

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday February 14, 2022 at 5:30 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. 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, February 11, 2022.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider January 10, 2022 Utility Commission Minutes.
5. Consider Vouchers Payable.
6. Consider leak credit for 5 Henry 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.

**JANUARY 10, 2022 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, Todd Wescott, Lawanna Schieldt, and Denise Langan

Excused: Paul Davis

Others Present: Municipal Services Director Howard Moser, and City Administrator Ramona Flanigan.

Flanigan confirmed the meeting agenda was properly posted on Friday January 7, 2022 at the Post Office, Edgerton Library, and City Hall.

APPROVAL OF MINUTES: A Candy Davis/Lawanna Schieldt motion to approve the December 13, 2021 Utility Commission meeting minutes passed on a 6/0 roll call vote.

VOUCHERS PAYABLE: A Jim Kapellen/Rick Petersen motion for vouchers payable in the amount of \$55,025.64 passed on a 6/0 roll call vote.

POOL FILL CREDITS: A Denise Langan/Lawanna Schieldt motion to approve pool fill billing credits for 601 Washington St in the amount of \$76.70 and 215 York Rd in the amount of \$76.70 passed on a 6/0 roll call vote.

MUNICIPAL WATER UTILITY ORDINANCE UPDATES: The Commission discussed some amendments to the current municipal water utility ordinance. The swimming pool fill billing adjustment section and the leak credit request requirements were amended.

A Denise Langan/Rick Petersen motion to approve the ordinance update for swimming pool fill billing adjustments passed on a 6/0 roll call vote.

A Candy Davis/Todd Wescott motion to approve the ordinance amendment to the leak credit policy passed on a 6/0 roll call vote.

Being no other business before the Commission, a Candy Davis/Lawanna Schieldt motion to adjourn passed, on a 7/0 roll call vote.

Howard Moser/wjl
Municipal Services Director

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 02/11/2022
 Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	JAN 22 213303	JAN 22 213303 ELECTRIC CHAR	02/11/2022	54.28	.00		
21	ALLIANT ENERGY	JAN 22 227005	JAN 22 227005 ELECTRIC CHAR	02/11/2022	28.61	.00		
21	ALLIANT ENERGY	JAN 22 227005	JAN 22 227005 GAS CHARGES	02/11/2022	56.63	.00		
21	ALLIANT ENERGY	JAN 22 236416	JAN 22 236416 ELECTRIC CHAR	02/11/2022	33.11	.00		
21	ALLIANT ENERGY	JAN 22 35777	JAN 22 35777 ELECTRIC CHAR	02/11/2022	1,524.83	.00		
21	ALLIANT ENERGY	JAN 22 35777	JAN 22 35777 GAS CHARGES	02/11/2022	153.58	.00		
21	ALLIANT ENERGY	JAN 22 360963	JAN 22 360963 ELECTRIC CHAR	02/11/2022	1,140.95	.00		
21	ALLIANT ENERGY	JAN 22 370054	JAN 22 370054 GAS/ELECTRIC	02/11/2022	746.79	.00		
21	ALLIANT ENERGY	JAN 22 422906	JAN 22 422906 ELECTRIC CHAR	02/11/2022	5,641.98	.00		
21	ALLIANT ENERGY	JAN 22 422906	JAN 22 422906 GAS CHARGES	02/11/2022	728.90	.00		
21	ALLIANT ENERGY	JAN 22 481500	JAN 22 481500 ELECTRIC CHAR	02/11/2022	285.53	.00		
21	ALLIANT ENERGY	JAN 22 715243	JAN 22 715243 ELECTRIC CHAR	02/11/2022	1,339.97	.00		
21	ALLIANT ENERGY	JAN 22 881653	JAN 22 881653 ELECTRIC CHAR	02/11/2022	998.81	.00		
21	ALLIANT ENERGY	JAN 22 881653	JAN 22 881653 GAS CHARGES	02/11/2022	71.29	.00		
Total 21:					12,805.26	.00		
130								
130	US CELLULAR	0486263953B	WATER DEPARTMENT CELL PH	02/11/2022	10.33	.00		
130	US CELLULAR	0486263953B	WWTP IPAD MONTHLY SERVIC	02/11/2022	22.75	.00		
Total 130:					33.08	.00		
179								
179	CTW CORPORATION	40356	OIL - WATER DEPT	02/11/2022	298.25	.00		
Total 179:					298.25	.00		
194								
194	DEEGAN'S HARDWARE INC	JAN 2022	JAN 2022-SEWER	02/11/2022	22.92	.00		
194	DEEGAN'S HARDWARE INC	JAN 2022	JAN 2022-WATER	02/11/2022	17.87	.00		
194	DEEGAN'S HARDWARE INC	JAN 2022	JAN 2022-WATER	02/11/2022	26.49	.00		
194	DEEGAN'S HARDWARE INC	JAN 2022	JAN 2022-WATER	02/11/2022	15.98	.00		
194	DEEGAN'S HARDWARE INC	JAN 2022	JAN 2022-WATER	02/11/2022	15.98	.00		
Total 194:					99.24	.00		
206								
206	DIGGERS HOTLINE INC	211 2 52801	DEC 2021 LOCATE TICKETS	02/11/2022	25.87	25.87	01/26/2022	
206	DIGGERS HOTLINE INC	211 2 52801	DEC 2021 LOCATE TICKETS	02/11/2022	25.87	25.87	01/26/2022	
206	DIGGERS HOTLINE INC	220152801	JAN 2022 LOCATE TICKETS	02/11/2022	5.97	.00		
206	DIGGERS HOTLINE INC	220152801	JAN 2022 LOCATE TICKETS	02/11/2022	5.97	.00		
Total 206:					63.68	51.74		
231								
231	EDGERTON REPORTER CO INC	19608	LEGAL NOTICE-RURAL DEV AP	02/11/2022	14.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 231:					14.09	.00		
311								
311	FRONTIER COMMUNICATIONS	FEB 2022	608-884-6531 PHONE CHARGE	02/11/2022	214.13	.00		
311	FRONTIER COMMUNICATIONS	FEB 2022	608-884-1968 PHONE CHARGE	02/11/2022	52.25	.00		
311	FRONTIER COMMUNICATIONS	FEB 2022	262-002-7247 TELEPHONE CHA	02/11/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	FEB 2022	262-002-7243 TELEPHONE CHA	02/11/2022	66.36	.00		
311	FRONTIER COMMUNICATIONS	JANUARY 202	608-884-6531 PHONE CHARGE	02/11/2022	214.13	.00		
311	FRONTIER COMMUNICATIONS	JANUARY 202	608-884-1968 PHONE CHARGE	02/11/2022	52.25	.00		
311	FRONTIER COMMUNICATIONS	JANUARY 202	262-002-7247 TELEPHONE CHA	02/11/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	JANUARY 202	262-002-7243 TELEPHONE CHA	02/11/2022	66.36	.00		
Total 311:					730.04	.00		
490								
490	SECURIAN FINANCIAL GROUP,	MARCH 2022B	MARCH 2022 LIFE INSURANCE	02/11/2022	59.36	.00		
490	SECURIAN FINANCIAL GROUP,	MARCH 2022B	MARCH 2022 LIFE INSURANCE	02/11/2022	76.69	.00		
Total 490:					136.05	.00		
514								
514	NELSON-YOUNG LUMBER CO	119598-1	6X15 UNFACED R19	02/11/2022	60.00	.00		
Total 514:					60.00	.00		
557								
557	PHOENIX CONSULTING INC	2011205A	INTERNET REPAIR-GARAGE	02/11/2022	129.37	129.37	01/26/2022	
557	PHOENIX CONSULTING INC	2020803	NEW COMPUTER-WENDY & TO	02/11/2022	1,180.00	.00		
557	PHOENIX CONSULTING INC	2020803	NEW COMPUTER-WENDY & TO	02/11/2022	1,180.00	.00		
Total 557:					2,489.37	129.37		
600								
600	ROCK ENERGY COOPERATIVE	JAN 22 903630	90363001 DALLMAN TOWER	02/11/2022	45.05	45.05	01/21/2022	
Total 600:					45.05	45.05		
660								
660	WI STATE LABORATORY OF HY	700834	FLUORIDE SAMPLES	02/11/2022	26.00	26.00	01/26/2022	
660	WI STATE LABORATORY OF HY	703561	FLUORIDE SAMPLE	02/11/2022	26.00	.00		
Total 660:					52.00	26.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	MARCH 2022	MARCH 22 HEALTH INSURANC	02/11/2022	3,927.72	.00		
779	WI DEPT OF EMPLOYEE TRUST	MARCH 2022	MARCH 22 HEALTH INSURANC	02/11/2022	4,851.99	.00		
Total 779:					8,779.71	.00		
934								
934	STAPLES CREDIT PLAN	7348553188B	COPY PAPER	02/11/2022	44.05	.00		
934	STAPLES CREDIT PLAN	7348553188B	COPY PAPER	02/11/2022	44.05	.00		
Total 934:					88.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
965								
965	WI EMERGENCY MANAGEMEN	2021	INVENTORY FEE INVOICE 2021	02/11/2022	205.00	205.00	01/26/2022	
	Total 965:				205.00	205.00		
2251								
2251	KALAHARI RESORT & CONV CE	02072022	CONFERENCE LODGING-MOSE	02/11/2022	218.00	.00		
	Total 2251:				218.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1712231B	FEB 2022 DENTAL INSURANCE	02/11/2022	268.85	.00		
2887	DELTA DENTAL OF WISCONSIN	1712231B	FEB 2022 DENTAL INSURANCE	02/11/2022	347.33	.00		
	Total 2887:				616.18	.00		
2919								
2919	B & M TECHNICAL SERVICES IN	9387	WWTP INSTRUMENT CALIBRAT	02/11/2022	450.00	450.00	01/26/2022	
	Total 2919:				450.00	450.00		
2936								
2936	MURPHY DESMOND LAWYERS	8142156A	PROFESSIONAL SERVICES	02/11/2022	35.00	35.00	01/26/2022	
	Total 2936:				35.00	35.00		
3002								
3002	MID-AMERICAN RESEARCH CH	0753619-IN	INSECT BOMB-SEWER DEPT	02/11/2022	171.92	.00		
	Total 3002:				171.92	.00		
3404								
3404	BURNS FULL SERVICE LLC	JAN 2022B	JAN 2022-GAS/DIESEL CHARGE	02/11/2022	129.00	.00		
3404	BURNS FULL SERVICE LLC	JAN 2022B	JAN 2022-GAS/DIESEL CHARGE	02/11/2022	278.51	.00		
	Total 3404:				407.51	.00		
3534								
3534	CHARTER COMMUNICATIONS	010138401192	WATER DEPARTMENT INTERNE	02/11/2022	4.11	.00		
	Total 3534:				4.11	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	C36926	DISTILLED WATER/USP SHIPPI	02/11/2022	5.58	.00		
3557	DAVE'S MILTON ACE HARDWAR	C36926	DISTILLED WATER/USP SHIPPI	02/11/2022	37.99	.00		
	Total 3557:				43.57	.00		
3614								
3614	I90 ENTERPRISES LLC	73544	TIRES FOR GENERATOR	02/11/2022	387.00	.00		
	Total 3614:				387.00	.00		
3690								
3690	CEDAR CORPORATION	110143	SOUTH MAIN STREET STP	02/11/2022	1,545.82	.00		
3690	CEDAR CORPORATION	110146	2022 LEAD LATERAL REPLACE	02/11/2022	1,457.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3690:					3,003.32	.00		
4313								
4313	REILLY, JAMES	09102021	REIMBURSE FOR MILK AND SO	02/11/2022	4.89	.00		
Total 4313:					4.89	.00		
4659								
4659	CENTURYLINK	276342647B	DEC LONG DISTANCE CHARGE	02/11/2022	.08	.00		
4659	CENTURYLINK	276342647B	DEC LONG DISTANCE CHARGE	02/11/2022	.08	.00		
4659	CENTURYLINK	280649632	JAN 2022 LONG DISTANCE CHA	02/11/2022	.08	.00		
4659	CENTURYLINK	280649632	JAN 2022 LONG DISTANCE CHA	02/11/2022	.08	.00		
Total 4659:					.32	.00		
4661								
4661	HADY ELECTRIC, INC	39495	REPLACE FLEX & WIRE-SCREE	02/11/2022	942.47	942.47	01/26/2022	
4661	HADY ELECTRIC, INC	39496	TROUBLE CALL WWTP HEAT P	02/11/2022	337.50	337.50	01/26/2022	
4661	HADY ELECTRIC, INC	39497	INSTALLATION OF T-STAT-HEAT	02/11/2022	524.10	524.10	01/26/2022	
Total 4661:					1,804.07	1,804.07		
4845								
4845	CERTASITE, LLC	10949744	MAINTENANCE/SERVICE FIRE	02/11/2022	650.00	650.00	01/26/2022	
Total 4845:					650.00	650.00		
5184								
5184	BUMPER TO BUMPER EDGERT	06250341287	DOT AB UNION TEE/PUSH LOC	02/11/2022	11.95	.00		
5184	BUMPER TO BUMPER EDGERT	625340124	BATTERY FOR GENERATOR/OI	02/11/2022	251.95	.00		
5184	BUMPER TO BUMPER EDGERT	625-340158	FUEL FILTER HOSPITAL LIFT ST	02/11/2022	25.17	.00		
5184	BUMPER TO BUMPER EDGERT	625340667	CARTRIDGE LUBE/OIL DODGE	02/11/2022	42.37	.00		
5184	BUMPER TO BUMPER EDGERT	625340688	DODGE RAM AIR FILTER	02/11/2022	13.29	.00		
5184	BUMPER TO BUMPER EDGERT	625340689	WASHER SOLVENT-WWTP	02/11/2022	6.50	.00		
5184	BUMPER TO BUMPER EDGERT	625340809	WASHER SOLVENT-WATER DE	02/11/2022	6.50	.00		
Total 5184:					357.73	.00		
5214								
5214	GRANITE TELECOMMUNICATIO	549629888B	608-884-3341 SEWER	02/11/2022	117.25	.00		
5214	GRANITE TELECOMMUNICATIO	549629888B	608-884-3341 WATER	02/11/2022	117.23	.00		
5214	GRANITE TELECOMMUNICATIO	549629888B	WWTP LINE CHARGES	02/11/2022	130.01	.00		
Total 5214:					364.49	.00		
5381								
5381	DAMARC QUALITY INSPECTION	54231	BOILER INSPECTION-WWTP	02/11/2022	120.00	.00		
Total 5381:					120.00	.00		
Grand Totals:					34,537.03	3,396.23		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	--------

GRAND TOTAL: \$34,537.03

February 14, 2022

Vouchers Payable submitted By: Lacey Ozga, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
 - Invoice Detail.Input Date = 02/11/2022
 - Invoice.Batch = "CC","CK","ACH"
-

Memo

To: Utility Commission
From: Wendy Loveland
Date: 02/14/2022
Re: Leak Credit at 5 Henry St

The owner of 5 Henry St is requesting a credit for 98,000 gallons of sewer due to a running toilet. He has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 17,000 gallons. The fourth quarter billing was for 115,000 gallons so the possible credit he is asking for is on 98,000 gallons. The Commission is not obligated to award a credit at this time.

If the Commission agrees to award a credit, below is the maximum credit allowed:

Maximum water credit allowed: \$176.40

Maximum sewer credit allowed: \$563.50

Jan. 11, 2022

Request for Water Leakage Credit

I have owned the building on the corner of W. Fulton St. and Henry St. for about 35 years and I have never had a problem with the water utility.

On Dec. 14th I received a phone call that the meter reader had a reading that was way out of bounds compared to the normal usage. The building typically uses about 20,000 gallons in a 3 month period. The reader noticed that the reading was 115,000 gallons for 3 months and thankfully sent out an alarm.

My next step was to call Tom Pennycamp. We met at the building to try to find the problem. The building has 5 toilets. All the toilets were operating properly and no toilets were running. Our strategy was to turn off all the toilets and then turn them on one by one to see if we could find the problem.

I was able to turn off 4 of the 5 water supply lines. The fifth toilet I could not turn off the supply line as it was stuck. The toilet was not running but I could not shut off the water supply line. So, Tom and I studied the water meter for any movement on that 5th toilet. It seemed to not move, but after about 10 seconds, the meter made a single blip. Then about 10 seconds later, another blip. Another 10 seconds, another blip. After a minute we saw a complete rotation on the meter which represents only a part of a gallon. We both agreed that a 100,000 was too large given that this slow amount of flow.

So we concluded that we would make a repair on the supply line on toilet #5. I called Edwardson Plumbing and on Dec. 17 Edwardson Plumbing came and put in a new water shut off and installed a new toilet kit while they were at it. Nick Edwardson and I witnessed no movement on the water meter after the repair.

I requested a new reading after the repair was made and on Jan. 11, Tom Pennycamp made that reading. He reported that 8,000 gallons had been used in 28 days. That gives us a 3 month reading of about 24,000 gallons. If that is a true reading, then we may have found the problem.

After this is determined and the problem resolved, Tom Pennycamp thinks we should install an updated water meter. I agree with him and appreciate his helpful intervention on diagnosing the problem.

Dave Bilhorn (building owner)



Invoice

Date	Invoice #
12/21/2021	5896

420 W High Street
Edgerton, WI 53534

Bill To
Bilhorn, Dave 652 Highway 73 Edgerton, WI 53534

P.O. Number		Terms		
22 W Fulton St		Due on receipt		
Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Labor and material for plumbing service call to 22 W Fulton St, Edgerton. to replace toilet guts and supply shut off	125.00	125.00T
	14 Plumbing	Labor	41.20	41.20T
	14 Plumbing	1 - 3/8" straight threaded stop, 1 - 12" toilet supply, 1 - fluidmaster, 1 - toilet handle		
	14 Plumbing	Administrative Fee **PLEASE DEDUCT THIS AMOUNT IF PAYING BY CASH OR CHECK*	3.00	3.00
		Sales Tax	5.50%	9.14

*Paid ck # 3144
12/27/21*

Thank you for your business. Happy Holidays!

Total

\$178.34

WE ACCEPT CASH, CHECK, MONEY ORDER, MASTER CARD, VISA AND DISCOVER

CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION
FORM

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

Technician Name: NICK License # 969677
Company Name: EDWARDSON PLUMBING
Company Address: 420 W. HIGH ST.
EDGEMONT, WI
Company Phone #: 608-290-9114

The above named Certified Technician/Contractor certifies that he/she made the following repairs: TOILET ON 2ND FLOOR WAS RUNNING. WE REPAIRED GUTS ON TOILET WHICH REPAIRED LEAK.

at the address: 514 N. HEAVY APT #4

Nick T. Edvardson

(Technician Signature)

State of Wisconsin
County of ROCK

Signed and sworn to (or affirmed) before me on January 18, 2022
Date

by Nick Edvardson
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.

Wendy J. Soukoreff
Notary Public

My commission expires on 4-

City of Edgerton Utilities
 12 Albion St.
 Edgerton, WI 53534

ACCOUNT NO: 6.0360.01



*****SINGLE-PIECE 2119/11/1
 BILHORN, DAVID
 652 HWY 73
 EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
12/20/2021	01/20/2022	1,368.74
AMOUNT DUE AFTER DUE DATE ►		1,409.81

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

BILHORN, DAVID
 SERVICE ADDRESS 5 HENRY ST
 ACCOUNT NO: 6.0360.01

12/20/2021

PREVIOUS BALANCE:

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	09/17/2021	12/15/2021	1,973	1,858	115		401.97
SEWER					115		924.02
STORM WATER							10.20
PUBLIC FIRE PROTECTION							32.55

PENALTY-WATER
 PENALTY-SEWER
 PENALTY-STORM WATER
 RECONNECT - WATER
 RECONNECT SEWER

TOTAL CURRENT CHARGES: 1,368.74
 TOTAL AMOUNT DUE NOW: 1,368.74
 AFTER DUE DATE 1,409.81

City of Edgerton Utilities

12 Albion St.
 Edgerton, WI 53534
 Phone (608) 884-3341
 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

EDGERTON W.W.T.P. REPORT

JANUARY 2022

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. Zach worked and helped out the Water Dept. when called.
7. Snow and ice removal. Helped out the DPW plow streets when called.
8. Called Frontier to repair phone line going to the Hospital lift station.
9. The Municipal Sludge Characteristic Report was filled out and sent in to the DNR as required. We generated 658,600 gallons of sludge, all pumped to the drying beds.
10. Lloyds Plumbing + Heating has finished their work on the heat/air exchanger for the main lift station here at the plant.
11. The State Proficiency Test for Bod and Tss was completed as required by the DNR. And test results have been sent in. Test results have not come back yet!

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

EDGERTON WATERWORKS

January Report 2022

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. On 1-19-22 I met with our DNR engineer Any Kubly. This meeting happens once every three years and is called a Sanitary Survey. She gave me a list of items she wanted to look at. She also usually looks at all three wellhouses and both towers. It mainly consists of the DNR making sure we are doing things correctly in all areas of the water system. She will be sending us her report in the next few weeks.
3. Fixed a main break on Wilson St. on 1-11-22. One 6" repair band was used for the fix.
4. We have around ten customers with water laterals that are known to be shallow. They were notified to run a small stream of water to prevent a line freeze.
5. Yearly inventory was taken.
6. The portable generator needed new tires and a new battery.
7. LOF was done on both vehicles.
8. The #2 chlorine and fluoride pump needed some routine maintenance. Along with the fluoride pump at #3.
9. Changed the packing on the #2 pump. Pump motor was also greased.
10. The day tanks that hold chlorine and fluoride at all three wells were cleaned.
11. Locates were done.
12. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge