

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, January 13, 2020 at 5:30 p.m.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, January 10, 2020.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve December 9, 2019 Utility Commission Minutes.
5. Approve Vouchers Payable.
6. Discuss and Consider Leak Credit for 241 W Lawton St
7. Discuss and Consider Billing Adjustments
 - a. 310 Dorow Ave
 - b. 601 Washington St
8. Operator's Reports.
9. Director's Report.
10. Administrative Report.
11. Adjourn

Cc: All Commission Members All Council Members
Department Heads Newspapers

NOTICE: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: 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.

**DECEMBER 9, 2019 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Debbie Olson (arrived at 5:32), Candy Davis, Jim Kapellen, Rick Petersen, Janelle Frey, Lawanna Schieldt and Denise Langan.

Others Present: Utility Director Randy Oren, City Clerk/Treasurer Cindy Hegglund

Hegglund confirmed the meeting agenda was properly posted on Friday, December 6, 2019 at the Post Office, Edgerton Library, City Hall and the website.

APPROVAL OF MINUTES: A Langan/Petersen motion to approve the November 11, 2019 Utility Commission meeting minutes passed, all voted in favor.

APPROVE VOUCHERS PAYABLE: A Kapellen/Davis motion to approve payment of the bills list in the amount of \$45,255.84 passed on a 7/0 roll call vote.

Being no other business before the Commission, a Davis/Langan 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.

Invoice Detail.Input Date = 12/27/2019,01/13/2020,01/10/2020

Invoice Detail.GL Account = "60111000"."60280935340"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	APR 19 22700	227005 ELECTRIC CHARGES	12/27/2019	24.09	.00		
21	ALLIANT ENERGY	APR 19 22700	227005 GAS CHARGES	12/27/2019	24.57	.00		
21	ALLIANT ENERGY	APR 19 48150	48150 ELECTRIC CHARGES	12/27/2019	106.05	.00		
21	ALLIANT ENERGY	DEC 19 22700	227005 ELECTRIC CHARGES	12/27/2019	25.95	.00		
21	ALLIANT ENERGY	DEC 19 22700	227005 GAS CHARGES	12/27/2019	31.80	.00		
21	ALLIANT ENERGY	DEC 19 42290	422906 ELECTRIC CHARGES	12/27/2019	4,425.36	.00		
21	ALLIANT ENERGY	DEC 19 42290	422906 GAS CHARGES	12/27/2019	300.84	.00		
21	ALLIANT ENERGY	DEC 19 48150	48150 ELECTRIC CHARGES	12/27/2019	119.94	.00		
21	ALLIANT ENERGY	JUN 19 48150	48150 ELECTRIC CHARGES	12/27/2019	26.22	.00		
21	ALLIANT ENERGY	MAY 19 22700	227005 ELECTRIC CHARGES	12/27/2019	8.27	.00		
21	ALLIANT ENERGY	MAY 19 22700	227005 GAS CHARGES	12/27/2019	12.24	.00		
21	ALLIANT ENERGY	MAY 19 48150	48150 ELECTRIC CHARGES	12/27/2019	74.40	.00		
21	ALLIANT ENERGY	NOV 19 21330	213303 ELECTRIC CHARGES	01/10/2020	50.66	50.66	12/16/2019	
21	ALLIANT ENERGY	NOV 19 22700	227005 ELECTRIC CHARGES	01/10/2020	23.90	23.90	12/16/2019	
21	ALLIANT ENERGY	NOV 19 22700	227005 GAS CHARGES	01/10/2020	25.12	25.12	12/16/2019	
21	ALLIANT ENERGY	NOV 19 23641	236416 ELECTRIC CHARGES	12/27/2019	30.02	.00		
21	ALLIANT ENERGY	NOV 19 35777	357770 ELECTRIC CHARGES	12/27/2019	1,374.43	.00		
21	ALLIANT ENERGY	NOV 19 35777	357770 GAS CHARGES	12/27/2019	77.59	.00		
21	ALLIANT ENERGY	NOV 19 36096	360963 ELECTRIC CHARGES	01/10/2020	815.12	815.12	12/16/2019	
21	ALLIANT ENERGY	NOV 19 42290	422906 ELECTRIC CHARGES	01/10/2020	3,864.45	.00		
21	ALLIANT ENERGY	NOV 19 42290	422906 GAS CHARGES	01/10/2020	236.88	.00		
21	ALLIANT ENERGY	NOV 19 48150	48150 ELECTRIC CHARGES	01/10/2020	102.08	102.08	12/16/2019	
21	ALLIANT ENERGY	NOV 19 71524	715243 ELECTRIC CHARGES	12/27/2019	910.75	.00		
21	ALLIANT ENERGY	NOV 19 88165	881653 ELECTRIC CHARGES	01/10/2020	900.77	900.77	12/16/2019	
21	ALLIANT ENERGY	NOV 19 88165	881653 GAS CHARGES	01/10/2020	26.13	26.13	12/16/2019	
21	ALLIANT ENERGY	NOV 370054A	370054 ELECTRIC/GAS CHARG	12/27/2019	319.29	.00		
21	ALLIANT ENERGY	OCT 19 88165	881653 ELECTRIC CHARGES	12/27/2019	905.01	.00		
21	ALLIANT ENERGY	OCT 19 88165	881653 GAS CHARGES	12/27/2019	18.37	.00		
Total 21:					14,860.30	1,943.78		
109								
109	BRUCE MUNICIPAL EQUIP INC	P12463	AIR CYLINDER - VACTOR	12/27/2019	137.93	.00		
Total 109:					137.93	.00		
130								
130	US CELLULAR	0347452296	WWTP IPAD MONTHLY SERVIC	01/10/2020	22.50	.00		
130	US CELLULAR	0347452296	WATER DEPARTMENT CELL PH	01/10/2020	10.36	.00		
Total 130:					32.86	.00		
194								
194	DEEGAN'S HARDWARE INC	DEC 19	DEC 2019 CHARGES - SEWER	12/27/2019	49.49	.00		
194	DEEGAN'S HARDWARE INC	DEC 19	DEC 2019 CHARGES - SEWER	12/27/2019	2.99	.00		
Total 194:					52.48	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
206								
206	DIGGERS HOTLINE INC	191152801	NOV 19 LOCATE TICKETS	12/27/2019	69.65	.00		
206	DIGGERS HOTLINE INC	191152801	NOV 19 LOCATE TICKETS	12/27/2019	69.65	.00		
Total 206:					139.30	.00		
406								
406	LW ALLEN LLC	101567	REPAIR CLOGGED GOLF COUR	12/27/2019	128.35	.00		
Total 406:					128.35	.00		
490								
490	SECURIAN FINANCIAL GROUP,	FEB 2020	FEB 2020 LIFE INSURANCE	01/10/2020	67.85	.00		
490	SECURIAN FINANCIAL GROUP,	FEB 2020	FEB 2020 LIFE INSURANCE	01/10/2020	83.46	.00		
Total 490:					151.31	.00		
553								
553	PERKINS OIL INC	0071416-IN	GREASE - WWTP	12/27/2019	78.12	.00		
553	PERKINS OIL INC	0072225-IN	EMPTY DRUM PICK-UP	12/27/2019	20.00-	.00		
553	PERKINS OIL INC	L651241	TOUCHPAD (25) - WATER METE	12/27/2019	188.05	.00		
Total 553:					246.17	.00		
561								
561	PITNEY BOWES GLOBAL FINAN	3310128861A	LEASE PERIOD 09/30/19-12/29/1	12/27/2019	2.57	.00		
561	PITNEY BOWES GLOBAL FINAN	3310128861A	LEASE PERIOD 09/30/19-12/29/1	12/27/2019	2.57	.00		
Total 561:					5.14	.00		
573								
573	QUARLES & BRADY LLP	6201739	2019 BORROWING COSTS	12/27/2019	7,000.00	.00		
Total 573:					7,000.00	.00		
600								
600	ROCK ENERGY COOPERATIVE	NOV 19 90363	90363001 DALLMAN TOWER	01/10/2020	125.32	125.32	12/17/2019	
Total 600:					125.32	125.32		
731								
731	BAKER TILLY VIRCHOW KRAUS	BT1529925A	SERVICES 12/31/19 UTILITY FI	12/27/2019	769.00	.00		
731	BAKER TILLY VIRCHOW KRAUS	BT1529925A	SERVICES 12/31/19 UTILITY FI	12/27/2019	769.00	.00		
Total 731:					1,538.00	.00		
747								
747	CORE & MAIN	L572223	COUPLINGS - WATER DEPT	12/27/2019	358.44	.00		
747	CORE & MAIN	L697466	METER VALVE CONTROL	12/27/2019	1,225.67	.00		
Total 747:					1,584.11	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	FEB 2020	FEBRUARY 2020 HEALTH INSU	01/10/2020	3,310.62	.00		
779	WI DEPT OF EMPLOYEE TRUST	FEB 2020	FEBRUARY 2020 HEALTH INSU	01/10/2020	3,310.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 779:					6,621.24	.00		
812								
812	TESTAMERICA LABORATORIES	5000021989	WASTEWATER ANALYSIS	12/27/2019	689.85	.00		
Total 812:					689.85	.00		
934								
934	STAPLES CREDIT PLAN	7302868483A	COPY PAPER	12/27/2019	18.46	.00		
934	STAPLES CREDIT PLAN	7302868483A	COPY PAPER	12/27/2019	18.46	.00		
Total 934:					36.92	.00		
965								
965	WI EMERGENCY MANAGEMEN	2019	INVENTORY FEE INVOICE	12/27/2019	205.00	.00		
Total 965:					205.00	.00		
980								
980	CIVIC SYSTEMS	CVC18599A	SEMI-ANNUAL SOFTWARE SUP	12/27/2019	1,259.20	.00		
980	CIVIC SYSTEMS	CVC18599A	SEMI-ANNUAL SOFTWARE SUP	12/27/2019	1,259.20	.00		
Total 980:					2,518.40	.00		
1043								
1043	TRANSUNION LLC	NOV 2019A	MEMBERSHIP DUES	12/27/2019	16.67	.00		
1043	TRANSUNION LLC	NOV 2019A	MEMBERSHIP DUES	12/27/2019	16.67	.00		
Total 1043:					33.34	.00		
2190								
2190	CITY OF EDGERTON	4TH QTR 19 1	4TH QTR 2019 UTILITY BILL	12/27/2019	91.71	.00		
2190	CITY OF EDGERTON	4TH QTR 19 2	4TH QTR 2019 UTILITY BILL	12/27/2019	6,503.86	.00		
2190	CITY OF EDGERTON	4TH QTR 19 2	4TH QTR 2019 UTILITY BILL	12/27/2019	2,401.42	.00		
2190	CITY OF EDGERTON	4TH QTR 19 2	4TH QTR 2019 UTILITY BILL	12/27/2019	504.19	.00		
2190	CITY OF EDGERTON	4TH QTR 19 5	4TH QTR 2019 UTILITY BILL	12/27/2019	15.20	.00		
2190	CITY OF EDGERTON	4TH QTR 19 5	4TH QTR 2019 UTILITY BILL	12/27/2019	3.30	.00		
2190	CITY OF EDGERTON	4TH QTR 19 5	4TH QTR 2019 UTILITY BILL	12/27/2019	6.50	.00		
2190	CITY OF EDGERTON	4TH QTR 5000	4TH QTR 2019 UTILITY BILL	12/27/2019	6.00	.00		
2190	CITY OF EDGERTON	4TH QTR19 50	4TH QTR 2019 UTILITY BILL	01/10/2020	8.30	.00		
Total 2190:					9,540.48	.00		
2209								
2209	BAER INSURANCE SERVICES L	2366A	WORKER'S COMP INSURANCE	12/27/2019	1,372.75	1,372.75	01/08/2020	
2209	BAER INSURANCE SERVICES L	2366A	AUTO LIABILITY INSURANCE	12/27/2019	496.91	496.91	01/08/2020	
2209	BAER INSURANCE SERVICES L	2366A	LIABILITY INSURANCE	12/27/2019	3,346.30	3,346.30	01/08/2020	
2209	BAER INSURANCE SERVICES L	2366A	WORKER'S COMP INSURANCE	12/27/2019	1,962.23	1,962.23	01/08/2020	
2209	BAER INSURANCE SERVICES L	2366A	AUTO LIABILITY INSURANCE	12/27/2019	499.92	499.92	01/08/2020	
2209	BAER INSURANCE SERVICES L	2366A	LIABILITY INSURANCE	12/27/2019	920.30	920.30	01/08/2020	
Total 2209:					8,598.41	8,598.41		
2584								
2584	GENERAL ENGINEERING COMP	0003-CC	2019 CROSS CONNECTION SE	12/27/2019	5,750.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2584:					5,750.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	JANUARY 202	JAN 2020 DENTAL INSURANCE	12/27/2019	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	JANUARY 202	JAN 2020 DENTAL INSURANCE	12/27/2019	251.19	.00		
Total 2887:					502.38	.00		
3175								
3175	MOTOR PARTS & EXHAUST LLC	1-301026	WIZARDS WASH - WATER DEPT	12/27/2019	8.75	.00		
3175	MOTOR PARTS & EXHAUST LLC	1-302871	OIL FILTER/OIL - WATER DEPT	12/27/2019	30.33	.00		
3175	MOTOR PARTS & EXHAUST LLC	1-302874	PARTS - VACTOR	12/27/2019	7.02	.00		
Total 3175:					46.10	.00		
3404								
3404	BURNS FULL SERVICE LLC	DEC 2019A	DEC 2019 GAS/DIESEL CHARG	12/27/2019	69.00	.00		
3404	BURNS FULL SERVICE LLC	DEC 2019A	DEC 2019 GAS/DIESEL CHARG	12/27/2019	267.91	.00		
Total 3404:					336.91	.00		
3534								
3534	CHARTER COMMUNICATIONS	000011501012	WATER DEPARTMENT INTERNE	01/10/2020	32.49	.00		
3534	CHARTER COMMUNICATIONS	000011512011	WATER DEPARTMENT INTERNE	01/10/2020	32.50	.00		
Total 3534:					64.99	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	A15263	SHIPPING OF SAMPLES - UPS	12/27/2019	36.98	.00		
3557	DAVE'S MILTON ACE HARDWAR	A18803	DISTILLED WATER/SHIPPING O	12/27/2019	37.70	.00		
3557	DAVE'S MILTON ACE HARDWAR	A21839	DISTILLED WATER/SHIPPING O	12/27/2019	38.43	.00		
Total 3557:					113.11	.00		
3690								
3690	CEDAR CORPORATION	101833	WATER UTILITY CORROSION S	12/27/2019	707.48	.00		
3690	CEDAR CORPORATION	101834	EDGERTON SCHOOLS EXPANS	12/27/2019	845.00	.00		
3690	CEDAR CORPORATION	102044	WATER TOWER RESTORATION	12/27/2019	311.00	.00		
3690	CEDAR CORPORATION	102047	WWTF OPERATIONS ASSISTAN	12/27/2019	410.00	.00		
3690	CEDAR CORPORATION	102048	WATER UTILITY CORROSION S	12/27/2019	1,449.58	.00		
Total 3690:					3,723.06	.00		
3951								
3951	WI STATE HYGIENE LABORATO	615316	FLUORIDE TESTING	12/27/2019	26.00	.00		
3951	WI STATE HYGIENE LABORATO	619533	WATER LEAD TESTING	12/27/2019	506.00	.00		
Total 3951:					532.00	.00		
4414								
4414	SUMMIT SAFETY LLC	1429530	FIRE EXTINGUISHER UPDATES	12/27/2019	225.75	.00		
Total 4414:					225.75	.00		
4659								
4659	CENTURYLINK	1481612322A	LONG DISTANCE CHARGES	12/27/2019	.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4659	CENTURYLINK	1481612322A	LONG DISTANCE CHARGES	12/27/2019	.07	.00		
4659	CENTURYLINK	1483578741	LONG DISTANCE CHARGES	12/27/2019	.07	.00		
4659	CENTURYLINK	1483578741	LONG DISTANCE CHARGES	12/27/2019	.08	.00		
Total 4659:					.29	.00		
4995								
4995	NEUMANN COMPANY CONTRA	PAY REQ #2	WATER TOWER RESTORATION	01/10/2020	1,062.50	.00		
Total 4995:					1,062.50	.00		
Grand Totals:					66,602.00	10,667.51		

GRAND TOTAL: \$66,602.00
 UTILITY COMMISSION MEETING

Meeting Date: January 13, 2020
 Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

James Kapellen (Chairperson)

Debbie Olson (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Input Date = 12/27/2019,01/13/2020,01/10/2020
- Invoice Detail.GL Account = "60111000"-60280935340"

Memo

To: Utility Commission

From: Randy Oren

Date: 1/8/2020

Re: Leak Credit 241 W. Lawton St.

Jeffrey Mueller is requesting a leak credit for property he rents at 241 W. Lawton Street for the fourth quarter of 2019. He has submitted a letter along with the affidavit form for your review. His average usage for the last four quarters was 16,000 gallons. The fourth quarter billing was for 101,000 gallons so the possible credit he is asking for is on 85,000 gallons.

The maximum possible water credit under our policy would be \$148.75

The maximum possible sewer credit under our policy would be \$475.15

The Commission is under no obligation to award any credits under our policy.

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

Jeffrey Mueller
241 W Lawton St
Edgerton, WI 53534
1/2/2020

To Whom It May Concern:

I am writing you in regards to my current water bill. I would like to formally request a one-time courtesy "leak" credit.

I received a very high bill for both the third and fourth quarter of 2019. It took quite some time to arrange maintenance at my townhome, owned and managed by Rinehart Properties, to address the leak. The leak was found in my bathroom in the toilet. This repair was completed in early December.

I would like to add that I was unaware of the guidelines towards requesting a credit. Upon receiving the proper forms and documentation, I was made aware that the normal procedure for requesting a credit is to request it within the quarter that the leak was found. However, I was not aware of this timeline requirement and missed the initial cutoff for my credit request. In addition, as I previously mentioned, I had some complications in scheduling the leak fix so my leak continued to run into the very early part of the fourth quarter.

I appreciate your prompt attention to this matter and apologize for any inconvenience this may have caused.

Sincerely,

A handwritten signature in black ink, appearing to read 'J Mueller', with a long horizontal flourish extending to the right.

Jeffrey Mueller

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: 1.0170.02

MUELLER, JEFFREY
241 W LAWTON ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
01/07/2020	01/20/2020	1,875.29
AMOUNT DUE AFTER DUE DATE ►		1,911.50

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

MUELLER, JEFFREY
SERVICE ADDRESS 241 W LAWTON ST
ACCOUNT NO: 1.0170.02

01/07/2020

PREVIOUS BALANCE: 647.15

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	09/10/2019	12/10/2019	166	65	101		348.84
SEWER					101		793.20
STORM WATER							4.00
PUBLIC FIRE PROTECTION							31.60
UNMETER FIRE PROTEC							29.00
PENALTY-WATER							8.23
PENALTY-SEWER							13.15
PENALTY-STORM WATER							.12
TOTAL CURRENT CHARGES:							1,228.14
TOTAL AMOUNT DUE NOW:							1,875.29
AFTER DUE DATE							1,911.50

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

City of Edgerton Utilities

Phone (608) 884-3341

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Edgerton, WI 53534
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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: 1.0170.02

MUELLER, JEFFREY
241 W LAWTON ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
01/07/2020	10/20/2019	721.15
AMOUNT DUE AFTER DUE DATE ►		742.65

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

MUELLER, JEFFREY
SERVICE ADDRESS 241 W LAWTON ST
ACCOUNT NO: 1.0170.02

01/07/2020

PREVIOUS BALANCE: -5.26

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	06/11/2019	09/10/2019	65	13	52		203.31
SEWER					52		428.15
STORM WATER							4.00
PUBLIC FIRE PROTECTION							31.60
UNMETER FIRE PROTEC							29.00
PENALTY-WATER							2.95
PENALTY-SEWER							2.28
PENALTY-STORM WATER							.12
TOTAL CURRENT CHARGES:							726.41
TOTAL AMOUNT DUE NOW:							721.15
AFTER DUE DATE							742.65

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

For Jeff Mueller
Pottery Row #241

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: Jane Kertslyst License # _____

Company Name: Rinchart Properties

Company Address: 83 Artisan Dr
Edgerton WI 53534

Company Phone #: 608-884-3832

The above named Certified Technician/Contractor certifies that he/she made the following repairs: I responded to a service call at 241 Lawton St. for running toilet. I cleaned and adjusted, Flush mechanism, and check to make sure toilet did not
at the address: continue to run after flushing.

Jane Kertslyst
(Technician Signature)

241 W. Lawton St.

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on 1-7-2020

Date

by Jane Kertslyst

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.

Leah J. Lowland
Notary Public

My commission expires on _____

Customer:

1.7360.10 FRIEND, MADDIE
 310 DOROW AVE
 17360 608-289-0709

EVAN DEEGAN
 310 DOROW AVE
 EDGERTON WI 53534

Account balance: 1,262.00
 Balance due: 10/20/2019 .00
 Last payment: 10/17/2019 188.16

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

	12/31/2019	09/30/2019	06/30/2019	0:
WATER	372.60	51.21	28.30	0:
WATER usage	109	8	4	
SEWER	852.80	100.35	54.88	
PUBLIC FIRE PROTECTION	31.60	31.60	19.45	
STORM WATER	5.00	5.00	3.08	
RECONNECT - WATER	.00	.00	.00	
RECONNECT SEWER	.00	.00	.00	
PENALTY-WATER	.00	.00	.00	
PENALTY-SEWER	.00	.00	.00	
PENALTY-STORM WATER	.00	.00	.00	
Total charges	1,262.00	188.16	105.71	
Previous balance	188.16	105.71	.00	
Payments	188.16-	105.71-	.00	
Adjustments	.00	.00	.00	
	1,262.00	188.16	105.71	.00

Display _____

Amounts

Usages

Payment detail

Adjustment detail

Summarize by _____

Detail

Service

Service category

Matur was read + entered incorrectly - The Customer should have been charged for 9,600 gallons of water/sewer. This would have made their bill \$199.09. They were incorrectly charged for 109,000 gallons. The utility needs to credit them \$1,062.91

Customer: **BRAUN, DEBBIE** 601 WASHINGTON ST
58960 EDGERTON WI 53534

Account balance: **215.02**
 Balance due: **10/20/2019** **.00**
 Last payment: **10/09/2019** **313.39**

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

	12/31/2019	09/30/2019	06/30/2019	03/31/20	Display
WATER	58.17	89.49	58.17		<input checked="" type="checkbox"/> Amounts
WATER usage	10	19	10		<input checked="" type="checkbox"/> Usages
SEWER	115.25	182.30	115.25		<input type="checkbox"/> Payment detail
PUBLIC FIRE PROTECTION	31.60	31.60	31.60		<input type="checkbox"/> Adjustment detail
STORM WATER	10.00	10.00	10.00		Summarize by
RECONNECT - WATER	.00	.00	.00		<input type="radio"/> Detail
RECONNECT SEWER	.00	.00	.00		<input type="radio"/> Service
PENALTY-WATER	.00	1.87	.00		<input type="radio"/> Service category
PENALTY-SEWER	.00	2.38	.00		
PENALTY-STORM WATER	.00	.22	.00		
Water Tax Penalty	.00	.00	.00		
Sewer Tax Penalty	.00	.00	.00		
Total charges	215.02	317.86	215.02		
Previous balance	313.39	149.11	448.07		
Payments	313.39-	153.58-	513.98-		
Adjustments	.00	.00	.00		
	215.02	313.39	149.11	448.07	

601 Washington Should have received a Pool Credit in the 3rd Quarter. The Meter readings were not submitted until after the quarterly bill was printed. The Credit should have been applied to the 4th quarter bill but was missed. The Customer used 8,000 gallons to fill her Pool so her credit should have been \$ 59.60

EDGERTON W.W.T.P. REPORT

DECEMBER 2019

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. Worked on the Vac-Truck. We have been going over the air lines and replacing the lines that were found to be leaking. We also had to replace some air switches that were also leaking air.
7. Cleaned out the garage and got rid of the things left behind or held over from the old plant.
9. Greased the main bearings in clarifier #2 which is running at this time. Turned on clarifier #1 and greased the main bearings and let run to exercise the equipment. We will be changing over to #1 in the spring.
10. Digester blower #2 has been showing an oil leak out of one of the breather holes. Zach and I will have to keep an eye on this.
11. Called around and got quotes for new rear tires for the Vac-Truck.
12. Exercised all valves and gates on structure 40.
13. Dave and Randy have settled with Crane and digester blower #3 will be replaced.
14. The heater in the lift station basement has stopped working. I will be placing a call to R&A Heating to make repairs.

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

EDGERTON WATERWORKS

December Report 2019

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Lead and copper samples were taken at all three wells. This was done to comply with the DNR.
3. Water Quality Parameters tests were done at all three wells and three of our bacti sites. The tests were taken once and then had to be taken again from 5-14 days after original test. This was also done to comply with the DNR.
4. Quarterly meter reading was done.
5. Meter changes and cross connection inspections were done.
6. Locates were done.
7. Monthly DNR report was submitted.

Tom Pennekamp/Operator-in-charge