



August 28, 2018 – Superintendent’s Report

It is with great sadness that we note the passing of our Deputy Controller, Jason Streeter. Jason’s invaluable contributions to sorting out the city’s financial issues in the early stages of this administration as well as his ongoing involvement in efforts to improve our financial management and performance, including the preparation and launching of the *e*-Billing module, were instrumental in restoring fiscal soundness to the City as well as the Utility. He will be greatly missed.

The Utility is seeking approval for DRF #48 for Wessler Engineering, in the amount of \$26,893.00, covering services rendered on our Phase I water improvements projects.

The Utility is seeking approval of DRF #49 for American Suncraft Pay Application #1 in the amount of \$734,515.00. There will be one final Pay Application once all the punch list work is completed for the final pay and release of retainage on this project.

During the week of 8/20-8/24 the Utility Business Office participated in testing the 2018.1 upgrade of the New World System in preparation for the launch of our new *e*-Billing module in the NWS-ERP. The launch is expected to happen on August 27 barring any unforeseen complications.

The Water Utility has been notified by IDEM that a re-delineation of our Geist well field is required as part of our 5-Year Wellhead Protection Plan update. This is due to changes in the well field since our last submittal in 2012. We will be using American Structurepoint to perform this work as they prepared our initial WHP plan and our 2012 Phase II plan. The knowledge and data they already possess about this matter will serve to keep costs down and expedite completion.

There are no other items of note to report.

Operational Data:

SANITARY SEWER SYSTEM

- Performing routine maintenance and upkeep on lift stations and grinder pump stations.
- Sanitary sewer cleaning in the collections system.

LOCATES/LEAK LOCATING/VALVE TURNING/HYDRANT MAINTENANCE/INSPECTIONS

- Performing routine line locates, inspections, emergency shut outs for repairs.

WATER DISTRIBUTION

- Performing routine water main repairs, service line repairs, fire hydrant replacements, vehicle repairs and maintaining street and sidewalk cuts until final restorations can be made.

WATER PLANT/WELL ACTIVITY

- Performing routine maintenance and daily routines to make sure water treatment plants are operating properly.

BUSINESS OFFICE/SERVICE DEPARTMENT

July Totals

- 14701 - Active accounts.
- 1208 - Work orders completed.

BILLING ADJUSTMENTS: NONE

