of the sale, she was unaware of any zoning restrictions associated with the property.

Andrea Krueger spoke in favor of the variance. She stated that it is difficult for people to know all the zoning ordinances.

Jeff Heath spoke in favor of the variance. He stated that he bought the building to be used for storage. He reported that he applied for all the necessary permits when he worked on the building.

Sherry Heath, 2401 W. Jackson Street (Apt. 55) spoke in favor of the variance. She stated that improvements have been made to the building since her and her husband (Jeffrey Heath) purchased the building.

Ken Albers stated that, in the past, he was involved in a similar situation. He stated that he lost money as a result, but he stated his conviction that the law must be upheld.

Andrea Krueger stated that there are other instances of unattached garages in the City, and therefore approving the variance would not be setting a precedence.

Matthew Kleinhans spoke in favor of the variance.

Eddy Woody, 1010 East Ninth Street, stated that he was in a similar situation, and was told that he could do the same thing Mr. Heath has done.

Motion (Koebe/Haas) to close the public hearing. Carried.

Mark Peterson noted that the Zoning Board of Appeals duty is to rule on the variance alone, without considering the other circumstances mentioned earlier.

Dean Haas asked whether a title search had been done on the property. He was told that a title search had been done, and that nothing unusual was brought to light at that time.

Motion (Peterson/Haas) to decline the variance request, due to lack of criteria per City of Merrill Code of Ordinances Section 113-461. Carried, with one "No" vote.

### **Next meeting date**

The next meeting will be at the call of the Chairperson.

### **Public Comment**

None.

### **Adjournment**

Motion (Peterson/Schneider) to adjourn. Carried. Adjourned at 7:03 P.M.

Minutes prepared and submitted by:

William N. Heideman, WCMC  
City Clerk

RECEIVED

OCT 08 2013

INSPECTING DEPARTMENT

4

October 7, 2013

To Whom It May Concern:

On August 6, 2013 the Zoning Board condemned my property located at 819 State Street, Merrill, Wisconsin. As I mentioned at the time of the appeal hearing, I am going through a divorce, which potentially could be completed on November 6, 2013. I also am pursuing filing for bankruptcy which will likely be filed shortly after the divorce is finalized. Currently I cannot possibly afford the demolition costs of the property at this time and I don't believe that the fire department would use this location as a practice burn either. My bankruptcy attorney would like an extension on the demolition date of the house until May 31, 2013. Otherwise, my attorney suggested that perhaps the city would be willing to take over the control of the property and handle the demolition themselves. The only other option I would have, would be for me to tear down the property myself. I have enough building experience that I would be confident to complete the task, but I would still need an extension in order to complete that task on my own.

Please let me know how you would like me to proceed.

Thank you,  
Tom Malone  
PO Box 213  
Merrill, WI 54452  
715-574-0108

5a



**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**  
**OCTOBER 30, 2013**

**WORK:**

Repair blacktop streets.

E Main St, from Mill St west to Trophy Bar, remove blacktop for sanitary sewer project, install electrical conduit for street lights and prepare street for blacktop.

Mow grass on city properties and right of ways.

Mow grass on private properties for Weed Notices.

Patch pot holes.

Paint street parking stalls inn Smith Center parking lots.

Repair and replace storm sewer catch basins, manholes and pipes.

Grade alleys and roads.

Cut and trim trees.

Repair and install signs.

Sweep streets. 2 Sweepers and a truck to pick up leaves.

Normal Garbage and Recycle Collection.

Large item garbage collection.

Collect yard waste and brush.

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

Courtview Parking Lot: Prepare lot for blacktop. Prepare and lay sod in grass areas.

Assist Police Dept. with private yard cleanup.

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

Dick Lupton

Street Commissioner

Outstanding Ext Maint 2013

56  
10/21/2013

Property Owner	Street	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Eugene Williams	501	2nd E.	04-02-13	Need to paint house & garage	11-04-13 - Court	YES	no	yes	SW	3	6	
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on Restaurant	???(Getting an inter.)	YES	Business	yes	SW	2	7	
Lucille Waldburger	503	2nd E.	03-21-12	Need to paint house and garage	01-01-2014	no	no	yes	SW	3	6	
SEMCO	400	Kyes S.	10-10-13	Needs to repair roof	01-01-2014	no	no	yes	DP	8	3	
Haunted House LLC	700	Hendricks	04-08-13	Need to renew Conditional Use Permit yearly	04-01-2014	no	no	no	DP	2	-	
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	YES	no	yes	DP	2	-	
Richard & Patricia Stewart	900	7th E.	06-19-13	Need to paint window trim, doors and replace and chipping	06-01-14	no	yes	yes	SW	2	-	
Arline Smith	1200	6th E.	08-22-13	Need to paint house and garage	06-01-2014	no	no	yes	SW	2	-	
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	06-01-2014	no	no	yes	DP	1	-	
JoEllen James	316	Grand Ave.	09-20-13	Need to paint west wall and repair front brick work	06-01-2014	no	Business	yes	DP	3	8	
Timothy & Debra Kinsey	700	Main W.	04-02-13	Need to paint the house and accessory buildings	06-01-2014	no	no	yes	DP	5	*8	
Wesley Ramer (new owne	306	Pine N.	11-19-12	Need to paint house and garage	06-01-2014	no	no	yes	SW	5	*8	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Orders to condemn dilapidated accessory structure	06-01-2014	no	Vacant	yes	SW	3	-	
Daniel & Nola Garner	502	Riverside W.	10-17-13	Need to repair roof, garage door and replace missing/brok	06-01-2014	no	no	yes	SW	7	-	
Joseph Frederick/Donna G	310	Scott N.	05-07-13	Need to paint your house	06-01-2014	no	no	yes	SW	2	-	
Brent Scantlin	1404	Main W.	09-03-13	Need to paint window trim	06-03-2014	no	Business	yes	SW	7	8	
Chris Malm	801	1st E.	05-14-12	Need to paint south side of building	07-01-13 - Court	YES	Business	yes	SW	8	6	
Chris Malm	801	1st E.	05-14-12	Need to paint west side of building	07-01-13 - Court	YES	Business	yes	SW	8	6	
Jeff Heath	2707	Crescent	12-20-12	Need to remove nonconforming garage on lot	07-01-13 - Court	YES	no	no	DP	6	-	
DSWAN LLC	809	1st E.	09-27-13	Need to tuckpoint upper ewst side, paint rear of building, r	07-01-2014	no	Business	yes	SW	8	6	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Need to paint house and window trim	07-01-2014	no	vacant	yes	SW	3	-	
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	08-01-2014	no	no	yes	DP	6	-	
Stacy Beyer	704	Wisconsin	01-03-13	Need to paint gable and corner pieces	08-02-2014	no	no	yes	SW	5	-	
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in busi	08-05-13 - Court	YES	Business	no	DP	2	7	
Russel & Laurie Grefe	1806	Logan Ave	01-21-13	Need to paint house and garage	08-21-2014	no	yes	yes	SW	8	3	
Mitchell & Jennifer Radtk	1706	Main E.	04-29-13	Need to paint house & garage	09-01-2014	no	no	yes	DP	8	*3	
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	09-01-2014	no	County	yes	SW	8	-	
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	09-30-13 - Court	YES	yes	yes	SW	3	-	
Steve Muenchow	807	Chippewa	05-22-13	Need to repair and finish painting fence	09-30-13 - Court	YES	no	yes	DP	5	-	

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID Di
Andrew & Gene Krause	302	Pine N.	11-19-12	Need to paint garage	09-30-13 - Court	YES	no	yes	SW	6	-
Gerald & Jane Kleinhans	611	Prospect	06-20-13	Need to paint house and garage and repair beam and foun	10-21-13	no	no	yes	SW	4	-
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house	10-26-13	no	no	yes	SW	3	-
Charles & Karmelle	802-8	1st E.	06-07-13	Need to repair roof	10-31-13	no	Business	yes	DP	8	6
T&T Evergreen Enterprise	402	6th E.	01-24-13	Need to paint house and garage	10-31-13	no	yes	yes	SW	3	-
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	10-31-13	no	Vacant	yes	SW	8	-
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to paint house and porch and replace rotted boards	10-31-13	no	yes	yes	SW	7	-
Jerry Kleinhans	108	Foster S.	11-20-12	Orders to Condemn dilapidated house and garage	10-31-13 (per ZBA)	no	yes	yes	DP	7	8
Fastenal Co.	305	1st E.	11-30-12	Owner wants to remove storage building	11-01-13	no	Business	yes	sw	3	6
George Bost	508	Grand	09-10-13	Painting of windows, replace windows	11-01-13	no	yes	yes	DP	4	-
David Kottman	1708	Logan Ave	09-05-12	Need to paint house	11-01-13	no	no	yes	SW	8	3
HUD/ Mark Gartmann	402	Prospect N.	08-21-12	Need to paint garage	11-01-13	no	vacant	yes	yes	4	SW
Thomas Malone	819	State N.	05-21-13	Orders to condemn dilapidated house and accesory structu	11-01-13 - ZBA	no	yes	yes	SW	5	-
Brent Scantlin	1404	Main W.	09-03-13	Need to repair and replace missing siding	11-03-13	no	Business	yes	SW	7	8
Clara Lawinger	408	East	08-05-13	Need to paint house, fascia, window trim and repair gutter	11-06-13	no	yes	yes	SW	4	-
Nicole Barnett	308	Prospect N.	08-06-13	Need to repair chimney	11-06-13	no	no	yes	DP	4	-
Ku's Wokery	900	Center N.	06-05-13	Need to paint soffits on building	11-07-13	no	Business	yes	SW	2	7
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	11-08-13	no	Vacant	yes	SW	7	-
James Moser	207	2nd E.	08-20-13	Need to paint his business signs	11-21-13	no	Business	yes	SW	3	6
City of Merrill	120	Mill	02-21-13	Need to paint exterior of entire building	12-01-13	no	Business	yes	SW	8	6
Dev. & Leasing Corp.	401	Kyes S.	07-17-13	Need to remove Building "D"	12-31-13	no	no	yes	DP	8	3
Jerry Kleinhans	403	East	06-26-12	Need to paint house and repair stacco that is falling off of h	Attorney office	YES	yes	yes	DP	4	-
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	Attorney office	YES	no	yes	DP	6	8*
Jesse Kane	903	Grand	04-24-12	Need to paint garage	Attorney Office	YES	no	yes	SW	5	-
Dev. & Leasing Corp.	401	Kyes S.	01-08-13	Orders to condemn dilapidated Building "O"	Attorney office 7-1-13	YES	no	yes	DP	8	3
Haunted House LLC	700	Hendricks	05-11-11	Need to paint business building	City Attorney(10-16-1	YES	Business	yes	DP	2	7
St. Francis Church	1708	10th E.	09-17-13	Need a temperature structure permit application	Closed	no	no	yes	SW	-	-
Amber Gutowski-Shelfoe	1608	1st E.	04-05-13	Need to remove bags of garbage from back deck	Closed	no	yes	yes	SW	8	-
Arthur Fergien	810	1st E.	01-15-13	Need to fill in hole by side door of Business entrance	Closed	no	Business	yes	DP	8	6
Brian Howe	900	1st E.	08-06-13	Needing a possible building permit?	Closed	no	Business	no	DP	8	6

Outstanding Ext Maint 2013

10/21/2013

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Di
Donald & Linda Sparby	202	1st E.	06-25-13	Need to clean up yard area	Closed	no	no	yes	SW	3	-	
Donald Sparby	202	1st E.	05-08-13	Need to clean up yard area and dog waste in rear yard	Closed	no	no	yes	SW	3	-	
Donald Torkelson	205	1st E.	03-13-13	Front exit being blocked by snow	Closed	no	yes	no	DP	3	-	
Fergien Family Trust	810	1st E.	06-20-13	Need to fill in hole along building	Closed	no	Business	no	DP	8	6	
Gerald Schumacher	510	1st E.	01-31-13	Need to paint trim on house	Closed	no	no	yes	SW	3	-	
Randy & Amy Renken	1410	1st E.	02-07-13	Need to paint house	Closed	no	no	yes	SW	8	-	
Raymond & Janet Woller	1701	1st E.	05-07-13	Need to clean up 15 bags of garbage	Closed	no	yes	yes	SW	8	-	
Raymond Woller	1701	1st E.	08-08-13	Need to remove all debris in yard areas	Closed	no	yes	yes	SW	8	-	
Ryan Baker	600	1st E.	01-31-13	Need to paint trim on garage	Closed	no	yes	yes	SW	3	-	
Ryan Schwartzman	808	1st E.	01-16-13	Need to remove debris by rear of comm. Building	Closed	no	Business	yes	SW	8	6	
Scott Hulke	1706	1st E.	09-03-13	Need to clean up yard, porch and items in trailer	Closed	no	YES	yes	DP	8	-	
Scott Hulke	1706	1st E.	09-03-13	Needs to remove pallets in the rear yard	Closed	no	yes	yes	DP	8	-	
Rachel Rademan	1814	1st W.	07-24-13	Need to clean up yard area (3-Day Notice)	Closed	no	yes	yes	SW	6	-	
Allen Shidell Sr.	608	2nd E.	09-12-12	Need to paint exterior of building	Closed	no	Business	yes	SW	3	6	
Borth Investments	612	2nd E.	05-02-13	Need to paint exterior of business	Closed	no	Business	yes	SW	3	6	
Doris Dahlke	208	2nd E.	01-31-13	Need to paint house and repair chimney	Closed	no	no	yes	SW	3	-	
MOSH LLC	715	2nd E.	05-16-12	Need to paint trim,fascia boards,replace rotted sills on com	Closed	YES	Business	yes	SW	3	6	
Norman & Rita Koch	204	2nd E.	01-08-13	Need to paint house	Closed	no	no	yes	DP	3	-	
Northern Specialty	325	2nd E.	08-28-12	Need to paint exterior of building & windows and trim inc.	Closed	no	Business	yes	DP	3	6	
Pat & kathleen Woller	1004	2nd E.	01-25-13	Owner wants to remove apartment in the rear of yard	Closed	no	yes	yes	SW	2	-	
William Kamholz	1610	2nd E.	05-17-12	Orders to condemn dilapidated accessory building	Closed	yes	no	yes	DP	8	-	
Steven Zimmerman	1709	2nd W.	11-12-12	Need to construct an exit landing (4X6 landing) by glass do	Closed	no	no	no	DP	6	-	
Ron & Margarget Osness	606	3rd E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Sara Mahn & Dennis Burdi	504	3rd E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
Scott Ullman	110	3rd W.	01-28-13	Need to paint garage	Closed	no	yes	yes	SW	4	-	
Kyle Zinter & Sally Weiss	708	4th E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Clifford Kufahl	402	5th E.	01-24-13	Need to paint garage	Closed	no	no	yes	SW	3	-	
Current Tenant	412	5th E.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	3	-	
Gary & Linda Schuster	912	5th E.	01-24-13	Need to paint detached garage	Closed	no	no	yes	SW	2	-	
Kimberly Iwen	412	5th E.	01-24-13	Need to paint fence	Closed	no	yes	yes	SW	3	-	

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID Di
Kimberly Iwen / James Slo	412	5th E.	01-24-13	Need to clean up yard area and remove debris from yard ar	Closed	no	yes	yes	SW	3	-
Todd Hackbart	604	5th E.	01-25-13	Need to paint garage	Closed	no	yes	YES	SW	2	-
Donald Norman	1501	6th E.	05-07-13	Need to clean up yard area	Closed	no	yes	yes	SW	1	-
Fred Reinichen	703	6th E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-
Invision Investment Prope	414	6th E.	01-24-13	Need to remove couch from yard area	Closed	no	Vacant	yes	SW	3	-
James Merkel, Jamie Lane	1006	6th E.	03-19-12	Need to paint house	Closed	no	yes	yes	SW	2	-
Jennifer & Chad Schmidt	504	6th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-
Michael Pfund	1310	6th E.	02-15-13	Need to paint garage	Closed	no	no	yes	SW	1	-
Allan Pazness (new owner	1100	7th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-
Creative Finance Group	1106	7th E.	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	2	-
Dolores Kleinhans	509	7th E.	01-24-13	Need to paint porch area, trim and garage doors	Closed	no	yes	yes	SW	2	-
Dolores Kleinhans	509	7th E.	01-24-13	Need to remove debris from yard area	Closed	no	yes	yes	SW	2	-
Gerald Kleinhans	1008	7th E.	06-27-13	Debris in yard area	Closed	no	yes	yes	SW	2	-
Gerald Kleinhans	1008	7th E.	06-07-13	Need to clean up yard area (3-day Notice Given)	Closed	no	yes	yes	DP	2	-
Gerald Kleinhans	1008	7th E.	08-20-13	Need to clean up yard area in (3-Day Notice)	Closed	no	yes	yes	DP	2	-
Habitat for Humanity	706	7th E.	02-19-13	House fire, need to remove structures	Closed	no	no	yes	DP	2	-
Jerry & Kane Kleinhans	1008	7th E.	01-24-13	Need to remove debris from yard area	Closed	no	yes	yes	SW	2	-
Jerry Kleinhans	1008	7th E.	07-10-13	Needing a landing on the north side of the building	Closed	no	yes	yes	DP/S	2	-
Robert Galella	504	7th E.	06-25-13	Need to paint windows, window trim and doors and fix met	Closed	no	yes	yes	SW	2	-
Robert Galella	504	7th E.	06-25-13	Need to remove couch in yard area	Closed	no	yes	yes	SW	2	-
Ryan Ott	700	7th E.	09-21-12	Need to complete siding on house	Closed	YES	no	yes	DP	2	-
Douglas Werner	702	8th E.	11-30-12	Need to paint garage	Closed	no	no	yes	SW	2	-
Elizabeth Hohman	704	8th E.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-
Elizabeth Hohman	704	8th E.	11-30-12	Need to paint garage	Closed	no	no	yes	SW	2	-
Julie Henrichs	1210	8th E.	04-30-13	Need to remove fallen trees and brush	Closed	no	yes	yes	SW	2	-
Park Street Properties	1111	8th E.	01-25-13	Orders to condemn dilapidated garage	Closed	no	yes	yes	DP	2	7*
Bryan Hoffman	804	9th E.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-
PNC Mortgage	703	9th E.	11-30-12	Need to paint garage doors, paint fascia & soffit, window tr	Closed	no	no	yes	SW	2	-
Custom Heating & Cooling	104	Blaine	09-04-12	Need to paint building and replace missing or broken glass i	Closed	no	Business	yes	SW	3	6
James Kretschmer	305	Blaine	01-25-13	Need to paint garage	Closed	no	no	yes	SW	3	-

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Josh Hipke	610	Blaine	09-03-13	Need to remove your temporary structure	Closed	no	no	yes	SW	3		
Josh Hipke	108	Blaine	04-02-13	No building permit	Closed	no	Business	no	DP	3	6	
Linda Harris	410	Blaine	05-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	3	-	
Kristina Velasque	807	Cedar	04-18-13	Need to remove bags of debris	Closed	no	no	yes	SW	1	-	
Kristina Velasque	807	Cedar	04-29-13	Need to remove brush in rear yard area	Closed	no	no	yes	DP	1	-	
Shirley Pankow	801	Cedar	03-04-13	Check in spring for garbage in rear yard area	Closed	no	yes	yes	SW	1	-	
Grecian Delight	809	Center N.	05-06-13	Need to repair or remove fence	Closed	YES	Business	yes	DP	2	7	
Brian Howe	210	Cleveland	06-25-13	Need to trim tall grass & weeds along fence line/ debris on	Closed	no	no	yes	SW	3	-	
Donna Mahn	707	Cleveland	01-24-13	Need to paint garage doors	Closed	no	no	yes	SW	2	-	
Mary Wilke	505	Cleveland	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Ron & Bonnie Ludwig	208	Cleveland	01-24-13	Need to paint house and garage	Closed	no	yes	yes	SW	3	-	
Audra Bohman	208	Cooper	05-02-13	Need to clean up yard area	Closed	no	no	yes	SW	1	-	
James & Pamela Bjorklun	121	Cottage	12-12-12	Need to paint garage	Closed	no	yes	yes	SW	5	-	
Josh & Tasha Jaeger	102	Cottage	12-17-12	Need to paint garage	Closed	no	no	yes	SW	5	*8	
Ken & Lynette Kowalski	107	Cottage	12-12-12	Need to paint trim on house and paint garage	Closed	no	yes	yes	SW	5	-	
Todd & Debra Berndt	406	Cottage	02-07-13	Need to paint garage	Closed	no	yes	yes	SW	5	-	
Donna Petruzates	1506	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	6	-	
William Zortman	1500	Cotter Ave	02-12-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	6	-	
Jeff Lokemoen	1505	Cotter Ave.	05-15-13	Need to remove barrels from ROW	Closed	no	no	no	DP	6	-	
Ronald Lemmer	2711	Crescent	05-03-13	Need to clean up yard area	Closed	no	no	yes	SW	6	-	
Bryon Pfortmiller	510	Douglas	02-08-13	Need paint garage doors and remove brush pile in yard are	Closed	no	no	yes	SW	3		
George Bost	700	Douglas	04-29-13	Need to remove tires on north side of garage	Closed	no	no	yes	SW	3	-	
Jerry Kleinhans	403	East	02-07-13	Need to remove debris in yard area	Closed	no	yes	yes	SW	4	-	
Robert Kleinschmidt	311	East	03-29-12	Need to replace siding on house & garage and repair rain g	Closed	no	Vacant	yes	SW	4	-	
Michael Krueger	605	Foster	07-12-13	Clean up yard area	Closed	no	no	yes	DP	6	-	
Michael Krueger	605	Foster	07-12-13	Need permit for temporary structure	Closed	no	no	no	DP	6	-	
Brent Scantlin	100	Foster N.	01-21-13	Need to obtain a sign permit for the sign that was put up wi	Closed	no	Business	no	DP	3	8	
Creative Finanace Group	205	Foster N.	11-19-12	Need to paint garage	Closed	no	yes	yes	SW	6	8	
Sandra Grund	117	Foster N.	05-28-13	Need to remove debris from rear yard area	Closed	no	yes	yes	SW	7	-	
Andrea Krueger	100	Foster S.	07-01-13	Need to clean up and remove debris along side of building	Closed	no	yes	yes	SW	7	8	

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Andrea Krueger	100	Foster S.	11-30-12	Need to repair fascia, paint window trim, tuckpoint brick(w	Closed	no	yes	yes	SW	7	8	
Richard Kretschmer	501	Foster S.	05-10-13	Need to paint window trim and garage	Closed	no	no	yes	SW	7	-	
Maria Galella	405	Genesee	05-14-13	Need to remove the debris in rear yard area	Closed	no	no	yes	SW	4	-	
Barry Burrows	311	Genesee N.	03-27-13	Need permit for shed that has been installed w/o permit	Closed	YES	no	no	DP	4	-	
Bruce & Jennifer Bauman	509	Genesee N.	02-11-13	Need to paint garage doors	Closed	no	no	yes	SW	4	-	
Corey & Julie Maschke	507	Genesee N.	02-11-13	Need to paint garage doors	Closed	no	no	yes	SW	4	-	
G & S Hull Inc.	505	Genesee N.	02-11-13	Need to paint garage	Closed	no	yes	yes	SW	4	-	
Joe Von Hirsh	109	Genesee S.	11-28-12	Need to paint garage doors	Closed	no	no	yes	SW	3	-	
George Bost	508	Grand	09-10-13	Need to remove brush and debris from yard area	Closed	no	yes	yes	DP	4	-	
Jerry Geiss	308	Grand	03-30-12	Need to paint west-side wall of comm. Building	Closed	no	yes	yes	SW	3	8	
Jesse Kane	903	Grand	04-08-13	Need to remove debris in yard area	Closed	no	no	yes	SW	5	-	
Kathryn Dymora	803	Grand	05-15-13	Need to replace missing siding on house and paint garage	Closed	no	no	yes	SW	5	-	
David Towle	205	Hendricks	01-31-13	Need to paint house	Closed	no	yes	yes	SW	3	-	
David Towle	205	Hendricks	01-31-13	Need to remove debris in garage and on back porch and ya	Closed	no	yes	yes	SW	3	-	
Rich & Brenda Grefe	105	Hendricks	01-28-13	Need to paint house & garage	Closed	no	yes	yes	SW	3	-	
Robert Thompson	104	Hendricks	03-21-12	Need to paint house & garage	Closed	no	no	yes	SW	3	-	
Donald Leander	307	Hope	05-21-13	Need to replace siding on house	Closed	no	no	yes	SW	1	-	
Daniel Jensen	1409	Jackson	05-15-13	Need to replace missing siding on house	Closed	no	no	yes	SW	6	-	
Helen Schotz	1411	Jackson	05-10-13	Need to paint garage doors	Closed	no	no	yes	SW	6	-	
Kyle & Brad Gulke	1504	Jackson	06-13-11	Need to complete siding on house & garage	Closed	YES	no	yes	DP	6	-	
Kyle & Brad Gulke	1504	Jackson	05-06-13	Need to remove all debris and construc. Materials from yar	Closed	no	no	yes	SW	6	-	
Michelle Schwartzman	1613	Jackson	06-11-13	Need to remove twigs and brush from lower deck	Closed	no	no	yes	SW	6	-	
Sherry Elias	1801	Jackson	06-11-13	Need to paint accessory structure	Closed	no	no	yes	SW	6	-	
Sherry Elias	1801	Jackson	06-11-13	Need to remove brush and twigs from yard area and trim t	Closed	no	no	yes	SW	6	-	
Dev. & Leasing Corp.	401	Kyes S.	01-08-13	Orders to condemn dilapidated Building "N"	Closed	no	no	yes	DP	8	3	
SEMCO	400	Kyes S.	01-08-13	Orders to condemn dilapidated Building	Closed	YES	Business	yes	DP	8	3	
Karen Karow	1200	Lark	06-07-13	Retaining wall in right-of-way	Closed	no	no	no	DP	7	-	
ABC Rentals LLC	1319	Main E.	05-06-13	Need to paint exterior of building	Closed	no	Business	yes	SW	8	3	
ABC Rentals LLC	1319	Main E.	05-06-13	Remove stone and debris pile & repair metal roof line	Closed	no	Business	yes	SW	8	3	
Andrea Krueger	1421	Main E.	05-17-13	Need to clean up debris by garage	Closed	no	yes	yes	SW	8		

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Andrea Krueger	1318	Main E.	05-09-13	Need to remove debris in rear of property	Closed	no	yes	yes	SW	8	3
Brenda Hedlud	1001	Main E.	07-10-13	Temporary sign up for 30-day maximum	Closed	no	no	no	DP	8	-
Bruce Muschinske	1500	Main E.	02-15-13	Need to paint house	Closed	no	no	yes	SW	8	*3
Cosmo	813	Main E.	08-06-13	Correction of roof drains into the City sanitary system	Closed	no	no	no	DP	8	6
Danielle Dahlstrom	1804	Main E.	11-13-12	Need to paint house and garage	Closed	no	no	yes	SW	8	-
David & Sandra Towle	1902	Main E.	12-04-12	Need to paint all accessory structure & porch area	Closed	no	no	yes	SW	8	-
David & Sandra Towle	1902	Main E.	12-04-12	Need to remove debris in yard area	Closed	no	no	yes	SW	8	-
General Telephone CO	1000	Main E.	06-17-13	Need to paint window trim	Closed	no	Business	yes	SW	8	6
Jenny LLC	2411	Main E.	05-13-13	Need to remove signs in ROW	Closed	no	Business	no	DP	8	3
John Gartman	913	Main E.	01-17-13	Need to remove banner on comm. Building	Closed	no	Business	no	DP	8	6
Karen Karow	1800	Main E.	02-15-13	Need to paint house	Closed	no	yes	yes	SW	8	-
Northwoods App. (Hargra	916	Main E.	08-20-13	Need to paint North side of building	Closed	no	Business	yes	DP	8	6
Phillip Kamke	2202	Main E.	04-19-13	Need to clean up yard area	Closed	no	yes	yes	SW	8	-
Phillip Kamke	2202	Main E.	05-07-13	Need to clean up yard area	Closed	no	yes	yes	SW	8	-
Randall Kurszewski	1805	Main E.	02-11-13	Need to remove debris in rear yard area	Closed	no	yes	yes	SW	8	-
River Valley State Bank	3211	Main E.	05-20-13	Temperary Sign on East Main Street	Closed	no	no	no	SW	8	*3
Robyn Oleson	2002	Main E.	02-15-13	Need to paint garage doors	Closed	no	no	yes	SW	8	-
Tracy Jopek	2001	Main E.	10-10-13	Need to paint garage	Closed	no	no	yes	SW	8	-
Whispering Pines Lot #81	2600	Main E.	07-01-13	Need shed permit	Closed	no	yes	no	DP	8	-
William & Candy Herdt	2007	Main E.	10-10-12	Paint your house & garage	Closed	no	no	yes	SW	8	-
Badger Portfolio LLC	2600	Main E. Lot #40	06-07-13	Orders to condemn dilapidated storage shed	Closed	no	Vacant	yes	DP	8	-
Badger Portfolio LLC	2600	Main E. Lot #41	06-07-13	Orders to condemn dilapidated storage shed	Closed	no	Vacant	yes	DP	8	-
Badger Portfolio LLC	2600	Main E. Lot #69	06-07-13	Need to remove bags of garbage underneath carport	Closed	no	Vacant	yes	SW	8	-
Dat Bar	1404	Main W.	05-21-13	Condition of business sign	Closed	no	Business	no	DP	7	8
Fick Brothers	412	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no	Business	no	DP	5	8
James Burman	409	Main W.	01-17-13	Need to remove business sign - Out of business	Closed	no	Business	no	DP	5	8
James Burman	409	Main W.	03-26-13	Needs to remove business sign on building	Closed	no	Business	no	DP	3	8
Leslie Stevenson		Main W.	07-01-13	Left message about having camper in ROW	Closed	no	no	no	DP	6	-
Mid WI Bank	416	Main W.	05-01-13	Need to remove business sign - Out of business	Closed	no	Business	no	DP	3	8
Paul & Lori Meyer	1800	Main W.	11-19-12	Need to paint garage doors	Closed	no	yes	yes	SW	6	-

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Seth Hertel	419	Main W.	03-01-13	Need to repair roof, structural issues	Closed	YES	Business	yes	DP	3	
Donald Kautz	1506	Mathews	08-14-13	Garbage Cleanup	Closed	no	no	yes	DP		
Lincoln County Human So	200	Memorial Dr.	09-20-13	Need to have a temporary struc. Permit	Closed	no	no	no	DP	8	*4
Shirley Ryan	314	Nast N.	11-30-12	Need to paint garage	Closed	no	yes	yes	SW	1	-
Paul & Rhonda Ladewig	111	Ohio N.	12-04-12	Need to remove debris in yard area and along fence	Closed	no	no	yes	SW	7	-
Stella Schoerner	111	Oregon	01-14-13	Need to remove debris in yard area	Closed	no	yes	yes	SW	6	-
Dolores Kleinhans	101	Park N.	04-19-13	Need to remove bags of debris from yard area	Closed	no	yes	yes	SW	8	3
Dolores Kleinhans	101	Park N.	06-20-13	Need to repair the landing and stairs at the south and east	Closed	no	yes	no	DP	8	-
Harry Kleinhans	101	Park N.	06-20-12	Need to paint house, garage, replace rotted boards, repair l	Closed	no	yes	yes	SW	8	3
Joseph & Jane! Pickard	105	Park N.	02-07-13	Need to paint garage	Closed	no	no	yes	SW	8	-
Patricia & Richard Stewart	111	Park N.	02-07-13	Need to paint house	Closed	no	yes	yes	SW	8	-
Corey Nowak	910	Pier	06-05-12	Need to paint garage	Closed	no	no	yes	SW	4	-
Fick Brothers	212	Pier	01-24-13	Need to paint detached garage doors and garage trim	Closed	no	yes	yes	SW	3	-
Gary & Rachel Bartz	508	Pier	01-24-13	Need to paint garage	Closed	no	no	yes	SW	3	-
Ken Klug	307	Pier	01-24-13	Need to paint garage	Closed	no	no	yes	SW	2	-
Mark & Audrey Evans	211	Pier	01-24-13	Need to paint garage	Closed	no	yes	yes	SW	3	-
Tim Ellenbecker	304	Pine N.	11-19-12	Need to paint garage	Closed	no	no	yes	SW	6	-
Merrill Seventh Day	101	Polk N.	03-06-13	Sign in Right-of-way on pole must be removed	Closed	no	no	no	SW		-
Mary Mangold	207	Poplar	06-14-12	Need to paint garage	Closed	no	no	yes	SW	2	-
Shawn & Nicole Beckman	611	Poplar	05-09-13	Need to move satelite dish in ROW	Closed	no	yes	no	DP	2	-
Shawn & Nicole Beckman	611	Poplar	03-16-12	Need to paint house	Closed	no	yes	yes	SW	2	-
Andrea Krueger	504	Prospect N.	10-16-12	Need to paint garage doors and fascia	Closed	no	yes	yes	SW	4	-
Andrea Krueger	508	Prospect N.	01-28-13	Need to paint house	Closed	no	yes	yes	SW	4	-
Brian Sukow	409	Prospect N.	01-31-13	Need to paint house & garage	Closed	no	no	yes	DP	4	-
Danny Thomas	411	Prospect N.	01-31-13	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP	4	-
Ed Livingston	410	Prospect N.	11-26-12	Need to cleanup yard area and leveled off and stablized to	Closed	YES	vacant	yes	DP	4	-
Ed Livingston	410	Prospect N.	11-26-12	Need to complete siding on house	Closed	YES	vacant	no	DP	4	-
Ed Livingston	410	Prospect N.	11-26-12	Need to remove any debris in yard area and out of ROW	Closed	YES	vacant	yes	DP	4	-
Mae Woller	405	Prospect N.	01-31-13	Need to paint trim on garage	Closed	no	no	yes	SW	4	-
Patrick Myers	608	Prospect N.	02-11-13	Need to paint garage	Closed	no	no	yes	SW	4	-

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Harold Marsh	122	Prospect S.	05-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	5	-	
Robert & Susan Locke	108	Prospect S.	11-20-12	Need to paint house & garage	Closed	no	no	yes	SW	3	-	
Anthony & Angela Hendri	1408	River	02-11-13	Need to remove debris from front porch area	Closed	no	no	yes	SW	8	-	
Larry Romatoski	1700	River	10-26-12	Need to paint house & garage	Closed	no	YES	YES	sw	8	3*	
Scott Sense	1404	River	11-08-12	Need to paint garage doors	Closed	no	no	yes	SW	8	3	
Jenny & Chad Schmidt	1003	Riverside	05-17-13	Need to clean up yard area and porch	Closed	no	yes	yes	SW	7	-	
Michael Strand	305	Sales S.	05-6-13	Need to clean up yard area	Closed	no	no	yes	SW	8	-	
Evan & Dawn Woller	406	Scott N.	01-25-13	Need to paint garage	Closed	no	yes	yes	SW	2	-	
Kenneth Mootz	214	Scott N.	05-07-13	Need to paint your window trim and replace your siding	Closed	no	no	yes	SW	3	-	
Robert & Stephanie Nelso	504	Scott N.	01-25-13	Need to paint garage	Closed	no	no	yes	SW	2	-	
Kim Fiebke	1007	St. Paul	06-03-13	Need to clean up large # of yard items (unsightly)	Closed	no	no	yes	DP	4	-	
Kim Fiebke	1007	St. Paul Dr.	12-04-12	Need to remove debris on front porch area	Closed	no	no	yes	SW	4	-	
Joel Schultz	700	St. Paul W.	11-15-12	Need to paint accessory structure and finish siding the hou	Closed	no	no	yes	SW	5	-	
Dennis Robinson	816	State N.	09-04-13	Need to remove deck in 30-days	Closed	no	no	no	DP	7	-	
Dennis Robinson	816	State N.	07-31-13	No permit for front deck	Closed	no	no	yes	SW	5	-	
Dolores Kleinhans	402	State N.	01-09-13	Need to clean up tree that was cut down and remove brush	Closed	no	no	yes	SW	5	-	
Myron & Laurie Strand	110	State N.	06-07-13	Need to clean up yard areas	Closed	no	no	yes	SW	5	-	
Richard Kotecki	620	State N.	11-27-12	Granted by ZBA to Rehab. apartments to avoid condemnat	Closed	no	Vacant	yes	DP/S	5	-	
Richard Kotecki	620	State N.	11-27-12	Interest Remodeling must be completed in order to occupy	Closed	no	Vacant	yes	DP	5	-	
Robert & Julie Mutz	813	State N.	08-01-13	Need to remove debris along garage and rear yard area	Closed	no	yes	yes	SW	5	-	
Sandra Winchell	411	State N.	05-07-13	Need to clean up yard areas	Closed	no	yes	yes	SW	4	-	
Sandra Winchell	411	State N.	05-07-13	Need to paint your house & garage	Closed	no	yes	yes	SW	4	-	
Thomas Malone	819	State N.	07-22-13	Need to clean up yard area ( no file) tenants leaving 7-28-1	Closed	no	Vacant	yes	DP	5	-	
Thomas Malone	819	State N.	05-21-13	Need to clean up your yard area	Closed	no	yes	yes	SW	5	-	
Thomas Malone	819	State N.	09-16-13	Need to remove all debris in yard area	Closed	no	vacant	yes	DP	5	-	
Sandra Lee Properties	110	State S.	02-07-13	Need to paint garage	Closed	no	yes	yes	SW	3	*8	
Jake & Lori Schneider	2302	Sturdevant	05-17-13	Need to clean up yard area (mowers, lawn equipment, etc.	Closed	no	no	yes	SW	8	-	
T&T Evergreen Enterprise	2304	Sturdevant	09-05-12	Need to paint house and window trim	Closed	YES	yes	yes	SW	8	3	
Chad & Vicki Oberg	107	Stuyvesant	11-15-12	Need to paint front porch trim & repair front ripped screen	Closed	no	no	yes	SW	8	-	
Chris & Shannon Cortright	101	Stuyvesant	11-15-12	Need to paint front porch trim and window trim	Closed	no	no	yes	SW	8	*3	

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Jason & Beth Weinkauf	109	Stuyvesant	11-15-12	Need to paint garage doors	Closed	no	no	yes	SW	8	-	
Kevin & Stacey Haring	111	Stuyvesant	11-15-12	Need to paint garage	Closed	no	no	yes	SW	8	-	
Mark Cooper	102	Stuyvesant	03-06-13	Temporary Structure	Closed	no	no	yes	DP	8	3	
Amos Robl	206	Thomas N.	04-16-13	Need to clean up yard areas	Closed	no	no	yes	SW	6	-	
Charles Meyer	204	Thomas N.	04-16-13	Need to clean up yard areas	Closed	no	no	yes	SW	6	-	
Alexander Fornal	206	Van Rensselaer	02-15-13	Need to paint garage doors	Closed	no	no	yes	SW	8	-	
1211 Water Water St LLC	1211	Water	05-16-13	Repair the Business Sign	Closed	no	no	yes	SW	6	8	
Agra		Water	04-23-13	Need to landscape on Foster Street by solid fence	Closed	no	no	no	DP	7	8	
Chad & Pamela Baka	1612	Water	05-29-13	Need to maintain leaning fence in yard area	Closed	no	Vacant	yes	SW	6	-	
Bobbi Lee	407	Wisconsin	07-16-13	Need to paint or side garage and repair garage door	Closed	no	yes	yes	SW	5	-	
Holly Bushar	503	Wisconsin	07-13-13	Need to paint garage and replace any curling shingles on ga	Closed	no	no	yes	SW	5	-	
Jennifer Gartman	300	Wisconsin	06-19-13	Need to remove boat parts across from alley/ cleanup yard	Closed	no	yes	yes	SW	5	-	
Jennifer Gartmann	300	Wisconsin	05-09-12	Need to paint garage	Closed	no	Vacant	yes	SW	5	-	
Peter Brown	505	Wisconsin	05-11-11	Need to paint house	Closed	YES	yes	yes	SW	5	-	
Richard Adsit	706	Wisconsin	01-28-13	Need to paint house	Closed	no	no	yes	SW	5	-	
Stacy Beyer	704	Wisconsin	01-28-13	Need to paint house and window trim	Closed	no	no	yes	SW	5	-	
201 Prospect LLC	201	Prospect S.	03-28-13	Orders to condemn dilapidated accessory(s) structure	D.J. - 08-06-13	no	Business	yes	DP	3		
DC Motors Inc.	2200	Sturdevant	01-21-13	Building Removal	RDA	no	Business	yes	DP	8	3	

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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.  
Have been doing follow-up cross connection inspections when called.  
Will be attaching a monthly update list on outstanding order.  
Sidewalk project completed, all billing completed.

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