

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

**Monday, November 11, 2024 at 5:45 p.m.**

**NOTICE:** The meeting noticed above will also be live streamed on a Zoom platform: To view the meeting, please select the link to the meeting listed on the **calendar events** on the City website's home page at [www.cityofedgerton.com](http://www.cityofedgerton.com). Due to occasional technical difficulties, citizen participation via Zoom may not be possible.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, November 8, 2024.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider October 14, 2024 Utility Commission Minutes.
5. Consider Vouchers Payable.
6. Consider SCADA Computer Upgrade at the Wastewater Treatment Plant.
7. Consider West Side Lift Station Pump Replacement.
8. Operator's Reports.
9. Director's Report.
10. Administrative Report.
11. 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: 608-884-3341

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.

**OCTOBER 14, 2024 UTILITY COMMISSION MEETING MINUTES  
CITY OF EDGERTON**

Chairperson Kapellen called the meeting to order at 5:47 p.m.

Present: Paul Davis, Shawn Prebil, Jim Kapellen, Rick Petersen, Todd Wescott, Richard Sturm and Denise Langan

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Howard Moser, Mayor Christopher Lund and citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, October 11, 2024 at the Post Office, Edgerton Library, City Hall and the City's website.

**MINUTES:** A Shawn Prebil/Denise Langan motion to approve the September 9, 2024 Utility Commission meeting minutes passed, all voted in favor.

**CHANGR ORDER #1 (FINAL) FROM MILLER PIPELINE FOR THE 2024 LEAD LATERAL REPLACEMENT PROJECT:** A Denise Langan/Shaw Prebil motion to approve the \$14,059.60 increase on change order #1 (final) from Miller Pipeline for the 2024 Lead Lateral Replacement Project passed on a 7/0 roll call vote.

**PAY REQUEST #3 (FINAL) FROM MILLER PIPELINE FOR THE 2024 LEAD LATERAL REPLACEMENT PROJECT:** A Jim Kapellen/Rick Petersen motion to approve pay request #3 (final) in the amount of \$69,562.59 from Miller Pipeline for the 2024 Lead Lateral Replacement Project passed on a 7/0 roll call vote.

**VOUCHERS PAYABLE:** A Jim Kapellen/Paul Davis motion to approve vouchers payable in the amount of \$156,607.43 passed on a 7/0 roll call vote.

**LEAK CREDIT:** A Jim Kapellen/Shawn Prebil motion to approve a leak credit at 204 Shannon St for sewer only in the amount of \$115.00 passed on a 7/0 roll call vote.

**2025 BUDGET:** The 2025 water utility and sewer utility draft budgets were presented and discussed. The sewer utility budget includes capital project funds for Albion St and a new vactor truck. Both draft budgets show a slight increase in expenses and revenues for 2025 as expected.

A Richard Sturm/Denise Langan motion to approve the 2025 sewer utility and water utility budgets passed on a 7/0 roll call vote.

Being no other business before the Commission, a Shawn Prebil/Denise Langan motion to adjourn passed, all voted in favor.

Howard Moser/mjd  
Municipal Services Director

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 11/08/2024  
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>60136700</b>							
524 ch	NORTHLAND EQUIPMENT CO	0175860-IN	LIGHT MOUNTS- SEWER TRUCK	11/08/2024	1,750.00	.00	
Total 60136700:					1,750.00	.00	
<b>60180821221</b>							
21 ch	ALLIANT ENERGY	OCT 24 23641	OCT 24 236416 ELECTRIC CHARGES	11/08/2024	31.16	.00	
21 ch	ALLIANT ENERGY	OCT 24 42290	OCT 24 422906 ELECTRIC CHARGES	11/08/2024	3,942.88	.00	
21 ch	ALLIANT ENERGY	OCT 24 48150	OCT 24 481500 ELECTRIC CHARGES	11/08/2024	79.82	.00	
21 ch	ALLIANT ENERGY	OCT 24 88165	OCT 24 881653 ELECTRIC CHARGES	11/08/2024	934.27	.00	
Total 60180821221:					4,988.13	.00	
<b>60180821224</b>							
21 ch	ALLIANT ENERGY	OCT 24 42290	OCT 24 422906 GAS CHARGES	11/08/2024	78.10	.00	
21 ch	ALLIANT ENERGY	OCT 24 88165	OCT 24 881653 GAS CHARGES	11/08/2024	15.30	.00	
Total 60180821224:					93.40	.00	
<b>60180827340</b>							
14 ch	AIRGAS	5511491872	LEASE CYLINDER RENEWALS 11/1/24-10/31/	11/08/2024	404.70	.00	
194 ch	DEEGAN'S HARDWARE INC	OCT 2024	DEEGAN'S OCT 2024- SEWER	11/08/2024	42.89	.00	
3569 c	AUTUMN SUPPLY	16668	EARPLUGS, GLOVES	11/08/2024	369.31	.00	
5020 c	UNITED LABORATORIES	INV420042	WWTP SUPPLIES	11/08/2024	855.20	.00	
5020 c	UNITED LABORATORIES	INV420044	SEWER SOLVENT	11/08/2024	723.56	.00	
Total 60180827340:					2,395.66	.00	
<b>60180828340</b>							
3614 c	I90 ENTERPRISES LLC	5543	REDUCER SLEEVE- RED DODGE	11/08/2024	26.00	.00	
Total 60180828340:					26.00	.00	
<b>60180828385</b>							
3404 c	BURNS FULL SERVICE LLC	OCT 2024A	OCT 2024 GAS/DIESEL CHARGES - SEWER	11/08/2024	206.00	.00	
Total 60180828385:					206.00	.00	
<b>60180828514</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 AUTO	11/08/2024	402.02	.00	
Total 60180828514:					402.02	.00	
<b>60180832340</b>							
5184 c	BUMPER TO BUMPER EDGERT	625-386629	LIFT STATION PUMP OIL	11/08/2024	13.98	.00	
Total 60180832340:					13.98	.00	
<b>60180833340</b>							
5184 c	BUMPER TO BUMPER EDGERT	625-386556	WWTP O-RING	11/08/2024	2.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60180833340:					2.76	.00	
<b>60180834340</b>							
194 ch	DEEGAN'S HARDWARE INC	OCT 2024	DEEGAN'S OCT 2024- SEWER (GEN PLANT	11/08/2024	57.54	.00	
2433 c	AMAZON.COM LLC	113-8005413-7	AIR FILTER - WWTP	11/08/2024	49.34	.00	
Total 60180834340:					106.88	.00	
<b>60180840311</b>							
3557 c	DAVE'S MILTON ACE HARDWAR	E70509	SHIPMENT OF SAMPLES	11/08/2024	49.62	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E73108	SHIPMENT OF SAMPLES	11/08/2024	49.13	.00	
4880 c	BAYSIDE PRINTING, LLC	145183A	3RD QTR 24 BILLING- UTILITY BILL POSTAG	11/08/2024	546.35	546.35	10/22/2024
Total 60180840311:					645.10	546.35	
<b>60180840340</b>							
934 ch	STAPLES CREDIT PLAN	7643486107A	PAPER	11/08/2024	23.81	.00	
4880 c	BAYSIDE PRINTING, LLC	145183A	3RD QTR 24 BILLING - UTILITY BILL	11/08/2024	188.44	188.44	10/22/2024
Total 60180840340:					212.25	188.44	
<b>60180850225</b>							
130 ch	US CELLULAR	0686365660A	WWTP IPAD MONTHLY SERVICE COST & DA	11/08/2024	28.75	.00	
5214 c	GRANITE TELECOMMUNICATIO	663976115	WWTP LINE CHARGES	11/08/2024	180.28	.00	
5214 c	GRANITE TELECOMMUNICATIO	663976115	608-884-3341 SEWER	11/08/2024	147.98	.00	
5214 c	GRANITE TELECOMMUNICATIO	667441285	WWTP LINE CHARGES	11/08/2024	180.71	.00	
5214 c	GRANITE TELECOMMUNICATIO	667441285	608-884-3341 SEWER	11/08/2024	148.27	.00	
Total 60180850225:					685.99	.00	
<b>60180850330</b>							
784 ch	WI DEPT OF NATURAL RESOUR	NOV 2024 OS	BIOSOLIDS EXAM- OSWALD	11/08/2024	25.00	.00	
3093 c	WASTEWATER TRAINING SOLU	NOV 2024	BIOSOLIDS CLASS- OSWALD	11/08/2024	165.00	.00	
4463 c	NELSON, ZACH	618836	TRAINING REIMBURSEMENT	11/08/2024	150.00	.00	
Total 60180850330:					340.00	.00	
<b>60180852210</b>							
660 ch	WI STATE LABORATORY OF HY	786008	E COLI TESTING - WWTP	11/08/2024	640.00	.00	
660 ch	WI STATE LABORATORY OF HY	788885	E COLI TESTING - WWTP	11/08/2024	180.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000139587	WASTEWATER ANALYSIS	11/08/2024	1,080.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000141026	WASTEWATER ANALYSIS	11/08/2024	756.00	.00	
5724 c	COMPUTER KNOW HOW, LLC	41498A	20 PRE-PAID SERVICE HOURS	11/08/2024	330.00	330.00	10/22/2024
Total 60180852210:					2,986.00	330.00	
<b>60180853510</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 LIABILITY	11/08/2024	3,558.90	.00	
Total 60180853510:					3,558.90	.00	
<b>60180853511</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 WORKERS COMP	11/08/2024	729.36	.00	
Total 60180853511:					729.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>60180854153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050A	NOV 2024 DENTAL INSURANCE	11/08/2024	204.18	.00	
Total 60180854153:					204.18	.00	
<b>60180854154</b>							
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2024	DEC 2024 HEALTH INSURNACE	11/08/2024	4,494.89	.00	
Total 60180854154:					4,494.89	.00	
<b>60180854155</b>							
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2024	DEC 2024 LIFE INSURANCE	11/08/2024	23.81	.00	
Total 60180854155:					23.81	.00	
<b>60180856340</b>							
2433 c	AMAZON.COM LLC	113-6548487-4	INK - WWTP	11/08/2024	112.89	.00	
Total 60180856340:					112.89	.00	
<b>60236700</b>							
3690 c	CEDAR CORPORATION	121844	2024 LSL REPLACEMENT	11/08/2024	2,032.50	.00	
3690 c	CEDAR CORPORATION	121845	WATER UTILITY SCADA UPGRADES	11/08/2024	262.50	.00	
Total 60236700:					2,295.00	.00	
<b>60280602340</b>							
21 ch	ALLIANT ENERGY	OCT 24 37005	OCT 24 370054 ELECTRIC AND GAS CHARG	11/08/2024	81.21	.00	
Total 60280602340:					81.21	.00	
<b>60280605340</b>							
179 ch	CTW CORPORATION	41539	WELL #2 AND #4 VFD	11/08/2024	30,980.00	.00	
747 ch	CORE & MAIN	V948224	8" FLG ACCESSORIES	11/08/2024	30.65	.00	
2688 c	WILLIAM/REID	61448	INJECTION CHECK VALVE	11/08/2024	149.50	.00	
Total 60280605340:					31,160.15	.00	
<b>60280622221</b>							
21 ch	ALLIANT ENERGY	OCT 24 21330	OCT 24 213303 ELECTRIC CHARGES	11/08/2024	42.22	.00	
21 ch	ALLIANT ENERGY	OCT 24 22700	OCT 24 227005 ELECTRIC CHARGES	11/08/2024	19.98	.00	
21 ch	ALLIANT ENERGY	OCT 24 35777	OCT 24 357770 ELECTRIC CHARGES	11/08/2024	1,594.18	.00	
21 ch	ALLIANT ENERGY	OCT 24 36096	OCT 24 360963 ELECTRIC CHARGES	11/08/2024	1,037.72	.00	
21 ch	ALLIANT ENERGY	OCT 24 71524	OCT 24 715243 ELECTRIC CHARGES	11/08/2024	909.93	.00	
Total 60280622221:					3,604.03	.00	
<b>60280622224</b>							
21 ch	ALLIANT ENERGY	OCT 24 22700	OCT 24 227005 GAS CHARGES	11/08/2024	15.89	.00	
21 ch	ALLIANT ENERGY	OCT 24 35777	OCT 24 357770 ELECTRIC CHARGES	11/08/2024	17.67	.00	
Total 60280622224:					33.56	.00	
<b>60280630210</b>							
660 ch	WI STATE LABORATORY OF HY	790140	LEAD AND COPPER SAMPLES	11/08/2024	369.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280630210:					369.00	.00	
<b>60280651340</b>							
747 ch	CORE & MAIN	V800192	CREDIT MEMO, SUPPLIES RETURNED	11/08/2024	106.25-	.00	
Total 60280651340:					106.25-	.00	
<b>60280653340</b>							
194 ch	DEEGAN'S HARDWARE INC	OCT 2024	DEEGAN'S OCT 2024- WATER (METERS)	11/08/2024	6.99	.00	
747 ch	CORE & MAIN	V746991	METERS	11/08/2024	2,643.36	.00	
Total 60280653340:					2,650.35	.00	
<b>60280903311</b>							
4880 c	BAYSIDE PRINTING, LLC	145183A	3RD QTR 24 BILLING- UTILITY BILL POSTAG	11/08/2024	546.35	546.35	10/22/2024
Total 60280903311:					546.35	546.35	
<b>60280903340</b>							
934 ch	STAPLES CREDIT PLAN	7643486107A	PAPER	11/08/2024	23.81	.00	
4880 c	BAYSIDE PRINTING, LLC	145183A	3RD QTR 24 BILLING - UTILITY BILL	11/08/2024	188.44	188.44	10/22/2024
Total 60280903340:					212.25	188.44	
<b>60280920225</b>							
130 ch	US CELLULAR	0686365660A	WATER DEPARTMENT CELL PHONE & DATA	11/08/2024	23.33	.00	
3534 c	CHARTER COMMUNICATIONS	010138410192	WATER DEPARTMENT INTERNET CHARGE	11/08/2024	45.00	.00	
5214 c	GRANITE TELECOMMUNICATIO	663976115	608-884-3341 WATER	11/08/2024	147.98	.00	
5214 c	GRANITE TELECOMMUNICATIO	667441285	608-884-3341 WATER	11/08/2024	148.28	.00	
Total 60280920225:					364.59	.00	
<b>60280920330</b>							
771 ch	WI RURAL WATER ASSOCIATIO	JULY 2024 OS	GROUND WATER & EXAM REVIEW- OSWAL	11/08/2024	116.35	.00	
Total 60280920330:					116.35	.00	
<b>60280923210</b>							
2936 c	MURPHY DESMOND LAWYERS	8194769A	SPECIAL LEGAL SERVICES	11/08/2024	46.25	.00	
5724 c	COMPUTER KNOW HOW, LLC	41498A	20 PRE-PAID SERVICE HOURS	11/08/2024	330.00	330.00	10/22/2024
Total 60280923210:					376.25	330.00	
<b>60280924510</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 LIABILITY	11/08/2024	935.14	.00	
Total 60280924510:					935.14	.00	
<b>60280925511</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 WORKERS COMP	11/08/2024	1,042.56	.00	
Total 60280925511:					1,042.56	.00	
<b>60280926153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2226050A	NOV 2024 DENTAL INSURANCE	11/08/2024	367.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280926153:					367.46	.00	
<b>60280926154</b>							
779 ch	WI DEPT OF EMPLOYEE TRUST	DEC 2024	DEC 2024 HEALTH INSURNACE	11/08/2024	5,503.75	.00	
Total 60280926154:					5,503.75	.00	
<b>60280926155</b>							
490 ch	SECURIAN FINANCIAL GROUP,	DEC 2024	DEC 2024 LIFE INSURANCE	11/08/2024	99.69	.00	
Total 60280926155:					99.69	.00	
<b>60280933385</b>							
3404 c	BURNS FULL SERVICE LLC	OCT 2024A	OCT 2024 GAS/DIESEL CHARGES - WATER	11/08/2024	304.00	.00	
Total 60280933385:					304.00	.00	
<b>60280933514</b>							
2209 c	BAER INSURANCE SERVICES I	8215A	4 OF 4 QTRLY 24-25 AUTO	11/08/2024	402.02	.00	
Total 60280933514:					402.02	.00	
Grand Totals:					74,335.66	2,129.58	

GRAND TOTAL: \$74,335.66

November 11, 2024

Vouchers Payable submitted By: Maddie Deegan

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Shawn Prebil (Aldersperson)

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input Date = 11/08/2024
- Invoice Detail.Voided = No





# Memo

**To:** Utility Commission

**From:** Zach Nelson

**Date:** 10/23/2024

**Re:** SCADA Computer Upgrade WWTP

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The current SCADA computer at the WWTP is original to the upgrade in 2016 and is operating on Windows 7, which has not been supported by Microsoft since January 2020. The computer still works, but is vulnerable to security risks and viruses.

It has been highly recommended to upgrade the computer to the current Windows 11 by our IT company Computer Know How and LW Allen. The SCADA computer is essential to the operation of the WWTP and also contains the Win911 software which calls out when an alarm is present.

Please see the attached LW Allen proposal which includes the equipment and software included in the upgrade.



Name	Customer	Proposal#	Due/Bid Date
Edgerton, WI - WWTP - SCADA Computer 2024	Edgerton, WI - WTP	20233156	9/20/2024, 12:00 PM

**Scope**

L.W. Allen and its Altronex Control Systems division are pleased to provide a quotation for the following equipment and services.

The existing Windows 7 SCADA computer is no longer supported by Microsoft, Altronex proposes replacing the existing computer with a new Windows 11 workstation.

Proposal includes:

- New Dell computer, monitor, wireless keyboard and mouse, backup software, and external hard drive.
- Upgrade existing SCADA HMI software to the latest version (compatible with Windows 11)
- Replace the existing Win911 software dialer with the latest version of TopView software dialer.
- Computer configuration, installation, and a one-year warranty.

Clarification: Altronex is to assist with remote access software installation however, the customer is to pay for the subscription of their choice.

**Items specifically not included in this proposal**

1. Sales or use tax
2. Installation of equipment and job site labor other than as specified
3. Receiving and storage of equipment on the job site
4. Installation materials, brackets, wire, clamps, piping, junction boxes, etc., not specifically described in our material list
5. Performance, payment or equipment bond of any kind
6. Installation of any instruments
7. Field Terminations
8. Mounting of any control panels or hardware
9. Mounting stands, brackets, channel strut or field assemblies of any kind.
10. Permits or Bonding
11. Fiber optic cable, connectors, patch panels, termination and/or testing
12. Electrical testing services

**Proposal Amount \$ 26,292.00 USD**

**Freight Terms: FOB Origin, Freight Prepaid and Add**

Respectfully submitted by,

Alan Clemens  
Business Development Manager  
alan.clemens@sjeinc.com  
6082101471

# Memo

**To:** Utility Commission

**From:** Zach Nelson

**Date:** 11/4/2024

**Re:** West Side Lift Station Pump Replacement

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While servicing the west side lift station pumps in October, it was found that pump #1 was in need of being replaced. The pumps are original to the lift station construction in 1977. Pump #2 is still operational and will be pulled again next fall to be serviced and evaluated.

Staff recommends approving a quote from B&M Technical Service in the amount of \$6,477 for new submersible pump, installation, and startup.



# B & M TECHNICAL SERVICE, INC.

PO Box 48 | 364 Industrial Drive Coloma, WI 54930

Office 715-228-7604 | Fax 715-228-3418

[bmtechservice.com](http://bmtechservice.com)

Original Quote Date: 3/1/2024

Revised Quote Date: 10/23/2024

Quote Number: 20241109v2

B&M Contact: Katie Gruber

Email: [katie@bmtechservice.com](mailto:katie@bmtechservice.com)

Direct: 608-547-9433

To: Edgerton  
Attn: Zach Nelson  
Re: West Side Lift Station Pump

We are pleased to provide the following base bid:

Qty:	Description:	Net Each	Net Extension
1	ShinMaywa CNWX Series Submersible Pump: 5 HP, 208/230 Volt, 3 Phase, 4" Discharge, 3" Solid Size, 50' Cable and 4" Flygt Adapter Installation, startup, testing and training - One technician (mileage included). <i>** B&amp;M has pump in stock / per schedule installation</i>	Total	\$ 6,477.00

Estimated Delivery:	Per Schedule	Installation/Start-up:	Incl	
Installation Manuals:	Incl.	Service Contract:	Not Incl.	
Operation Manuals:	Incl.	Downpayment Due:	n/a	
Sales Tax:	Not Incl.	Payment Terms:	Net 30	
Estimated Freight:	tbd	Quote Expiration:	30 Days	

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes: Our intent is to reuse the existing guide rail system, but if they need to be replaced that would be discussed with the operator prior to any additional work being done and would be billed based on time and materials.

Unless otherwise noted any other equipment/services is not included and to be supplied by others.

For projects totaling more than \$10,000, 50% downpayment is required upon quote acceptance. Parts cannot be ordered prior to receiving downpayment.

To accept quote, please sign below and return to B&M Technical Service, Inc.

Quoted by \_\_\_\_\_ Accepted by \_\_\_\_\_  
 Regina Weyenberg, Assistant Project Coordinator Edgerton  
[regina@bmtechservice.com](mailto:regina@bmtechservice.com)  
 Direct: 715-228-7604

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.

# EDGERTON W.W.T.P. REPORT

October 2024

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. Shut down UV system and removed lamps until next April.
7. Sewer backup at the high school, a lot of non-flushable wipes were found while jetting the lines. We talked to school maintenance workers about the problem.
8. Sent in land application request to the DNR for a new field approval on Pomeroy Rd.
9. Started looking into options for upgrading the internet speed at the WWTP.
10. Mowed/trimmed easements, well houses, and treatment plant.
11. Ran lines with Vector.
12. Pump maintenance was completed at the hospital and west side lift stations. Please see attached memo about replacing a pump at the west side lift station.
13. Started getting information about a new combination sewer truck and requesting demos.

Thank You,

Zach Nelson

Edgerton WWTP

# EDGERTON WATERWORKS

## October Report 2024

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. Lead and copper test results were mailed to all twenty sample sites. The DNR also requires a set of forms detailing and confirming the results. These forms were completed and sent to the DNR.
3. #2 and #4 chlorine pumps needed some routine maintenance. Both pumps working fine.
4. All air relief valves in the system were “blown off.” This is done yearly in the fall.
5. A hard to operate fire hydrant at the High School was repaired.
6. Meters were pulled at both cemeteries.
7. New meters and radios were installed in the Business Park area.
8. Irrigation system at City Hall was blown out.
9. Locates were done.
10. Mowing and weed control.
11. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator in charge