

**CITY OF EDGERTON**

**UTILITIES COMMISSION  
EDGERTON CITY HALL  
12 ALBION STREET**

**Monday, July 8, 2019 at 5:30 p.m.**

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, July 5, 2019.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve June 10, 2019 Utility Commission Minutes.
5. Approve Vouchers Payable.
6. Discuss and Consider Leak Credit for 605 S Main St
7. Discuss and Consider Amendment to 2019 Cross Connection Inspection Contract
8. Operator's Reports.
9. Director's Report.
10. Administrative Report.
11. Adjourn

**\*\*\*A majority of the Commission may attend a tour of the Wastewater Treatment Plant directly after the meeting adjourns.**

Cc: All Commission Members                      All Council Members  
Department Heads                                  Newspapers

**NOTICE:** If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: 884-3341

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision making responsibility. The only action to be taken at this meeting will be action by the Utilities Commission.

**JUNE 10, 2019 UTILITY COMMISSION MEETING MINUTES  
CITY OF EDGERTON**

Chairperson Kapellen called the meeting to order at 5:30 p.m.

Present: Debbie Olson, Candy Davis, Jim Kapellen, Rick Petersen, Janelle Frey, Denise Langan and Lawanna Schieldt.

Others Present: Utility Director Randy Oren and Clerk/Treasurer Cindy Hegglund

Hegglund confirmed the meeting agenda was properly posted on Friday, June 7, 2019 at the Post Office, Edgerton Library, City Hall and the website.

**APPROVAL OF MINUTES:** A Davis/Schildt motion to approve the May 13, 2019 Utility Commission meeting minutes passed, all voted in favor.

**OVERPAYMENT REFUNDS:** A Davis/Petersen motion to approve overpayment refunds for 306 Quigley St in the amount of \$327.19 and 513 W Rollin St in the amount of \$171.30 passed on a 7/0 roll call vote.

**APPROVE VOUCHERS PAYABLE:** Kapellen/Frey moved to approve payment of the bills in the amount of \$49,690.17. Clarification on the bills was requested. The motion was withdrawn.

A Kapellen/Frey motion to approve payment of the amended bills list in the amount of \$40,282.72 passed on a 7/0 roll call vote.

**2018 COMPLIANCE MAINTENANCE ANNUAL REPORT:** Oren stated the report was excellent this year. The plant received A's in all the categories.

A Langan/Schildt motion to recommend to Council the adoption of a resolution to accept the 2018 Compliance Maintenance Annual Report passed on a 7/0 roll call vote.

**407 N MAIN ST CREDIT:** The meter at 407 N Main St was pulled in the first quarter of 2011 and the water was shut off. The base fees were charged in error until the middle of 2017.

A Schildt/Davis motion to approve a billing credit for 407 N Main St in the amount of \$4,940.98 passed on a 7/0 roll call vote.

**DIRECTOR'S REPORT:** Oren reported a situation that came up with the trail project behind Trinity Lutheran Church. The Utility applied for permits from the DNR and the Army Corp of Engineers. The DNR approved the permits so the project was completed. After the project was completed the Army Corps of Engineers stated the project went over the allowable 10,000 square foot limit. The Utility is not responsible for paying mitigation to replace the 2,000 square feet that was over. The cost will be \$25,000

Being no other business before the Commission, a Schieldt/Davis motion to adjourn passed, all voted in favor.

Randy Oren/wjl  
Utility Director

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 07/05/2019,07/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>21</b>								
21	ALLIANT ENERGY	MAY 19 21330	213303 ELECTRIC CHARGES	07/05/2019	48.98	.00		
21	ALLIANT ENERGY	MAY 19 22700	227005 GAS CHARGES	07/05/2019	4.23	.00		
21	ALLIANT ENERGY	MAY 19 22700	227005 ELECTRIC CHARGES	07/05/2019	16.13	.00		
21	ALLIANT ENERGY	MAY 19 23641	236416 ELECTRIC CHARGES	07/05/2019	31.59	.00		
21	ALLIANT ENERGY	MAY 19 35777	357770 ELECTRIC CHARGES	07/05/2019	1,037.05	.00		
21	ALLIANT ENERGY	MAY 19 35777	357770 GAS CHARGES	07/05/2019	13.68	.00		
21	ALLIANT ENERGY	MAY 19 36096	360963 ELECTRIC CHARGES	07/05/2019	974.30	.00		
21	ALLIANT ENERGY	MAY 19 37005	370054 ELECTRIC/GAS CHARG	07/05/2019	62.67	.00		
21	ALLIANT ENERGY	MAY 19 42290	422906 ELECTRIC CHARGES	07/05/2019	4,882.63	.00		
21	ALLIANT ENERGY	MAY 19 42290	422906 GAS CHARGES	07/05/2019	53.73	.00		
21	ALLIANT ENERGY	MAY 19 71524	715243 ELECTRIC CHARGES	07/05/2019	582.91	.00		
21	ALLIANT ENERGY	MAY 19 88165	881653 ELECTRIC CHARGES	07/05/2019	1,083.58	.00		
21	ALLIANT ENERGY	MAY 19 88165	881653 GAS CHARGES	07/05/2019	16.14	.00		
Total 21:					8,807.62	.00		
<b>179</b>								
179	CTW CORPORATION	39264	PUMP REPAIR - WATER DEPT	07/05/2019	641.25	.00		
Total 179:					641.25	.00		
<b>194</b>								
194	DEEGAN'S HARDWARE INC	MAY 2019A	MAY 2019 CHARGES - SERVICE	07/05/2019	11.57	.00		
194	DEEGAN'S HARDWARE INC	MAY 2019A	MAY 2019 CHARGES - HYDRAN	07/05/2019	9.99	.00		
194	DEEGAN'S HARDWARE INC	MAY 2019A	MAY 2019 CHARGES - SEWER	07/05/2019	17.96	.00		
194	DEEGAN'S HARDWARE INC	MAY 2019A	MAY 2019 CHARGES - SEWER	07/05/2019	117.43	.00		
Total 194:					156.95	.00		
<b>206</b>								
206	DIGGERS HOTLINE INC	190552801	MAY 19 LOCATE TICKETS	07/05/2019	165.17	.00		
206	DIGGERS HOTLINE INC	190552801	MAY 19 LOCATE TICKETS	07/05/2019	165.17	.00		
Total 206:					330.34	.00		
<b>311</b>								
311	FRONTIER COMMUNICATIONS	2019	608-884-8331 TELEPHONE CHA	07/05/2019	131.58	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 1968	608-884-1968 TELEPHONE CHA	07/05/2019	22.09	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 2466	608-884-2466 TELEPHONE CHA	07/05/2019	49.90	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 6531	608-884-6531 TELEPHONE CHA	07/05/2019	266.41	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 7243	262-002-7243 TELEPHONE CHA	07/05/2019	62.90	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 7247	262-002-7247 TELEPHONE CHA	07/05/2019	30.60	.00		
311	FRONTIER COMMUNICATIONS	JUNE 19 8331	608-884-8331 TELEPHONE CHA	07/05/2019	65.75	.00		
Total 311:					629.23	.00		
<b>373</b>								
373	JB JOHNSON BROS LLC	370413	CONCRETE REPAIR - WATER D	07/05/2019	208.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 373:					208.00	.00		
<b>406</b>								
406	LW ALLEN LLC	108008	REPAIR WATER TOWER FAIL	07/05/2019	1,169.78	.00		
Total 406:					1,169.78	.00		
<b>557</b>								
557	PHOENIX CONSULTING INC	9051401A	NEW COMPUTER - UTILITY DIR	07/05/2019	620.00	.00		
557	PHOENIX CONSULTING INC	9051401A	NEW COMPUTER - UTILITY DIR	07/05/2019	620.00	.00		
557	PHOENIX CONSULTING INC	9051402A	EXTERNAL HARD DRIVE - CITY	07/05/2019	26.67	.00		
557	PHOENIX CONSULTING INC	9051402A	EXTERNAL HARD DRIVE - CITY	07/05/2019	26.66	.00		
Total 557:					1,293.33	.00		
<b>561</b>								
561	PITNEY BOWES GLOBAL FINAN	3308932616A	POSTAGE MACHINE LEASE 3/3	07/05/2019	2.57	.00		
561	PITNEY BOWES GLOBAL FINAN	3308932616A	POSTAGE MACHINE LEASE 3/3	07/05/2019	2.57	.00		
Total 561:					5.14	.00		
<b>600</b>								
600	ROCK ENERGY COOPERATIVE	MAY 19 90363	90363001 DALLMAN TOWER	07/12/2019	21.73	21.73	06/20/2019	
Total 600:					21.73	21.73		
<b>747</b>								
747	CORE & MAIN	K256507	CURB BOX KEY	07/05/2019	471.00	.00		
747	CORE & MAIN	K430835	(2) HYDRANTS AND FITTINGS	07/05/2019	5,903.33	.00		
747	CORE & MAIN	K433235	SHUT OFF KIT - WATER DEPT	07/05/2019	669.17	.00		
747	CORE & MAIN	K494323	(8) 5/8" METERS	07/05/2019	1,017.59	.00		
747	CORE & MAIN	K494327	(8) 3/4" METER	07/05/2019	1,214.57	.00		
747	CORE & MAIN	K494327	REPAIR PARTS - METERS	07/05/2019	85.00	.00		
747	CORE & MAIN	K494327	(1) 2" WATER METER	07/05/2019	1,516.02	.00		
747	CORE & MAIN	K529303	MARKING PAINT - SEWER	07/05/2019	96.79	.00		
747	CORE & MAIN	K529303	MARKING PAINT - WATER	07/05/2019	96.78	.00		
747	CORE & MAIN	K532788	MARKING PAINT - SEWER	07/05/2019	96.78	.00		
747	CORE & MAIN	K532788	MARKING PAINT - WATER	07/05/2019	96.79	.00		
747	CORE & MAIN	K540511	(1) 1" WATER METER AND FITTI	07/05/2019	642.47	.00		
Total 747:					11,906.29	.00		
<b>779</b>								
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2019	AUGUST 2019 HEALTH INSURA	07/05/2019	3,099.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2019	AUGUST 2019 HEALTH INSURA	07/05/2019	3,099.09	.00		
Total 779:					6,198.18	.00		
<b>812</b>								
812	TESTAMERICA LABORATORIES	5000010508	WASTEWATER ANALYSIS	07/05/2019	851.55	.00		
812	TESTAMERICA LABORATORIES	5000011926	WASTEWATER ANALYSIS	07/05/2019	504.00	.00		
Total 812:					1,355.55	.00		
<b>934</b>								
934	STAPLES CREDIT PLAN	7720172130A	INK CARTRIDGE	07/05/2019	67.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 934:					67.40	.00		
<b>2190</b>								
2190	CITY OF EDGERTON	2ND QTR 19	2ND QTR 2019 UTILITY BILL	07/05/2019	6.00	.00		
2190	CITY OF EDGERTON	2ND QTR 19 1	2ND QTR 2019 UTILITY BILL	07/05/2019	86.24	.00		
2190	CITY OF EDGERTON	2ND QTR 19 2	2ND QTR 2019 UTILITY BILL	07/05/2019	6,977.20	.00		
2190	CITY OF EDGERTON	2ND QTR 19 2	2ND QTR 2019 UTILITY BILL	07/05/2019	2,859.90	.00		
2190	CITY OF EDGERTON	2ND QTR 19 2	2ND QTR 2019 UTILITY BILL	07/05/2019	507.67	.00		
2190	CITY OF EDGERTON	2ND QTR 19 5	2ND QTR 2019 UTILITY BILL	07/05/2019	15.20	.00		
2190	CITY OF EDGERTON	2ND QTR 19 5	2ND QTR 2019 UTILITY BILL	07/05/2019	3.30	.00		
2190	CITY OF EDGERTON	2ND QTR 19 5	2ND QTR 2019 UTILITY BILL	07/05/2019	8.30	.00		
2190	CITY OF EDGERTON	2ND QTR 19 5	2ND QTR 2019 UTILITY BILL	07/05/2019	6.50	.00		
Total 2190:					10,470.31	.00		
<b>2412</b>								
2412	CRANE ENGINEERING SALES	365149-00	VALVE KIT - WWTP	07/05/2019	558.13	.00		
Total 2412:					558.13	.00		
<b>2433</b>								
2433	AMAZON.COM LLC	6401005	(2) OFFICE CHAIRS - SEWER D	07/05/2019	119.98	.00		
Total 2433:					119.98	.00		
<b>2887</b>								
2887	DELTA DENTAL OF WISCONSIN	JULY 2019	JULY 2019 DENTAL INSURANCE	07/05/2019	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	JULY 2019	JULY 2019 DENTAL INSURANCE	07/05/2019	251.19	.00		
Total 2887:					502.38	.00		
<b>2936</b>								
2936	MURPHY DESMOND LAWYERS	8081107A	DNR LEAD SERVICES	07/05/2019	467.50	.00		
Total 2936:					467.50	.00		
<b>3002</b>								
3002	MID-AMERICAN RESEARCH CH	0667375-IN	WIPE-OUT RAGS - SEWER DEP	07/05/2019	215.63	.00		
Total 3002:					215.63	.00		
<b>3011</b>								
3011	JANESVILLE BRICK	061582	90-4" SOLID BRICKS	07/05/2019	158.40	.00		
Total 3011:					158.40	.00		
<b>3161</b>								
3161	MENARDS	6/19/19	PVC PIPING/COMPOUND - SEW	07/05/2019	9.97	.00		
Total 3161:					9.97	.00		
<b>3175</b>								
3175	MOTOR PARTS & EXHAUST LLC	1-293106	HAND SOAP - WATER GARAGE	07/05/2019	18.85	.00		
3175	MOTOR PARTS & EXHAUST LLC	1-293136	OIL - WATER DEPT	07/05/2019	23.70	.00		
3175	MOTOR PARTS & EXHAUST LLC	1-293239	OIL-DRY SEWER	07/05/2019	12.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3175:					54.74	.00		
<b>3404</b>								
3404	BURNS FULL SERVICE LLC	JUNE 2019	WASHER FLUID - UTILITY VEHI	07/05/2019	3.00	.00		
3404	BURNS FULL SERVICE LLC	JUNE 2019	GAS CAP - EXMARK MOWER W	07/05/2019	19.95	.00		
3404	BURNS FULL SERVICE LLC	JUNE 2019	2 CYCLE OIL MIX - WATER DEP	07/05/2019	3.25	.00		
3404	BURNS FULL SERVICE LLC	JUNE 2019	JUNE 2019 GAS/DIESEL CHARG	07/05/2019	79.50	.00		
3404	BURNS FULL SERVICE LLC	JUNE 2019	JUNE 2019 GAS/DIESEL CHARG	07/05/2019	248.74	.00		
3404	BURNS FULL SERVICE LLC	MAY 2019A	MAY 2019 GAS/DIESEL CHARG	07/12/2019	360.71	360.71	06/20/2019	
3404	BURNS FULL SERVICE LLC	MAY 2019A	MAY 2019 GAS/DIESEL CHARG	07/12/2019	85.75	85.75	06/20/2019	
Total 3404:					800.90	446.46		
<b>3557</b>								
3557	DAVE'S MILTON ACE HARDWAR	J67810	DISTILLED WATER/SHIPPING O	07/05/2019	61.21	.00		
Total 3557:					61.21	.00		
<b>3614</b>								
3614	I90 ENTERPRISES LLC	51834	(2) MOWER TIRES - SEWER	07/05/2019	226.00	.00		
Total 3614:					226.00	.00		
<b>3690</b>								
3690	CEDAR CORPORATION	100008	UPDATE CITY UTILITY MAPS	07/05/2019	124.00	.00		
3690	CEDAR CORPORATION	100011	WATER TOWER RESTORATION	07/05/2019	2,676.50	.00		
3690	CEDAR CORPORATION	100015	WWTF OPERATIONS - LIFT STA	07/05/2019	405.00	.00		
Total 3690:					3,205.50	.00		
<b>3951</b>								
3951	WI STATE HYGIENE LABORATO	590465	WATER LEAD TESTING	07/05/2019	626.00	.00		
3951	WI STATE HYGIENE LABORATO	593496	WATER LEAD TESTING	07/05/2019	326.00	.00		
Total 3951:					952.00	.00		
Grand Totals:					50,593.44	468.19		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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GRAND TOTAL: \$50,593.44

UTILITY COMMISSION MEETING

Meeting Date: July 8, 2019  
Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

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James Kapellen (Chairperson)

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Debbie Olson (Aldersperson)

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Candy Davis (Aldersperson)

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 07/05/2019,07/12/2019

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# Memo

**To:** Utility Commission

**From:** Randy Oren

**Date:** 7/2/19

**Re:** Leak Credit 605 S. Main St.

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Rita Fox is requesting a leak credit for property she owns at 605 S. Main St. for the second quarter of 2019. She has submitted a short letter along with the verification form for your review. Their average usage for the last four quarters was 7,000 gallons. The second quarter billing was for 27,000 gallons so the credit she is asking for is on 20,000 gallons.

The maximum possible water credit under our policy would be \$35.00

The maximum possible sewer credit under our policy would be \$111.80

The Commission is under no obligation to award any credits under our policy.

Deegan's Do It Best Hardware  
1025 N. Main St.  
Edgerton, WI 53534  
608-884-3913

Transaction#: A693814  
Associate: Manager  
Date: 06/18/2019 Time: 11:02:54 AM

\*\*\* SALE \*\*\*

Bill To:  
Our Valued Customer

TOILET REPAIR KIT - 411396  
1.00 EACH @ \$15.99 T \$15.99  
039961402707  
16X20X1 PLEAT M6 FILTER - 428019  
1.00 EACH @ \$4.99 T \$4.99

Subtotal: \$20.98  
5.5% - Wisconsin: \$1.16  
TOTAL: \$22.14

DEBIT/CRE: \$22.14  
CHANGE: \$0.00

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Thank You!  
"Give us a call, We have it all!"

Attn. Water Utility Commission  
Edgerton City Hall

June 19, 2019

I am requesting a credit due to a leak. When my meter was read on 6-10-19 the service tech put an orange notice on my door to contact him about a high reading. We found the problem in a pretty-much unused upstairs toilet. We turned the water off to it and I have replaced the fill valve Flapper.

I noticed the increase in my last two bills, but failed to act on it... for one more. I hope you will wait for the average. Former usage Rita Fox

METER ID #

77761809

METER SIZE

5/8"

OCCUPANT

Rita Fox

STREET

605 S. Main St.

ACCT #

1092003

DATE	READER	READING	# OF GALLONS
6-10-19	CHARO	0125	27
3-1-19		0098	11
12-3-18		0087	11
5-1-18		0076	4
6-1-18		0072	4
3-1-18		0068	5
12-5-17		0063	3
9-12-17		0060	4
6-8-17		0056	4
3-13-17		0052	5
12-8-16		0047	6

# LEAK CREDIT AFFIDAVIT

This form is required if your leak credit request is 20,000-50,000 gallons over your average usage

I, Rita FOX, personally appeared before the undersigned notary public to affirm that either I or my contractor have made repairs to the plumbing or appliance that has caused the leak for which I seek a credit. I affirm the following statements:

Describe the location of the leak. Upstairs Bathroom toilet

Describe the probable cause of the leak. Faulty, old fill valve

\*Attach all receipts for materials or repairs related to the leak.

I understand that if a credit is approved, I may not apply for another leak credit for 3 years.

Rita Fox Date: 6-25-2019  
Signature of property owner/tenant

State of Wisconsin  
County of Rock

Signed and sworn to (or affirmed) before me on June 25, 2019  
Date

by Rita FOX  
Printed name(s) of individual(s) making statement

who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Nancy Orza  
Notary Public

My commission expires on 7/17/2020

## **2019 Cross Connection Inspection Change Request**

**The City of Edgerton's cross connection program administrator, General Engineering, has requested changes to the 2019 contract to comply with the clarified requirements set by the Department of Natural Resources.**

### **Information regarding change from General Engineering:**

There are a couple of reasons for the increased number of inspections for this year (2019). The first and most relevant is that the businesses that were inspected in 2017 need to be re-inspected every 2 years. Therefore, these businesses need to be added to the list of businesses every odd year. The same is true for the businesses that were inspected in 2018. They will need to be added to the list for even years.

The other reason is due to a conversation I had with a DNR representative last spring. At DNR cross connection training, my inspectors were given a "suggested inspection frequency" list. This list included a six-year inspection interval. Despite this list being provided at DNR training, it does not actually follow the state cross connection code. We are working with all our communities to adjust their inspections schedules and lists to be in line with the State Code.

The 2019 contract included up to 25 inspections and a not to exceed price of \$3,000. With this change, the contract will be amended up to 50 inspections and a not to exceed price of \$5,750. I am happy to discuss any or all of this information further, if you have any questions or concerns.

Thank you,

Elizabeth A. Foellmi

Grants & Funding Coordinator/Cross Connection Administrator | General Engineering Company  
916 Silver Lake Drive | PO Box 340 | Portage, WI 53901 P 608-742-2169 | F 608-742-2592  
[efoellmi@generalengineering.net](mailto:efoellmi@generalengineering.net)<mailto:efoellmi@generalengineering.net>

# EDGERTON WATERWORKS

## June Report 2019

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. The final five lead and copper sample bottles were taken to the State Lab. This completed the sampling for 1-1-19 to 6-30-19. We will start passing out sample bottles for the period that runs from 7-1-19 to 12-31-19.
3. Located and fixed a buried curb stop on one of the empty lots on Hain Rd.
4. Repaired a leaking curb stop valve at 308 Albion St.
5. Quarterly meter reading was done.
6. Shutoffs for nonpayment were done.
7. During one of our many recent storms, the soft start at #4 was "tickled" by an electrical surge. This erased the settings. The motor was trying to start at full force instead of ramping up slowly. CTW was called and they fixed the problem. Well is now starting as it should.
8. Two new large meters were installed at the pool.
9. Yearly hydrant flushing was done.
10. Our once every three years sanitary survey meeting was held with the DNR. After all was said and done I thought it went fairly well. See Randy for details.
11. Repacked the valve at Jensen St. and York Rd.
12. Cleaned up, seeded and mulched the area behind St. Johns Church. This was where we had eliminated an old hydrant last year.
13. Hydrant painting was done.
14. Mowing and weed control being done when weather allows.
15. Locates were done.
16. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

# EDGERTON W.W.T.P. REPORT

JUNE 2019

1. Daily lab work.
2. D.N.R. reports.
3. Did sewer and lift station checks.
4. General-plant maintenance was done.
5. Did phosphorus and ammonia sampling for D.N.R. reports.
6. Mowed the grass at the plant and all sewer easements.
7. The spring maintenance was done on the Vac-Truck it is ready to start doing the sewer line maintenance leading to the plant.
9. We have been talking to Dave about the grease build up in the clarifiers. We have both been talking to Wes-Tech and they are working on a solution for us.
10. The Compliance Maintenance Annual Report has been sent to the DNR.
11. Repaired manhole on East Rollin Street and one on West Ladd Lane.
12. Crane will be coming to the plant to look at blower #3 for the digesters it is leaking oil.
13. Still waiting for Xylem to come back and fix the computer system at the Hospital lift station.
14. Ozinga built a bunker on top of the hill, by the drying beds for us to store the sand material needed to rebuild the beds.

Thank-You

*James Reilly*

Edgerton - W.W.T.P.