



CITY OF MERRILL

Water & Sewage Utility

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

Smart Move

NOTICE

RE: Water and Sewage Committee Meeting to be held **Wednesday, June 25, 2014** at 5:00 p.m. in the basement conference room of 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. Update on emergency water line replacement on W 1st Street, from State Street to Wright Street.
3. Discussion about fluoridation of the city water supply as requested by Bill Zeitz.
4. Operations Report.
5. Public Comment.
6. Next meeting.
7. 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: 05574 WATER AP JUNE 2014

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-053114	AIRGAS USA, LLC	R	6/18/2014		39.99CR	142031	39.99
003126	B & M TECHNICAL SERVICES INC I-3031	B & M TECHNICAL SERVICES INC	R	6/18/2014		731.00CR	142032	731.00
003513	BATTERIES PLUS I-069-261198	BATTERIES PLUS	R	6/18/2014		51.00CR	142033	51.00
001521	BAY TOWEL, INC. I-053114	BAY TOWEL, INC.	R	6/18/2014		268.63CR	142034	268.63
002411	BECHER-HOPPE ASSOC INC I-17894	BECHER-HOPPE ASSOC INC	R	6/18/2014		480.00CR	142035	480.00
002265	CHAD SCHMIDT EXCAVATING LLC I-1753	CHAD SCHMIDT EXCAVATING LLC	R	6/18/2014		815.00CR	142036	815.00
000381	CITY OF MERRILL I-SWG REPLACE.ACCT	CITY OF MERRILL	R	6/18/2014		15,000.00CR	142037	15,000.00
000212	FASTENAL COMPANY I-053014	FASTENAL COMPANY	R	6/18/2014		949.48CR	142038	949.48
000632	FERGUSON ENTERPRISES #331 I-053114	FERGUSON ENTERPRISES #331	R	6/18/2014		2,161.46CR	142039	2,161.46
002661	FRONTIER I-053114	FRONTIER	R	6/18/2014		232.78CR	142040	232.78
000222	HACH COMPANY I-8799185	HACH COMPANY	R	6/18/2014		95.07CR	142041	95.07
001556	HD SUPPLY WATERWORKS, LTD I-C448061	HD SUPPLY WATERWORKS, LTD	R	6/18/2014		1,315.27CR	142042	1,315.27
000224	HYDRITE CHEMICAL CO I-053114	HYDRITE CHEMICAL CO	R	6/18/2014		4,739.40CR	142043	4,739.40
000751	L W ALLEN, INC I-096837	L W ALLEN, INC	R	6/18/2014		1,052.00CR	142044	1,052.00

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VL	OR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
000313		LINCOLN CO TREASURER'S OFFICE							
		I-9241	LINCOLN CO TREASURER'S OFFICE	R	6/18/2014		132.81CR	142045	132.81
000041		MERRILL ACE HARDWARE							
		I-053114	MERRILL ACE HARDWARE	R	6/18/2014		193.03CR	142046	193.03
000957		MERRILL FAB INC							
		I-4198	MERRILL FAB INC	R	6/18/2014		245.00CR	142047	245.00
001903		MIDWEST TESTING							
		I-3170	MIDWEST TESTING	R	6/18/2014		1,094.00CR	142048	1,094.00
000540		NAPA AUTO PARTS							
		I-053014	NAPA AUTO PARTS	R	6/18/2014		19.30CR	142049	19.30
002452		NELSON'S POWERHOUSE							
		I-10486	NELSON'S POWERHOUSE	R	6/18/2014		103.14CR	142050	103.14
000336		NIENOW ELECTRIC, INC							
		I-053014	NIENOW ELECTRIC, INC	R	6/18/2014		545.00CR	142051	545.00
000337		NORTH CENTRAL LABORATORIES							
		I-339534	NORTH CENTRAL LABORATORIES	R	6/18/2014		476.87CR	142052	476.87
000351		OFFICE OF STATE TREASURER							
		I-REV.BOND.REDE.	OFFICE OF STATE TREASURER	R	6/18/2014		8,750.00CR	142053	8,750.00
001392		PACE ANALYTICAL SERVICES INC							
		I-053114	PACE ANALYTICAL SERVICES INC	R	6/18/2014		413.00CR	142054	413.00
003582		PAXXO							
		I-f14-125	PAXXO	R	6/18/2014		1,358.58CR	142055	1,358.58
000362		PETERSON BROS. SAND							
		I-7244	PETERSON BROS. SAND	R	6/18/2014		76.00CR	142056	76.00
000806		PROCESS EQUIPMENT REPAIR SERVICE INC							
		I-13-155FINAL	PROCESS EQUIPMENT REPAIR SERVI	R	6/18/2014		24,378.06CR	142057	24,378.06
000586		QUILL CORPORATION							
		I-2805988	QUILL CORPORATION	R	6/18/2014		498.37CR	142058	498.37

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LINE	CHK NO	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
003244	ROOTX	I-40818	ROOTX	R	6/18/2014		3,784.27CR	142059	3,784.27
000558	SCHMIDT'S SEPTIC SERVICE	I-053114	SCHMIDT'S SEPTIC SERVICE	R	6/18/2014		195.00CR	142060	195.00
001811	SGS ENVIRONMENTAL CONTRACTING LLC	I-053014	SGS ENVIRONMENTAL CONTRACTING	R	6/18/2014		3,207.50CR	142061	3,207.50
002533	STRAND & ASSOCIATES INC	I-0104048	STRAND & ASSOCIATES INC	R	6/18/2014		395.02CR	142062	395.02
002834	T & P SALES & SERVICE	I-02678	T & P SALES & SERVICE	R	6/18/2014		17.00CR	142063	17.00
000578	USA BLUE BOOK	I-053014	USA BLUE BOOK	R	6/18/2014		503.92CR	142064	503.92
000284	VIP ALL-VALUE	I-089967	VIP ALL-VALUE	R	6/18/2014		79.50CR	142065	79.50
000299	WAL-MART COMMUNITY/GEMB	I-053114	WAL-MART COMMUNITY/GEMB	R	6/18/2014		172.74CR	142066	172.74
001975	WASTEWATER TRAINING SOLUTIONS	I-WW CLASS REG	WASTEWATER TRAINING SOLUTIONS	R	6/18/2014		160.00CR	142067	160.00
003383	WATER ENVIRONMENT FEDERATION	I-9000258406	WATER ENVIRONMENT FEDERATION	R	6/18/2014		126.00CR	142068	126.00
001916	WI DNR	I-WU44993	WI DNR	R	6/18/2014		125.00CR	142069	125.00
001277	WISCONSIN DNR	I-735007460-2014	WISCONSIN DNR	R	6/18/2014		8,835.36CR	142070	8,835.36
000656	WISCONSIN PUBLIC SERVICE	I-053114	WISCONSIN PUBLIC SERVICE	R	6/18/2014		11,627.00CR	142071	11,627.00
001261	YORDE TOOL & MACHINING LLC	I-4508	YORDE TOOL & MACHINING LLC	R	6/18/2014		200.00CR	142072	200.00

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V.	JR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	42	0.00	95,642.55	95,642.55
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:	42	0.00	95,642.55	95,642.55

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
62	6/2014	28,280.19CR
63	6/2014	67,362.36CR
=====		
ALL		95,642.55CR

June 20, 2014

TO: Water & Sewage Committee

FROM: Kim Kriewald, Utility Superintendent

RE: Operations Report

Water & Sewer Operations & Water Recycling Operations aka Wastewater Operations

DNR performed sanitary survey which looks at total operation of wells/towers/records/reporting/security/ etc. They will be sending report of deficiencies/concerns/recommendations.

Another water main break on W 1st Street – 3rd, 4th & 5th break in 2 mths – all within 50 -75 ft.

Large meters that were scheduled to be tested – station meters have been tested – all is good.

New pump for Riverside Ave Lift Station have been installed.

Filter maintenance has been completed.

Generator replacement @ WWTP has had some delays in shipping of new MCC panels; they have arrived and work is proceeding.

Sewer system cleaning continues.

Compliance sampling complete for 1st half of 2014.

Having no spring this year allowed spreading of biosolids to be very limited causing the storage shed to remain full at this time.

Working on routine meter changes.

Blower at city landfill took a lightning strike causing a great deal of electrical problems. Problems have been resolved with electrical panels, pole, etc. Blower itself has been operating less than designed for last few months. May need to be replaced. This is still the original blower in operation since landfill was closed.

Respectfully submitted,



Kim Kriewald
Utilities Superintendent

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