

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday August 8, 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, August 5, 2022.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider July 11, 2022 Utility Commission Minutes.
5. Consider Pay Request #2 from KS Energy for the 2022 Lead Lateral Replacement Project.
6. Consider Vouchers Payable.
7. Consider Billing Credits
 - a. 1171 Fieldcrest Drive
 - b. 205 E Lawton Street
8. Consider Refunds of Overpayments on Active Utility Accounts Policy.
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.

**JULY 11, 2022 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Paul Davis, Candy Davis, Rick Petersen and Lawanna Schieldt

Excused: Jim Kapellen and Denise Langan

Others Present: Municipal Services Director Howard Moser and City Clerk Wendy Loveland.

Loveland confirmed the meeting agenda was properly posted on Friday July 8, 2022 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Paul Davis/Rick Petersen motion to approve the June 13, 2022 Utility Commission meeting minutes passed on a 4/0 roll call vote.

VOUCHERS PAYABLE: A Candy Davis/Paul Davis motion to approve vouchers payable in the amount of \$52,638.06 passed on a 4/0 roll call vote.

OVERPAYMENT REFUND POLICY: The Commission discussed policy surrounding overpayment refunds on active utility accounts. The City's current practice does not allow for refunds due to overpayment, however there is not a written policy in place.

The Commission considered Staff recommendations and agreed a written policy should be put in place. Staff will draft a written policy for the next meeting.

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

Howard Moser/mjf
Municipal Services Director

Contractor's Application for Payment No. 2

City of Edgerton To (Owner): 12 Albion Street Edgerton, WI 53534	Application Period: 7/11/2022 thru 7/31/2022 From (Contractor): KS Energy Services, LLC Contract: 22E-02"	Application Date: 8/4/2022 Via (Engineer): Cedar Corporation 2820 Walton Commons West, Suite 142 Madison, WI 53718
Project: Lead Service Lateral Replacement Owner's Contract No: "22E-02"	Contractor's Project No: 4894-0108 Engineer's Project No: 4894-0108	

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
	CO#1	\$83,144.88	
TOTALS			
		\$83,144.88	
NET CHANGE BY		\$83,144.88	
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE..... \$ 554,320.00
2. Net change by Change Orders..... \$ 83,144.88
3. Current Contract Price (Line 1 ± 2)..... \$ 637,464.88
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$ 279,297.00
5. RETAINAGE:
 - a. 5.0% X 279,297.00 Work Completed..... \$ 13,964.85
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 13,964.85
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 265,332.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 177,237.45
8. AMOUNT DUE THIS APPLICATION..... \$ 88,094.70

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	By: _____ Date: _____
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Payment of: \$ 88,094.70
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Walter A. B...* (Date) 8-4-2022
 (Engineer)

Payment of: \$ 88,094.70
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date) _____ (Date)
 (Owner)

Approved by: _____ (Date) _____ (Date)
 Funding or Financing Entity (if applicable)

Unit Price Progress Estimate

Contractor's Application

Project:		Lead Service Lateral Replacement		Application Number: 2																
Application Period:		7/11/2022 thru 7/31/2022		Application Date: August 4, 2022																
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D		E		F		G		H		I		J
				Previous Quantity	Amount	Quantity This Application	Amount	Quantity Completed This Application	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Total Completed & Stored to Date (C+E+G)
	Lead Service Lateral Replacement (Curb Stop to House), CO#1	L.F. -6,300	\$61.90	2,121	\$185,460.24	1,054	\$92,161.76										3175	\$277,622.00		43.8%
	Lead Service Lateral Replacement (Curb Stop to House), CO#1	L.F. 7,252	\$87.44	0.33	\$1,105.50	0.17	\$569.50										0.5	\$1,675.00		50.0%
	Lead Service Lateral Replacement (Main to Curb Stop), CO#1	L.F. -350	\$460.00																	
	Traffic Control (USH 51 and STH 59)	L.S. 1	\$3,350.00																	
	TOTAL				\$186,565.74		\$92,731.26													\$279,297.00

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 08/05/2022
 Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
14								
14	AIRGAS	8123082954	CARBON DIOXIDE CYLINDER R	08/05/2022	40.13	.00		
14	AIRGAS	927861	SINGLE USE VIALS AND DIPPE	08/05/2022	336.65	.00		
Total 14:					376.78	.00		
21								
21	ALLIANT ENERGY	JUL 22 213303	JUL 22 213303 ELECTRIC CHAR	08/05/2022	44.42	.00		
21	ALLIANT ENERGY	JUL 22 227005	JUL 22 227005 ELECTRIC CHAR	08/05/2022	23.72	.00		
21	ALLIANT ENERGY	JUL 22 227005	JUL 22 227005 GAS CHARGES	08/05/2022	13.75	.00		
21	ALLIANT ENERGY	JUL 22 236416	JUL 22 236416 ELECTRIC CHAR	08/05/2022	29.51	.00		
21	ALLIANT ENERGY	JUL 22 357770	JUL 22 357770 ELECTRIC CHAR	08/05/2022	1,492.35	.00		
21	ALLIANT ENERGY	JUL 22 357770	JUL 22 357770 GAS CHARGES	08/05/2022	13.75	.00		
21	ALLIANT ENERGY	JUL 22 360963	JUL 22 360963 ELECTRIC CHAR	08/05/2022	937.18	.00		
21	ALLIANT ENERGY	JUL 22 370054	JUL 22 370054 ELECTRIC & GA	08/05/2022	58.39	.00		
21	ALLIANT ENERGY	JUL 22 422906	JUL 22 422906 ELECTRIC CHAR	08/05/2022	4,087.62	.00		
21	ALLIANT ENERGY	JUL 22 422906	JUL 22 422906 GAS CHARGES	08/05/2022	24.64	.00		
21	ALLIANT ENERGY	JUL 22 481500	JUL 22 481500 ELECTRIC CHAR	08/05/2022	52.84	.00		
21	ALLIANT ENERGY	JUL 22 715243	JUL 22 715243 ELECTRIC CHAR	08/05/2022	1,063.66	.00		
21	ALLIANT ENERGY	JUL 22 881653	JUL 22 881653 ELECTRIC CHAR	08/05/2022	788.38	.00		
21	ALLIANT ENERGY	JUL 22 881653	JUL 22 881653 GAS CHARGES	08/05/2022	14.47	.00		
Total 21:					8,644.68	.00		
37								
37	AMERICAN WATERWORKS ASS	7002033914	2022 MEMBERSHIP DUES	08/05/2022	406.00	.00		
Total 37:					406.00	.00		
96								
96	BJOIN LIMESTONE INC	89850	3/4" CR LIMESTONE	08/05/2022	208.15	.00		
Total 96:					208.15	.00		
130								
130	US CELLULAR	0521184386	WWTP IPAD MONTHLY SERVIC	08/05/2022	22.75	.00		
130	US CELLULAR	0521184386	WATER DEPARTMENT CELL PH	08/05/2022	21.55	.00		
Total 130:					44.30	.00		
194								
194	DEEGAN'S HARDWARE INC	JUNE 2022A	DEEGAN'S JUNE 2022- WATER	08/05/2022	3.98	.00		
194	DEEGAN'S HARDWARE INC	JUNE 2022A	DEEGAN'S JUNE 2022- METERS	08/05/2022	33.06	.00		
194	DEEGAN'S HARDWARE INC	JUNE 2022A	DEEGAN'S JUNE 2022- WATER	08/05/2022	3.29	.00		
194	DEEGAN'S HARDWARE INC	JUNE 2022A	DEEGAN'S JUNE 2022- SEWER	08/05/2022	65.62	.00		
194	DEEGAN'S HARDWARE INC	JUNE 2022A	DEEGAN'S JUNE 2022- SEWER	08/05/2022	4.38	.00		
Total 194:					110.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
206								
206	DIGGERS HOTLINE INC	220 6 52801	JUNE 2022 LOCATE TICKETS	08/05/2022	165.47	.00		
206	DIGGERS HOTLINE INC	220 6 52801	JUNE 2022 LOCATE TICKETS	08/05/2022	165.47	.00		
Total 206:					330.94	.00		
231								
231	EDGERTON REPORTER CO INC	21693	LEGAL NOTICE- AD FOR BIDS -	08/05/2022	102.32	.00		
Total 231:					102.32	.00		
311								
311	FRONTIER COMMUNICATIONS	JULY 2022A	608-884-6531 TELEPHONE CHA	08/05/2022	226.18	.00		
311	FRONTIER COMMUNICATIONS	JULY 2022A	608-884-1968 TELEPHONE CHA	08/05/2022	52.87	.00		
311	FRONTIER COMMUNICATIONS	JULY 2022A	262-002-7247 TELEPHONE CHA	08/05/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	JULY 2022A	262-002-7243 TELEPHONE CHA	08/05/2022	66.36	.00		
Total 311:					377.69	.00		
514								
514	NELSON-YOUNG LUMBER CO	130443	4X8 2" STYROFOAM TG PSI-25	08/05/2022	192.00	.00		
Total 514:					192.00	.00		
521								
521	NORTH CENTRAL LABS OF WI I	472896	PHOSPHOROUS TESTING	08/05/2022	344.01	.00		
Total 521:					344.01	.00		
557								
557	PHOENIX CONSULTING INC	2071305A	HARD DRIVE REPLACEMENTS	08/05/2022	202.50	.00		
557	PHOENIX CONSULTING INC	2071305A	HARD DRIVE REPLACEMENTS	08/05/2022	202.50	.00		
Total 557:					405.00	.00		
600								
600	ROCK ENERGY COOPERATIVE	JULY 22 90363	90363001 STREET LIGHT CHAR	08/05/2022	23.27	23.27	07/19/2022	
Total 600:					23.27	23.27		
660								
660	WI STATE LABORATORY OF HY	715457	DRINKING WATER TESTING	08/05/2022	896.00	.00		
660	WI STATE LABORATORY OF HY	717554	DRINKING WATER ANALYSIS	08/05/2022	160.00	.00		
Total 660:					1,056.00	.00		
747								
747	CORE & MAIN	R004193	HYDRANT SUPPLIES	08/05/2022	550.13	.00		
747	CORE & MAIN	R046992	METERS	08/05/2022	1,690.35	.00		
747	CORE & MAIN	R071475	METER SUPPLIES	08/05/2022	319.60	.00		
747	CORE & MAIN	R077684	PUMPER ASSEMBLY - WWTP	08/05/2022	80.00	.00		
747	CORE & MAIN	R079922	METER SUPPLIES	08/05/2022	1,344.98	.00		
747	CORE & MAIN	R088857	METER SUPPLIES- SERVICE B	08/05/2022	4,247.40	.00		
747	CORE & MAIN	R091929	METER SUPPLIES- GASKET &	08/05/2022	188.06	.00		
747	CORE & MAIN	R092944	METER SUPPLIES	08/05/2022	205.80	.00		
747	CORE & MAIN	R102932	METER WIRE	08/05/2022	124.77	.00		
747	CORE & MAIN	R120519	SERVICE AND CURB BOXES	08/05/2022	547.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
747	CORE & MAIN	R122200	METER SUPPLIES	08/05/2022	164.26	.00		
747	CORE & MAIN	R141643	METERS	08/05/2022	710.96	.00		
747	CORE & MAIN	R156300	COUPLERS	08/05/2022	226.94	.00		
747	CORE & MAIN	R156338	COUPLINGS	08/05/2022	716.62	.00		
747	CORE & MAIN	R159831	PIPES	08/05/2022	221.06	.00		
Total 747:					11,338.23	.00		
812								
812	EUROFINS ENVIRONMENT TES	5000106619	WASTEWAER ANALYSIS	08/05/2022	780.15	.00		
812	EUROFINS ENVIRONMENT TES	5000107957	WASTEWAER ANALYSIS	08/05/2022	252.00	.00		
Total 812:					1,032.15	.00		
934								
934	STAPLES CREDIT PLAN	7361150823A	FLOOR MAT, KEYBOARD WRIST	08/05/2022	23.35	.00		
934	STAPLES CREDIT PLAN	7361150823A	FLOOR MAT, KEYBOARD WRIST	08/05/2022	23.35	.00		
Total 934:					46.70	.00		
2023								
2023	USA BLUEBOOK	014857	REPAIR KIT PVC/EPDM/CER	08/05/2022	561.08	.00		
2023	USA BLUEBOOK	028505	HACH FLOURIDE	08/05/2022	54.17	.00		
Total 2023:					615.25	.00		
2323								
2323	STODDARD SILENCERS INC	114591	F8-110 FILTER ELEMENT	08/05/2022	259.63	.00		
Total 2323:					259.63	.00		
2624								
2624	MARK'S CHEMICAL LLC	14497	HFS AND SODIUM HYPOCHLOR	08/05/2022	1,035.00	.00		
Total 2624:					1,035.00	.00		
2688								
2688	WILLIAM/REID LTD LLC	59206	ANGLE FITTINGS	08/05/2022	89.31	.00		
2688	WILLIAM/REID LTD LLC	59208	METERING PUMP, CONTROL C	08/05/2022	4,598.00	.00		
2688	WILLIAM/REID LTD LLC	59212	VALVES, O-RINGS, GASKETS, T	08/05/2022	985.98	.00		
Total 2688:					5,673.29	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1800570A	AUGUST 2022 DENTAL INSURA	08/05/2022	282.85	.00		
2887	DELTA DENTAL OF WISCONSIN	1800570A	AUGUST 2022 DENTAL INSURA	08/05/2022	361.33	.00		
Total 2887:					644.18	.00		
2919								
2919	B & M TECHNICAL SERVICES IN	9966	HAND HELD GAS ALERT	08/05/2022	844.00	.00		
2919	B & M TECHNICAL SERVICES IN	9967	TECHNOLOGY PARTS	08/05/2022	180.00	.00		
Total 2919:					1,024.00	.00		
3404								
3404	BURNS FULL SERVICE LLC	JULY 2022	JULY 2022 - GAS/DIESEL CHAR	08/05/2022	284.59	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3404	BURNS FULL SERVICE LLC	JULY 2022	JULY 2022 - GAS/DIESEL CHAR	08/05/2022	494.71	.00		
	Total 3404:				779.30	.00		
3518								
3518	BATTERIES PLUS LLC	P53045791	12V LEAD BATTERY	08/05/2022	32.45	.00		
	Total 3518:				32.45	.00		
3534								
3534	CHARTER COMMUNICATIONS	010138407192	WATER DEPT INTERENT/PHON	08/05/2022	44.98	.00		
	Total 3534:				44.98	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	C77274	SHIPMENT OF SAMPLES	08/05/2022	31.65	.00		
3557	DAVE'S MILTON ACE HARDWAR	C82442	SHIPMENT OF SAMPLES	08/05/2022	32.24	.00		
3557	DAVE'S MILTON ACE HARDWAR	C85058	SHIPMENT OF SAMPLES	08/05/2022	31.65	.00		
	Total 3557:				95.54	.00		
3690								
3690	CEDAR CORPORATION	112203	ROLLIN STREET RECONSTRUC	08/05/2022	337.50	.00		
3690	CEDAR CORPORATION	112203	ROLLIN STREET RECONSTRUC	08/05/2022	337.50	.00		
3690	CEDAR CORPORATION	112204	WATER UTILITY CORROSION S	08/05/2022	660.00	.00		
3690	CEDAR CORPORATION	112208	SOUTH MAIN STREET UTILITY	08/05/2022	440.00	.00		
3690	CEDAR CORPORATION	112210	2022 LEAD SERVICE LATERAL	08/05/2022	1,666.00	.00		
	Total 3690:				3,441.00	.00		
3883								
3883	ABSOLUTE MOBILE TESTING L	122-158	DRUG AND ALCOHOL TESTING	08/05/2022	157.00	.00		
	Total 3883:				157.00	.00		
3977								
3977	EDWARDSON PLUMBING	6660	MOVE METER - TRI COUNTY C	08/05/2022	1,500.00	.00		
	Total 3977:				1,500.00	.00		
4288								
4288	DRIVELINES AUTOMOTIVE	8664	PT CRUISER REPAIR	08/05/2022	165.00	165.00	08/02/2022	
	Total 4288:				165.00	165.00		
4462								
4462	GREGG MARTIN INSTRUMENTA	44072	GAS DETECTION SYSTEM CALI	08/05/2022	1,700.00	.00		
	Total 4462:				1,700.00	.00		
4659								
4659	CENTURYLINK	300418809A	JULY 2022 LONG DISTANCE CH	08/05/2022	.46	.00		
4659	CENTURYLINK	300418809A	JULY 2022 LONG DISTANCE CH	08/05/2022	.46	.00		
	Total 4659:				.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5184								
5184	BUMPER TO BUMPER EDGERT	625-349153	SCREW EXTRACTOR SET	08/05/2022	59.79	.00		
Total 5184:					59.79	.00		
5322								
5322	KS ENERGY SERVICES, LLC	PAY REQ #2 2	LEAD SERVICE LATERAL REPL	08/05/2022	88,094.70	.00		
Total 5322:					88,094.70	.00		
5351								
5351	DORNER VALVES & AUTOMATI	501441	PLUG VALVE-WWTP	08/05/2022	653.00	.00		
5351	DORNER VALVES & AUTOMATI	501457	DIGESTER VALVE	08/05/2022	792.00	.00		
Total 5351:					1,445.00	.00		
Grand Totals:					131,805.58	188.27		

GRAND TOTAL: \$131,805.58

August 8, 2022

Vouchers Payable submitted By: Maddie Friend, 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 = 08/05/2022

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

TO: Utility Commission

FROM: Wendy

MEETING DATE: August 8, 2022

Billing Credits:

1171 Fieldcrest Dr: The residents at 1171 Fieldcrest received penalty fees on their utility bills for 3 quarters due to a post office error. The bills were being marked at the main post office as “Temporarily Away” so they were getting returned to our office as undeliverable causing the resident to not get a bill.

The Post Office is working on correcting the problem. Because of this issue staff feels the penalty fees should be credited. Because the error was not the fault of the homeowner, staff recommends the penalty fees be waived. The total penalty fees charges were 23.37.

207 E Lawton St: This property was recently purchased. The previous customer had the water/sewer service terminated causing the base fees to be stopped. When the current customer purchased the property and a new account was created, the base fees were reinstated. The current customer did not have the water turned on; therefore, the base fees should not have been started. The base fees should be credited as follows:

Water base fee - \$55.99

Sewer base fee - \$97.63

Total credit - \$153.62

Customer: 7.3113.01 OTTMAN, RICHARD 1171 FIELDCREST DR 73113
 1171 FIELDCREST DR EDGERTON WI 53534
 Account balance: .00
 Balance due: 07/20/2022
 Last payment: 07/21/2022 254.84-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental
 Detail Billed Usage Chart Billed Amount Chart Billing Chart

	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	09/30/2019	Display
WATER	.00	70.61	70.61	70.61	84.93	70.61	74.19	68.61	58.17	<input checked="" type="checkbox"/> Amounts
WATER usage	0	13	13	13	17	13	14	13	10	<input checked="" type="checkbox"/> Usages
SEWER	.00	141.68	141.68	141.68	172.36	141.68	149.35	137.60	115.25	<input type="checkbox"/> Payment detail
PUBLIC FIRE PROTECTION	.00	32.55	32.55	32.55	32.55	32.55	32.55	31.60	31.60	<input type="checkbox"/> Adjustment detail
STORM WATER	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	Summarize by
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input type="radio"/> Detail
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input checked="" type="radio"/> Service
PENALTY-WATER	.00	3.09	3.09	3.52	.00	.00	.00	.00	.00	<input type="radio"/> Service category
PENALTY-SEWER	.00	4.25	4.25	5.17	.00	.00	.00	.00	.00	
PENALTY-STORM WATER	.00	.30	.30	.30	.00	.00	.00	.00	.00	
Total charges	.00	262.48	262.48	263.83	299.84	254.84	266.09	247.81	215.02	
Previous balance	254.84	254.84	254.84	299.84	254.84	266.09	247.81	236.88	236.88	
Payments	254.84-	262.48-	262.48-	308.83-	254.84-	266.09-	247.81-	236.88-	236.88-	
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	.00	254.84	254.84	254.84	299.84	254.84	266.09	247.81	215.02	

Location: 1.9400.11 EVACHENKO, DAVID 205 E LAWTON 608-434-4328
 207 E LAWTON ST 19400 EDGERTON WI 53534
 Account balance: 111.82
 Balance due: 07/20/2022 111.82
 Last payment: 04/22/2022 107.59-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental
 Detail Billed Usage Chart Billed Amount Chart Billing Chart

	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	09/30/2020	09/30/2019	Display
WATER	.00	24.07	24.07	7.85	.00	.00	.00	.00	.00	.00	<input checked="" type="checkbox"/> Amounts
SEWER	0	0	0	0	0	0	0	0	0	0	<input checked="" type="checkbox"/> Usages
PUBLIC FIRE PROTECTION	.00	41.97	41.97	13.69	.00	.00	.00	.00	.00	.00	<input type="checkbox"/> Payment detail
STORM WATER	.00	32.55	32.55	10.61	.00	.00	.00	.00	.00	.00	<input type="checkbox"/> Adjustment detail
RECONNECT - WATER	.00	10.00	10.00	3.26	.00	.00	.00	.00	.00	.00	Summarize by
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input type="radio"/> Detail
NSF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input checked="" type="radio"/> Service
PENALTY-WATER	.00	1.68	.00	.00	.00	.00	.00	.00	.00	.00	<input type="radio"/> Service category
PENALTY-SEWER	.00	1.25	.00	.00	.00	.00	.00	.00	.00	.00	
PENALTY-STORM WATER	.00	.30	.00	.00	.00	.00	.00	.00	.00	.00	
Water Tax Penalty	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Sewer Tax Penalty	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Storm Tax Penalty	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Total charges	.00	111.82	108.59	35.41	.00	.00	.00	.00	.00	.00	
Previous balance	111.82	107.59	35.41	.00	.00	.00	.00	.00	.00	.00	
Payments	.00	107.59-	36.41-	.00	.00	.00	.00	.00	.00	.00	
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	111.82	111.82	107.59	35.41	.00	.00	.00	.00	.00	.00	

Utility Billing Credit.

City of Edgerton

Refunds of Overpayments on Active Utility Accounts Policy

Purpose: The City of Edgerton Utility recognizes that some customers pay ahead on their utility bills. Occasionally the Utility will receive a request for a refund of the overpaid amount. The following is the policy pertaining to those requests.

- All credit balances created by an overpayment will remain on an active account to cover any future charges. Refunds of an overpayment on an active account will not be granted without Utility Commission approval.
- If the original payment(s) were made by credit card and a refund is approved by the Utility Commission, the refund will only be made to the original credit card. If that card is closed, no refund will be given.
- If the person requesting the refund has a delinquent amount on another utility account and a refund is approved by the Utility Commission, the delinquent amount will be deducted from the refund.

EDGERTON W.W.T.P. REPORT

JULY 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. Did E. coli sampling as required by the DNR.
7. Fixed a leaking water supply line at the plant that feeds our outside yard hydrants.
8. The representative from the USDA that gave us a loan to build the new plant was here for their 3-year annual inspection.
9. Ran all lines at the Race Track Park for the Edgerton Tobacco Days Festival.
10. Started running sewer lines leading to the plant.
11. The aeration electronic valve stop working I have a call into Dornor Company to come and make the repairs we need.
12. The main mixer at the plant lift station has failed. the mixer has been in-service since 1998 and will have to be replaced. We have a call into the people at Flygt to make the replacement upgrade.
13. The influent flow at the plant has been repaired and is back in-service.

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

EDGERTON WATERWORKS

July Report 2022

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Fixed a leaking water main on E High St.
3. Fixed a leaking water main joint on Albion St.
4. There was a major water leak on 7-14. It was emptying both towers in about 2.5 hours. We could not find the leak. Got a call the evening of 7-14 from the maintenance man at Tri County. He could hear water running in the tunnel that is below the building. The water to the building was shut off. It is a 3" line going into the building. The water line was fixed a few days later. Estimated water loss was 500,000 gallons.
5. Routine maintenance was done on all three chlorine pumps.
6. K&S Energy is continuing the lead service line replacement. A fair amount of time is spent with them every day.
7. We have spent a good amount of time verifying water meter ID numbers for Wendy at City Hall. This will help when we go to the new meter reading system next quarter. As of press time we are almost done gathering ID numbers.

Thomas A. Pennekamp/Operator-in-charge