

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, May 14, 2018 at 5:30 p.m.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, May 11, 2018.
3. Elect Chair
4. Personal appearances for non-agenda items limited to 3 minutes.
5. Approve April 9, 2018 Utility Commission Minutes.
6. Approve Vouchers Payable.
7. Discuss and Consider Leak Credit for 10338 Highway 51.
8. Discuss and Consider Leak Credit for 406 Chamberlain St.
9. Discuss and Consider Leak Credit for 407 Chamberlain St.
10. Discuss and Consider Billing Adjustment for 207 E Lawton St.
11. Discuss and Consider Quotes for Door Replacement at WWTP.
12. Discuss and Consider Quote for Sewer Main Replacement at IKI.
13. Operator's Reports.
14. Director's Report.
15. Administrative Report.
16. 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.

**APRIL 9, 2018 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Matt McIntyre, Candy Davis, Jim Kapellen, Rick Petersen and Lawanna Schieldt.

Excused: Denise Langan and Janelle Frey

Others Present: City Clerk/Treasurer Cindy Hegglund, Utility Director Randy Oren and Kathleen Benson.

Hegglund confirmed the meeting agenda was properly posted on Friday, March 9, 2018 at the Post Office, Edgerton Library, City Hall and the website.

APPROVAL OF MINUTES: A Davis/McIntyre motion to approve the March 12, 2018 Utility Commission meeting minutes passed, all voted in favor.

APPROVE VOUCHERS PAYABLE: A Kapellen/Schildt motion to approve payment of the bills in the amount of \$38,992.42 passed on a 5/0 roll call vote.

LEAK CREDIT FOR 605 W FULTON ST: A Kapellen/Petersen motion to approve a \$100 sewer credit passed on a 5/0 roll call vote.

BARGIN BARN LATERAL: Ryan Suchanek from Bargin Barn Cycles appeared at last month's meeting to speak about his water lateral issue. Mr. Suchanek's water line freezes up in the winter months. He was notified as he is every winter to keep his water trickling to prevent the pipes from freezing. He stated he is finding it difficult to keep his water running as suggested because his customers keep turning it off. He feels he should not have to pay base fees if he cannot use the water. His lateral runs under a city owned parking lot and Mr. Suchanek feels it should be the city's responsibility to fix the lateral so it does not freeze up. Randy Oren explained to him that PSC regulations state it is the responsibility of the owner for the base fees and also any repairs or modifications needed on the lateral.

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

Randy Oren/wjl
Utility Director

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 [Report].Invoice Date = 05/11/2018
 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	APR 18 22700	227005 ELECTRIC CHARGES	05/11/2018	23.91	.00		
21	ALLIANT ENERGY	APR 18 22700	227005 GAS CHARGES	05/11/2018	26.72	.00		
21	ALLIANT ENERGY	APR 18 36096	360963 ELECTRIC CHARGES	05/11/2018	798.59	.00		
21	ALLIANT ENERGY	APR 18 42290	422906 ELECTRIC CHARGES	05/11/2018	3,633.09	.00		
21	ALLIANT ENERGY	APR 18 42290	422906 GAS CHARGES	05/11/2018	132.63	.00		
21	ALLIANT ENERGY	APR 18 48150	481500 ELECTRIC CHARGES	05/11/2018	134.11	.00		
21	ALLIANT ENERGY	APR 18 88165	881653 ELECTRIC CHARGES	05/11/2018	1,079.69	.00		
21	ALLIANT ENERGY	APR 18 88165	881653 GAS CHARGES	05/11/2018	17.79	.00		
21	ALLIANT ENERGY	MAR 18 21330	213303 ELECTRIC CHARGES	05/11/2018	54.13	.00		
21	ALLIANT ENERGY	MAR 18 22700	227005 ELECTRIC CHARGES	05/11/2018	27.51	.00		
21	ALLIANT ENERGY	MAR 18 22700	227005 GAS CHARGES	05/11/2018	40.78	.00		
21	ALLIANT ENERGY	MAR 18 23641	236416 ELECTRIC CHARGES	05/11/2018	30.40	.00		
21	ALLIANT ENERGY	MAR 18 35770	357770 ELECTRIC CHARGES	05/11/2018	1,240.28	.00		
21	ALLIANT ENERGY	MAR 18 35770	357770 GAS CHARGES	05/11/2018	51.45	.00		
21	ALLIANT ENERGY	MAR 18 36096	360963 ELECTRIC CHARGES	05/11/2018	792.01	.00		
21	ALLIANT ENERGY	MAR 18 37005	370054 ELECTRIC CHARGES	05/11/2018	119.90	.00		
21	ALLIANT ENERGY	MAR 18 37005	370054 GAS CHARGES	05/11/2018	159.65	.00		
21	ALLIANT ENERGY	MAR 18 42290	422906 ELECTRIC CHARGES	05/11/2018	4,307.10	.00		
21	ALLIANT ENERGY	MAR 18 42290	422906 ELECTRIC CHARGES	05/11/2018	216.20	.00		
21	ALLIANT ENERGY	MAR 18 48150	481500 ELECTRIC CHARGES	05/11/2018	180.97	.00		
21	ALLIANT ENERGY	MAR 18 71524	715243 ELECTRIC CHARGES	05/11/2018	879.21	.00		
21	ALLIANT ENERGY	MAR 18 88165	881653 ELECTRIC CHARGES	05/11/2018	964.11	.00		
21	ALLIANT ENERGY	MAR 18 88165	881653 GAS CHARGES	05/11/2018	31.84	.00		
Total 21:					14,942.07	.00		
109								
109	BRUCE MUNICIPAL EQUIP INC	W01405	REPLACE ROD SEAL - VACTOR	05/11/2018	570.74	.00		
Total 109:					570.74	.00		
130								
130	US CELLULAR	0240216268A	WATER DEPARTMENT CELL PH	05/11/2018	15.05	.00		
130	US CELLULAR	0240216268A	SEWER DEPARTMENT CELL P	05/11/2018	22.50	.00		
Total 130:					37.55	.00		
194								
194	DEEGAN'S HARDWARE INC	MARCH 2018A	SEWER DEPT CHARGES	05/11/2018	162.42	.00		
194	DEEGAN'S HARDWARE INC	MARCH 2018A	WATER WELL CHARGES	05/11/2018	3.99	.00		
194	DEEGAN'S HARDWARE INC	MARCH 2018A	WATER MAIN CHARGES	05/11/2018	6.97	.00		
Total 194:					173.38	.00		
206								
206	DIGGERS HOTLINE INC	APRIL 2018	APRIL 18 LOCATE TICKETS	05/11/2018	56.72	.00		
206	DIGGERS HOTLINE INC	APRIL 2018	APRIL 18 LOCATE TICKETS	05/11/2018	56.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 206:					113.43	.00		
222								
222	EDGERTON ELECTRIC	5634A	REPLACE MOTOR ON AIR COM	05/11/2018	70.00	.00		
Total 222:					70.00	.00		
311								
311	FRONTIER COMMUNICATIONS	APR 18 2466	608-884-2466 TELEPHONE CHA	05/11/2018	47.37	.00		
311	FRONTIER COMMUNICATIONS	FEB 18 6531	608-884-6531 TELEPHONE CHA	05/11/2018	261.07	.00		
311	FRONTIER COMMUNICATIONS	MAR 18 1968	608-884-1968 TELEPHONE CHA	05/11/2018	21.72	.00		
311	FRONTIER COMMUNICATIONS	MAR 18 3341	608-884-3341 TELEPHONE CHA	05/11/2018	46.41	.00		
311	FRONTIER COMMUNICATIONS	MAR 18 3341	608-884-3341 TELEPHONE CHA	05/11/2018	46.41	.00		
311	FRONTIER COMMUNICATIONS	MAR 18 6531	608-884-6531 TELEPHONE CHA	05/11/2018	273.99	.00		
Total 311:					696.97	.00		
410								
410	RICOH AMERICAS CORPORATI	24299183	COPIER	05/11/2018	42.45	.00		
Total 410:					42.45	.00		
490								
490	SECURIAN FINANCIAL GROUP,	JUNE 2018A	JUNE 2018 LIFE INSURANCE	05/11/2018	59.25	.00		
490	SECURIAN FINANCIAL GROUP,	JUNE 2018A	JUNE 2018 LIFE INSURANCE	05/11/2018	58.18	.00		
Total 490:					117.43	.00		
521								
521	NORTH CENTRAL LABS OF WI I	404908	LAB SUPPLIES - WWTP	05/11/2018	452.16	.00		
Total 521:					452.16	.00		
529								
529	OFFICE DEPOT CREDIT CARD	120019980-00	COPY PAPER	05/11/2018	14.61	.00		
529	OFFICE DEPOT CREDIT CARD	120019980-00	COPY PAPER	05/11/2018	14.61	.00		
Total 529:					29.22	.00		
600								
600	ROCK ENERGY COOPERATIVE	AP	90363001 DALLMAN TOWER	05/11/2018	113.56	.00		
600	ROCK ENERGY COOPERATIVE	MAR 18 90363	90363001 DALLMAN TOWER	05/11/2018	150.05	150.05	04/17/2018	
Total 600:					263.61	150.05		
731								
731	BAKER TILLY VIRCHOW KRAUS	BT1237916A	SERVICES 12/31/17 FINANCIAL	05/11/2018	522.50	.00		
731	BAKER TILLY VIRCHOW KRAUS	BT1237916A	SERVICES 12/31/17 FINANCIAL	05/11/2018	522.50	.00		
731	BAKER TILLY VIRCHOW KRAUS	BT1237916A	SERVICES 12/31/17 UNIFORM S	05/11/2018	1,570.00	.00		
Total 731:					2,615.00	.00		
747								
747	CORE & MAIN	1561437	GREEN MARKING PAINT - SEW	05/11/2018	91.20	.00		
747	CORE & MAIN	1565639	TOUCHPADS - WATER METERS	05/11/2018	175.00	.00		
747	CORE & MAIN	1618724	(8) 5/8" WATER METER	05/11/2018	1,016.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
747	CORE & MAIN	I618733	(3) 1" WATER METER	05/11/2018	601.00	.00		
Total 747:					1,883.62	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	JUNE 2018A	JUNE 2018 HEALTH INSURANC	05/11/2018	3,314.29	.00		
779	WI DEPT OF EMPLOYEE TRUST	JUNE 2018A	JUNE 2018 HEALTH INSURANC	05/11/2018	3,314.29	.00		
Total 779:					6,628.58	.00		
784								
784	WI DEPT OF NATURAL RESOU	20312A	RENEWAL WATER CERTIFICAT	05/11/2018	70.00	.00		
784	WI DEPT OF NATURAL RESOU	20312B	RENEWAL WATER CERTIFICAT	05/11/2018	70.00	.00		
Total 784:					140.00	.00		
812								
812	TESTAMERICA LABORATORIES	50169346	WASTEWATER ANALYSIS	05/11/2018	756.00	.00		
812	TESTAMERICA LABORATORIES	50170382	WASTEWATER ANALYSIS	05/11/2018	252.00	.00		
Total 812:					1,008.00	.00		
866								
866	STEVE'S 51 REPAIR	14491	REPAIR COOLANT LEAK - #22	05/11/2018	340.00	.00		
Total 866:					340.00	.00		
934								
934	STAPLES CREDIT PLAN	7194764433A	COPY PAPER - NEWSLETTER	05/11/2018	4.42	.00		
934	STAPLES CREDIT PLAN	7194764433A	COPY PAPER - NEWSLETTER	05/11/2018	4.42	.00		
934	STAPLES CREDIT PLAN	7195682460A	COPY PAPER - PAST DUE NOTI	05/11/2018	1.47	.00		
934	STAPLES CREDIT PLAN	7195682460A	COPY PAPER - PAST DUE NOTI	05/11/2018	1.48	.00		
Total 934:					11.79	.00		
2209								
2209	BAER INSURANCE SERVICES L	1219A	2018 TRAVELERS CRIME INSU	05/11/2018	119.74	119.74	05/09/2018	
2209	BAER INSURANCE SERVICES L	1219A	2018 TRAVELERS CRIME INSU	05/11/2018	119.74	119.74	05/09/2018	
2209	BAER INSURANCE SERVICES L	1246	WORKER'S COMP INSURANCE	05/11/2018	1,300.56	1,300.56	05/09/2018	
2209	BAER INSURANCE SERVICES L	1246	WORKER'S COMP INSURANCE	05/11/2018	1,859.04	1,859.04	05/09/2018	
2209	BAER INSURANCE SERVICES L	2018A	2018 LIABILITY INURANCE	05/11/2018	3,346.50	3,346.50	05/09/2018	
2209	BAER INSURANCE SERVICES L	2018A	2018 LIABILITY INURANCE	05/11/2018	327.22	327.22	05/09/2018	
2209	BAER INSURANCE SERVICES L	2018A	2018 LIABILITY INURANCE	05/11/2018	920.30	920.30	05/09/2018	
2209	BAER INSURANCE SERVICES L	2018A	2018 LIABILITY INURANCE	05/11/2018	654.44	654.44	05/09/2018	
Total 2209:					8,647.54	8,647.54		
2887								
2887	DELTA DENTAL OF WISCONSIN	MAY 2018A	MAY 2018 DENTAL INSURANCE	05/11/2018	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	MAY 2018A	MAY 2018 DENTAL INSURANCE	05/11/2018	251.19	.00		
Total 2887:					502.38	.00		
2919								
2919	B & M TECHNICAL SERVICES I	6237	CALIBRATE FLOW METERS, BA	05/11/2018	959.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2919:					959.00	.00		
3175								
3175	MOTOR PARTS & EXHAUST LL	APRIL 2018A	HAND SOAP - WATER DEPT	05/11/2018	14.69	.00		
Total 3175:					14.69	.00		
3404								
3404	BURNS FULL SERVICE LLC	APRIL 2018A	APRIL 2018 GAS/DIESEL CHAR	05/11/2018	82.75	.00		
3404	BURNS FULL SERVICE LLC	APRIL 2018A	APRIL 2018 GAS/DIESEL CHAR	05/11/2018	196.25	.00		
Total 3404:					279.00	.00		
3534								
3534	CHARTER COMMUNICATIONS	APRIL 2018BB	WATER DEPARTMENT INTERN	05/11/2018	27.50	.00		
Total 3534:					27.50	.00		
3557								
3557	DAVE'S MILTON ACE HARDWA	144266	DISTILLED WATER/SHIPPING O	05/11/2018	38.44	.00		
3557	DAVE'S MILTON ACE HARDWA	146988	PACKING TAPE/SHIPPING OF S	05/11/2018	36.75	.00		
Total 3557:					75.19	.00		
3614								
3614	I90 ENTERPRISES LLC	39579	TIRES - WATER DEPT #21	05/11/2018	456.00	.00		
Total 3614:					456.00	.00		
3883								
3883	ABSOLUTE MOBILE TESTING L	118-169	DRUG AND ALCOHOL TESTING	05/11/2018	106.50	.00		
Total 3883:					106.50	.00		
3951								
3951	WI STATE HYGIENE LABORATO	542031	SAMPLE TESTING	05/11/2018	257.00	.00		
Total 3951:					257.00	.00		
4288								
4288	DRIVELINES AUTOMOTIVE	5846	NEW TIRES INSTALLED - VAN	05/11/2018	75.00	.00		
Total 4288:					75.00	.00		
4467								
4467	MUNICIPAL PROPERTY	2018-2019A	2018-2019 PROPERTY INSURA	05/11/2018	18,004.00	18,004.00	04/17/2018	
4467	MUNICIPAL PROPERTY	2018-2019A	2018-2019 PROPERTY INSURA	05/11/2018	1,848.00	1,848.00	04/17/2018	
Total 4467:					19,852.00	19,852.00		
4659								
4659	CENTURYLINK	1437106702A	LONG DISTANCE CHARGES	05/11/2018	4.08	.00		
4659	CENTURYLINK	1437106702A	LONG DISTANCE CHARGES	05/11/2018	4.08	.00		
4659	CENTURYLINK	1439631949	LONG DISTANCE CHARGES	05/11/2018	.08	.00		
4659	CENTURYLINK	1439631949	LONG DISTANCE CHARGES	05/11/2018	.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4659:					8.32	.00		
Grand Totals:					61,396.12	28,649.59		

GRAND TOTAL: \$61,396.12

UTILITY COMMISSION MEETING

Meeting Date: May 14, 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 = 05/11/2018

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

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

Memo

To: Utility Commission

From: Randy Oren

Date: 5/9/2018

Re: Leak credit request: 10338 Highway 51

Robert Everly of 10338 Highway 51 is requesting a leak credit due to malfunctioning faucets. There is a brief letter from the Everly's and a leak credit affidavit in the packet for your review. Their average for the last 4 quarters was 25,000 gallons. 52,000 gallons went through the meter. So the possible credit would be for 27,000 gallons.

The maximum possible sewer credit would be \$150.93
 $27 \times \$5.59 (75\%) = \150.93

The maximum possible water credit would be \$47.25
 $27 \times \$1.75 (\text{lowest rate}) = \47.25

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

LEAK CREDIT AFFIDAVIT

This form is required if your leak credit request is 20,000-50,000 gallons over your average usage

I, ROBERT EVERLY, 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. 2 BATH ROOM FAUCETS
1 BATHROOM TOILET

Describe the probable cause of the leak. BAD SEALS IN FAUCETS
ADJUST TOILET

***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.

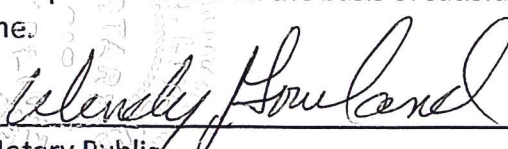
 Date: 4/22/18
Signature of property owner/tenant

State of Wisconsin
County of ROCK

Signed and sworn to (or affirmed) before me on April 22, 2018
Date

by Robert Everly
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.


Notary Public

My commission expires on 4-12-19

Address: 10338 Highway 51

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - JANESVILLE
2001 Morse Street
Janesville, WI 53545

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/07/18

If you have questions regarding the
charges on your receipt, please
email us at:
JANefrontend@menards.com



Sale Transaction

UNIV LEVER HANDLES W/POR		
6742720	2 @14.98	29.96
6N-2C STEM FOR KOHLER		
6741923		9.17
6N-2H STEM FOR KOHLER		
6741910		9.17
TOTAL		48.30
TAX ROCK-WI 5.5%		2.66
TOTAL SALE		50.96
Menard Card 6022		50.96
011221		
Swiped		

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2678

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, CRISTAL

32977 02 2983 03/09/18 02:56PM 3252

To City of Edgerton

My recent water bill was extremely high. I had two bathroom faucets that were leaking. I have fixed them and adjusted all toilets. I would appreciate any deduction I can get.

Thank you
Robert Long

10338 US Highway 51

City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534
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

ACCOUNT NO: 1.4080.04

EVERLY, ROBERT & BARBARA
10338 HIGHWAY 51
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
05/07/2018	04/20/2018	771.69
AMOUNT DUE AFTER DUE DATE ►		794.84

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

EVERLY, ROBERT & BARBARA
SERVICE ADDRESS 10338 HIGHWAY 51
ACCOUNT NO: 1.4080.04

05/07/2018

PREVIOUS BALANCE: -12.83

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

WATER	12/12/2017	03/14/2018	1,924	1,872	52		242.61
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SEWER					52		510.31
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PUBLIC FIRE PROTECTION							31.60
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PENALTY-WATER
PENALTY-SEWER

TOTAL CURRENT CHARGES: 784.52

TOTAL AMOUNT DUE NOW: 771.69

****AFTER DUE DATE**** 794.84

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

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

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

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

Memo

To: Utility Commission

From: Randy Oren

Date: 5/9/2018

Re: Leak credit request: 406 Chamberlain St.

Glenn and Kandy Watson of 406 Chamberlain St. is requesting a leak credit due to a malfunctioning water softener. There is a brief letter from the Watsons and a leak credit affidavit in the packet for your review. Their average for the last 4 quarters is 15,000 gallons. 73,000 gallons went through the meter. So the possible credit would be for 58,000 gallons.

The maximum possible sewer credit would be \$324.22
 $58 \times \$5.59 (75\%) = \324.22

The maximum possible water credit would be \$101.50
 $58 \times \$1.75 (\text{lowest rate}) = \101.50

LEAK CREDIT AFFIDAVIT

This form is required if your leak credit request is 20,000-50,000 gallons over your average usage

I, Nick Edwards, 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 SOFTNER Valve stuck open and caused excessive water usage

Describe the probable cause of the leak. _____

*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.

Nick Edwards Date: 4/3/18
Signature of property owner/tenant (Plumber)

State of Wisconsin
County of Wisconsin

Signed and sworn to (or affirmed) before me on 4/3/18
Date

by Jenny Sato
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 Sato
Notary Public

My commission expires on 4/9/17

April 4, 2018
406 Chamberlain St
Edgerton, WI 53534

Edgerton City Hall
12 Albion St
Edgerton, WI 53534

To Whom It May Concern:

We were inform at our most recent water meter reading, that the reading was well over 50,000 gallons above average. To which, the reader made a service call, pointed out the dial that displayed units being used before and after turning off our water softener, confirming it as the source of the problem. We have since replaced the unit with a new softener (at the above mentioned address). Edwardson Plumbing, LLC signed off on April 4, to confirm it is now functioning properly. We are requesting a credit for usage at this time.

Thank you,
Glenn and Kandy Watson

METER ID # 1038060248

METER SIZE 5/8"

OCCUPANT Glenn Johnson

STREET 406 Chamberlain

ACCT # 4357002

FRONT
DOOR

AVERAGE = 15,000 Gal.
73,000 - 15,000 = 58,000 POSSIBLE CREDIT

MAX. POSSIBLE SEWER CREDIT
58 X \$5.59 = \$324.22

MAX. POSSIBLE WATER CREDIT
58 X \$1.75 = \$101.50

DATE	READER	READING	# OF GALLONS
3-14-18		0545	73
12-1-17		0472	14
9-11-17		0458	14
6-15-17		0444	15
3-17-17		0429	17

City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534
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

ACCOUNT NO: 4.3570.02

WATSON, GLENN
406 CHAMBERLAIN ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
04/12/2018	04/20/2018	891.88
AMOUNT DUE AFTER DUE DATE ►		918.64

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

WATSON, GLENN
SERVICE ADDRESS 406 CHAMBERLAIN ST
ACCOUNT NO: 4.3570.02

04/12/2018

PREVIOUS BALANCE:

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

WATER	12/14/2017	03/15/2018	545	472	73		265.68
-------	------------	------------	-----	-----	----	--	--------

SEWER					73		584.60
-------	--	--	--	--	----	--	--------

STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER

TOTAL CURRENT CHARGES: 891.88

TOTAL AMOUNT DUE NOW: 891.88

****AFTER DUE DATE**** 918.64

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

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

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

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

Memo

To: Utility Commission

From: Randy Oren

Date: 5/9/2018

Re: Leak credit request: 407 Chamberlain St.

Sheila Witt of 407 Chamberlain St. is requesting a leak credit due to a malfunctioning water softener. There is a brief letter from Ms. Witt and a leak credit affidavit in the packet for your review. Her average for the last 4 quarters is 15,000 gallons. 80,000 gallons went through the meter. So the possible credit would be for 65,000 gallons.

The maximum possible sewer credit would be \$363.35
 $65 \times \$5.59 (75\%) = \363.35

The maximum possible water credit would be \$113.75
 $65 \times \$1.75 (\text{lowest rate}) = \113.75

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 EDWARDSON License # 969677
Company Name: Edwardson Plumbing
Company Address: 420 W. HIGH STREET
EDGERTON, WI 53534
Company Phone #: (608) 290-9144

The above named Certified Technician/Contractor certifies that he/she made the following repairs: 3/4" Ball valve was replaced

because it was leaking, shut off
softener + APRIL Airc bic they are old and not working properly
at the address: 407 Chamberlain St, Edgerton

Nick Edwardson

(Technician Signature)

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on March 26, 2018
Date

by Nick Edwardson
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.

Jerry S. [Signature]
Notary Public

My commission expires on 4/9/21

March 31, 2018

City of Edgerton, Water

I am writing to request that you consider reducing my water bill for the first quarter billing cycle. When Mr. Pennekamp came over to read my meter, he brought it to my attention that my water usage was very, very high and that I must have a leak. I thought the previous bill had been a little high but my oldest son had recently moved home and I expected some increase.

We looked around the basement and upstairs trying to determine the source of the leak. No inside leak was obviously detected but Mr. Pennekamp did find a leak coming in. We turned off several appliances that might have been the cause to see if it would make a difference anyway.

We discussed what would need to be done and he called the ladies in the office at the city office and sent them a photo of the high meter reading and told them I would be down. I called Edwardson Plumbing and explained the situation. They sent a technician over the next day to locate and fix the leak and repair the incoming leak. They did both of those things. I also went to City Hall and filed a request for the reduction in my bill.

I had this problem taken care of as soon as I was made aware of the leaks and really hope that you will take this into consideration when you look at my request.

Respectfully,

Sheila Jean Witt

A handwritten signature in cursive script that reads "Sheila Jean Witt". The signature is written in black ink and is positioned below the typed name.

407 Chamberlain St
Edgerton, WI 53534
608-436-9626

City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534
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

ACCOUNT NO: 4.0870.01

WITT, SHEILA
407 CHAMBERLAIN ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
3/23/2018	4/20/2018	934.49
AMOUNT DUE AFTER DUE DATE ►		962.52

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

SHEILA WITT
SERVICE ADDRESS 407 CHAMBERLAIN ST
ACCOUNT NO 4.0870.01

PREVIOUS BALANCE: -9.40

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	12/14/2017	3/20/2018	1,007	926	81		289.44
SEWER					81		603.45
PUBLIC FIRE PROTECTION							31.60
STORM WATER							10.00
PENALTY-WATER							3.63
PENALTY-SEWER							5.47
PENALTY-STORM WATER							0.30

TOTAL CURRENT CHARGES: 943.89
TOTAL AMOUNT DUE NOW: 934.49

****AFTER DUE DATE**** 962.52

3% Late Charge

STOP THE LEAKS!

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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

SEWER CHARGE

QUARTERLY BASE CHARGE

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Volume Charge of \$7.45 per 1000 Gallons

FOR YOUR REFERENCE

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1" - 79.04	3" - 467.60	10" - 3,781.67
1-1/4" - 116.92	4" - 790.47	12" - 5,043.45

TO: Edgerton Utility Commission

FROM: Wendy Loveland

MEETING DATE: May 14, 2018

RE: Bankruptcy: 207 E. Lawton St

GENERAL DESCRIPTION

Devin Hahn recently purchased 207 E Lawton St as a foreclosed property. This property has been vacant for a long time and the water was shut off. While it was in foreclosure we stopped billing base fees on the water & sewer service. When Mr. Hahn purchased the property, the billing was put into his name and the system automatically started billing base fees for these services. He is currently in the process of flipping this home and has not had the water turned back on. We should not have charged him water and sewer base fees for the fourth quarter of 2017 or the first quarter of 2018. These charges were \$71.40.

Thank you
Wendy Loveland
Utility Billing Clerk

EDGERTON WATER/SEWER UTILITY

Accounts Receivable by Service Report - Landscape
Report Date: 03/31/2018

Report Criteria:
Customer Number = 1940010

Customer Number	Name	Balance	WATER	SEWER	SWRO	SWDED	IRGTN	PUBLIC FP	UMFP	MFP	STORM	RECWT
			RECSW	NSFF	PENWT	PENSW	PENST	WTAX	STAX	SWTAX		
1.9400.10	HAHN, KEVIN	117.55	25.91	45.18	-	.18	.13	35.03	-	-	11.09	-
Grand Totals:		117.55	25.91	45.18	-	.18	.13	35.03	-	-	11.09	-

Rock County Maintenance
 5649 S State Road 213
 Beloit, WI 53511

Phone # 608-751-4922
 E-mail: Rcm@T6b.com

Name / Address

Edgerton City of

Estimate

Estimate no.	317
Date	3/28/2018
PO No:	

Job	Old Chlorine room
-----	-------------------

Description	Qty	Cost	Total
Hollow Metal Frame, 14 gauge, galvanized - (Standard is 16 gauge without Galvanizing)	1	302.00	302.00
Aluminum Threshold	1	65.00	65.00
Hollow Metal Door - foam filled, 16 Gauge, no window, galvanized steel - (standard is 18 gauge without galvanizing) - no window in this door	1	500.00	500.00
• The heavier door and frame are less prone to hinge sag and they hold the door closer better (Option - not included) - Window kit installed in this door, 6"x 24" - Do you need a little light?	0	175.00	0.00
Stainless Steel Ball Bearing Hinges - Non removable pins	3	22.50	67.50
Weatherseal Kit - (Perimeter seal - Bottom Sweep)	1	120.00	120.00
Series 9000 Heavy Duty Door Closer - with heavy hold open arm. This is good protection for your investment. Lighter closers will not protect your door with the exposure to wind.	1	255.00	255.00
Lever Latch - Grade 1, - (Entrance Func) By General lock,	1	235.00	235.00
Stainless Steel Latch guard - added security	1	35.00	35.00
Misc Materials - Fasteners - Caulk - etc	1	200.00	200.00
Installation - includes removal and disposal of the old products.	1	1,500.00	1,500.00
(Pre-paint Option) - The doors come with a grey primer paint. (Pre-paint Option) - When I am done - the job will be done! I will need a color. This is a sprayed on in my shop.	1	350.00	350.00
• This is priced for an enamel paint with a hardner added			
• The really needs to be painted by someone. It comes with a primer paint on it.			

Notes:

- Feel free to ask for changes. This is a long lasting solution.
- This is special order to fit your frame - I am currently looking at an June / July install
- 50 % Down is required to place your order
- I use galvanized steel products for a longer rust free life.

This is an Estimate - Feel free to ask questions and to make requests.	Sales Tax (5.5%)	
--	------------------	--

<p>Terms: 50% down and a signed copy of this estimate is required. Cashing of the down payment signifies the agreement of both parties and the materials will be ordered. The remaining bal is Net 30 upon completion and billing.</p>		Total	

Rock County Maintenance
 5649 S State Road 213
 Beloit, WI 53511

Phone # 608-751-4922
 E-mail: Rcm@T6b.com

Name / Address

Edgerton City of

Estimate

Estimate no.	317
Date	3/28/2018
PO No:	

Job	Old Clorine room
-----	------------------

Description	Qty	Cost	Total
<ul style="list-style-type: none"> • I supply all locksets with a Schlage core and key unless specified. Lock Functions: - You have choices - All Locksets: You may exit at any time with no key. Entrance: This operates like the average home with a button on the interior. Classroom: This has no button, Locked and unlocked by a Key. Storeroom: This is locked all of the time. It needs a key every time you want to enter. Privicy: Bathroom lockset - It unlocks when you turn the handle inside. • Security door sensors: I do remove - reinstall, but they some times need follow thru attention by your security company. 			
This is an Estimate - Feel free to ask questions and to make requests.		Sales Tax (5.5%)	\$0.00
Terms: 50% down and a sighed copy of this estimate is required. Cashing of the down payment signifies the agreement of both parties and the materials will be ordered. The remaining bal is Net 30 upon completion and billing.	Customer Signature	Total	\$3,629.50

Rock County Maintenance
 5649 S State Road 213
 Beloit, WI 53511

Phone # 608-751-4922
 E-mail: Rcm@T6b.com

Name / Address
 Edgerton City of

Estimate

Estimate no.	318
Date	3/28/2018
PO No:	

Job	East facing door
-----	------------------

Description	Qty	Cost	Total
This door needs a new threshold and exterior bottom seal.			
Aluminum Threshold for the bottom of the door.	1	65.00	65.00
Door Bottom - Commercial Weatherseal	1	35.00	35.00
Service Call	1	130.00	130.00T
Labor - Additional Labor - Billed per hour	1	130.00	130.00T
<ul style="list-style-type: none"> • If interior seals are needed I will have them in the truck. 			
This is an Estimate - Feel free to ask questions and to make requests.		Sales Tax (5.5%)	\$14.30
Terms: 50% down and a signed copy of this estimate is required. Cashing of the down payment signifies the agreement of both parties and the materials will be ordered. The remaining bal is Net 30 upon completion and billing.		Customer Signature	Total
		\$374.30	

Active Glass, LLC

928 Todd Drive, Suite 4 – Janesville, WI 53546
Phone: 608-757-1404 Fax: 608-757-1404
WI Building Contractor Registration ID # 1104387

Proposal No. EW180402

To: Edgerton WWTP
Attn: Jim & Zach
Ph: 884-6531
E-Mail: edgwwtp@yahoo.com

Date: 04/02/18

Re: Hollow Metal Door Replacement

For the total net sum of \$2,640.00 (Installed)

We propose to furnish & install the following materials:

One (1) 40" x 86" LHR flush insulated 18 gauge hollow metal door, roller painted in our shop 'bronze' color.

One (1) 1 3/4" x 5 3/4" new 16 gauge hollow metal frame painted to match new door.

Hollow metal door shall receive the following new hardware:

- ❖ Three (3) MPB91 4545 NRP butt hinges x 630 finish.
- ❖ DC4116 H-Cush manual overhead surface closer with hold open.
- ❖ Grade 2 entry lever lockset x 626 (*keyed to match existing*).
- ❖ Pemko 1/2" x 4" x 40" mill finish saddle threshold.
- ❖ S88BL perimeter weather-stripping.
- ❖ Pemko 18100CNB bottom door sweep.

Perimeter caulking is included.

Removal and disposal of existing door and frame is included.

Replacement of one (1) additional 1/2" x 4" x 44" threshold is also included.

Notes / Exclusions:

Sales and use taxes are excluded.

Final cleaning shall be by others (work area shall be left broom cleaned).

Any permits or bonds shall be by others, if required.

Lead time is approximately 12 weeks with our current backlog.

Umbrella excess liability insurance coverage above \$2 million shall be by others.

Terms of Payment: Net 15 Days.

Mark Rufer

Mark Rufer

Owner

Cell # 608-207-0332

Randal Schweiger

Randal Schweiger

Owner

Cell # 608-289-2699

Our proposal is valid for 30 days from the above date of writing and is subject to change after 30 days.

Acceptance

I (we) accept the above proposal, terms and conditions as listed above and hereby contract with *Active Glass, LLC* to perform the work as stated above.

Authorized Signature

Title

Date

STANDARD FORM OF
BID ANALYSIS
PROJECT NUMBER 4894-0060

WHEREAS City of Edgerton (hereinafter referred to as the OWNER) has received bids on the 26th day of April, 2018 for IKI SEWER EASEMENT SANITARY SEWER RELOCATION (PHASE 1)(hereinafter referred to as the Project) and

WHEREAS Cedar Corporation, (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Based upon ENGINEER's analysis of the bids received on the above PROJECT the responsive low bidder is:

G.M.S. Excavators, Inc.
10248 N. CTY RD F
Edgerton, WI 53534
Phone: 608-884-1854
Email: MichaelGMS75@gmail.com

The base bid price for the project was \$24,835.00. During the process of bid analysis it was discovered that there are redundant work items listed that are more appropriate to the work in Phase II, so they have been deleted. In addition, by clarifying the restoration, seed work required, the Contractor agreed to adjust his unit price lower for that item. In summary, the Contractor agreed with the following modifications to his bid:

1. Delete Sanitary Manhole (\$1,950)
2. Delete Sanitary Casting (\$350)
3. Delete As -Ordered Connection to Structure (\$1,500)
4. Adjust Restoration Seed Unit Price from \$4.50/S.Y. to \$2.00/S.Y. (\$2,350)

The deletions and adjustments agreed upon result in a reduction to the base bid of \$6,150. The agreed upon revised base bid price for the project is \$18,685.00.

2. One bid was submitted for this project. The bid tab is attached.
3. The proposed work for the IKI SEWER EASEMENT SANITARY SEWER RELOCATION (PHASE ONE) project includes the stripping and salvaging of the topsoil. Erecting temporary silt fence erosion control. Installing 300 lineal feet of 8" PVC sanitary sewer pipe. Connecting the new sewer pipe to an existing manhole. Restoring the site by re-spreading the salvaged topsoil. And televising the sewer pipe.
4. The ENGINEER's estimate for schedule A work was \$18,000 at bid time. All work is within the City of Edgerton off the west end of Rollin Street.
5. The contract calls for work to be substantially completed within 10 days of the start of work and

fully completed within 15 days of the start of work. The schedule of the start of work will be dependent on the schedule for (private) work under Phase II of the project.

9. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance, which is covered by the Contractor's bond. It is a statement by the ENGINEER that the ENGINEER has no information, which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
10. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
11. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.

Cedar Corporation

Submitted By: William A. Betzig, P.E.

Date: April 30th, 2018



BID TABULATION

IKI SEWER EASEMENT
 CITY OF EDGERTON, WI
 BID DATE: APRIL 26, 2018
 UNIT PRICE BID SCHEDULE A

Item No.	Item Name	Unit	Qty	G.M.S. Excavators, Inc.	
				Unit Price	Total
2100.00302	STRIP TOPSOIL, SALVAGE	S.Y.	940	\$2.00	\$1,880.00
2270.00011	SILT FENCE	L.F.	330	\$2.50	\$825.00
2720.01008	SANITARY SEWER, PVC SDR 35, 8"	L.F.	300	\$39.00	\$11,700.00
2720.01201	SANITARY MANHOLE, TYPE I	V.F.	6.5	\$300.00	\$1,950.00
2720.01301	SANITARY CASTING, TYPE E	EA.	1	\$350.00	\$350.00
2720.01402	CONNECT TO EXISTING SANITARY STRUCTURE	EA.	1	\$1,500.00	\$1,500.00
2720.01402	CONNECT TO EXISTING SANITARY STRUCTURE (AS ORDERED)	EA.	1	\$1,500.00	\$1,500.00
2720.05001	TELEVISION	L.F.	300	\$3.00	\$900.00
2910.00101	RESTORATION, SEED	S.Y.	940	\$4.50	\$4,230.00
	PROJECT TOTAL				\$24,835.00

REVISED UNIT PRICE BID SCHEDULE A
 WITH AGREED UPON DELETIONS AND ADJUSTMENTS

Item No.	Item Name	Unit	Qty	G.M.S. Excavators, Inc.	
				Unit Price	Total
2100.00302	STRIP TOPSOIL, SALVAGE	S.Y.	940	\$2.00	\$1,880.00
2270.00011	SILT FENCE	L.F.	330	\$2.50	\$825.00
2720.01008	SANITARY SEWER, PVC SDR 35, 8"	L.F.	300	\$39.00	\$11,700.00
2720.01402	CONNECT TO EXISTING SANITARY STRUCTURE	EA.	1	\$1,500.00	\$1,500.00
2720.05001	TELEVISION	L.F.	300	\$3.00	\$900.00
2910.00101	RESTORATION, SEED	S.Y.	940	\$2.00	\$1,880.00
	PROJECT TOTAL				\$18,685.00

I:\Clients-Madms\ME4894 Edgerton City of\060 IKI Sanitary Sewer Relocation\1000 plans & specs\Specs 14-26-18 Edgerton IKI Sewer Easement Sanitary Sewer Relocation (Phase 1) Bid Tab.xls

EDGERTON WATERWORKS

April Report 2018

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Continued to try to remind customers of the importance of returning the lead and copper sample bottles. As of press time all bottles have finally been returned. There are five bottles at City Hall that I will take up to the State Lab on my next trip.
3. New tires were needed on the van. It was also aligned.
4. The electric motor for the air compressor that is at the shop quit working. A new motor was installed and is working fine.
5. Locates were done.
6. Water main valves are being exercised.
7. The GPM (gallons per minute) output at #4 has dropped a little bit. Randy has talked to the company that does the work on our wells about this issue and possible causes.
8. Fixed a broken operating nut on the hydrant located at the intersection of Stoughton Rd and IKI Dr.
9. New meters were reprogrammed.
10. Used the Vactor truck to suck out valve boxes that had some sand in them.
11. Fixed a leak on the two inch water line that services Racetrack Park.
12. The water pump went out on the pickup truck. Steves 51 Repair fixed this for us.
13. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

APRIL 2018

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. Smith& loveless, Inc. has agreed to replace the paddle drive system at the plant.
7. We had to clean out digester #3 so the repairs to the aeration diffusers could be made in the bottom of the tank.
9. Drained and clean out final clarifier #1 and changed over to clarifier #2. Cleaned out the effluent channel and the UV tank. We placed the UV lights back in the channel and started up the disinfection system as required by the DNR permit.
10. Flygt was back to work on the hospital lift station. They changed two relays and so far, the pumps have not called us out for a false pump failure alarm.
11. Washed and cleaned the ORP and the DO probes that control the mixing and aeration to the tanks in structure #40.
12. We finished cleaning out the big sludge sand bed. The new landplane/grader worked great. The de-watering cell is ready for use when needed.

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