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CITY OF MERRILL

Water & Sewage Utility

2401 River Street • Merrill, Wisconsin • 54452
Phone: 715.536.6561 •Fax: 715.539.2668

NOTICE

RE: Water and Sewage Committee Meeting to be held **Wednesday, May 20, 2015** at **5:00** p.m. in the Council Chambers at City Hall.

Voting members: Alderperson Rob Norton, Alderperson Kandy Peterson, and Alderperson John Burgener

The following items will be on the agenda:

1. Review & approval of vouchers.
2. Discussion & recommendation on service at 1204 N Center Avenue.
3. Operations Report.
4. Public Comment.
5. Next meeting.
6. Adjournment.

Reviewed by,

Rob Norton
Committee Chairperson

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-6561.

PACKET: 06006 MAY 2015 WATER UTILITY
VENDOR SET: 01
BANK : 4 UTILITY A/P

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
001521	BAY TOWEL, INC.							
	I-043015	BAY TOWEL, INC.	R	5/12/2015		401.77CR	145904	401.77
000070	BREAMAN MERRILL FORD							
	I-C83784	BREAMAN MERRILL FORD	R	5/12/2015		395.06CR	145905	395.06
000381	CITY OF MERRILL							
	I-RPL ACCT SEWAGE	CITY OF MERRILL	R	5/12/2015		15,000.00CR	145906	15,000.00
001827	DORNER COMPANY							
	I-128277-IN	DORNER COMPANY	R	5/12/2015		160.09CR	145907	160.09
000212	FASTENAL COMPANY							
	I-043015	FASTENAL COMPANY	R	5/12/2015		1,726.29CR	145908	1,726.29
000632	FERGUSON ENTERPRISES #331							
	I-043015	FERGUSON ENTERPRISES #331	R	5/12/2015		15,553.90CR	145909	15,553.90
002661	FRONTIER							
	I-043015	FRONTIER	R	5/12/2015		132.75CR	145910	132.75
001556	HD SUPPLY WATERWORKS, LTD							
	I-043015	HD SUPPLY WATERWORKS, LTD	R	5/12/2015		11,604.69CR	145911	11,604.69
003164	HEARTLAND COOPERATIVE SERVICES							
	I-297655	HEARTLAND COOPERATIVE SERVICES	R	5/12/2015		50.98CR	145912	50.98
000224	HYDRITE CHEMICAL CO							
	I-01797053	HYDRITE CHEMICAL CO	R	5/12/2015		3,072.06CR	145913	3,072.06
002849	HYDROCORP							
	I-0035555-IN	HYDROCORP	R	5/12/2015		1,340.00CR	145914	1,340.00
000751	L W ALLEN, INC							
	I-098610	L W ALLEN, INC	R	5/12/2015		71.00CR	145915	71.00
001350	LAYNE CHRISTENSEN COMPANY							
	I-89070480 WELL 3	LAYNE CHRISTENSEN COMPANY	R	5/12/2015		3,482.00CR	145916	3,482.00
000313	LINCOLN CO TREASURER'S OFFICE							
	I-9830	LINCOLN CO TREASURER'S OFFICE	R	5/12/2015		318.53CR	145917	318.53

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000351	LOCAL GOVERNMENT INVESTMENT POOL							
	I-REV.BOND.REDEMP	LOCAL GOVERNMENT INVESTMENT PO	R	5/12/2015		8,750.00CR	145918	8,750.00
000041	MERRILL ACE HARDWARE							
	I-043015	MERRILL ACE HARDWARE	R	5/12/2015		57.57CR	145919	57.57
000328	MERRILL WATER UTILITY							
	I-SEW. TRMT PLANT	MERRILL WATER UTILITY	R	5/12/2015		289.06CR	145920	289.06
000540	NAPA AUTO PARTS							
	I-043015	NAPA AUTO PARTS	R	5/12/2015		58.29CR	145921	58.29
000336	NIENOW ELECTRIC, INC							
	I-3502	NIENOW ELECTRIC, INC	R	5/12/2015		650.00CR	145922	650.00
000337	NORTH CENTRAL LABORATORIES							
	I-043015	NORTH CENTRAL LABORATORIES	R	5/12/2015		2,210.28CR	145923	2,210.28
001891	NORTHERN LAKE SERVICE INC							
	I-043015	NORTHERN LAKE SERVICE INC	R	5/12/2015		4,089.83CR	145924	4,089.83
001392	PACE ANALYTICAL SERVICES INC							
	I-043015	PACE ANALYTICAL SERVICES INC	R	5/12/2015		441.00CR	145925	441.00
000362	PETERSON BROS. SAND							
	I-8168	PETERSON BROS. SAND	R	5/12/2015		404.50CR	145926	404.50
001201	SENSUS USA							
	I-ZA16000574	SENSUS USA	R	5/12/2015		1,570.34CR	145927	1,570.34
002533	STRAND & ASSOCIATES INC							
	I-0110951	STRAND & ASSOCIATES INC	R	5/12/2015		1,520.05CR	145928	1,520.05
000278	TRIDENT SUPPLY							
	I-H4837	TRIDENT SUPPLY	R	5/12/2015		37.90CR	145929	37.90
000578	USA BLUE BOOK							
	I-043015	USA BLUE BOOK	R	5/12/2015		669.43CR	145930	669.43
000299	WAL-MART COMMUNITY/GEMB							
	I-043015	WAL-MART COMMUNITY/GEMB	R	5/12/2015		70.88CR	145931	70.88

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000587	WI STATE LAB OF HYGIENE							
	I-043015	WI STATE LAB OF HYGIENE	R	5/12/2015		90.00CR	145932	90.00
000656	WISCONSIN PUBLIC SERVICE							
	I-043015	WISCONSIN PUBLIC SERVICE	R	5/12/2015		12,144.04CR	145933	12,144.04

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	30	0.00	86,362.29	86,362.29
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	30	0.00	86,362.29	86,362.29

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
20	5/2015	3,536.73CR
62	5/2015	52,815.65CR
63	5/2015	30,009.91CR
ALL		86,362.29CR

May 15, 2015

TO: Water & Sewage Committee

FROM: Kim Kriewald, Utility Superintendent

RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

Hauling & spreading biosolids – weather & fields permitting

Received CCTV equipment and in the process of getting everything set up

Hydrant flushing & maintenance this week & next week

Work on newsletter and CCR (consumer confidence report)

Removal of air units for the wastewater treatment plant roof

Normal routine maintenance at the wastewater treatment plant and the utility warehouse

Large meter testing completed

Summer help started Monday

Preparing for hydrant replacement projects

Ongoing training and continuing education classes

Dave's Sepetic has been banned from dumping at the wastewater treatment plant. Information will be forwarded to the City Attorney's office for further action.

Respectfully submitted,

Kim Kriewald

Kim Kriewald
Utilities Superintendent

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