



Village of

Little Chute

AGENDA

VILLAGE OF LITTLE CHUTE UTILITY COMMISSION MEETING

PLACE: Little Chute Village Hall, Board Room

DATE: Tuesday, March 17, 2015

TIME: 6:00 p.m.

- A. Call to Order
 - B. Roll Call
 - C. Public Appearance for Items Not on the Agenda
-

1. Approval of Minutes
Water Commission Meeting Minutes of January 20, 2015
2. Review—Preliminary WPDES Permit
3. Progress Reports
 - a. MCO Operations Update
 - b. Director of Public Works
 - c. Finance Director
4. Approval of Vouchers
5. Unfinished Business
6. Items for Future Agenda
7. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852

Prepared: March 12, 2015

MINUTES OF THE WATER COMMISSION MEETING – JANUARY 20, 2015

Call to Order

The Water Commission meeting was called to order at 6:00 P.M. by Kevin Coffey, Chair

Roll Call

PRESENT: Kevin Coffey, Chair
Mark Gloudemans
Jason Wegand
Tim Bevers

EXCUSED: Tim Wegand

ALSO PRESENT: Village President, Michael Vanden Berg, MCO Rep., Jerry Verstegen, Village Administrator, James Fenlon, Director of Public Works Roy Van Gheem, Finance Director, Teri Matheny

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Water Commission Minutes of November 18, 2014

Moved by Commissioner M. Gloudemans, seconded by Commissioner T. Bevers to approve the Minutes of November 18, 2014 as presented.

All Ayes – Motion Carried

Discussion/Action—Site Plan for AT&T Generator at Stephen Street Water Tower

Moved by T. Bevers, seconded by M. Gloudemans to approve the site plan for AT&T Generator at Stephen Street Water Tower as presented.

All Ayes – Motion Carried

Discussion/Action—2nd Addendum to AT&T lease for Stephen Street Water Tower

Moved by K. Coffey, seconded by M. Gloudemans to approve the 2nd addendum to AT&T lease for Stephen Street Water Tower as presented.

All Ayes – Motion Carried

Progress Reports

MCO Operations Update

Jerry Verstegen with MCO stated that the roof on Well #3 was replaced and the float was replaced on Well #4. Oil changes and inspections were also performed on all the wells, boosters and air compressors. There was a water break on Lincoln Street near the park entrance and new meters were installed. MCO is continuing to work with the DNR on discharge issues.

Director of Public Works

The water system is expanding over to the west side by Cherryvale and Gardenia. The DPW staff is working on closing out the 2014 contracts and preparing for assessments and the audit. The department is also working on the 2015 Project Design.

Finance Director

Discussed Finance Report

Approval of Vouchers

Moved by Commissioner T. Bevers, seconded by M. Gloudemans to approve and authorize payment of the vouchers and draw from the respective funds.

All Ayes – Motion Carried

Unfinished Business

None

Items for Future Agenda

Post notice of open position vacated by Jason Wegand

Adjournment

Moved by Commissioner M. Gloudemans, seconded by K. Coffey to adjourn the meeting at 6:20 p.m.

All Ayes – Motion Carried

VILLAGE OF LITTLE CHUTE

Attest: Laurie Decker, Village Clerk

By: Kevin Coffey, Chair



WPDES PERMIT

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
**PERMIT TO DISCHARGE UNDER THE WISCONSIN POLLUTANT DISCHARGE
ELIMINATION SYSTEM**

Village of Little Chute

is permitted, under the authority of Chapter 283, Wisconsin Statutes, to discharge from a facility
located in Outagamie County in
Little Chute, Wisconsin
to

**the Fox River (Water Body Identification Code number 117900) in the Fox River – Appleton Watershed
(LF04) of the Lower Fox River Basin**

in accordance with the effluent limitations, monitoring requirements and other conditions set
forth in this permit.

The permittee shall not discharge after the date of expiration. If the permittee wishes to continue to discharge after this expiration date an application shall be filed for reissuance of this permit, according to Chapter NR 200, Wis. Adm. Code, at least 180 days prior to the expiration date given below.

State of Wisconsin Department of Natural Resources
For the Secretary

By

Richard Sachs
Wastewater Specialist

Date Permit Signed/Issued

PERMIT TERM: EFFECTIVE DATE - April 01, 2015

EXPIRATION DATE - March 31, 2020

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1 Surface Water Requirements

1.1 Sampling Point(s)

Sampling Point Designation	
Sampling Point Number	Sampling Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)
002	Pump House #2 backwash to storm sewer. (Brine waste is discharged to Heart of the Valley WWTF.)

1.2 Monitoring Requirements and Effluent Limitations

The permittee shall comply with the following monitoring requirements and limitations.

1.2.1 Sampling Point (Outfall) 002 - Pump House #2 Backwash

Monitoring Requirements and Effluent Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Softener Regeneration		cycles/day	Daily	Count	
Flow Rate		gpd	Daily	Calculated	
Suspended Solids, Total	Daily Max	40 mg/L	Monthly	3-Grab Composite - See Section 1.2.1.1	Monthly monitoring is required during the first year; thereafter the monitoring frequency may be reduced to quarterly – see Section 1.2.1.2
pH Field	Daily Min	6.0 su	Monthly	Grab	Monthly monitoring is required during the first year; thereafter the monitoring frequency may be reduced to quarterly – see Section 1.2.1.2
	Daily Max	9.0 su			
Chloride	Daily Max	1,500 mg/L	Weekly	3-Grab Composite - See Section 1.2.1.1	Weekly monitoring is required during the first year; thereafter the monitoring frequency may be reduced to monthly – see Section 1.2.1.3
	Daily Max	330 lbs/day		Calculated	

1.2.1.1 3-Grab Composite Sample

A 3-grab composite sample means compositing three individual grab samples of equal volume, collected at equally spaced intervals over the duration of discharge of one backwash cycle.

1.2.1.2 Potential Monitoring Frequency Reduction - TSS and pH

Monthly monitoring is initially required for Total Suspended Solids (TSS) and pH during this permit term. Upon demonstration of complete compliance of the first year's sample results for either of these parameters with the applicable effluent limit(s), the Department will reduce the monitoring frequency for that parameter to quarterly for the remainder of the permit term.

If sample results for either TSS or pH from the first year are not in complete compliance with the applicable effluent limits, then the Department will not reduce the monitoring frequency for that parameter. In such case, if the permittee is subsequently able to demonstrate complete compliance with the applicable effluent limit(s) for that parameter for a period of two consecutive years, then the permittee may request that the Department reduce the monitoring frequency. Within 30 days of receiving such request the Department shall render its decision.

1.2.1.3 Potential Monitoring Frequency Reduction - Chloride

Weekly monitoring is initially required for Chloride during this permit term. Upon demonstration of complete compliance of the first year's sample results with the applicable effluent limits, the Department will reduce the monitoring frequency for Chloride to monthly for the remainder of the permit term.

If sample results from the first year are not in complete compliance with the effluent limits, then the Department will not reduce the monitoring frequency for Chloride. In such case, if the permittee is subsequently able to demonstrate complete compliance with the effluent limits for a period of two consecutive years, then the permittee may request that the Department reduce the monitoring frequency. Within 30 days of receiving such request the Department shall render its decision.

2 Standard Requirements

NR 205, Wisconsin Administrative Code: The conditions in ss. NR 205.07(1) and NR 205.07(2), Wis. Adm. Code, are included by reference in this permit. The permittee shall comply with all of these requirements. Some of these requirements are outlined in the Standard Requirements section of this permit. Requirements not specifically outlined in the Standard Requirement section of this permit can be found in ss. NR 205.07(1) and NR 205.07(2).

2.1 Reporting and Monitoring Requirements

2.1.1 Monitoring Results

Monitoring results obtained during the previous month shall be summarized and reported on a Department Wastewater Discharge Monitoring Report. The report may require reporting of any or all of the information specified below under 'Recording of Results'. This report is to be returned to the Department no later than the date indicated on the form. A copy of the Wastewater Discharge Monitoring Report Form or an electronic file of the report shall be retained by the permittee.

Monitoring results shall be reported on an electronic discharge monitoring report (eDMR). The eDMR shall be certified electronically by a principal executive officer, a ranking elected official or other duly authorized representative. The 'eReport Certify' page certifies that the electronic report form is true, accurate and complete.

If the permittee monitors any pollutant more frequently than required by this permit, the results of such monitoring shall be included on the Wastewater Discharge Monitoring Report.

The permittee shall comply with all limits for each parameter regardless of monitoring frequency. For example, monthly, weekly, and/or daily limits shall be met even with monthly monitoring. The permittee may monitor more frequently than required for any parameter.

2.1.2 Sampling and Testing Procedures

Sampling and laboratory testing procedures shall be performed in accordance with Chapters NR 218 and NR 219, Wis. Adm. Code and shall be performed by a laboratory certified or registered in accordance with the requirements of ch. NR 149, Wis. Adm. Code. Groundwater sample collection and analysis shall be performed in accordance with ch. NR 140, Wis. Adm. Code. The analytical methodologies used shall enable the laboratory to quantitate all substances for which monitoring is required at levels below the effluent limitation. If the required level cannot be met by any of the methods available in NR 219, Wis. Adm. Code, then the method with the lowest limit of detection shall be selected. Additional test procedures may be specified in this permit.

2.1.3 Recording of Results

The permittee shall maintain records which provide the following information for each effluent measurement or sample taken:

- the date, exact place, method and time of sampling or measurements;
- the individual who performed the sampling or measurements;
- the date the analysis was performed;
- the individual who performed the analysis;
- the analytical techniques or methods used; and
- the results of the analysis.

2.1.4 Reporting of Monitoring Results

The permittee shall use the following conventions when reporting effluent monitoring results:

- Pollutant concentrations less than the limit of detection shall be reported as < (less than) the value of the limit of detection. For example, if a substance is not detected at a detection limit of 0.1 mg/L, report the pollutant concentration as < 0.1 mg/L.
- Pollutant concentrations equal to or greater than the limit of detection, but less than the limit of quantitation, shall be reported and the limit of quantitation shall be specified.
- For purposes of calculating NR 101 fees, the 2 mg/l lower reporting limits for BOD₅ and Total Suspended Solids shall be considered to be limits of quantitation.
- For the purposes of reporting a calculated result, average or a mass discharge value, the permittee may substitute a 0 (zero) for any pollutant concentration that is less than the limit of detection. However, if the effluent limitation is less than the limit of detection, the department may substitute a value other than zero for results less than the limit of detection, after considering the number of monitoring results that are greater than the limit of detection and if warranted when applying appropriate statistical techniques.

2.1.5 Compliance Maintenance Annual Reports

Compliance Maintenance Annual Reports (CMAR) shall be completed using information obtained over each calendar year regarding the wastewater conveyance and treatment system. The CMAR shall be submitted by the permittee in accordance with ch. NR 208, Wis. Adm. Code, by June 30, each year on an electronic report form provided by the Department.

In the case of a publicly owned treatment works, a resolution shall be passed by the governing body and submitted as part of the CMAR, verifying its review of the report and providing responses as required. Private owners of wastewater treatment works are not required to pass a resolution; but they must provide an Owner Statement and responses as required, as part of the CMAR submittal.

A separate CMAR certification document, that is not part of the electronic report form, shall be mailed to the Department at the time of electronic submittal of the CMAR. The CMAR certification shall be signed and submitted by an authorized representative of the permittee. The certification shall be submitted by mail. The certification shall verify the electronic report is complete, accurate and contains information from the owner's treatment works.

2.1.6 Records Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the permit for a period of at least 3 years from the date of the sample, measurement, report or application. All pertinent sludge information, including permit application information and other documents specified in this permit or s. NR 204.06(9), Wis. Adm. Code shall be retained for a minimum of 5 years.

2.1.7 Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or correct information to the Department.

2.2 System Operating Requirements

2.2.1 Inspection and Entry

The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to enter the permittee's premises, have access to records, and inspect and monitor the discharge as described in s. NR 205.07(1)(d), Wis. Adm. Code.

2.2.2 Noncompliance Reporting

Sanitary sewer overflows and sewage treatment facility overflows shall be reported according to the 'Sanitary Sewer Overflows and Sewage Treatment Facility Overflows' section of this permit.

The permittee shall report the following types of noncompliance by a telephone call to the Department's regional office within 24 hours after becoming aware of the noncompliance:

- any noncompliance which may endanger health or the environment;
- any violation of an effluent limitation resulting from an unscheduled bypass;
- any violation of an effluent limitation resulting from an upset; and
- any violation of a maximum discharge limitation for any of the pollutants listed by the Department in the permit, either for effluent or sludge.

A written report describing the noncompliance shall also be submitted to the Department's regional office within 5 days after the permittee becomes aware of the noncompliance. On a case-by-case basis, the Department may waive the requirement for submittal of a written report within 5 days and instruct the permittee to submit the written report with the next regularly scheduled monitoring report. In either case, the written report shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times; the steps taken or planned to reduce, eliminate and prevent reoccurrence of the noncompliance; and if the noncompliance has not been corrected, the length of time it is expected to continue.

A scheduled bypass approved by the Department under the 'Scheduled Bypass' section of this permit shall not be subject to the reporting required under this section.

NOTE: Section 292.11(2)(a), Wisconsin Statutes, requires any person who possesses or controls a hazardous substance or who causes the discharge of a hazardous substance to notify the Department of Natural Resources immediately of any discharge not authorized by the permit. **The discharge of a hazardous substance that is not authorized by this permit or that violates this permit may be a hazardous substance spill. To report a hazardous substance spill, call DNR's 24-hour HOTLINE at 1-800-943-0003.**

2.2.3 Flow Meters

Flow meters shall be calibrated annually, as per s. NR 218.06, Wis. Adm. Code.

2.2.4 Prohibited Wastes

Under no circumstances may the introduction of wastes prohibited by s. NR 211.10, Wis. Adm. Code, be allowed into the waste treatment system. Prohibited wastes include those:

- which create a fire or explosion hazard in the treatment work;
- which will cause corrosive structural damage to the treatment work;
- solid or viscous substances in amounts which cause obstructions to the flow in sewers or interference with the proper operation of the treatment work;

- wastewaters at a flow rate or pollutant loading which are excessive over relatively short time periods so as to cause a loss of treatment efficiency; and
- changes in discharge volume or composition from contributing industries which overload the treatment works or cause a loss of treatment efficiency.

2.2.5 Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control which are installed or used by the permittee to achieve compliance with the conditions of this permit. The wastewater treatment facility shall be under the direct supervision of a state certified operator as required in s. NR 108.06(2), Wis. Adm. Code. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training as required in ch. NR 114, Wis. Adm. Code, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit.

2.2.6 Planned Changes

The permittee shall report to the Department any facility expansion, production increase or process modifications which will result in new, different or increased discharges of pollutants as set forth in s. NR 205.07(3)(c), Wis. Adm. Code.

2.2.7 Duty to Halt or Reduce Activity

Upon failure or impairment of treatment facility operation, the permittee shall as required in s. NR 205.07(3)(e), Wis. Adm. Code and to the extent necessary to maintain compliance with its permit, curtail production or wastewater discharges or both until the treatment facility operations are restored or an alternative method of treatment is provided.

2.3 Surface Water Requirements

2.3.1 Permittee-Determined Limit of Quantitation Incorporated into this Permit

For pollutants with water quality-based effluent limits below the Limit of Quantitation (LOQ) in this permit, the LOQ calculated by the permittee and reported on the Discharge Monitoring Reports (DMRs) is incorporated by reference into this permit. The LOQ shall be reported on the DMRs, shall be the lowest quantifiable level practicable, and shall be no greater than the minimum level (ML) specified in or approved under 40 CFR Part 136 for the pollutant at the time this permit was issued, unless this permit specifies a higher LOQ.

2.3.2 Appropriate Formulas for Effluent Calculations

The permittee shall use the following formulas for calculating effluent results to determine compliance with average concentration limits and mass limits and total load limits:

Weekly/Monthly/Six-Month/Annual Average Concentration = the sum of all daily results for that week/month/six-month/year, divided by the number of results during that time period. [Note: When a six-month average effluent limit is specified for Total Phosphorus the applicable periods are May through October and November through April.]

Weekly Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the week.

Monthly Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the month.

Six-Month Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the six-month period. [Note: When a six-month average effluent limit is specified for Total Phosphorus the applicable periods are May through October and November through April.]

Annual Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the entire year.

Total Monthly Discharge: = monthly average concentration (mg/L) x total flow for the month (MG/month) x 8.34.

Total Annual Discharge: = sum of total monthly discharges for the calendar year.

12-Month Rolling Sum of Total Monthly Discharge: = the sum of the most recent 12 consecutive months of Total Monthly Discharges.

2.3.3 Effluent Temperature Requirements

Weekly Average Temperature – The permittee shall use the following formula for calculating effluent results to determine compliance with the weekly average temperature limit (as applicable): Weekly Average Temperature = the sum of all daily maximum results for that week divided by the number of daily maximum results during that time period.

Cold Shock Standard – Water temperatures of the discharge shall be controlled in a manner as to protect fish and aquatic life uses from the deleterious effects of cold shock. 'Cold Shock' means exposure of aquatic organisms to a rapid decrease in temperature and a sustained exposure to low temperature that induces abnormal behavior or physiological performance and may lead to death.

Rate of Temperature Change Standard – Temperature of a water of the state or discharge to a water of the state may not be artificially raised or lowered at such a rate that it causes detrimental health or reproductive effects to fish or aquatic life of the water of the state.

2.3.4 Visible Foam or Floating Solids

There shall be no discharge of floating solids or visible foam in other than trace amounts.

2.3.5 Surface Water Uses and Criteria

In accordance with NR 102.04, Wis. Adm. Code, surface water uses and criteria are established to govern water management decisions. Practices attributable to municipal, industrial, commercial, domestic, agricultural, land development or other activities shall be controlled so that all surface waters including the mixing zone meet the following conditions at all times and under all flow and water level conditions:

- a) Substances that will cause objectionable deposits on the shore, or in the bed of a body of water, shall not be present in such amounts as to interfere with public rights in waters of the state.
- b) Floating or submerged debris, oil, scum or other material shall not be present in such amounts as to interfere with public rights in waters of the state.
- c) Materials producing color, odor, taste or unsightliness shall not be present in such amounts as to interfere with public rights in waters of the state.
- d) Substances in concentrations or in combinations which are toxic or harmful to humans shall not be present in amounts found to be of public health significance, nor shall substances be present in amounts which are acutely harmful to animal, plant or aquatic life.

3 Summary of Reports Due

FOR INFORMATIONAL PURPOSES ONLY

Description	Date	Page
Compliance Maintenance Annual Reports (CMAR)	by June 30, each year	4
Wastewater Discharge Monitoring Report	no later than the date indicated on the form	3

Report forms shall be submitted electronically in accordance with the reporting requirements herein. Any facility plans or plans and specifications for municipal, industrial, industrial pretreatment and non-industrial wastewater systems shall be submitted to the Bureau of Water Quality, P.O. Box 7921, Madison, WI 53707-7921. All other submittals required by this permit shall be submitted to:

Northeast Region - Oshkosh, 625 E. CTY RD Y, Suite 700, Oshkosh, WI 54901

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

PUBLIC NOTICE OF INTENT TO ISSUE A WISCONSIN POLLUTANT DISCHARGE ELIMINATION SYSTEM (WPDES) PERMIT No.WI-0065366-01-0

Permittee: Village of Little Chute, 108 West Main St, Little Chute, WI, 54140

Facility Where Discharge Occurs: Village of Little Chute Waterworks Pump House #2

Receiving Water and Location: Fox River in Outagamie County

Brief Facility Description: The Village of Little Chute operates an ion-exchange water softening system at its Pump House #2. When the softener is regenerated the first action of the regeneration cycle is a backwash. The backwash wastewater does not contain salt – which is present in other portions of the regeneration cycle – and thus may be suitable for discharge to surface water. The proposed permit covers the discharge of the backwash wastewater to surface water (via a storm sewer). Pump House #2 is equipped with air-pressure actuated valves (operated by the system control and data acquisition system) which direct the backwash wastewater to a storm sewer, and the remaining wastewater from softener regeneration to a sanitary sewer. That flow direction system, which diverts backwash water to the storm sewer, has several fail safe mechanisms incorporated into it, such that if any mechanisms fail, flow is sent to the sanitary sewer. There are 3 -5 regeneration cycles per day. The backwash cycle lasts approximately 15 minutes and discharges at a rate of approximately 350 gallons per minute, thus the estimated daily maximum discharge to surface water is 26,250 gallons. The proposed permit includes monitoring requirements and effluent limits which the Department has deemed applicable for this type of discharge.

Permit Drafter's Name, Address, Phone and Email: Richard Sachs, DNR, 2984 Shawano Avenue, Green Bay, WI, 54313-6727, (920) 662-5176, richard.sachs@wisconsin.gov

Basin Engineer's Name, Address, Phone and Email: Mark Corbett, 625 E County Road Y, Suite 700, Oshkosh, WI 54901, (920) 424-4403, Mark.Corbett@Wisconsin.gov

The Department has tentatively decided that the above specified WPDES permit should be issued for this discharge.

Persons wishing to comment on or object to the proposed permit action, or to request a public hearing, may write to the Department of Natural Resources at the above named permit drafter's address. All comments or suggestions received no later than 30 days after the publication date of this public notice will be considered along with other information on file in making a final decision regarding the permit. Anyone providing comments in response to this public notice will receive a notification of the Department's final decision when the permit is issued. Where designated as a reviewable surface water discharge permit, the U.S. Environmental Protection Agency is allowed up to 90 days to submit comments or objections regarding this permit determination. If no comments are received on the proposed permit from anyone, including U.S. EPA, the permit will be issued as proposed.

The Department may schedule a public informational hearing if requested by any person and shall schedule a public informational hearing if a petition requesting a hearing is received from 5 or more persons or if response to this notice indicates significant public interest pursuant to s. 283.49, Stats. Requests for a public informational hearing shall state the following: the name and address of the person(s) requesting the hearing; the interest in the proposed permit of the person(s) requesting the hearing; the reasons for the request; and the issues proposed to be considered at the hearing.

Information on file for this permit action, including the draft permit, fact sheet (if required), and permit application, may be inspected and copied at either the above named permit drafter's office or the above named basin engineer's office, Monday through Friday (except holidays), between 9:00 a.m. and 3:30 p.m. Please call the permit drafter or basin engineer for directions to their office location, if necessary. Information on this permit action may also be obtained by calling the permit drafter at (920) 662-5176 or by writing to the Department. Reasonable costs (usually 20 cents per page) will be charged for copies of information in the file other than the public notice and fact sheet. Permit information is also available on the internet at: <http://dnr.wi.gov/topic/wastewater/PublicNotices.html>. Pursuant to the Americans with Disabilities Act, reasonable accommodation, including the provision of informational material in an alternative format, will be made to qualified individuals upon request.

NAME OF PUBLISHING NEWSPAPER: Post Crescent

ADDRESS OF PUBLISHING NEWSPAPER: PO Box 59, Appleton, WI 54912-0059

Date Notice Issued: Enter Date Notice Issued

STREAMLINED PUBLIC NOTICE VERSION FOR NEWSPAPER

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

PUBLIC NOTICE OF INTENT TO ISSUE A WISCONSIN POLLUTANT DISCHARGE ELIMINATION SYSTEM (WPDES) PERMIT No.WI-0065366-01-0

FOR THE COMPLETE PUBLIC NOTICE AND DETAILS GO TO THE WEB LINK:

<http://dnr.wi.gov/topic/wastewater/PublicNotices.html>

Permittee: Village of Little Chute, 108 West Main St, Little Chute, WI, 54140

Facility Where Discharge Occurs: Village of Little Chute Waterworks Pump House #2

Receiving Water and Location: Fox River in Outagamie County

Brief Facility Description: The Village of Little Chute operates an ion-exchange water softening system at its Pump House #2. That system is equipped with air-pressure actuated valves which direct the backwash wastewater to a storm sewer, and the remaining wastewater from softener regeneration to a sanitary sewer. The proposed permit covers the discharge of the backwash wastewater to surface water (via a storm sewer). The estimated daily maximum discharge to surface water is 26,250 gallons. The proposed permit includes monitoring requirements and effluent limits which the Department has deemed applicable for this type of discharge.

Permit Drafter's Name, Address, Phone and Email: Richard Sachs, DNR, 2984 Shawano Avenue, Green Bay, WI, 54313-6727, (920) 662-5176, richard.sachs@wisconsin.gov

Basin Engineer's Name, Address, Phone and Email: Mark Corbett, 625 E County Road Y, Suite 700, Oshkosh, WI, 54901, (920) 424-4403, Mark.Corbett@Wisconsin.gov

The Department has tentatively decided that the above specified WPDES permit should be issued for this new discharge.

Persons wishing to comment on or object to the proposed permit action, or to request a public hearing, may write to the Department of Natural Resources at the permit drafter's address. All comments or suggestions received no later than 30 days after the publication date of this public notice will be considered along with other information on file in making a final decision regarding the permit. Anyone providing comments in response to this public notice will receive a notification of the Department's final decision when the permit is issued.

The Department may schedule a public informational hearing if requested by any person and shall schedule an informational hearing if a petition requesting a hearing is received from 5 or more persons or if response to this notice indicates significant public interest pursuant to s. 283.49, Stats. Information on requesting a hearing is at the above web link.

Limitations and conditions which the Department believes adequately protect the receiving water are included in the proposed permit. Information on file for this permit action, including the draft permit, fact sheet (if required), and permit application, may be reviewed on the internet at the above web link or may be inspected and copied at the permit drafter's office during office hours. Information on this permit may also be obtained by calling the permit drafter or by writing to the Department. Reasonable costs (usually 20 cents per page) will be charged for copies of information in the file other than the public notice and fact sheet. Pursuant to the Americans with Disabilities Act, reasonable accommodation, including the provision of informational material in an alternative format, will be made to qualified individuals upon request.



MIDWEST CONTRACT OPERATIONS, INC.
P.O. BOX 418 MENASHA, WI 54952-0418

Monthly Superintendent Report/Update

To: Village of Little Chute Water Commission

From: Jerry Verstegen, Water Utility Supt. (MCO)

Month of: March 2015

Updates for current, past and ongoing Water Department projects and areas of concern:

1. Plants/Treatment

- Silicate pump replaced at #1
- Chlorine pump cleaned and gasket replaced at #1
- Well #4 brine tank frozen
- Well # 4 brine tank fill line is leaking, to be fixed this spring.

2. Distribution

- Replaced valve serving 700 Moasis Dr. with 2" curb box
- Water main break 640 Moasis

3. Meters

- Continue with large meters
- Starting residential meter changes

4. General Water

- Discharge Issue
 - i. Timeline submitted per DNR request.
-

Jerry Verstegen (920-858-7477)

2015 Pumpage Totals

Pumpage x 1000																	Waste Discharge x 1000										Blend and Pumpage %									
Well Pumps					Booster Pumps					Well		Booster		Storm			Sanitary			Storm		Sanitary		Blend %			% Pumped by Plant									
# 1	# 3	# 4	# 1	# 3	# 4	Totals	Totals	# 1	# 3	# 4	Totals	# 1	# 3	# 4	Totals	# 1	# 3	# 4	Totals	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4								
42	975	0	36	950	0	1,017	986	11.1	15	55	0	26	73	0	22	73	2.27%	13.05%		2.27%	13.05%		4.1%	95.9%	0.0%											
20	1,074	0	50	954	0	1,094	1,004	0	22	73	0	43.3	0	121	43	73	4.35%	13.09%		4.35%	13.09%		1.8%	98.2%	0.0%											
678	75	493	399	100	333	1,246	1,058	43.3	0	0	15	61.1	0	40	15	121	3.05%	13.30%	5.92%	54.4%	6.0%	5.92%	5.92%	61.7%	6.0%	39.6%	38.3%	0.0%								
0	642	399	3	578	366	1,041	947	0	15	55	0	37	61	37	61	37	3.30%	15.87%	5.55%	60.4%	4.3%	5.55%	5.55%	60.4%	4.3%	35.3%	35.3%	0.0%								
679	48	397	661	83	350	1,124	1,094	61.1	0	53	53	16	106	16	106	16		12.53%	5.84%	0.0%	54.4%	5.2%	5.84%	5.2%	45.6%	45.6%	0.0%									
0	663	555	0	624	423	1,218	1,047	35.3	0	0	35	35	54	54	54	35	3.12%	10.85%	5.38%	52.2%	5.2%	5.38%	5.2%	52.2%	5.2%	42.6%	42.6%	0.0%								
690	69	563	659	25	506	1,322	1,190	10.8	5	7	16	16	43	36	16	43	3.19%	11.76%	6.50%	8.2%	54.8%	8.2%	54.8%	8.2%	37.0%	37.0%	0.0%									
88	591	399	117	583	429	1,078	1,129	49.4	1	11	50	47	95	36	50	47	3.42%	21.58%	5.75%	65.9%	2.7%	5.75%	2.7%	65.9%	2.7%	31.3%	31.3%	0.0%								
720	30	342	689	42	423	1,092	1,154	53.5	10	37	64	90	109	53	64	90	3.57%	12.78%	5.21%	2.3%	56.3%	2.3%	56.3%	2.3%	41.4%	41.4%	0.0%									
28	695	511	0	649	463	1,234	1,112	0	16	54	16	109	123	55	16	109	2.70%	12.67%	5.06%	6.8%	57.1%	5.06%	6.8%	57.1%	36.1%	36.1%	0.0%									
108	914	578	105	869	550	1,600	1,524	0	26	83	26	123	79	40	26	123	3.45%	13.86%	4.72%	3.8%	88.7%	4.72%	3.8%	88.7%	7.5%	34.1%	34.1%	0.0%								
57	1,322	112	55	1,223	1	1,491	1,279	0	11	42	11	79	79	37	11	79		12.78%	4.62%	0.0%	65.9%	4.62%	0.0%	65.9%	34.1%	34.1%	0.0%									
0	687	356	0	638	467	1,043	1,105	43.8	0	0	44	13	44	13	44	13	3.47%		4.72%	66.9%	0.0%	4.72%	66.9%	0.0%	33.1%	33.1%	0.0%									
704	0	349	710	0	333	1,053	1,043	0	16	54	16	91	91	37	16	91	4.08%	13.35%	4.69%	4.0%	62.7%	4.69%	4.0%	62.7%	33.3%	33.3%	0.0%									
47	735	391	13	706	373	1,173	1,092	6.4	15	48	21	72	72	24	21	72	3.45%	13.00%	4.71%	5.6%	54.3%	4.71%	5.6%	54.3%	40.1%	40.1%	0.0%									
58	560	414	94	517	453	1,032	1,064	57.1	1	6	58	43	43	37	58	43	4.32%	16.78%	4.72%	58.7%	5.3%	4.72%	58.7%	5.3%	36.0%	36.0%	0.0%									
666	60	409	604	59	447	1,135	1,110	4.3	5	19	9	56	56	37	9	56	2.94%	12.96%	4.60%	2.7%	66.5%	4.60%	2.7%	66.5%	30.8%	30.8%	0.0%									
27	668	309	58	589	415	1,004	1,062	32.6	0	0	33	38	38	38	33	38	3.57%		3.03%	51.3%	0.7%	3.03%	51.3%	0.7%	48.0%	48.0%	0.0%									
554	8	518	514	44	589	1,080	1,147	0	16	54	16	79	79	25	16	79		14.34%	4.74%	0.0%	64.0%	4.74%	0.0%	64.0%	36.0%	36.0%	0.0%									
0	692	389	0	638	406	1,081	1,044	56.5	0	0	57	25	25	25	57	25	4.06%		5.00%	66.2%	0.0%	5.00%	66.2%	0.0%	33.8%	33.8%	0.0%									
778	0	397	777	0	449	1,175	1,226	10	15	54	25	91	91	37	25	91	4.08%	13.63%	5.09%	3.8%	65.1%	5.09%	3.8%	65.1%	31.0%	31.0%	0.0%									
51	864	412	12	833	404	1,327	1,249	0	16	54	16	79	79	25	16	79		12.77%	4.81%	0.0%	65.7%	4.81%	0.0%	65.7%	34.3%	34.3%	0.0%									
0	637	332	14	552	368	969	934	52.5	0	0	53	38	38	38	53	38	3.75%	14.49%	4.89%	67.0%	2.6%	4.89%	67.0%	2.6%	30.4%	30.4%	0.0%									
864	33	392	818	66	427	1,289	1,311	23.3	0	0	23	38	38	38	23	38																				
339	273	465	363	221	427	1,077	1,011	52.4	6	19	58	56	56	37	58	56	3.03%	11.76%	4.69%	63.5%	2.3%	4.69%	63.5%	2.3%	34.3%	34.3%	0.0%									
732	26	395	698	57	425	1,153	1,180	0	10	37	10	73	73	36	10	73		13.91%	4.76%	0.0%	63.8%	4.76%	0.0%	63.8%	36.2%	36.2%	0.0%									
0	692	392	0	631	502	1,084	1,133	43.3	0	0	43	13	13	43	43	13	4.63%		4.88%	66.2%	0.0%	4.88%	66.2%	0.0%	33.8%	33.8%	0.0%									
651	0	333	636	0	367	984	1,003																													

2015 Treatment Totals

	Chemical Pounds												Doseage			
	Chlorine						Silicate						Salt			
	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1
1-Feb	2.2	64.4	0	10	259	0	1,300	5,720	0	0.79	0.99		8.28	9.24		
2-Feb	1.2	63	0	1	219	0	0	7,800	0	0.90	0.88		1.74	7.09		
3-Feb	41.2	2	35.2	117	16	104	5,980	0	12,480	0.91	0.40	1.07	6.00	7.42	7.34	
4-Feb	0	50.6	29	0	148	76	0	5,720	5,720		1.18	1.09		8.02	6.62	
5-Feb	41.6	1.8	29.2	120	8	72	9,100	0	3,900	0.92	0.56	1.10	6.15	5.80	6.31	
6-Feb	0	54.4	40.6	0	154	108	0	5,460	5,720		1.23	1.10		8.08	6.77	
7-Feb	39.6	6	42.6	122	10	102	4,680	0	5,980	0.86	1.30	1.13	6.15	5.04	6.30	
8-Feb	5.2	44.2	30	10	142	72	1,820	2,080	3,900	0.89	1.12	1.13	3.95	8.35	6.27	
9-Feb	44	4	24.8	8	2	64	7,800	0	3,900	0.92	2.00	1.09	0.39	2.32	6.51	
10-Feb	1.2	47.6	38	1	164	98	9,620	3,900	5,720	0.64	1.03	1.11	1.24	8.21	6.67	
11-Feb	5	58	41.2	0	212	112	0	5,720	4,160	0.69	0.95	1.07		8.07	6.74	
12-Feb	3.2	79.4	7.8	0	310	14	0	9,360	5,980	0.84	0.90	1.04		8.15	4.35	
13-Feb	0	42.6	26.4	0	156	76	0	3,900	5,720		0.93	1.11		7.90	7.42	
14-Feb	41.2	0	25.2	0	0	68	6,240	0	2,080	0.88		1.08			6.78	
15-Feb	2.4	37.6	28.6	0	172	74	0	5,720	5,720	0.77	0.77	1.10		8.14	6.58	
16-Feb	3.2	30.2	30.4	0	134	84	1,040	5,980	4,160	0.83	0.81	1.10		8.32	7.06	
17-Feb	40.4	1.8	30.2	0	10	80	7,800	0	5,720	0.91	0.45	1.11		5.80	6.80	
18-Feb	2.2	27.4	22	0	156	56	0	1,820	5,720	1.22	0.61	1.07		8.12	6.30	
19-Feb	16.6	0	22.2	56	0	66	4,940	0	5,980	0.45		0.64	3.51		4.43	
20-Feb	0	32.2	28	0	168	78	0	5,720	3,900		0.70	1.08		8.44	6.97	
21-Feb	38.6	0	29.8	156	0	80	7,540	0	3,900	0.74		1.13	6.97		7.01	
22-Feb	2.4	38.6	30.6	14	194	82	1,560	5,720	5,720	0.71	0.67	1.11	9.55	7.81	6.92	
23-Feb	0	26	24.6	0	158	68	0	5,720	3,900		0.61	1.11		8.62	7.12	
24-Feb	13.4	2.8	29.2	172	8	76	7,280	0	5,980	0.23	1.27	1.12	6.92	8.43	6.74	
25-Feb	25.8	9.4	34.6	68	66	96	2,860	0	5,720	1.14	0.52	1.12	6.97	8.41	7.18	
26-Feb	62.2	1	29	146	4	78	7,280	1,820	5,980	1.27	0.58	1.10	6.94	5.35	6.87	
27-Feb	0	28.2	29.2	0	168	80	0	3,900	6,760		0.61	1.12		8.44	7.10	
28-Feb	59.8	0	24.8	130	0	68	5,980	0	2,080	1.38		1.12	6.94		7.10	
Avg	17.6	26.9	27.3	40.4	108.5	72.6	3,315	3,074	4,875	0.9	0.9	1.1	5.4	7.5	6.6	
Total	492.6	753.2	763.2	1,131.0	3,038.0	2,032.0	92,820	86,060	136,500	18.9	21.1	28.1	81.7	179.5	172.2	

2015 PUMPING AND WASTE REPORT

	Well # 1				Well # 3				Well # 4				System Totals			
	Pumping Raw	Pumping Final	Waste Sewer	Waste Storm	Pumping Raw	Pumping Final	Waste Sewer	Waste Storm	Pumping Raw	Pumping Final	Waste Sewer	Waste Storm	Pumping Raw	Pumping Final	Waste Sewer	Waste Storm
January	17,032	16,461	n/a	1,208	16,243	15,246	900	286	1,859	1,887	124	n/a	35,134	33,594	1,024	1,494
February	8,581	8,311	n/a	647	13,033	12,231	815	237	10,602	10,696	1,022	n/a	32,216	31,238	1,837	884

Jerry Versteegen

Little Chute Water Department

Phone 920-788-7522

Fax 920-788-7523

lcwater@littlechutewi.org

2015 System Samples

[illegible]

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "62099999999"

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AT&T LONG DISTANCE (2751)							
845626857 2/15	Invoi	DEC/JAN CHARGES	8.03	Open	Non		620-53924-203
Total AT&T LONG DISTANCE (2751):			8.03				
AUTOZONE (2862)							
1973445550 07	Invoi	BULBS	5.39	Open	Non		620-53644-247
Total AUTOZONE (2862):			5.39				
B&H PHOTO-VIDEO (4166)							
ORDER #52796984	Invoi	PLOTTER SUPPLIES	58.12	Open	Non		620-53924-206
Total B&H PHOTO-VIDEO (4166):			58.12				
CARDMEMBER SERVICE (178)							
5472110415000681	Invoi	NAT'L ENERGY-REPAIR	46.82	Open	Non		620-53634-255
5472110415000681	Invoi	SAFE SHIP-TEST WATER SAMPLES	145.00	Open	Non		620-53924-226
Total CARDMEMBER SERVICE (178):			191.82				
CLEAN WATER TESTING INC (284)							
0097559-IN	Invoi	COLIFORM & E-COLI BACTERIA TESTS	58.80	Open	Non		620-53644-204
Total CLEAN WATER TESTING INC (284):			58.80				
COMPASS MINERALS AMERICA (4500)							
71283686	Invoi	BULK COARSE UNTREATED ROCK	1,989.19	Open	Non		620-53634-224
71284591	Invoi	BULK COARSE UNTREATED ROCK	1,915.29	Open	Non		620-53634-224
71284592	Invoi	BULK COARSE UNTREATED ROCK	1,801.40	Open	Non		620-53634-224
71287569	Invoi	BULK COARSE UNTREATED ROCK	1,938.76	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			7,644.64				
DAMAGE PREVENTION SERVICES (4068)							
1493	Invoi	JAN LOCATES	210.00	Open	Non		620-53644-209
Total DAMAGE PREVENTION SERVICES (4068):			210.00				
DIGGERS HOTLINE INC (1380)							
150159201 PP1	Invoi	1ST PREPAYMENT 2015	185.60	Open	Non		620-53644-209
Total DIGGERS HOTLINE INC (1380):			185.60				
DONALD HIETPAS & SONS INC. (209)							
010315	Invoi	REPAIR WATER BREAK-1402 LINCOLN AVE	2,003.62	Open	Non		620-53644-251
012115	Invoi	REPAIR WATER BREAK-120 HOMEWOOD CT	2,302.30	Open	Non		620-53644-251
FINAL PYMT #5	Invoi	PYMT #5-KELLY ST WATER	566.50	Open	Non		620-50904-263
FINAL PYMT #5	Invoi	PYMT #5-RIVERSIDE DR WATER	36,523.75	Open	Non		620-50904-263
FINAL PYMT #5	Invoi	PYMT #5-JAY ST WATER	1,083.00-	Open	Non		620-50904-263
PYMT #5-FINAL	Invoi	PYMT #5-KELLY ST WATER	566.50	Open	Non		620-50904-263
PYMT #5-FINAL	Invoi	PYMT #5-RIVERSIDE DR WATER	36,523.75	Open	Non		620-50904-263
PYMT #5-FINAL	Adju	PYMT #5-KELLY ST WATER	566.50-	Open	Non		620-50904-263
PYMT #5-FINAL	Adju	PYMT #5-RIVERSIDE DR WATER	36,523.75-	Open	Non		620-50904-263

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total DONALD HIETPAS & SONS INC. (209):			40,313.17				
FERGUSON WATERWORKS #1476 (221)							
0166054	Invoi	HYMAX REP COUP	470.00	Open	Non		620-53644-251
Total FERGUSON WATERWORKS #1476 (221):			470.00				
FIRST SUPPLY LLC - APPLETON (482)							
3202972-00	Invoi	GRADE A PE PIPE	66.36	Open	Non		620-53644-252
Total FIRST SUPPLY LLC - APPLETON (482):			66.36				
GRAEF (3713)							
0083392	Invoi	2014 PROJECTS CONSTRUCT ADMIN	275.00	Open	Non		620-50904-261
0083392	Adju	2014 PROJECTS CONSTRUCT ADMIN	275.00	Open	Non		620-50904-261
083392	Invoi	2014 PROJECTS CONSTRUCT ADMIN	275.00	Open	Non		620-50904-261
Total GRAEF (3713):			275.00				
HARDWARE HANK (815)							
222852	Invoi	HARDWARE	2.97	Open	Non		620-53634-255
222920	Invoi	HARDWARE	4.88	Open	Non		620-53634-255
223379	Invoi	BATTERIES	14.99	Open	Non		620-53634-255
Total HARDWARE HANK (815):			22.84				
HAWKINS INC (1918)							
3686891 RI	Invoi	AZONE & SODIUM SILICATE	490.50	Open	Non		620-53634-214
3686891 RI	Invoi	AZONE & SODIUM SILICATE	1,674.76	Open	Non		620-53634-220
3691654 RI	Invoi	AZONE & SODIUM SILICATE	1,527.38	Open	Non		620-53634-220
3691654 RI	Invoi	AZONE & SODIUM SILICATE	438.75	Open	Non		620-53634-214
Total HAWKINS INC (1918):			4,131.39				
KAUKAUNA UTILITIES (234)							
162129-01 2/15	Invoi	DOYLE PARK POOL/RESTROOMS	178.06	Open	Non		620-53634-249
220401-00 2/15	Invoi	PUMP STATION JEFFERSON ST	1,385.49	Open	Non		620-53624-249
260902-02 2/15	Invoi	#4 WELL EVERGREEN DR	2,437.86	Open	Non		620-53624-249
282182-00 2/15	Invoi	STEPHEN ST TOWER/LIGHTING	20.00	Open	Non		620-53624-249
282915-00 2/15	Invoi	#3 WELL WASHINGTON ST	3,697.03	Open	Non		620-53624-249
3512	Invoi	JANUARY METER READS	2,442.16	Open	Non		620-53904-204
9012695-00 1/15	Invoi	DOYLE PARK WELL	4,452.21	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			14,612.81				
MCC INC (480)							
049662	Invoi	CLEAN STONE	225.14	Open	Non		620-53644-251
49662	Invoi	CLEAN STONE	222.18	Open	Non		620-53644-251
49930	Invoi	CLEAN STONE	232.94	Open	Non		620-53644-251
Total MCC INC (480):			680.26				
MCMAHON ASSOCIATES INC (276)							
41652	Invoi	MCKINLEY AVE RECONSTRUCTION	235.00	Open	Non		620-51105-261

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total MCMAHON ASSOCIATES INC (276):			235.00				
MCO (2254)							
18952	Invoi	LIABILITY/GROUP HEALTH INSURANCE	28,389.98	Open	Non		620-53644-115
Total MCO (2254):			28,389.98				
OUTAGAMIE COUNTY TREASURER (486)							
1014886	Invoi	JAN FUEL	330.67	Open	Non		620-53644-247
Total OUTAGAMIE COUNTY TREASURER (486):			330.67				
SAFE SHIP (4553)							
DEC 2014	Invoi	POSTAGE - WATER TESTS	145.00	Open	Non		620-53924-226
Total SAFE SHIP (4553):			145.00				
TIME WARNER CABLE (89)							
607032901 2/15	Invoi	FEB/MAR CHARGES	61.16	Open	Non		620-53924-203
Total TIME WARNER CABLE (89):			61.16				
WE ENERGIES (2788)							
4494800612 3/15	Invoi	920 WASHINGTON ST	91.07	Open	Non		620-53624-249
4494800612 3/15	Invoi	PLANT #1 WILSON	567.92	Open	Non		620-53624-249
4494800612 3/15	Invoi	PLANT #2 JEFFERSON	303.70	Open	Non		620-53624-249
4494800612 3/15	Invoi	WELL #4 PUMPHOUSE	658.18	Open	Non		620-53624-249
4494800612 3/15	Invoi	PUMP STATION/EVERGREEN & FRENCH	416.86	Open	Non		620-53624-249
Total WE ENERGIES (2788):			2,037.73				
WERNER ELECTRIC SUPPLY (2747)							
S4386199.001	Invoi	HEAT SINK FAN KIT	814.00	Open	Non		620-53624-255
Total WERNER ELECTRIC SUPPLY (2747):			814.00				
WISCONSIN EMERGENCY MANAGEMENT (1103)							
185719	Invoi	WELL #1	205.00	Open	Non		620-53924-204
185720	Invoi	WELL #2	205.00	Open	Non		620-53924-204
185722	Invoi	WELL #4	205.00	Open	Non		620-53924-204
Total WISCONSIN EMERGENCY MANAGEMENT (1103):			615.00				
Grand Totals:			101,562.77				

Report GL Period Summary

Vendor number hash: 68515
Vendor number hash - split: 88439
Total number of invoices: 44
Total number of transactions: 57

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
COMPASS MINERALS AMERICA (4500)							
71307484	Invoi	BULK COARSE UNTREATED ROCK	1,969.19	Open	Non		620-53634-224
71307486	Invoi	BULK COARSE UNTREATED ROCK	4,149.64	Open	Non		620-53634-224
71307488	Invoi	BULK COARSE UNTREATED ROCK	5,960.61	Open	Non		620-53634-224
71309808	Invoi	BULK COARSE UNTREATED ROCK	1,788.36	Open	Non		620-53634-224
71310292	Invoi	BULK COARSE UNTREATED ROCK	2,143.94	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			16,011.74				
FERGUSON WATERWORKS #1476 (221)							
0166668	Invoi	12x12 ALL SS REP CLMP	196.37	Open	Non		620-53644-251
0166847	Invoi	HYMAX REP COUP/GATE VALVE/GASKETS	854.64	Open	Non		620-53644-251
0166907	Invoi	10x16 ALL SS REP CLMP	203.02	Open	Non		620-53644-251
0166908	Invoi	HYMAX REP COUP/ARCH CURB BX/COMP BALL C	709.08	Open	Non		620-53644-251
Total FERGUSON WATERWORKS #1476 (221):			1,963.11				
HARDWARE HANK (815)							
223944	Invoi	MOBILE PARK PARTS	13.47	Open	Non		620-53634-255
223960	Invoi	SHOP PARTS	6.79	Open	Non		620-53634-255
Total HARDWARE HANK (815):			20.26				
HAWKINS INC (1918)							
3697383 RI	Invoi	AZONE & SODIUM SILICATE	1,181.95	Open	Non		620-53634-220
3697383 RI	Invoi	AZONE & SODIUM SILICATE	421.50	Open	Non		620-53634-214
3697778 RI	Invoi	SILICATE PUMP	1,708.00	Open	Non		620-53634-255
Total HAWKINS INC (1918):			3,311.45				
KAUKAUNA UTILITIES (234)							
3519	Invoi	FEB METER READS	2,452.34	Open	Non		610-53613-204
3519	Invoi	FEB METER READS	2,452.34	Open	Non		620-53904-204
3519	Invoi	FEB METER READS	432.77	Open	Non		630-53443-204
3519	Invoi	FEB METER READS	432.77	Open	Non		201-53620-260
9012695-00 2/15	Invoi	DOYLE PARK WELL	3,369.48	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			9,139.70				
LEE'S CONTRACTING/FABRICATING (271)							
18921	Invoi	SUPPLY VALVE/UNION/SS PIPE	378.00	Open	Non		620-53634-255
Total LEE'S CONTRACTING/FABRICATING (271):			378.00				
MCC INC (480)							
50465	Invoi	CLEAN STONE	446.05	Open	Non		620-53644-251
Total MCC INC (480):			446.05				
MCO (2254)							
19069	Invoi	MILEAGE REIMBURSEMENT	128.70	Open	Non		620-53644-247
19128	Invoi	LIABILITY/GROUP HEALTH INSURANCE	28,389.98	Open	Non		620-53644-115
19156	Invoi	MILEAGE REIMBURSEMENT	93.50	Open	Non		620-53644-247
Total MCO (2254):			28,612.18				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Grand Totals:			59,882.49				

Report GL Period Summary

Vendor number hash: 36831
Vendor number hash - split: 39451
Total number of invoices: 20
Total number of transactions: 24

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	59,882.49	59,882.49
Grand Totals:	59,882.49	59,882.49