merrill
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Smart Move

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, June 26, 2013** at **5:00** p.m. in the basement conference room of City Hall.

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

The following items will be on the agenda:

1. Review & approval of vouchers.
2. Discussion & recommendation on East Street Tower proposals.
3. Operations Report.
4. Public Comment.
5. Next meeting.
6. Adjournment.

Reviewed by,

John Burgener
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: 04969 UTILITY MAY 2013
VENDOR SET: 01
BANK : 4 UTILITY A/P

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003108	AIRGAS USA, LLC							
	I-9908926132	AIRGAS USA, LLC	R	5/16/2013		20.29CR	137320	20.29
001521	BAY TOWEL							
	I-043013	BAY TOWEL	R	5/16/2013		345.85CR	137321	345.85
002411	BECHER-HOPPE ASSOC INC							
	I-17027	BECHER-HOPPE ASSOC INC	R	5/16/2013		4,200.00CR	137322	4,200.00
000083	BELLIN HEALTH							
	I-00098	BELLIN HEALTH	R	5/16/2013		40.00CR	137323	40.00
000381	CITY OF MERRILL							
	I-REPL SEWAGE ACCT	CITY OF MERRILL	R	5/16/2013		25,000.00CR	137324	25,000.00
000209	ENERGENECS							
	I-0026258-IN	ENERGENECS	R	5/16/2013		635.25CR	137325	635.25
000212	FASTENAL COMPANY							
	I-043013	FASTENAL COMPANY	R	5/16/2013		1,676.26CR	137326	1,676.26
000632	FERGUSON ENTERPRISES #331							
	I-0127368	FERGUSON ENTERPRISES #331	R	5/16/2013		188.14CR	137327	188.14
002661	FRONTIER							
	I-043013	FRONTIER	R	5/16/2013		127.26CR	137328	127.26
000216	GEMPLER'S INC							
	I-1019494451	GEMPLER'S INC	R	5/16/2013		93.95CR	137329	93.95
000215	GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC							
	I-90557634	GENERAL CHEMICAL PERFORMANCE P	R	5/16/2013		5,301.48CR	137330	5,301.48
000221	GRAINGER							
	I-9126581025	GRAINGER	R	5/16/2013		48.69CR	137331	48.69
000224	HYDRITE CHEMICAL CO							
	I-043013	HYDRITE CHEMICAL CO	R	5/16/2013		3,393.00CR	137332	3,393.00
000228	J & H BERGE, INC							
	I-043013	J & H BERGE, INC	R	5/16/2013		293.46CR	137333	293.46

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000313	LINCOLN CO TREASURER'S OFFICE							
	I-8606	LINCOLN CO TREASURER'S OFFICE	R	5/16/2013		343.10CR	137334	343.10
000041	MERRILL ACE HARDWARE							
	I-043013	MERRILL ACE HARDWARE	R	5/16/2013		945.83CR	137335	945.83
000328	MERRILL WATER UTILITY							
	I-043013	MERRILL WATER UTILITY	R	5/16/2013		184.45CR	137336	184.45
001169	MUNICIPAL ENVIRONMENTAL GROUP - WASTEWATER							
	I-MBR DUES - '13	MUNICIPAL ENVIRONMENTAL GROUP	R	5/16/2013		963.20CR	137337	963.20
000540	NAPA AUTO PARTS							
	I-411869	NAPA AUTO PARTS	R	5/16/2013		7.60CR	137338	7.60
000336	NIENOW ELECTRIC, INC							
	I-043013	NIENOW ELECTRIC, INC	R	5/16/2013		487.73CR	137339	487.73
000337	NORTH CENTRAL LABORATORIES							
	I-043013	NORTH CENTRAL LABORATORIES	R	5/16/2013		3,852.59CR	137340	3,852.59
001891	NORTHERN LAKE SERVICE INC							
	I-231233	NORTHERN LAKE SERVICE INC	R	5/16/2013		294.00CR	137341	294.00
000351	OFFICE OF STATE TREASURER							
	I-REVENUE BD REDEM	OFFICE OF STATE TREASURER	R	5/16/2013		10,000.00CR	137342	10,000.00
001293	OVERHEAD DOOR CO OF WAUSAU							
	I-11037	OVERHEAD DOOR CO OF WAUSAU	R	5/16/2013		1,640.80CR	137343	1,640.80
001392	PACE ANALYTICAL SERVICES INC							
	I-134070236	PACE ANALYTICAL SERVICES INC	R	5/16/2013		330.00CR	137344	330.00
000824	PER MAR SECURITY SERVICES							
	I-043013	PER MAR SECURITY SERVICES	R	5/16/2013		1,708.34CR	137345	1,708.34
002177	PIONEER RESEARCH CORPORATION							
	I-233563	PIONEER RESEARCH CORPORATION	R	5/16/2013		3,377.37CR	137346	3,377.37
000586	QUILL CORPORATION							
	I-1788045	QUILL CORPORATION	R	5/16/2013		22.99CR	137347	22.99

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000558	SCHMIDT'S SEPTIC SERVICE							
	I-44917	SCHMIDT'S SEPTIC SERVICE	R	5/16/2013		600.00CR	137348	600.00
001201	SENSUS METERING SYSTEMS							
	I-ZA14000677	SENSUS METERING SYSTEMS	R	5/16/2013		1,524.60CR	137349	1,524.60
000572	SHARE CORP							
	I-841085	SHARE CORP	R	5/16/2013		622.25CR	137350	622.25
002533	STRAND & ASSOCIATES INC							
	I-0097001	STRAND & ASSOCIATES INC	R	5/16/2013		225.16CR	137351	225.16
000266	TRANTOW DO IT CENTER							
	I-043013	TRANTOW DO IT CENTER	R	5/16/2013		325.00CR	137352	325.00
000278	TRIDENT SUPPLY							
	I-043013	TRIDENT SUPPLY	R	5/16/2013		115.75CR	137353	115.75
000578	USA BLUE BOOK							
	I-043013	USA BLUE BOOK	R	5/16/2013		3,609.34CR	137354	3,609.34
000284	VIP ALL-VALUE							
	I-085167	VIP ALL-VALUE	R	5/16/2013		15.83CR	137355	15.83
000299	WAL-MART COMMUNITY/GEMB							
	I-043013	WAL-MART COMMUNITY/GEMB	R	5/16/2013		120.52CR	137356	120.52
000587	WI STATE LAB OF HYGIENE							
	I-043013	WI STATE LAB OF HYGIENE	R	5/16/2013		88.00CR	137357	88.00
000656	WISCONSIN PUBLIC SERVICE							
	I-043013	WISCONSIN PUBLIC SERVICE	R	5/16/2013		12,140.24CR	137358	12,140.24

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	39	0.00	84,908.32	84,908.32
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:	39	0.00	84,908.32	84,908.32

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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BANK : 4 UTILITY A/P

VE.. ..R	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
62	5/2013	28,871.02CR
63	5/2013	56,037.30CR
ALL		84,908.32CR

PACKET: 04998 utility june 2013
VENDOR SET: 01
BANK : 4 UTILITY A/P

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003108	AIRGAS USA, LLC							
	I-9909749463	AIRGAS USA, LLC	R	6/12/2013		19.70CR	137479	19.70
002654	AQUACHEM OF AMERICA INC							
	I-525AQ	AQUACHEM OF AMERICA INC	R	6/12/2013		4,576.00CR	137480	4,576.00
001521	BAY TOWEL							
	I-053113	BAY TOWEL	R	6/12/2013		276.68CR	137481	276.68
002088	BOB'S WEST 64							
	I-053113	BOB'S WEST 64	R	6/12/2013		658.80CR	137482	658.80
000381	CITY OF MERRILL							
	I-REPLACE SWG ACCT	CITY OF MERRILL	R	6/12/2013		15,000.00CR	137483	15,000.00
003346	COIN MECHANISMS INC							
	I-00130172	COIN MECHANISMS INC	R	6/12/2013		86.98CR	137484	86.98
000209	ENERGENECS							
	I-0026400-IN	ENERGENECS	R	6/12/2013		294.50CR	137485	294.50
000212	FASTENAL COMPANY							
	I-053113	FASTENAL COMPANY	R	6/12/2013		1,731.30CR	137486	1,731.30
000632	FERGUSON ENTERPRISES #331							
	I-053113	FERGUSON ENTERPRISES #331	R	6/12/2013		11,144.10CR	137487	11,144.10
002661	FRONTIER							
	I-053113	FRONTIER	R	6/12/2013		131.46CR	137488	131.46
000221	GRAINGER							
	I-9137152725	GRAINGER	R	6/12/2013		146.52CR	137489	146.52
001556	HD SUPPLY WATERWORKS, LTD							
	I-8665865	HD SUPPLY WATERWORKS, LTD	R	6/12/2013		11,800.00CR	137490	11,800.00
003164	HEARTLAND COOPERATIVE SERVICES							
	I-053113	HEARTLAND COOPERATIVE SERVICES	R	6/12/2013		137.01CR	137491	137.01
000224	HYDRITE CHEMICAL CO							
	I-053113	HYDRITE CHEMICAL CO	R	6/12/2013		2,683.00CR	137492	2,683.00

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000228	J & H BERGE, INC							
	I-534379	J & H BERGE, INC	R	6/12/2013		156.32CR	137493	156.32
000313	LINCOLN CO TREASURER'S OFFICE							
	I-8655	LINCOLN CO TREASURER'S OFFICE	R	6/12/2013		292.55CR	137494	292.55
000041	MERRILL ACE HARDWARE							
	I-053113	MERRILL ACE HARDWARE	R	6/12/2013		143.20CR	137495	143.20
000911	MOTION INDUSTRIES, INC.							
	I-WI06-518235	MOTION INDUSTRIES, INC.	R	6/12/2013		211.04CR	137496	211.04
000540	NAPA AUTO PARTS							
	I-053113	NAPA AUTO PARTS	R	6/12/2013		401.73CR	137497	401.73
000336	NIENOW ELECTRIC, INC							
	I-053113	NIENOW ELECTRIC, INC	R	6/12/2013		540.00CR	137498	540.00
000337	NORTH CENTRAL LABORATORIES							
	I-321923	NORTH CENTRAL LABORATORIES	R	6/12/2013		654.15CR	137499	654.15
000351	OFFICE OF STATE TREASURER							
	I-BOND RED. REVEN	OFFICE OF STATE TREASURER	R	6/12/2013		10,000.00CR	137500	10,000.00
001392	PACE ANALYTICAL SERVICES INC							
	I-134071719	PACE ANALYTICAL SERVICES INC	R	6/12/2013		42.00CR	137501	42.00
000362	PETERSON BROS. SAND							
	I-6282	PETERSON BROS. SAND	R	6/12/2013		383.13CR	137502	383.13
002177	PIONEER RESEARCH CORPORATION							
	I-233564	PIONEER RESEARCH CORPORATION	R	6/12/2013		3,377.37CR	137503	3,377.37
002183	PITNEY BOWES							
	I-666855	PITNEY BOWES	R	6/12/2013		72.88CR	137504	72.88
000586	QUILL CORPORATION							
	I-2593675	QUILL CORPORATION	R	6/12/2013		87.13CR	137505	87.13
002178	RESERVE ACCOUNT							
	I-UTL POSTAGE MAC	RESERVE ACCOUNT	R	6/12/2013		300.00CR	137506	300.00

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V. ..R	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000558	SCHMIDT'S SEPTIC SERVICE							
	I-45471	SCHMIDT'S SEPTIC SERVICE	R	6/12/2013		600.00CR	137507	600.00
000575	SIEMENS INDUSTRY INC							
	I-901225021	SIEMENS INDUSTRY INC	R	6/12/2013		45.00CR	137508	45.00
000580	STAINLESS SPECIALISTS							
	I-23864	STAINLESS SPECIALISTS	R	6/12/2013		272.25CR	137509	272.25
002533	STRAND & ASSOCIATES INC							
	I-0097530	STRAND & ASSOCIATES INC	R	6/12/2013		558.08CR	137510	558.08
001817	TED'S YARD SERVICE							
	I-053113	TED'S YARD SERVICE	R	6/12/2013		3,125.00CR	137511	3,125.00
000578	USA BLUE BOOK							
	I-053113	USA BLUE BOOK	R	6/12/2013		1,250.89CR	137512	1,250.89
000284	VIP ALL-VALUE							
	I-053113	VIP ALL-VALUE	R	6/12/2013		500.62CR	137513	500.62
000299	WAL-MART COMMUNITY/GEMB							
	I-053113	WAL-MART COMMUNITY/GEMB	R	6/12/2013		72.45CR	137514	72.45
001916	WI DNR							
	I-WU34280	WI DNR	R	6/12/2013		125.00CR	137515	125.00
000587	WI STATE LAB OF HYGIENE							
	I-6005411-279052	WI STATE LAB OF HYGIENE	R	6/12/2013		20.00CR	137516	20.00
001277	WISCONSIN DNR							
	I-735007460-2013	WISCONSIN DNR	R	6/12/2013		8,842.24CR	137517	8,842.24
000656	WISCONSIN PUBLIC SERVICE							
	I-053113	WISCONSIN PUBLIC SERVICE	R	6/12/2013		10,338.14CR	137518	10,338.14

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	40	0.00	91,097.22	91,097.22
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:	40	0.00	91,097.22	91,097.22

OT... ERRORS: 0 TOTAL WARNINGS: 0

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V.. ..R	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
62	6/2013	45,287.42CR
63	6/2013	45,809.80CR
ALL		91,097.22CR

EAST STREET TOWER WORK

Price quotes received from:

Classic Protective Coatings:	**$ 97,850.00**
Lane Tank Co.:	**$ 84,934.00**
KLM Engineering:	**$122,000.00**
TMI Coatings:	No quote received

Lane would **not** be able to do the work until 2014.

Classic Coatings & KLM could do the work in 2013.

Would recommend to do the work in 2014 and contact Lane to schedule the work for early 2014.

May & June, 2013

TO: Water & Sewage Committee

FROM: Kim Kriewald, Utility Superintendent

RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

Tanks at WWTP – areas need patching; getting price estimates; Price estimates for replacing window at the WWTP.

Roofs being checked at the WWTP – area over garage on main building needs work ASAP; digester building needs to be done next year along with extension of exhaust stack.

Maintenance work and processes ready for summer operation; grass mowing season has started.

Hydrant flushing/maintenance again performed at night – only 1 complaint reported.

Reviewed Equipment Replacement Fund for CMAR and put reportable information together on the collection system.

Checked the river crossings – everything okay.

Removing stumps from last year's wind storm; landscaping completed by the water treatment building.

Had two (2) groups tour some of the utility's facilities – the Red Hat Society toured the Wastewater Treatment Plant and the M & M Senior Group from Our Saviour's Lutheran Church toured the Water Treatment Facility. Thanks to both groups for showing great interest in our operations.

Consumer Confidence Report and newsletter are completed & have been mailed.

E Main Street water main replacement is proceeding; mainline installed week of the 17th; service work is being completed.

Routine maintenance of sewers is continuing; excessive amount of roots are being encountered.

Currently getting price quotes to replace the existing grit removal system at the WWTP.

Repaired (2) services that had been leaking.

Services all marked for sidewalk work; gathered GPS data at the same time.

Started checking mainline gates.

Respectfully submitted,

Kim Kriewald
Utilities Superintendent

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