

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

**Monday, August 13, 2018 at 5:30 p.m.**

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, August 10, 2018.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve July 09, 2018 Utility Commission Minutes.
5. Approve Vouchers Payable.
6. Discuss and Consider Leak Credit Request for 206 Swift St.
7. Operator's Reports.
8. Director's Report.
9. Administrative Report.
10. Adjourn

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.

**JULY 09, 2018 UTILITY COMMISSION MEETING MINUTES  
CITY OF EDGERTON**

Aldersperson Candy Davis called the meeting to order at 5:30 p.m.

Present: Matt McIntyre, Candy Davis, Rick Petersen, and Lawanna Schieldt.

Excused: Denise Langan, Jim Kapellen and Janelle Frey

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

Hegglund confirmed the meeting agenda was properly posted on Friday, July 9, 2018 at the Post Office, Edgerton Library, City Hall and the website.

**APPROVAL OF MINUTES:** A McIntyre/Schildt motion to approve the June 11, 2018 Utility Commission meeting minutes passed, all voted in favor.

**APPROVE VOUCHERS PAYABLE:** A Davis/Petersen motion to approve payment of the bills in the amount of \$37,527.25 passed on a 4/0 roll call vote.

Being no other business before the Commission, a Schieldt/Petersen 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.GL Account = "60111000"-60280935340"

[Report].Invoice Date = 08/10/2018

[Report].Invoice Date = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>21</b>								
21	ALLIANT ENERGY	JUL 18 227005	227005 ELECTRIC CHARGES	08/10/2018	21.72	.00		
21	ALLIANT ENERGY	JUL 18 227005	227005 GAS CHARGES	08/10/2018	14.22	.00		
21	ALLIANT ENERGY	JUL 18 422906	422906 ELECTRIC CHARGES	08/10/2018	4,185.12	.00		
21	ALLIANT ENERGY	JUL 18 422906	422906 GAS CHARGES	08/10/2018	21.11	.00		
21	ALLIANT ENERGY	JUL 18 48150	481500 ELECTRIC CHARGES	08/10/2018	58.97	.00		
21	ALLIANT ENERGY	JUN 18 213303	213303 ELECTRIC CHARGES	08/10/2018	44.91	.00		
21	ALLIANT ENERGY	JUN 18 227000	227005 ELECTRIC CHARGES	08/10/2018	10.73	.00		
21	ALLIANT ENERGY	JUN 18 227000	227005 GAS CHARGES	08/10/2018	13.75	.00		
21	ALLIANT ENERGY	JUN 18 236416	236416 ELECTRIC CHARGES	08/10/2018	26.02	.00		
21	ALLIANT ENERGY	JUN 18 35770	35770 ELECTRIC CHARGES	08/10/2018	1,269.10	.00		
21	ALLIANT ENERGY	JUN 18 35770	35770 GAS CHARGES	08/10/2018	15.17	.00		
21	ALLIANT ENERGY	JUN 18 360963	360963 ELECTRIC CHARGES	08/10/2018	791.34	.00		
21	ALLIANT ENERGY	JUN 18 370054	370054 ELECTRIC CHARGES	08/10/2018	64.55	.00		
21	ALLIANT ENERGY	JUN 18 370054	370054 GAS CHARGES	08/10/2018	7.11	.00		
21	ALLIANT ENERGY	JUN 18 48150	481500 ELECTRIC CHARGES	08/10/2018	57.66	.00		
21	ALLIANT ENERGY	JUN 18 715243	715243 ELECTRIC CHARGES	08/10/2018	865.80	.00		
21	ALLIANT ENERGY	JUN 18 881653	881653 ELECTRIC CHARGES	08/10/2018	1,069.78	.00		
21	ALLIANT ENERGY	JUN 18 881653	881653 GAS CHARGES	08/10/2018	15.61	.00		
Total 21:					8,552.67	.00		
<b>130</b>								
130	US CELLULAR	0254805281A	WWTP IPAD MONTHLY SERVIC	08/10/2018	22.50	.00		
130	US CELLULAR	0254805281A	WATER DEPARTMENT CELL PH	08/10/2018	16.55	.00		
Total 130:					39.05	.00		
<b>194</b>								
194	DEEGAN'S HARDWARE INC	MAY 2018A	MAY 2018 CHARGES - SEWER	08/10/2018	140.05	.00		
194	DEEGAN'S HARDWARE INC	MAY 2018A	MAY 2018 CHARGES - WELL CH	08/10/2018	8.99	.00		
194	DEEGAN'S HARDWARE INC	MAY 2018A	MAY 2018 CHARGES - WATER	08/10/2018	13.28	.00		
Total 194:					162.32	.00		
<b>206</b>								
206	DIGGERS HOTLINE INC	JULY 2018	JULY 18 LOCATE TICKETS	08/10/2018	63.68	.00		
206	DIGGERS HOTLINE INC	JULY 2018	JULY 18 LOCATE TICKETS	08/10/2018	63.68	.00		
Total 206:					127.36	.00		
<b>259</b>								
259	FASTENAL COMPANY	WIJAN195191	LATEX GLOVES - WWTP	08/10/2018	114.60	.00		
Total 259:					114.60	.00		
<b>311</b>								
311	FRONTIER COMMUNICATIONS	JUN 18 2466	608-884-2466 TELEPHONE CHA	08/10/2018	47.37	.00		
311	FRONTIER COMMUNICATIONS	JUN 18 6531	608-884-6531 TELEPHONE CHA	08/10/2018	260.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
311	FRONTIER COMMUNICATIONS	JUN 18 7243	262-002-7243 TELEPHONE CHA	08/10/2018	62.90	.00		
311	FRONTIER COMMUNICATIONS	JUNE 18 3341	608-884-3341 TELEPHONE CHA	08/10/2018	47.82	.00		
311	FRONTIER COMMUNICATIONS	JUNE 18 3341	608-884-3341 TELEPHONE CHA	08/10/2018	47.82	.00		
311	FRONTIER COMMUNICATIONS	MAY 18 3341A	608-884-3341 TELEPHONE CHA	08/10/2018	45.83	.00		
311	FRONTIER COMMUNICATIONS	MAY 18 3341A	608-884-3341 TELEPHONE CHA	08/10/2018	45.83	.00		
Total 311:					557.63	.00		
<b>410</b>								
410	RICOH AMERICAS CORPORATI	30236104	COPIER	08/10/2018	42.45	.00		
Total 410:					42.45	.00		
<b>490</b>								
490	SECURIAN FINANCIAL GROUP,	AUGUST 2018	AUGUST 2018 LIFE INSURANCE	08/10/2018	59.78	59.78	07/17/2018	
490	SECURIAN FINANCIAL GROUP,	AUGUST 2018	AUGUST 2018 LIFE INSURANCE	08/10/2018	70.93	70.93	07/17/2018	
490	SECURIAN FINANCIAL GROUP,	SEPT 18	SEPTEMBER 18 LIFE INSURAN	08/10/2018	59.77	.00		
490	SECURIAN FINANCIAL GROUP,	SEPT 18	SEPTEMBER 18 LIFE INSURAN	08/10/2018	70.92	.00		
Total 490:					261.40	130.71		
<b>521</b>								
521	NORTH CENTRAL LABS OF WI I	408505	BOD SEED/LIQUINOX CHEMICA	08/10/2018	282.86	.00		
Total 521:					282.86	.00		
<b>600</b>								
600	ROCK ENERGY COOPERATIVE	JULY 18 90363	90363001 DALLMAN TOWER	08/10/2018	22.33	.00		
600	ROCK ENERGY COOPERATIVE	JUNE 18 9036	90363001 DALLMAN TOWER	08/10/2018	22.79	22.79	07/17/2018	
Total 600:					45.12	22.79		
<b>731</b>								
731	BAKER TILLY VIRCHOW KRAUS	UU-2018	UTILITY UNIVERSITY - FLANIGA	08/10/2018	50.00	.00		
731	BAKER TILLY VIRCHOW KRAUS	UU-2018	UTILITY UNIVERSITY - FLANIGA	08/10/2018	50.00	.00		
Total 731:					100.00	.00		
<b>747</b>								
747	CORE & MAIN	I912643	CURB BOX REPAIR PARTS	08/10/2018	310.61	.00		
747	CORE & MAIN	I931002	REPAIR PARTS - CURB STOP/S	08/10/2018	967.05	.00		
747	CORE & MAIN	J019130	REPAIR PARTS - CURB BOXES	08/10/2018	118.14	.00		
747	CORE & MAIN	J029787	REPAIR PARTS - METERS	08/10/2018	411.92	.00		
747	CORE & MAIN	J029809	REPAIR PARTS - CURB BOXES	08/10/2018	345.24	.00		
Total 747:					2,152.96	.00		
<b>779</b>								
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2018	AUGUST 2018 HEALTH INSURA	08/10/2018	3,314.29	.00		
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2018	AUGUST 2018 HEALTH INSURA	08/10/2018	3,314.29	.00		
Total 779:					6,628.58	.00		
<b>812</b>								
812	TESTAMERICA LABORATORIES	50174012	WASTEWATER ANALYSIS	08/10/2018	529.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 812:					529.20	.00		
<b>980</b>								
980	CIVIC SYSTEMS	CVC16728A	SEMI-ANNUAL SOFTWARE SUP	08/10/2018	1,557.50	.00		
980	CIVIC SYSTEMS	CVC16728A	SEMI-ANNUAL SOFTWARE SUP	08/10/2018	1,557.50	.00		
Total 980:					3,115.00	.00		
<b>2024</b>								
2024	WI WASTEWATER OPERATION	2/12/18	GOVERNMENT AFFAIRS SEMIN	08/10/2018	82.00	.00		
2024	WI WASTEWATER OPERATION	2/12/18	GOVERNMENT AFFAIRS SEMIN	08/10/2018	82.00	.00		
Total 2024:					164.00	.00		
<b>2129</b>								
2129	MORRISON'S AUTO INC	1968871/5	FRONT SEAT - UTILITY VEHICL	08/10/2018	52.75	.00		
2129	MORRISON'S AUTO INC	1968871/5	FRONT SEAT - UTILITY VEHICL	08/10/2018	52.75	.00		
Total 2129:					105.50	.00		
<b>2209</b>								
2209	BAER INSURANCE SERVICES L	1438A	WORKER'S COMP INSURANCE	08/10/2018	142.34	142.34	07/17/2018	
2209	BAER INSURANCE SERVICES L	1438A	WORKER'S COMP INSURANCE	08/10/2018	203.46	203.46	07/17/2018	
Total 2209:					345.80	345.80		
<b>2624</b>								
2624	MARK'S CHEMICAL LLC	12636	SODIUM HYPOCHLORITE	08/10/2018	864.00	.00		
Total 2624:					864.00	.00		
<b>2887</b>								
2887	DELTA DENTAL OF WISCONSIN	AUGUST 2018	AUGUST 2018 DENTAL INSURA	08/10/2018	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	AUGUST 2018	AUGUST 2018 DENTAL INSURA	08/10/2018	251.19	.00		
Total 2887:					502.38	.00		
<b>3175</b>								
3175	MOTOR PARTS & EXHAUST LL	JULY 18A	OIL FILTER - VACTOR	08/10/2018	25.60	.00		
3175	MOTOR PARTS & EXHAUST LL	JULY 18A	OIL FILTER - WATER VAN	08/10/2018	3.32	.00		
3175	MOTOR PARTS & EXHAUST LL	JULY 18A	PARTS - DITCH PUMP	08/10/2018	3.43	.00		
3175	MOTOR PARTS & EXHAUST LL	JULY 18A	HANDSOAP - WATER DEPT	08/10/2018	17.29	.00		
Total 3175:					49.64	.00		
<b>3404</b>								
3404	BURNS FULL SERVICE LLC	JULY 2018A	JULY 2018 GAS/DIESEL CHARG	08/10/2018	338.90	.00		
3404	BURNS FULL SERVICE LLC	JULY 2018A	JULY 2018 GAS/DIESEL CHARG	08/10/2018	232.00	.00		
Total 3404:					570.90	.00		
<b>3534</b>								
3534	CHARTER COMMUNICATIONS	JULY 18A	WATER DEPARTMENT INTERN	08/10/2018	27.50	.00		
Total 3534:					27.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>3557</b>								
3557	DAVE'S MILTON ACE HARDWA	I79056	SHIPMENT OF SAMPLES	08/10/2018	30.52	.00		
	Total 3557:				30.52	.00		
<b>3690</b>								
3690	CEDAR CORPORATION	96507	SERVICES - WWTP	08/10/2018	2,234.00	.00		
3690	CEDAR CORPORATION	96509	BLAINE ST UTILITY UPGRADES	08/10/2018	1,971.10	.00		
3690	CEDAR CORPORATION	96511	IKI SANITARY SEWER RELOCA	08/10/2018	1,303.76	.00		
3690	CEDAR CORPORATION	96824	BLAINE ST UTILITY UPGRADES	08/10/2018	689.00	.00		
3690	CEDAR CORPORATION	96827	IKI SANITARY SEWER RELOCA	08/10/2018	1,505.46	.00		
	Total 3690:				7,703.32	.00		
<b>3951</b>								
3951	WI STATE HYGIENE LABORATO	548257	WATER LEAD TESTING	08/10/2018	315.00	.00		
	Total 3951:				315.00	.00		
<b>4007</b>								
4007	QUICK FUEL FLEET SERVICES	1652230	FUEL FOR GENERATOR AT W	08/10/2018	985.89	.00		
	Total 4007:				985.89	.00		
<b>4392</b>								
4392	ACTIVE GLASS, LLC	181333	REPAIR METAL DOORS AT WW	08/10/2018	2,640.00	.00		
	Total 4392:				2,640.00	.00		
<b>4418</b>								
4418	HALLMAN LINDSAY	P0140153	ROLLER FRAME/EXTENSION P	08/10/2018	55.05	.00		
	Total 4418:				55.05	.00		
<b>4462</b>								
4462	GREGG MARTIN INSTRUMENT	43499	WWTP-GAS DETECTION SYSTE	08/10/2018	1,620.00	.00		
	Total 4462:				1,620.00	.00		
<b>4659</b>								
4659	CENTURYLINK	1444503102A	LONG DISTANCE CHARGES	08/10/2018	.10	.00		
4659	CENTURYLINK	1444503102A	LONG DISTANCE CHARGES	08/10/2018	.10	.00		
4659	CENTURYLINK	1447041257	LONG DISTANCE CHARGES	08/10/2018	.10	.00		
4659	CENTURYLINK	1447041257	LONG DISTANCE CHARGES	08/10/2018	.10	.00		
	Total 4659:				.40	.00		
<b>4742</b>								
4742	XYLEM WATER SOLUTIONS US	3556A22500	REPAIRS TO EAST SIDE LIFT S	08/10/2018	1,426.00	.00		
	Total 4742:				1,426.00	.00		
<b>4834</b>								
4834	BADGER APPLIANCE REPAIR	433108	REPAIR AIR CONDITIONER - W	08/10/2018	86.00	.00		
	Total 4834:				86.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4836								
4836	TITAN DISTRIBUTORS	APRIL 2018	SKIDSTEER ATTACHMENT	08/10/2018	1,187.50	.00		
Total 4836:					1,187.50	.00		
Grand Totals:					41,390.60	499.30		

GRAND TOTAL: \$41,390.60  
UTILITY COMMISSION MEETING

Meeting Date: August 13, 2018  
Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

\_\_\_\_\_  
James Kapellen (Chairperson)

\_\_\_\_\_  
Matt McIntyre (Aldersperson)

\_\_\_\_\_  
Candy Davis (Aldersperson)

Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail.GL Account = "60111000"."60280935340"  
[Report].Invoice Date = 08/10/2018  
[Report].Invoice Date = {OR} {IS NULL}



# Memo

**To:** Utility Commission

**From:** Randy Oren

**Date:** 8/3/2018

**Re:** Leak credit request: 206 Swift St.

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Allen Decker is requesting a credit on his second quarter billing due to a leaking valve and toilet. He has completed a Leak Credit Affidavit and included a copy of his bill from Edwardson Plumbing for repairs.

His average usage for the last four quarters was 27,000 gallons. His second quarter usage was 60,000 gallons, so the credit would be for 33,000 gallons.

The maximum possible water credit would be \$57.75

The maximum possible sewer credit would be \$184.47

Mr. Decker does qualify for a credit under our policy.



# LEAK CREDIT AFFIDAVIT

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

I, Allan Decker, 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. Basement shut off Valve  
Bathroom 1<sup>st</sup> floor Toilet

Describe the probable cause of the leak. toilet shut master pipes  
shut off 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.

Allan Decker Date: Sept 1, 2018  
Signature of property owner/tenant

State of Wisconsin  
County of Rock

Signed and sworn to (or affirmed) before me on August 1, 2018  
Date

by Allan Decker  
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.

Jenny Saw  
Notary Public

My commission expires on 4/9/21



420 West High Street  
Edgerton, WI 53534

# Invoice

Date	Invoice #
6/19/2018	2462

**PAID**  
06-25-2018

Bill To
Decker, Al 206 Swift Street Edgerton, WI 53534

P.O. Number
206 Swift

Terms
Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Labor and material for plumbing service call to 206 Swift St, Edgerton, to replace main shut off and guts in toilet.		0.00
	14 Plumbing	Labor	110.00	110.00
	14 Plumbing	1 - 1/2" threaded ball valve, 1 - 1/2" meter coupling, 1 - flapper, 1 - fluidmaster, 1 - toilet handle	68.30	68.30
	14 Plumbing	Misc. pipe thread compound, teflon tape, solder, flux, glue, primer, caulk, etc.	35.00	35.00
		Sales Tax	5.50%	0.00

Thank you! We appreciate your business!	<b>Total</b>	\$213.30
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# City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.  
Edgerton, WI 53534  
www.cityofedgerton.com  
www.facebook.com/cityofedgerton

Monday 8:00 AM - 6:00 PM  
Tuesday - Thursday 8:00 AM - 5:00 PM  
Friday 8:00 AM - 4:00 PM  
Closed daily from 12:00 PM - 1:00 PM

ACCOUNT NO: 5.2640.01

DECKER, ALLAN  
206 SWIFT ST  
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE Y
08/08/2018	07/20/2018	1,093.54
<b>AMOUNT DUE AFTER DUE DATE &gt;</b>		1,116.23

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

DECKER, ALLAN  
SERVICE ADDRESS 206 SWIFT ST  
ACCOUNT NO: 5.2640.01

08/08/2018

PREVIOUS BALANCE: 337.12

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			

WATER	03/15/2018	06/19/2018	1,946	1,886	60		227.07
SEWER					60		487.75
STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60

PENALTY-WATER  
PENALTY-SEWER  
PENALTY-STORM WATER

TOTAL CURRENT CHARGES: 756.42

TOTAL AMOUNT DUE NOW: 1,093.54

\*\*AFTER DUE DATE\*\* 1,116.23

## FOR YOUR REFERENCE

### RATES OF WATER DEPARTMENT

#### GENERAL SERVICE - QUARTERLY DEMAND CHARGE

5/8" - \$ 23.37	1-1/2" - \$ 44.54	6" - \$ 304.31
3/4" - 23.37	2" - 85.35	8" - 408.22
1" - 26.73	3" - 133.60	10" - 623.46
1-1/4" - 31.91	4" - 204.12	12" - 816.45

#### VOLUME CHARGE/QUARTER

First	50,000 gals. used quarterly - \$3.48 per 1000 gallons
Next	450,000 gals. used quarterly - \$2.97 per 1000 gallons
Next	500,000 gals. used quarterly - \$2.84 per 1000 gallons
Over	1,000,000 gals. used quarterly - \$1.75 per 1000 gallons

A charge will be made for any damage to meters.  
25% Surcharge for customers outside City Limits

#### HR - QUARTERLY PUBLIC FIRE PROTECTION CHARGE

5/8" - \$ 31.60	1-1/2" - \$ 155.87	6" - \$ 1,577.24
3/4" - 31.60	2" - 249.88	8" - 2,523.58
1" - 79.04	3" - 467.60	10" - 3,781.67

### 3% Late Charge

#### STOP THE LEAKS!

If Your water bill seems high check immediately for leaks in your system  
A dripping faucet or other unsuspected leaks may be the cause of a high bill

#### WATER WASTE AT 40 POUNDS PRESSURE

a 1/32" leak wastes 170 gallons in 24 hours  
a 1/16" leak wastes 970 gallons in 24 hours  
a 1/8" leak wastes 3600 gallons in 24 hours

*Edgerton Water Works found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Edgerton Water Works at 884-3341 or visit cityofedgerton.com*

#### SEWER CHARGE QUARTERLY BASE CHARGE

5/8" & 3/4" - \$ 40.75	2" - \$ 115.60
1" - 56.47	3" - 191.30
1-1/4" - 67.22	4" - 407.21
1-1/2" - 83.34	6" - 568.50

# EDGERTON W.W.T.P. REPORT

JULY 2018

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. Preventative maintenance is being done on the collection system leading to the plant by jet-cleaning lines and root cutting if necessary.
7. Mowed the grass at the plant and sewer easements.
9. Energenecs was here and replaced the grit system paddle drive gear box. The grit system back in service.
10. L.W.Allen brought back our D.O. probe and installed it back in aeration tank #2.
11. The south-west de-watering cell sludge was clean out and stacked up on the side of the bed.
12. Xylem was here and placed two new floats in the Hospital Lift Station. The lift station is running under the float backup system. Xylem will be sending us a proposal and cost for replacement of the control system.

Thank-You  
*James Reilly*  
Edgerton - W.W.T.P.

# EDGERTON WATERWORKS

## July Report 2018

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Nitrate samples were taken at all three wells. All samples were good.
3. Lead and copper sample bottles are being distributed. This is round two of the DNR required sampling process. As of press time twenty bottles have been taken to the State Lab. This is going well and there are only three bottles left to distribute. We have until the end of the year to complete this process.
4. Went through St. Johns Church with the part time maintenance man. Their last two meter readings were quite a bit higher than normal. Five leaking toilets were found. Adjusted the toilets to get them to stop leaking. A new 1" meter was also put in.
5. Repaired a service leak at 205 Marlboro. It is a duplex and we ended up replacing both curb stop valves.
6. Repaired a water main leak at 706 Doty St. It was leaking on the other side of the tee that we had fixed less than a year ago. The lead on the joint was tapped back in and we put a bell clamp on it.
7. Replaced the old fire hydrant on the corner of Melody Rd. and Love St.
8. Removed and eliminated the old hydrant on Dennis Ln.
9. Mowing and weed control were done.
10. Locates were done.
11. Jeff has been assisting Zach in the running of sewer lines.
12. Fixed the curb stop box at Ozinga Concrete. It had been hit by an endloader. They are going to put concrete around it to prevent any future damage.
13. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge