

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, January 8, 2018 at 5:30 p.m.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, January 5, 2018.
3. Personal appearances for non agenda items limited to 3 minutes.
4. Approve December 11, 2017 Utility Commission Minutes.
5. Discuss and Consider Pay Request #3 for R.T. Fox Contractors.
6. Approve Vouchers Payable.
7. Discuss and Consider Leak Credit Request for 115 Whitney's Way.
8. Discuss and Consider High Street Marsh Trail construction.
9. Operator's Reports.
10. Director's Report.
11. Administrative Report.
12. 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.

**DECEMBER 11, 2017 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Candy Davis, Jim Kapellen, Rick Petersen, Lawanna Schieldt and Denise Langan.

Excused: Matt McIntyre and Janelle Frey,

Others Present: City Administrator Ramona Flanigan, Utility Director Randy Oren and Ilir Banushi

Flanigan confirmed the meeting agenda was properly posted on Friday, December 8, 2017 at the Post Office, Edgerton Library, City Hall and the website.

APPROVAL OF MINUTES: A Davis/Petersen motion to approve the November 13, 2017 Utility Commission meeting minutes passed, all voted in favor.

APPROVE OVER PAYMENT REFUND: A Davis/Schildt motion to approve an overpayment refund for 534 Shearer St in the amount of \$182.13 and 723 N Main St in the amount of \$119.94 passed on a 5/0 roll vote.

APPROVE VOUCHERS PAYABLE: A Kapellen/Davis motion to approve payment of the bills in the amount of \$52,839.53 passed on a 5/0 roll call vote.

DISCUSS AND CONSIDER LEAK CREDIT REQUEST FOR 124 W FULTON ST:

Ilir Banushi the owner of 124 W Fulton St stated that an ice machine in the restaurant was plugged and the machine stayed running. He had a refrigeration repairman come to make the repairs.

A Petersen/Langan motion to approve a leak credit, for 124 W Fulton St in the amount of \$2,012.40 for sewer only passed on a 5/0 roll call vote.

DISCUSS AND CONSIDER LEAK CREDIT REQUEST FOR 707 W FULTON ST:

This request has been brought back from a previous meeting. Since the last meeting some of the amount due was put on the land owner's tax bill.

A Kapellen/Davis motion to approve a leak credit for 707 W Fulton St in the amount of \$250 for sewer only passed on a 5/0 roll call vote.

LEAK CREDIT POLICY:

In the past we have had some concerns from citizens when applying for a leak credit regarding the cost of hiring a plumber to satisfy the leak credit requirements. The proposed amendments would address the plumber verification requirement and also allow a certified equipment technician to verify repairs.

A Davis/Langan motion to approve the proposed amendments to the leak credit policy passed on a 5/0 roll call vote.

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

Randy Oren/wjl
Utility Director

Contractor's Application

Unit Price Progress Estimate

Project:		Blaine Street, Street and Utility Improvements		Application Number: 3		December 14, 2017															
Application Period:		9/8/2017 to 12/12/2017		Application Date:		December 14, 2017															
Bid No.	Item	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J	
				Quantity	Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity
2100.00101	REMOVE CURB AND GUTTER (PATCHING)	715	\$4.00	1626.25	\$6,505.00																227.4%
2100.00102	REMOVE CONCRETE	175	\$5.00	314	\$1,570.00																179.4%
2100.00105	REMOVE STRUCTURE	4	\$400.00	4	\$1,600.00																100.0%
2100.00106	REMOVE HYDRANT	4	\$400.00	4	\$1,600.00																100.0%
2100.00201	SALVAGE ASPHALTIC PAVEMENT, PULVERIZING FULL DEPTH	8,325	\$0.60	8324	\$4,994.40																100.0%
2100.00401	SALVAGE ASPHALTIC PAVEMENT, PULVERIZING FULL DEPTH	400	\$30.00	400	\$12,000.00																100.0%
2200.99001	EXCAVATION, COMMON BELOW SUBGRADE (AS ORDERED)	200	\$30.00	318.6	\$9,558.00																159.3%
2200.99002	DITCHING	82	\$10.00	82	\$820.00																100.0%
2221.00101	FOUNDATION	75	\$1.00																		
2225.00001	CRUSHED AGGREGATE BASE, ROADWAY	1,575	\$12.00	1902	\$22,824.00			291.92	\$3,503.04												139.3%
2225.00201	BREAKER RUN	1,575	\$12.00	1808	\$21,696.00			583.84	\$7,006.08												151.9%
2225.99001	BREAKER RUN FOR EBS (AS ORDERED)	400	\$12.00	637.2	\$7,646.40																159.3%
2270.00014	INLET PROTECTION	16	\$50.00	16	\$800.00																100.0%
2270.00012	TEMPORARY DITCH CHECK SEDIMENT LOG	20	\$10.00																		
2270.00022	RIPRAP, MEDIUM	10	\$30.00	10	\$300.00																100.0%
2513.00175	HMA, BINDER, 1.75"	990	\$60.00	1047.76	\$62,865.60																105.8%
2513.01175	HMA, SURFACE, 1.75"	990	\$60.00	1047.76	\$62,865.60																105.8%
2513.99001	SPLIT SEQUENCING OF ASPHALT PAVEMENT	1	\$4,000.00	179.52	\$10,771.20																18.1%
2513.99002	HMA BINDER PATCHING	20	\$100.00																		
2513.99003	HMA SURFACE PATCHING	20	\$100.00																		
2521.00130	CONCRETE CURB AND GUTTER, 30" BARRIER PATCHING (AS ORDERED)	710	\$29.00	1626.25	\$47,161.25																229.0%
2521.00136	CONCRETE CURB AND GUTTER, 36" VALLEY	64	\$47.00	124	\$5,828.00																193.8%
2521.00204	CONCRETE SIDEWALK, 4"	660	\$6.00	472	\$2,832.00																71.5%
2521.00206	CONCRETE SIDEWALK, 6"	190	\$7.00	2353.35	\$16,473.45																1238.0%
2521.00301	DETECTABLE WARNING FIELD	2	\$300.00	4	\$1,200.00																200.0%
2713.00006	WATERMAN, DUCTILE IRON, 6"	70	\$90.00	66	\$5,940.00																94.3%
2713.00008	WATERMAN, DUCTILE IRON, 8"	2,459	\$67.00	2446.5	\$163,915.50																99.5%
2713.00210	WATER SERVICE LATERAL, COPPER, 1.0"	1,465	\$30.00	1526.88	\$45,806.50																105.7%
2713.00310	CORPORATION STOP, 1.0"	50	\$200.00	55	\$11,000.00																110.0%
2713.00501	HYDRANT	5	\$5,000.00	4	\$20,000.00																80.0%
2713.00606	CONTROL VALVE AND BOX, GATE, 6"	5	\$1,000.00	5	\$5,000.00																100.0%
2713.00701	CONTROL VALVE AND BOX, GATE, 8"	10	\$1,800.00	10	\$18,000.00																100.0%
2713.00901	CONNECT TO EXISTING	8	\$1,200.00	7	\$8,400.00																87.5%
2720.00011	INSULATION, 4"	224	\$5.00	264	\$1,320.00																117.9%
2720.00012	SILT FENCE	111	\$3.00																		
2720.00015	STORM SEWER, RCP, 12"	111	\$40.00	111	\$4,440.00																100.0%
2720.00301	STORM SEWER, RCP, 15"	269	\$42.00	244	\$10,248.00																90.7%
2720.00353	STORM MANHOLE, TYPE I	3	\$300.00	3	\$900.00																100.0%
2720.00401	STORM INLET, TYPE III	15	\$400.00	15	\$6,000.00																100.0%
2720.00404	STORM CASTING, TYPE E	1	\$300.00	1	\$300.00																100.0%
2720.00518	STORM CASTING, TYPE HL	4	\$500.00	4	\$2,000.00																100.0%
2720.01004	APRON ENDWALL, RCP, 15" WITH TRASH RACK	1	\$1,200.00	1	\$1,200.00																100.0%
2720.01008	SANITARY SEWER LATERAL, PVC SDR 35, 4"	890	\$30.00	925.27	\$27,758.10																104.0%
2720.01114	SANITARY SEWER, PVC SDR 35, 8"	120	\$45.00	81	\$3,645.00																67.5%
2720.05001	WYE, 8"x4"	1	\$100.00																		
2890.00010	TELEVISION	332	\$3.00					332	\$996.00												100.0%
2910.00101	TRAFFIC CONTROL	1	\$5,000.00	1	\$5,000.00																100.0%
1210.00000	RESTORATION, SEED	550	\$5.00	550	\$2,750.00			1131.43	\$5,657.15												305.7%
	ALLOWANCES	1	\$5,000.00	0.17809	\$890.45			0.110826	\$554.13												28.9%

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].Invoice Date = 01/05/2018,01/12/2018

Invoice.Batch = "JS","ACH","CC"

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	NOV 17 21330	213303 ELECTRIC CHARGES	01/05/2018	25.28	.00		
21	ALLIANT ENERGY	NOV 17 23641	236416 ELECTRIC CHARGES	01/05/2018	30.49	.00		
21	ALLIANT ENERGY	NOV 17 35777	357770 ELECTRIC CHARGES	01/05/2018	1,248.30	.00		
21	ALLIANT ENERGY	NOV 17 35777	357770 GAS CHARGES	01/05/2018	83.07	.00		
21	ALLIANT ENERGY	NOV 17 36096	360963 ELECTRIC CHARGES	01/05/2018	737.93	.00		
21	ALLIANT ENERGY	NOV 17 37005	370054 ELECTRIC CHARGES	01/05/2018	121.31	.00		
21	ALLIANT ENERGY	NOV 17 37005	370054 GAS CHARGES	01/05/2018	223.40	.00		
21	ALLIANT ENERGY	NOV 17 71524	715243 ELECTRIC CHARGES	01/05/2018	875.27	.00		
21	ALLIANT ENERGY	NOV 17 88165	881653 ELECTRIC CHARGES	01/05/2018	754.22	.00		
21	ALLIANT ENERGY	NOV 17 88165	881653 GAS CHARGES	01/05/2018	36.79	.00		
Total 21:					4,136.06	.00		
96								
96	BJOIN LIMESTONE INC	66448	3/4" CRUSHED LIMESTONE FO	01/05/2018	181.05	.00		
96	BJOIN LIMESTONE INC	66448	3/4" CRUSHED LIMESTONE FO	01/05/2018	181.04	.00		
Total 96:					362.09	.00		
118								
118	C & M PRINTING INC	66428A	UTILITY BILL ENVELOPES	01/05/2018	189.00	.00		
118	C & M PRINTING INC	66428A	UTILITY BILL ENVELOPES	01/05/2018	189.00	.00		
Total 118:					378.00	.00		
130								
130	US CELLULAR	0220943405A	WATER DEPARTMENT CELL PH	01/05/2018	18.49	.00		
130	US CELLULAR	0220943405A	WWTP IPAD MONTHLY SERVIC	01/05/2018	22.50	.00		
Total 130:					40.99	.00		
194								
194	DEEGAN'S HARDWARE INC	NOV 17A	NOV 2017 CHARGES - SEWER	01/05/2018	29.55	.00		
194	DEEGAN'S HARDWARE INC	NOV 17A	NOV 2017 CHARGES - WATER	01/05/2018	9.99	.00		
194	DEEGAN'S HARDWARE INC	OCT 2017A	OCT 2017 CHARGES - SEWER	01/05/2018	49.72	.00		
194	DEEGAN'S HARDWARE INC	OCT 2017A	OCT 2017 CHARGES - WATER	01/05/2018	1.99	.00		
194	DEEGAN'S HARDWARE INC	OCT 2017A	OCT 2017 CHARGES - WATER	01/05/2018	6.99	.00		
194	DEEGAN'S HARDWARE INC	OCT 2017A	OCT 2017 CHARGES - WATER	01/05/2018	30.93	.00		
Total 194:					129.17	.00		
206								
206	DIGGERS HOTLINE INC	DEC 17	DECEMBER LOCATE TICKETS	01/05/2018	16.92	.00		
206	DIGGERS HOTLINE INC	DEC 17	DECEMBER LOCATE TICKETS	01/05/2018	16.91	.00		
Total 206:					33.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
230								
230	EDGERTON POSTMASTER	4TH QTR 17A	4TH QTR UTILITY BILLS POSTA	01/05/2018	294.22	294.22	12/27/2017	
230	EDGERTON POSTMASTER	4TH QTR 17A	4TH QTR UTILITY BILLS POSTA	01/05/2018	294.22	294.22	12/27/2017	
Total 230:					588.44	588.44		
311								
311	FRONTIER COMMUNICATIONS	DEC 17 1968	608-884-1968 TELEPHONE CHA	01/05/2018	21.66	.00		
311	FRONTIER COMMUNICATIONS	DEC 17 2466	608-884-2466 TELEPHONE CHA	01/05/2018	47.93	.00		
311	FRONTIER COMMUNICATIONS	DEC 17 6531	608-884-6531 TELEPHONE CHA	01/05/2018	260.20	.00		
311	FRONTIER COMMUNICATIONS	DEC 17 7243	262-002-7243 TELEPHONE CHA	01/05/2018	62.90	.00		
311	FRONTIER COMMUNICATIONS	DEC 17 7247	262-002-7247 TELEPHONE CHA	01/05/2018	30.60	.00		
311	FRONTIER COMMUNICATIONS	DEC 17 8331	608-884-8331 TELEPHONE CHA	01/05/2018	65.36	.00		
311	FRONTIER COMMUNICATIONS	JAN 18 2466	608-884-2466 TELEPHONE CHA	01/05/2018	57.06	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 1968	608-884-1968 TELEPHONE CHA	01/05/2018	21.66	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 3341A	608-884-3341 TELEPHONE CHA	01/05/2018	45.91	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 3341A	608-884-3341 TELEPHONE CHA	01/05/2018	45.91	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 6531	608-884-6531 TELEPHONE CHA	01/05/2018	260.20	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 7243	262-002-7243 TELEPHONE CHA	01/05/2018	62.90	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 7247	262-002-7247 TELEPHONE CHA	01/05/2018	30.60	.00		
311	FRONTIER COMMUNICATIONS	NOV 17 8331	608-884-8331 TELEPHONE CHA	01/05/2018	65.00	.00		
Total 311:					1,077.89	.00		
410								
410	RICOH AMERICAS CORPORATI	23758020	COPIER	01/05/2018	42.45	.00		
410	RICOH AMERICAS CORPORATI	23892143	COPIER	01/05/2018	42.45	.00		
Total 410:					84.90	.00		
600								
600	ROCK ENERGY COOPERATIVE	NOV 17 90363	90363001 DALLMAN TOWER	01/12/2018	56.58	56.58	12/19/2017	
Total 600:					56.58	56.58		
747								
747	CORE & MAIN	H902434	WATER MAIN PARTS	01/05/2018	1,129.68	.00		
747	CORE & MAIN	H970926	COPPER TUBING	01/05/2018	278.40	.00		
747	CORE & MAIN	H970926	TOUCH PAD PARTS	01/05/2018	56.00	.00		
747	CORE & MAIN	I101395	NEW METER - 2"	01/05/2018	1,308.00	.00		
747	CORE & MAIN	I101395	CURB BOX REPAIR PARTS	01/05/2018	223.08	.00		
747	CORE & MAIN	I120124	WATER METERS - 5/8" (8)	01/05/2018	1,014.86	.00		
747	CORE & MAIN	I120190	FIRE HYDRANT	01/05/2018	331.01	.00		
747	CORE & MAIN	I122386	METER FLAG SET	01/05/2018	96.74	.00		
747	CORE & MAIN	I223059	CURB BOX REPAIR PARTS/MA	01/05/2018	843.96	.00		
747	CORE & MAIN	I223059	MARKING FLAGS	01/05/2018	49.50	.00		
Total 747:					5,331.23	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	FEB 2018A	FEBRUARY 2018 HEALTH INSU	01/05/2018	3,314.29	.00		
779	WI DEPT OF EMPLOYEE TRUST	FEB 2018A	FEBRUARY 2018 HEALTH INSU	01/05/2018	3,314.29	.00		
Total 779:					6,628.58	.00		
812								
812	TESTAMERICA LABORATORIES	50166086	WASTEWATER ANALYSIS	01/05/2018	527.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
812	TESTAMERICA LABORATORIES	50167370	WASTEWATER ANALYSIS	01/05/2018	1,363.64	.00		
Total 812:					1,890.74	.00		
934								
934	STAPLES CREDIT PLAN	7188595267	PRINTER & INK CARTRIDGES -	01/05/2018	133.78	.00		
Total 934:					133.78	.00		
980								
980	CIVIC SYSTEMS	CVC16052	SEMI-ANNUAL SOFTWARE SUP	01/05/2018	1,557.50	.00		
980	CIVIC SYSTEMS	CVC16052	SEMI-ANNUAL SOFTWARE SUP	01/05/2018	1,557.50	.00		
Total 980:					3,115.00	.00		
1008								
1008	BADGER GRAPHIC SYSTEMS O	0814306A	UTILITY STATEMENTS	01/05/2018	319.88	.00		
1008	BADGER GRAPHIC SYSTEMS O	0814306A	UTILITY STATEMENTS	01/05/2018	319.88	.00		
Total 1008:					639.76	.00		
2023								
2023	USA BLUEBOOK	386054	SUPPLIES - WATER DEPT	01/05/2018	38.66	.00		
Total 2023:					38.66	.00		
2190								
2190	CITY OF EDGERTON	4TH QTR 17 1	4TH QTR 2017 UTILITY BILL	01/05/2018	91.71	.00		
2190	CITY OF EDGERTON	4TH QTR 17 2	4TH QTR 2017 UTILITY BILL	01/05/2018	2,099.24	.00		
2190	CITY OF EDGERTON	4TH QTR 17 2	4TH QTR 2017 UTILITY BILL	01/05/2018	511.15	.00		
2190	CITY OF EDGERTON	4TH QTR 17 5	4TH QTR 2017 UTILITY BILL	01/05/2018	15.20	.00		
2190	CITY OF EDGERTON	4TH QTR 17 5	4TH QTR 2017 UTILITY BILL	01/05/2018	6.00	.00		
2190	CITY OF EDGERTON	4TH QTR 17 5	4TH QTR 2017 UTILITY BILL	01/05/2018	3.30	.00		
2190	CITY OF EDGERTON	4TH QTR 17 5	4TH QTR 2017 UTILITY BILL	01/05/2018	8.30	.00		
2190	CITY OF EDGERTON	4TH QTR 17 5	4TH QTR 2017 UTILITY BILL	01/05/2018	6.50	.00		
2190	CITY OF EDGERTON	4TH QTR 2016	4TH QTR 2017 UTILITY BILL	01/05/2018	3,619.19	.00		
Total 2190:					6,360.59	.00		
2323								
2323	STODDARD SILENCERS INC	88252	FILTER - SEWER DEPT	01/05/2018	207.52	.00		
Total 2323:					207.52	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	JANUARY 201	JAN 2018 DENTAL INSURANCE	01/05/2018	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	JANUARY 201	JAN 2018 DENTAL INSURANCE	01/05/2018	251.19	.00		
Total 2887:					502.38	.00		
2890								
2890	PITNEY BOWES PURCHASE PO	12/14/17A	POSTAGE	01/05/2018	17.35	17.35	12/27/2017	
2890	PITNEY BOWES PURCHASE PO	12/14/17A	POSTAGE	01/05/2018	17.35	17.35	12/27/2017	
Total 2890:					34.70	34.70		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3175								
3175	MOTOR PARTS & EXHAUST LL	DEC 17A	HAND SOAP - WATER DEPT	01/05/2018	14.69	.00		
Total 3175:					14.69	.00		
3404								
3404	BURNS FULL SERVICE LLC	DEC 2017A	DECEMBER 2017 GAS/DIESEL	01/05/2018	120.74	.00		
3404	BURNS FULL SERVICE LLC	DEC 2017A	DECEMBER 2017 GAS/DIESEL	01/05/2018	239.75	.00		
Total 3404:					360.49	.00		
3534								
3534	CHARTER COMMUNICATIONS	DEC 17	WATER DEPARTMENT INTERN	01/05/2018	27.50	.00		
3534	CHARTER COMMUNICATIONS	JAN 17A	WATER DEPARTMENT INTERN	01/05/2018	27.49	.00		
Total 3534:					54.99	.00		
3557								
3557	DAVE'S MILTON ACE HARDWA	I21287	SHIPPING OF SAMPLES - UPS	01/05/2018	27.04	.00		
3557	DAVE'S MILTON ACE HARDWA	I25183	SHIPMENT OF SAMPLES	01/05/2018	31.58	.00		
Total 3557:					58.62	.00		
3690								
3690	CEDAR CORPORATION	94653	SERVICES FOR WWTP	01/05/2018	11,925.37	.00		
3690	CEDAR CORPORATION	94655	BLAINE ST UTILITY UPGRADES	01/05/2018	1,837.04	.00		
Total 3690:					13,762.41	.00		
3951								
3951	WI STATE HYGIENE LABORATO	526677	SAMPLE TESTING	01/05/2018	787.00	.00		
Total 3951:					787.00	.00		
3977								
3977	EDWARDSON PLUMBING	2060	REPLACE WATER METER - ED	01/05/2018	355.00	.00		
Total 3977:					355.00	.00		
4091								
4091	G FOX AND SON	12/12/17	MANHOLE REPAIR - WWTP	01/05/2018	1,500.00	.00		
Total 4091:					1,500.00	.00		
4659								
4659	CENTURYLINK	OCT 2017A	LONG DISTANCE CHARGES	01/05/2018	.07	.00		
4659	CENTURYLINK	OCT 2017A	LONG DISTANCE CHARGES	01/05/2018	.08	.00		
Total 4659:					.15	.00		
Grand Totals:					48,664.24	679.72		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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GRAND TOTAL: \$48,664.24

UTILITY COMMISSION MEETING

Meeting Date: January 8, 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.

[Report].Invoice Date = 01/05/2018,01/12/2018

Invoice.Batch = "JS","ACH","CC"

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

Memo

To: Utility Commission

From: Randy Oren

Date: 1/2/2018

Re: Leak credit request for 115 Whitney's Way

The owner of 115 Whitney's way is requesting a credit for 56,000 gallons of water lost due to a defective water softener. There is a letter from the owner explaining the circumstances regarding the leak in the packet. There is also a plumber verification form filled out by Edwardson Plumbing.

The average usage for the last 4 quarters was 3,000 gallons. The usage for the forth quarter was 59,000 gallons, 56,000 gallons over the average, so this does qualify for possible credits under our new policy.

Maximum possible water credit = \$98.00

Maximum possible sewer credit = \$313.04

METER ID # _____
 METER SIZE 3/4
 OCCUPANT Irene Eastman
 STREET 115 Whitney's Way
 ACCT # 7844001

DATE	READER	READING	# OF GALLONS
12-12-17		0341	59
9-21-17		0282	4
6-16-17		0278	2
3-24-17		0276	3
12-15-16		0273	3
9-16-16		0270	3
6-20-16		0267	3
3-22-16		0264	3
12-14-15		0261	3
9-23-15		0258	3
6-17-15		0255	4
3-17-15		0251	3
12-16-14		0248	3
9-17-14		0245	4
6-11-14		0241	3
3-17-14		0238	3
10-13-13		0235	3

One for lead 4 quarters = 5,000 Gals.
 One for lead 3,000 = 56,000 Gals.
 59,000 is for 56,000 Gals.
 Reg. for 4 quarters = \$98.10
 Reg. for 3 quarters = \$91.91
 Mark - monthly meter for quarter
 Mark - monthly meter for quarter
 Mark - monthly meter for quarter
 Mark - monthly meter for quarter

LEAK CREDIT AFFIDAVIT

I, Irene Eastman, 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. Water Softener

Describe the probable cause of the leak. faulty softener & running constantly!

***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.

Irene Eastman Date: 1/3/18
Signature of property owner/tenant

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on 1-3-18
Date

by Jenny Salvo
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 Salvo
Notary Public

My commission expires on 4/9/21

Jan. 2, 2018

City of Edgerton
Water and Sewer Commission

To Whom It May Concern:

I am writing you at this time to discuss a credit for the water and sewer leakage I had at my residence.

When my meter was read in ~~August~~^{November}, the city employee mentioned that my usage was significantly higher than my previous reading. I am 95 years old and do not go to my basement daily and I did not know that my water softener had been continually running. In my wildest dreams, did I think that my bill would be this high, attached is a copy of my bill. My usual bill is around \$143.00. December 18, I had my softener replaced by Edwardson Plumbing.

I hope you will consider reducing my water and sewer bill. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Irene Eastman". The signature is written in black ink and is positioned above the printed name.

Irene Eastman

City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534

Monday 8:00 AM - 6:00 PM
Tuesday - Thursday 8:00 AM - 5:00 PM
Friday 8:00 AM - 4:00 PM

ACCOUNT NO: 7.8440.01

www.cityofedgerton.com
www.facebook.com/cityofedgerton Closed daily from 12:00 PM - 1:00 PM

EASTMAN, IRENE O.
115 WHITNEY'S WAY
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
12/20/2017	01/20/2018	740.00
AMOUNT DUE AFTER DUE DATE ▶		762.20

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

EASTMAN, IRENE O.
SERVICE ADDRESS 115 WHITNEY'S WAY
ACCOUNT NO: 7.8440.01

12/20/2017

PREVIOUS BALANCE:

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

WATER	09/15/2017	12/15/2017	341	282	59		224.10
SEWER					59		480.30

STORM WATER							4.00
PUBLIC FIRE PROTECTION							31.60

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER

TOTAL CURRENT CHARGES: 740.00

TOTAL AMOUNT DUE NOW: 740.00

****AFTER DUE DATE**** 762.20

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

CODE INFORMATION

WA - Water Charge MF - Metered Fire
SW - Sewer Charge RW - Reconnect Water
HR - Hydrant Rental RS - Reconnect Sewer
ST - Storm Water PW - Penalty Water
IR - Irrigation PS - Penalty Sewer
SD - Sewer Deduct PT - Penalty Storm Water
UF - Unmetered Fire

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

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

Volume Charge of \$7.45 per 1000 Gallons

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
1-1/4" - 116.92	4" - 790.47	12" - 5,043.45

EDWARDS N


 Serving Southern Wisconsin
 262.294.9100

 420 West High Street
 Edgerton, WI 53534

Invoice

Date	Invoice #
12/18/2017	2038

PAID
1/10/2018

Bill To
Eastman, Irene 115 Whitney Way Edgerton, WI 53534

P.O. Number

Terms
Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Plumbing service call to 115 Whitney Way, Edgerton to install new Hellenbrand 32,000 grain, metered water softener	875.00	875.00
		Sales Tax	5.50%	0.00

Thank you for your business. Happy Holidays!

Total**\$875.00**

PLUMBER VERIFICATION FORM

Job Date: 12-18-17

Address: 115 WHITNEY'S WAY

Property Owner: IRENE EASTMAN

I hereby certify that Nicholas J. Edwards, Master Plumber License # 969677, made the following interior plumbing repairs:

Installed New Water Softener, Old Water Softener was stuck in a Recharge Cycle which used Excessive Amounts of Water.

Nicholas J. Edwards

(Plumber Signature)

Personally came before me this 3rd day of January, 2018

Wendy J. Paulson
Notary Public

My Commission Expires: 4-12-19

Memo

To: Utility Commission
From: Staff
Date: 1/2/2018
Re: January 8, 2018 Meeting

Cedar Contract for Trails: The City Council approved the Cedar engineering contract for trail work which includes the following trails: a missing section of trail at Racetrack Park between the western parking lot and dance floor area near the southwest baseball field; a trail connection between the Fish Pond Park and the High Street Marsh trail; and a path to allow utility vehicle access to an existing water main from Lyons Street to the High Street Marsh Trail. The engineering contract includes a wetland delineation study for the two trails off of the High Street Marsh trail. . The utility will pay for the Lyons Street trail and the City will pay for the other two trail sections. The estimated engineering and construction cost of the Lyon St part of the project is \$20,000. The Commission should decide if they wish to proceed with the project.

EDGERTON WATERWORKS

December Report 2017

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Repaired two leaking curb stop valves. Both were on Broadway St. One was at 102 and the other was at 19 Broadway.
3. Replaced a leaking chlorine line at well #2.
4. A citizen called about the two red lights on top of the west tower being out. Both bulbs were replaced.
5. Quarterly meter reading was done.
6. Houses currently under construction were wired for meters.
7. The water meter at the Middle School was replaced. This is a 2" meter that had been in place since 1995. The new meter should be much better at picking up the low flow usage.
8. Locates were done.
9. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

DECEMBER 2017

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. The new paddle drive for the grit removal system has been losing oil. Zach went to change oil for the quarterly maintenance and it looked bad. I placed a call with Dave Sauer and have him look into this. The unit was supplied by Energenics. I have not had any call backs at this time. I will have to follow up on this with Dave.
7. L.W. Allen is still having trouble with the radar unit that reads the level of the ferric tank. Not sure what their next move is to get this unit up and working?
9. Worked with Bill Fox and helped him cut in a new flow line in one of our digester man holes.
10. The quarterly maintenance was done at the plant.
11. Working on DNR Lab. Audit changes that are required by John Condron.
12. The plant called and said the basement of building #20 was flooding! When Zach arrived, he found the sample tap had blown out of the bottom of the waste line leading to the digester. After getting the right valves turned off I called Dave. He is working with Miron to get repairs done ASAP. We placed a temporary plug in for now. What a big mess we had to clean!

Thank-You

James Reilly

Edgerton - W.W.T.P.

Memo

To: Utility Commission

From: Randy Oren

Date: 12/6/17

Re: Leak credit request for 124 W. Fulton St.

The owner of the Red Baron at 124 W. Fulton St. is requesting a credit for 360,000 gallons of water lost due to a defective valve on an ice maker. There is a letter from the owner explaining the circumstances regarding the leak in the packet. There is also a plumber verification form filled out by a refrigeration contractor instead of a plumber.

The average usage for the last 4 quarters was 74,000 gallons. The usage for the third quarter was 434,000 gallons, 360,000 gallons over the average, so this does qualify for possible credits under our policy.

Maximum possible water credit = \$630.00

Maximum possible sewer credit = \$2,012.40

NOTE: OWNER HAS PAID \$1,500.00

HOURS: MONDAY 8:00a.m. - 6:00p.m, TUESDAY - THURSDAY 8:00a.m. - 5:00p.m.
FRIDAY 8:00a.m. - 4:00p.m.

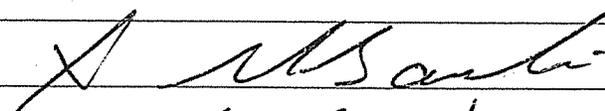
12/6/17

Edgerton Utility Dept.

Thank you for the consideration
of a request of a credit reduction
for our water bill at Red Baron 124 W. Fulton St
from last quarter.

* Due to excessive lime build up
in which caused the flap from our
ice machine to stay open, water
continued to non stop run.

Thank-you!


Eric Barshi

Red Baron
124 W. Fulton
BBH-0211

METER ID # 54482871
 METER SIZE 3/4"
 OCCUPANT Red Baron
 STREET 124 W. Fulton St
 ACCT # 10052001 By mailbox

Ave. for last 4 quarters = 74,000 Gals
 Possible credit would be on 360,000 GALS

DATE	READER	READING			# OF GALLONS
9-18-17		2	8	16	434
6-15-17		2	3	82	83
3-21-17		2	2	99	59
12-13-16		2	2	40	77
9-15-14		2	1	63	75
6-20-16		2	0	88	58
3-24-16		2	0	30	56
12-14-15		1	9	74	54
		1	9	20	383
6-15-15		1	8	37	59
2-12-15		1	7	78	43
12-11-14		1	7	35	58
9-12-14		1	6	77	68
6-10-14		1	6	09	39
3-13-14		1	5	70	31
12-12-13		1	5	39	42
9-12-13		1	4	97	7
6-12-13		1	4	90	6

PLUMBER VERIFICATION FORM

Job Date: 9/27/17

Address: 124 W. Fulton St.

Property Owner: Ilijir Banushi

I hereby certify that Adam HEBB, ^{Heating / Refrigeration} ~~Master Plumber~~ ^{Contractor}

License # _____, made the following interior plumbing repairs:

Replaced Reducing Valve Due to
Failure from material in water
Main Sticking Valve open

[Signature]
(Plumber Signature)

Personally came before me this 10th day of December, 2017

[Signature]
Notary Public

My Commission Expires: 4-12-19

City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534

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: 6.0520.02

www.facebook.com/cityofedgerton

BANUSHI, ILIR
RED BARON
116 W FULTON ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE Y
12/06/2017	10/20/2017	4,658.49
AMOUNT DUE AFTER DUE DATE ➤		4,798.24

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

BANUSHI, ILIR
SERVICE ADDRESS 124 W FULTON ST
ACCOUNT NO: 6.0520.02

12/06/2017

PREVIOUS BALANCE: -30.03

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	06/16/2017	09/15/2017	2,816	2,382	434		1,337.85
SEWER					434		3,274.05
STORM WATER							14.99
PUBLIC FIRE PROTECTION							31.60
PENALTY-WATER							9.81
PENALTY-SEWER							19.77
PENALTY-STORM WATER							.45
TOTAL CURRENT CHARGES:							4,688.52
TOTAL AMOUNT DUE NOW:							4,658.49
AFTER DUE DATE							4,798.24

AVERAGE BILL ABOUT \$900.00

CODE INFORMATION

WA - Water Charge MF - Metered Fire
SW - Sewer Charge RW - Reconnect Water
HR - Hydrant Rental RS - Reconnect Sewer
ST - Storm Water PW - Penalty Water
IR - Irrigation PS - Penalty Sewer
SD - Sewer Deduct PT - Penalty Storm Water
UF - Unmetered Fire

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

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

Volume Charge of \$7.45 per 1000 Gallons

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
1-1/4" - 116.92 4" - 790.47 12" - 5,043.45

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

**CITY OF EDGERTON UTILITY COMMISSION
POLICY FOR LEAKAGE ADJUSTMENTS TO WATER & SEWER CUSTOMERS**

Water leakage adjustments may be given only when a leak occurs which is unknown to a customer. Consumption must be at least 50,000 gallons above the requesting customer's average usage for the most recent four quarters for commercial, Industrial and Public Authority Consumers and 20,000 gallons above the requesting customer's average usage for the most recent four quarters for Residential Consumers. An application can be filed for a water leakage credit an/or a sanitary sewer credit. No such adjustments shall be made for water supplied after the customer has been notified and has had an opportunity to correct the condition.

WATER LEAKAGE CREDITS

- A. A residential customer of the Edgerton Municipal Water Utility who is claiming a leak that is more than 20,000 gallons but less than 50,000 gallons greater than the customer's average usage may apply for a credit for water loss to offset a charge imposed in any one billing period. Average usage will be calculated using the most recent four quarters. If four quarters of data is not available, then the calculation will be based on data that is available. To apply for a credit the customer shall:
1. Submit a written request for the credit to the Water Utility at City Hall within thirty (30) days of the charge for which a credit is desired.
 2. Attach to the request a signed affidavit statement from ~~a licensed plumber~~ containing the following information.
 - a) ~~The location of the leak. to include a statement the leak occurred on the customer's property.~~
 - b) The probable cause of the leak, to include whether the leak occurred because of the customer's act or negligence.
 - c) Evidence including receipts that the plumbing or appliance has been repaired or replaced.
 - d) ~~Identification of the plumber to include name, address, telephone number and plumber license number~~
- B. Residential, commercial, industrial, or public authority consumers ~~of the Edgerton Municipal Water Utility who are claiming a leak of 50,000 gallons above the requesting customer's average usage for the most recent four quarters~~ may apply for a credit for water loss to offset a charge imposed in any one billing period. If four quarters of data is not available, then the calculation will be based on data that is available. To apply for a credit the customer shall:
1. Submit a written request for the credit to the Water Utility at City Hall within thirty (30) days of the charge for which a credit is desired.
 2. Attach to the request a signed statement from a licensed plumber or certified equipment technician for a leaking appliance containing the following information.

- a) The location of the leak, to include a statement the leak occurred on the customer's property.
 - b) The probable cause of the leak, to include whether the leak occurred because of the customer's act or negligence.
 - c) Identification of the plumber to include name, address, telephone number and plumber license number
- C. If the request is complete and accurate, the amount of the possible credit will be computed by multiplying the number of gallons of water loss by the rate per gallon charged at the lowest rate allowable under the current Public Service Commission approved rate schedule.

SANITARY SEWER CREDITS

- A. ~~the~~ A customer may request a sewer charge credit to offset a charge imposed in any one billing period if the water that was lost passed through the sanitary sewer system. An application for a credit for an alleged leak over 50,000 gallons shall include a statement from a licensed plumber or certified equipment technician for a leaking appliance that all of the water from the leak was metered for discharge to the sanitary sewer system. Water from a leak that is metered for discharge into a storm sewer is not eligible for this credit.
- B. If the request is complete and accurate, the amount of the possible credit will be computed by multiplying the number of gallons of water loss by 75% of the rate per gallon charged for discharge into the sanitary sewer.

REVIEW BY THE UTILTIY COMMISSION

- A. The Utility Commission may approve, partially approve or deny any credit request. If approved, the credits computed in sections A & B will be deducted from the amount of the current bill for the next billing period. and a new bill provided.
- B. Only one credit may be allowed in twelve (12) quarterly billing periods (three (3) years) even if the second leak was caused by a different failure.
- C. Notwithstanding any other provision in this section, no credit shall be allowed for water loss caused by an act or negligence of the customer claiming the credit.
- D. All customers/or their representatives requesting credits will be required to be present at the next regularly scheduled Utility Commission meeting and will be advised of the status of their request.

OTHER COSTS: Cost incurred by the customer to comply with this section include, but are not limited to, inspection, evaluation, estimated, repairs, plumbing services, and plumber's statements. These costs will not be paid in any part by the City of Edgerton, its Utilities or any of its agencies or subunits, but remain the responsibility of the customer.

EDGERTON WATERWORKS

November Report 2017

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Adjusted several curb stops for Johnson Bros. Construction. They were doing the patch sidewalk project in Edgerton and several of these stops were in pieces that they had to replace.
3. The swimming pool was filled up to its winter water level.
4. Replaced a bad valve in the urinal at the shop. It would sometimes stick in the on position and allow water to run continuously. Added two urinal mints to complete the job.
5. Landscaped at 410 S Main St. We had previously repaired a leaking curb stop in the terrace.
6. All water main air release valves were blown off.
7. 404 Highway St. was hooked back up to city sewer and water. We had to dig down and reconnect the laterals. We had disconnected them a few years ago thinking the lot would be unusable.
8. Repaired a hydrant on W Fulton St. It had been hit by a vehicle. As hydrant repairs go this one was about as easy as it can get. Only needed one part, and the time required to fix it was minimal.
9. Replaced a dead battery in the emergency generator that runs well #2.
10. Located the curb stop on the empty lot on Dean St. that is going to be built on. Also replaced the valve and box when the laterals were put in.
11. Tightened the packing nuts on the water main valve located on the corner of York Rd. and Jenson St. This has been done several times and we may want to replace this valve at some point in the future.
12. G. Fox tapped into the sewer and water on W Lawton St. for the apartment building that is being built. They also eliminated the existing laterals that were undersized.
13. Locates were done.
14. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

NOVEMBER 2017

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. WE had to add sludge and water to digester #2, and #3 to protect the air diffusers from freeing over the winter.
7. We drained and clean out clarifier #2 and started up clarifier #1. We are only running one clarifier at a time. We will be changing back and forth once a year to keep equal run time on both units.
9. Crane came back with the repair parts for digester blower #3. Zach worked with him to get the new pulleys and belts back on. After all the repairs were done they changed the oil and filters. They started up the blower went through the check lists. The blower is back on line with no trouble at this time.
10. The Hospital lift station has been giving us some trouble. We have been called out for all different things. Called L.W. Allen to have system checked out , but at the time he was here all things checked out fine. It is something in the Flygt controller, we will have to work through it until the contact goes out. Then it can be replaced.
11. John Condron from the DNR was here to do a LAB. Audit. I have to make some changes to the way I am doing my testing on the Effluent Bod. I think the Audit went well but, have not yet seen his final report.
12. L.W. Allen was here to fix the do/orp units on the anaerobic and aerobic basins.

Thank-You

James Kelly

Edgerton - W.W.T.P.