

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday December 13, 2021 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, December 10, 2021.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider November 8, 2021 Utility Commission Minutes.
5. Consider Overpayment Refunds.
 - a. 134 Sterling Dr
 - b. 6 W Fulton St
 - c. 1204 Salem Dr
 - d. 13 Broadway St
 - e. 308 Chamberlain St
 - f. 1023 Mildred Ave
6. Consider pay request for Fischer Excavating for the S Main St project.
7. Consider Vouchers Payable.
8. Consider leak credit for 920 Sweeney Rd.
9. Consider Lead Lateral Replacement program.
10. Consider Lead Lateral Mandatory Replacement Ordinance.
11. Consider various Municipal Water Utility Ordinance updates.
12. Operator's Reports.
13. Director's Report.
14. Administrative Report.
15. Adjourn

Cc: All Commission Members
Department Heads

All Council Members
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.

**NOVEMBER 8, 2021 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Paul Davis, Candy Davis, Jim Kapellen, Rick Petersen, Todd Wescott, Lawanna Schieldt, and Denise Langan

Others Present: Municipal Services Director Howard Moser, Administrative Assistant Wendy Loveland and Nathan Wirth.

Wendy Loveland confirmed the meeting agenda was properly posted on Friday November 5, 2021 at the Post Office, Edgerton Library, and City Hall.

APPROVAL OF MINUTES: A Denise Langan/Todd Wescott motion to approve the October 11, 2021 Utility Commission meeting minutes passed on a 7/0 roll call vote.

SPECIAL USE SEWER CREDIT POLICY: The Commission would like to see a written policy on credits for pool filling. The Commission decided there would be no credit given to other special water use such as tree or lawn watering. Howard will draft a policy and present it to the Commission at the next scheduled meeting.

SEWER CREDIT AT 821 STONEFIELD DR: Mr. Wirth, owner of 821 Stonefield Dr, appeared before the Commission requesting an additional credit on the water used to establish his lawn. Mr Wirth was given a 30,000 gallon adjustment on his 2nd quarter bill and then an additional 10,000 gallons were adjusted off his 3rd quarter bill. He stated, because of the dry weather he had to use more water to keep his sod established. He felt that because of the extenuating circumstances an additional credit was warranted.

A Jim Kapellen/Todd Wescott motion to deny a sewer credit at 821 Stonefield Dr passed on a 7/0 roll call vote.

BILLING CREDIT AT 107 E HUBERT ST: The owners of 107 E Hubert St filled their swimming pool during the 3rd quarter. The owners submitted meter readings for the pool fill as instructed. The billing department did not apply the adjustment to the bill. The adjustment should have been \$92.04.

A Candy Davis/Paul Davis motion to approve the billing credit for 107 E Hubert St in the amount of \$92.04 passed on a 7/0 roll call vote.

OVERPAYMENT REFUNDS: A Denise Langan/Rick Petersen motion to approve refunds of overpayments for 404 Stoughton Rd in the amount of \$190.33 and 105 Orchard St in the amount of \$198.59 passed on a 7/0 roll call vote.

FINAL PAY REQUEST FOR KS ENERGY: A Candy Davis/Denise Langan motion to approve the final pay request for KS Energy Services LLC for the Lead Lateral Contract 21E-06 in the amount of \$7,217.02 passed on a 7/0 roll call vote.

CHANGE ORDER/ PAY REQUEST FOR FISCHER EXCAVATING: A Candy Davis/Paul Davis motion to approve a change order for Fischer Excavating for an increase of \$11,540 for the S Main St reconstruction passed on a 7/0 roll call vote.

A Jim Kapellen/Paul Davis motion to approve pay request #3 for Fischer Excavating for S Main St reconstruction in the amount of \$355,137.55 passed on a 7/0 roll call vote.

VOUCHERS PAYABLE: A Jim Kapellen/Candy Davis motion for vouchers payable in the amount of \$425,304.46 passed on a 7/0 roll call vote.

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

Howard Moser/wjl
Municipal Services Director

Please send me a refund check in the amount of \$250.90 for the overpayment of services at 134 Sterling Dr.

Austin Shrader
Name

929 E Lauderdale Ct.
Address

Edgerton WI 53534
City State Zip

City of Edgerton | 12 Albion Street | Edgerton, WI 53534 | Phone: (608) 884-3341 | Fax: (608) 884-8892
www.cityofedgerton.com

Please send me a refund check in the amount of \$69.00 for the overpayment of services at
6 W Fulton St.

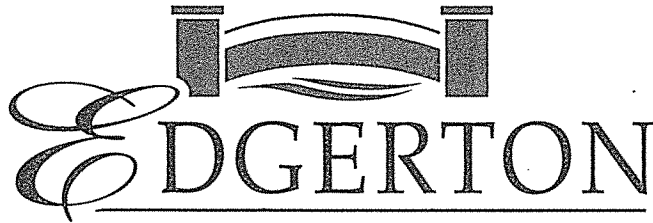
John H. Schumacher
Name

3334 Royal Road
Address

Jeneseville State

WI Zip
53546

City of Edgerton | 12 Albion Street | Edgerton, WI 53534 | Phone: (608) 884-3341 | Fax: (608) 884-8892
www.cityofedgerton.com



December 2, 2021

Connect to Endless Possibilities

BUSINESS • COMMUNITY • RECREATION

Jon Snodgrass
811 Double Mountain Rd
College Station, TX 77845

602-80903-340

RE: 1204 Salem

To Whom it may Concern,

On 11/01/2021 the water/sewer utility account was terminated in your name. There is currently a credit on your account of \$81.03. If you would like this amount refunded to you please fill out the form below and return in the provided envelope. Once the form is received by our Utility Billing Department, it will be placed on the next Utility Commission agenda for approval. The Utility Commission meets the 2nd Monday of each month. If you have any questions please contact me at 608-884-3341.

Thank you

Wendy Loveland

Wendy Loveland
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of 81.03 for the overpayment at 1204 Salem. My current address is:

512-751-7227

Jon Snodgrass

Name

811 Double Mountain Rd

Address

Address 2

College Station TX 77845
City State Zip



November 2, 2021

Wayne Krohn
13 Broadway St
Edgerton, WI 53534

RE:

To Whom it may Concern,

On 10/08/2021 the water/sewer utility account was terminated in your name. There is a credit on your account in the amount of \$187.34. If you would like this amount refunded to you, please fill out the form below and return it in the provided envelope. Once the form is received by our Utility Billing Department, it will be placed on the next Utility Commission agenda for approval. The Utility Commission meets the 2nd Monday of each month. If you have any questions, please contact me at 608-884-3341.

Thank you

Shannon Colson

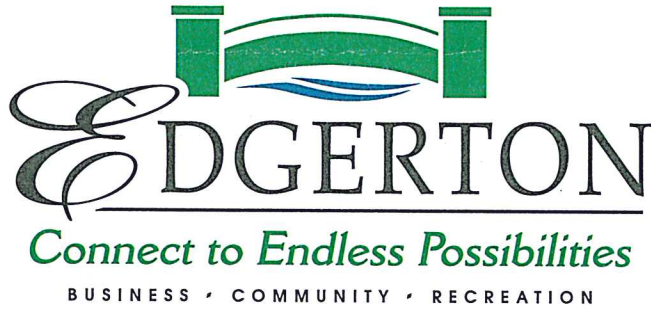
Shannon Colson
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$187.34 for the overpayment of services at 13 Broadway St.

Wayne Krohn
Name

3808 N Wright Rd
Address

Janesville WI 93544
City State Zip



November 2, 2021

Greg Spors
5618 US Hwy 51 S
Janesville, WI 53536

RE:

To Whom it may Concern,

On 10/15/2021 the water/sewer utility account was terminated in your name. There is a credit on your account in the amount of \$209.84. If you would like this amount refunded to you, please fill out the form below and return it in the provided envelope. Once the form is received by our Utility Billing Department, it will be placed on the next Utility Commission agenda for approval. The Utility Commission meets the 2nd Monday of each month. If you have any questions, please contact me at 608-884-3341.

Thank you

Shannon Colson

Shannon Colson
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$209.84 for the overpayment of services at 308 Chamberlain St.

Greg Spors
Name

5618 S US Hwy 51
Address

Janesville WI 53546
City State Zip

CONTACT US AT 608-884-3341

FOR MORE INFORMATION VISIT US AT WWW.CITYOFEDGERTON.COM OR VISIT US AT 12 ALBION STREET, EDGERTON, WI 53534



November 2, 2021

#2411005

Jessie Carr
1023 Mildred Ave
Edgerton, WI 53534

RE:

To Whom it may Concern,

On 5/13/2021 the water/sewer utility account was terminated in your name. There is a credit on your account in the amount of \$212.97. If you would like this amount refunded to you, please fill out the form below and return it in the provided envelope. Once the form is received by our Utility Billing Department, it will be placed on the next Utility Commission agenda for approval. The Utility Commission meets the 2nd Monday of each month. If you have any questions, please contact me at 608-884-3341.

Thank you

Shannon Colson

Shannon Colson
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$212.97 for the overpayment of services at 1023 Mildred Ave.

JESSE CARR
Name

6977 HEIRLOOM DRIVE
Address

Daleforest WI 53532
City State Zip



Contractor's Application for Payment No. 4

- Owner
 Contractor
 Engineer
 Funding Agency

Application Period: November 5, 2021 thru December 6, 2021	Application Date: 12/8/2021	
From (Contractor): Fischer Excavating, Inc. Edgerton, WI 53534	Via (Engineer): Cedar Corporation 2820 Walton Commons West, Suite 142 Madison, WI 53718	
Project: South Main Street Improvements	Contract: "21E-01"	
Owner's Contract No: "21E-01"	Contractor's Project No: 4894-0102	

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	
	CO #1	\$11,540.00		
TOTALS				
		\$11,540.00		\$11,540.00
NET CHANGE BY CHANGE ORDERS				

1. ORIGINAL CONTRACT PRICE..... \$ \$1,457,522.15
2. Net change by Change Orders..... \$ \$11,540.00
3. Current Contract Price (Line 1 ± 2)..... \$ \$1,469,062.15
4. TOTAL COMPLETED AND STORED TO DATE
(Column 1 total on Progress Estimates)..... \$ \$1,437,243.71
5. RETAINAGE:
 - a. 2.5% X \$1,437,243.71 Work Completed..... \$ \$35,931.09
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$35,931.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,401,312.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$950,734.83
8. AMOUNT DUE THIS APPLICATION..... \$ \$450,577.78

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.

Contractor Signature:

By: Date: 12-8-2021

Payment of: \$ \$450,577.78
 (Line 8 or other - attach explanation of the other amount)

is recommended by: 12-9-2021
 (Engineer) (Date)

Payment of: \$ \$450,577.78
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) (Date)

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

Unit Price Progress Estimate

Contractor's Application

Project: South Main Street Improvements			Application Number: 4											
Application Period: November 5, 2021 thru December 6, 2021			Application Date: December 6, 2021											
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	B		C		D	E		G	H		J
				Previous Applications		Materials Stored			Quantity Completed			Total Completed & Stored		
				Quantity	Amount	Quantity	Amount		Quantity	Amount		Quantity	Amount	
01.2100.00.00001	ALLOWANCES	1	\$5,500.00											
01.5000.01.00002	TRAFFIC CONTROL	1	\$2,500.00	0.75	\$1,875.00			0.25	\$625.00			1	\$2,500.00	100.0%
02.4113.03.00001	SELECT DEMOLITION OF SIDEWALKS AND DRIVEWAYS	S.Y. 300	\$24.00	25	\$600.00			93	\$2,226.67			117.78	\$2,826.67	39.3%
02.4113.03.00002	SELECT DEMOLITION OF CURB AND GUTTER	L.F. 4,960	\$2.60	3000	\$7,800.00			1,862	\$4,841.20			4862	\$12,641.20	98.0%
02.4113.03.00004	SELECT DEMOLITION OR ABANDONMENT OF MHS. INLETS, CBS	EA 17	\$352.00	6	\$3,192.00			11	\$5,852.00			17	\$9,044.00	100.0%
02.4113.03.00006	REMOVAL OR ABANDONMENT OF (STORM) SEWER UTILITY PIPE	L.F. 45	\$18.07											
02.4113.03.00008	REMOVAL OR ABANDONMENT VALVES AND VALVE BOXES	EA 5	\$150.00					4	\$600.00			4	\$600.00	80.0%
02.4113.03.00009	REMOVAL AND SALVAGING FIRE HYDRANTS	EA 3	\$250.00					3	\$750.00			3	\$750.00	100.0%
02.4113.03.00010	SAW CUTTING	L.F. 205	\$4.40	100	\$440.00			18	\$79.20			118	\$519.20	57.6%
02.4113.03.00011	CONCRETE PAVEMENT REMOVAL	S.Y. 7,400	\$7.00	6831	\$47,817.00			569	\$3,983.00			7400	\$51,800.00	100.0%
02.4113.03.00012	ASPHALT PAVEMENT MILLING	S.Y. 7,520	\$4.00	7520	\$30,080.00			0.5	\$5,329.00			7520	\$30,080.00	100.0%
31.1100.04.00002	CLEARING & GRUBBING	L.S. 1	\$10,658.00	0.5	\$5,329.00			1	\$146,000.00			1	\$146,000.00	100.0%
31.2300.04.00003	EXCAVATION (ESTIMATED QUANTITY 2,500 CY's)	L.S. 1	\$146,000.00					1	\$146,000.00			1	\$146,000.00	100.0%
31.2333.04.00002	SELECT TRENCH BACKFILL MATERIAL (AS ORDERED)	TON 11,350	\$0.01					1470	\$12,642.00			1470	\$12,642.00	66.8%
31.2333.04.00003	SELECT TRENCH BACKFILL MATERIAL (AS ORDERED)	C.Y. 2,200	\$8.60					295	\$590.00			295	\$590.00	147.5%
31.2333.04.00004	PIPE FOUNDATION STABILIZATION (AS ORDERED)	TON 450	\$17.00					12	\$1,440.00			12	\$1,440.00	75.0%
31.2500.01.00003	TEMPORARY SILT FENCE (AS ORDERED)	L.F. 200	\$120.00					12	\$1,440.00			12	\$1,440.00	100.0%
31.2500.01.00005	TEMPORARY STORM DRAIN INLET PROTECTION	EA. 16	\$120.00	2	\$2,404.00			140	\$322.00			140	\$322.00	100.0%
31.2500.01.00006	TEMPORARY STONE TRACKING PAD	EA. 2	\$1,202.00					3520	\$51,392.00			3520	\$51,392.00	100.0%
31.3419.04.00002	GEOTEXTILE SOIL REINFORCEMENT, TYPE SAS (LYONS ST ONLY)	S.Y. 140	\$2.30					1118.45	\$68,449.14			1118.45	\$68,449.14	90.9%
32.1123.05.00005	RECYCLED CRUSHED AGGREGATE BASE COURSE, 1-1/4"	TON 3,520	\$14.60					600	\$3,840.00			600	\$3,840.00	48.0%
32.1200.05.00011	HMA PAVEMENT, 4 LT 58-28 S, OVERLAY, 2"	TON 1,230	\$61.20					12	\$1,836.00			12	\$1,836.00	26.7%
32.3292.05.00001	TOPSOIL, TURF AND GRASSES	S.Y. 1,250	\$6.40					2475	\$214,087.50			2475	\$214,087.50	100.0%
33.1400.08.00003	WATER MAIN, DUCTILE IRON, 8"	L.F. 45	\$153.00					1207	\$82,076.00			1581	\$107,508.00	105.4%
33.1400.08.00004	WATER MAIN, DUCTILE IRON, 10"	L.F. 2,475	\$86.50	2475	\$214,087.50			995	\$31,840.00			995	\$31,840.00	99.5%
33.1400.08.00011	WATER SERVICE PIPE, COPPER, 1.0"	L.F. 1,500	\$68.00					48	\$10,656.00			57	\$23,712.00	101.8%
33.1400.08.00012	WATER SERVICE PIPE, COPPER, 1.0" (LSL REPLACEMENT - AS ORDERED)	L.F. 1,000	\$32.00					9	\$1,998.00			5	\$27,575.00	100.0%
33.1400.08.00015	WATER SERVICE CORPORATION VALVE, 1.0"	EA. 56	\$222.00	48	\$19,968.00			9	\$3,744.00			5	\$27,575.00	100.0%
33.1400.08.00019	WATER SERVICE CURB VALVE, 1.0"	EA. 56	\$416.00					5	\$5,515.00			5	\$27,575.00	100.0%
33.1400.08.00023	HYDRANT	EA. 5	\$5,515.00					1	\$2,118.00			1	\$2,118.00	100.0%
33.1400.08.00025	CONTROL VALVE AND BOX, GATE, 6"	EA. 5	\$1,533.00	5	\$7,665.00			1	\$2,118.00			3	\$8,172.00	100.0%
33.1400.08.00026	CONTROL VALVE AND BOX, GATE, 8"	EA. 3	\$2,724.00	2	\$5,448.00			1	\$2,724.00			3	\$8,172.00	100.0%
33.1400.08.00032	CONNECT TO EXISTING WATERMAIN	EA. 3	\$2,724.00					498	\$41,832.00			1548	\$130,032.00	103.2%
33.1400.08.00037	HYDRANT LEADS (6" DI)	L.F. 82	\$62.00	82	\$5,084.00			253	\$33,649.00			2720	\$361,760.00	99.7%
33.3100.09.00003	SANITARY SEWER SERVICE LATERAL, PVC SDR 35, 6"	L.F. 1,500	\$84.00	1050	\$88,200.00			2	\$340.00			51	\$8,670.00	100.0%
33.3100.09.00005	SANITARY SEWER MAIN, PVC SDR 35, 8"	L.F. 2,727	\$133.00	2467	\$328,111.00			9	\$4,878.00			109	\$59,078.00	100.0%
33.3100.09.00012	SANITARY SEWER SERVICE BRANCHES, 8"X6"	EA. 51	\$170.00	49	\$8,330.00			2	\$640.00			10	\$3,200.00	100.0%
33.3100.09.00017	STANDARD SANITARY MANHOLE	V.F. 109	\$542.00	100	\$54,200.00			2	\$1,800.00			4	\$3,600.00	133.3%
33.3100.09.00019	SANITARY CASTING, TYPE E	EA. 10	\$900.00	2	\$1,800.00			2	\$1,800.00			2	\$1,936.00	200.0%
33.3100.09.00021	CONNECT TO EXISTING SANITARY PIPE	EA. 1	\$968.00	2	\$1,936.00			2	\$1,800.00			2	\$1,936.00	100.0%
33.3100.09.00022	CONNECT TO EXISTING SANITARY STRUCTURE	EA. 1	\$968.00					2	\$1,936.00			2	\$1,936.00	100.0%
33.3100.09.00025	SANITARY SEWER SERVICE CLEANOUTS	EA. 4	\$539.00					2	\$1,078.00			2	\$1,078.00	50.0%
33.0130.09.00027	TELEVISION SANITARY SEWER	L.F. 2,727	\$2.00					2720	\$5,440.00			2720	\$5,440.00	99.7%
A-1 (CO #1)	CONTROL VALVE AND BOX, GATE, 10"	EA. 4	\$2,925.00	4	\$11,700.00				\$436,470.21			4	\$11,700.00	100.0%
	TOTAL				\$1,000,773.50				\$436,470.21				\$1,437,243.71	

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 12/10/2021
Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	NOV 21 21330	NOV 21 213303 ELECTRIC CHA	12/10/2021	50.10	.00		
21	ALLIANT ENERGY	NOV 21 22700	NOV 21 227005 ELECTRIC CHA	12/10/2021	25.20	.00		
21	ALLIANT ENERGY	NOV 21 22700	NOV 21 227005 GAS CHARGES	12/10/2021	26.29	.00		
21	ALLIANT ENERGY	NOV 21 23641	NOV 21 236416 ELECTRIC CHA	12/10/2021	32.12	.00		
21	ALLIANT ENERGY	NOV 21 35777	NOV 21 357770 ELECTRIC CHA	12/10/2021	1,198.52	.00		
21	ALLIANT ENERGY	NOV 21 35777	NOV 21 357770 GAS CHARGES	12/10/2021	69.17	.00		
21	ALLIANT ENERGY	NOV 21 36096	NOV 21 360963 ELECTRIC CHA	12/10/2021	921.90	.00		
21	ALLIANT ENERGY	NOV 21 37005	NOV 21 370054 GAS CHARGES	12/10/2021	302.21	.00		
21	ALLIANT ENERGY	NOV 21 42290	NOV 21 422906 ELECTRIC CHA	12/10/2021	3,985.44	.00		
21	ALLIANT ENERGY	NOV 21 42290	NOV 21 422906 GAS CHARGES	12/10/2021	258.97	.00		
21	ALLIANT ENERGY	NOV 21 48150	NOV 21 481500 ELECTRIC CHA	12/10/2021	131.77	.00		
21	ALLIANT ENERGY	NOV 21 71524	NOV 21 715243 ELECTRIC CHA	12/10/2021	1,106.05	.00		
21	ALLIANT ENERGY	NOV 21 88165	NOV 21 881653 ELECTRIC CHA	12/10/2021	838.19	.00		
21	ALLIANT ENERGY	NOV 21 88165	NOV 21 881653 GAS CHARGES	12/10/2021	19.15	.00		
Total 21:					8,965.08	.00		
130								
130	US CELLULAR	0474856124A	WWTP IPAD MONTHLY SERVIC	12/10/2021	23.24	.00		
130	US CELLULAR	0474856124A	WATER DEPARTMENT CELL PH	12/10/2021	22.17	.00		
Total 130:					45.41	.00		
206								
206	DIGGERS HOTLINE INC	211 1 52801	NOV 2021 LOCATE TICKETS	12/10/2021	56.72	.00		
206	DIGGERS HOTLINE INC	211 1 52801	NOV 2021 LOCATE TICKETS	12/10/2021	56.71	.00		
206	DIGGERS HOTLINE INC	221 0 52801	OCT 2021 LOCATE TICKETS	12/10/2021	68.65	.00		
206	DIGGERS HOTLINE INC	221 0 52801	OCT 2021 LOCATE TICKETS	12/10/2021	68.66	.00		
Total 206:					250.74	.00		
259								
259	FASTENAL COMPANY	WIJAN233261	CABLE TIES-TOBACCO DAYS	12/10/2021	149.60	.00		
Total 259:					149.60	.00		
311								
311	FRONTIER COMMUNICATIONS	DEC 2021	608-884-8331 TELEPHONE CHA	12/10/2021	29.43-	.00		
311	FRONTIER COMMUNICATIONS	DEC 2021	608-884-6531 PHONE CHARGE	12/10/2021	218.04	.00		
311	FRONTIER COMMUNICATIONS	DEC 2021	608-884-1968 PHONE CHARGE	12/10/2021	52.58	.00		
311	FRONTIER COMMUNICATIONS	DEC 2021	262-002-7247 TELEPHONE CHA	12/10/2021	32.28	.00		
311	FRONTIER COMMUNICATIONS	DEC 2021	262-002-7243 TELEPHONE CHA	12/10/2021	66.36	.00		
311	FRONTIER COMMUNICATIONS	NOV 2021A	608-884-8331 TELEPHONE CHA	12/10/2021	83.27	.00		
311	FRONTIER COMMUNICATIONS	NOV 2021A	608-884-6531 PHONE CHARGE	12/10/2021	217.28	.00		
311	FRONTIER COMMUNICATIONS	NOV 2021A	608-884-1968 PHONE CHARGE	12/10/2021	52.58	.00		
311	FRONTIER COMMUNICATIONS	NOV 2021A	262-002-7247 TELEPHONE CHA	12/10/2021	32.28	.00		
311	FRONTIER COMMUNICATIONS	NOV 2021A	262-002-7243 TELEPHONE CHA	12/10/2021	66.36	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 311:					791.60	.00		
490								
490	SECURIAN FINANCIAL GROUP,	JAN 2022	JAN 2022 LIFE INSURANCE	12/10/2021	53.58	.00		
490	SECURIAN FINANCIAL GROUP,	JAN 2022	JAN 2022 LIFE INSURANCE	12/10/2021	70.91	.00		
Total 490:					124.49	.00		
521								
521	NORTH CENTRAL LABS OF WI I	458243	PHOSPHOROUS TESTING	12/10/2021	86.23	.00		
521	NORTH CENTRAL LABS OF WI I	458754	SELF STIRRING PROBE	12/10/2021	684.09	.00		
521	NORTH CENTRAL LABS OF WI I	462766	PHOSPHOROUS TESTING, BUF	12/10/2021	355.42	.00		
Total 521:					1,125.74	.00		
553								
553	PERKINS OIL INC	0122090-IN	OIL - WWTP	12/10/2021	905.40	.00		
Total 553:					905.40	.00		
600								
600	ROCK ENERGY COOPERATIVE	NOV 2021 903	90363001 DALLMAN TOWER	12/10/2021	25.17	25.17	11/16/2021	
Total 600:					25.17	25.17		
660								
660	WI STATE LABORATORY OF HY	697168	FLUORIDE SAMPLE	12/10/2021	26.00	.00		
Total 660:					26.00	.00		
731								
731	BAKER TILLY US, LLP	BT1955775A	SERVICES 12/31/21 FINANCIAL	12/10/2021	802.00	.00		
731	BAKER TILLY US, LLP	BT1955775A	SERVICES 12/31/21 FINANCIAL	12/10/2021	802.00	.00		
Total 731:					1,604.00	.00		
747								
747	CORE & MAIN	P310851	O-RING, SAFETY PLUG, BONNE	12/10/2021	742.31	.00		
747	CORE & MAIN	P787546	COPPER TUBE, CURB STOP, C	12/10/2021	535.80	.00		
747	CORE & MAIN	P791271	CURB STOP	12/10/2021	1,475.76	.00		
747	CORE & MAIN	P792086	CURB BOX	12/10/2021	321.12	.00		
747	CORE & MAIN	P792116	CREDIT MEMO-P734874	12/10/2021	3,392.18-	.00		
747	CORE & MAIN	P792116	CREDIT MEMO-P734874	12/10/2021	63.05-	.00		
747	CORE & MAIN	P881867	VALVE BOX, ADAPTOR, GASKE	12/10/2021	2,332.86	.00		
747	CORE & MAIN	P900008	GATE VALVE	12/10/2021	1,280.56	.00		
747	CORE & MAIN	P905667	COMP TEE ALL JOINTS	12/10/2021	183.88	.00		
Total 747:					3,417.06	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	JAN 2022	JAN 22 HEALTH INSURANCE	12/10/2021	3,556.57	.00		
779	WI DEPT OF EMPLOYEE TRUST	JAN 2022	JAN 22 HEALTH INSURANCE	12/10/2021	4,480.84	.00		
Total 779:					8,037.41	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
812								
812	TESTAMERICA LABORATORIES	5000047995	WASTEWAER ANALYSIS	12/10/2021	504.00	.00		
Total 812:					504.00	.00		
2023								
2023	USA BLUEBOOK	784624	LEATHER GLOVES, CASSETTE	12/10/2021	252.17	.00		
Total 2023:					252.17	.00		
2024								
2024	WI WASTEWATER OPERATION	INV-47	2022 MIDWEST WATER & WAST	12/10/2021	65.00	.00		
Total 2024:					65.00	.00		
2056								
2056	ROCK ROAD COMPANIES INC	311669	HOT MIX ASPHALT - WATER DE	12/10/2021	440.34	.00		
Total 2056:					440.34	.00		
2115								
2115	JACOBUS ENERGY	2371165	FUEL FOR GENERATOR AT WW	12/10/2021	827.13	.00		
2115	JACOBUS ENERGY	2371166	FUEL FOR GENERATOR AT LIFT	12/10/2021	207.77	.00		
Total 2115:					1,034.90	.00		
2334								
2334	COUNTRY DOOR SYSTEMS INC	32245	GARAGE DOOR REPAIR-WWTP	12/10/2021	95.00	.00		
Total 2334:					95.00	.00		
2584								
2584	GENERAL ENGINEERING COMP	0005-CC	CROSS CONNECTION SERVICE	12/10/2021	4,750.00	.00		
Total 2584:					4,750.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1683867A	DECEMBER 2021 DENTAL INSU	12/10/2021	227.64	.00		
2887	DELTA DENTAL OF WISCONSIN	1683867A	DECEMBER 2021 DENTAL INSU	12/10/2021	306.12	.00		
Total 2887:					533.76	.00		
2936								
2936	MURPHY DESMOND LAWYERS	8137076A	PROFESSIONAL SERVICES- UT	12/10/2021	288.75	.00		
Total 2936:					288.75	.00		
3404								
3404	BURNS FULL SERVICE LLC	NOV 2021A	NOV 2021 GAS/DIESEL CHARG	12/10/2021	98.01	.00		
3404	BURNS FULL SERVICE LLC	NOV 2021A	NOV 2021 GAS/DIESEL CHARG	12/10/2021	343.00	.00		
Total 3404:					441.01	.00		
3534								
3534	CHARTER COMMUNICATIONS	000011512012	WATER DEPARTMENT INTERNE	12/10/2021	32.50	.00		
3534	CHARTER COMMUNICATIONS	010138411192	WATER DEPT INTERENT/PHON	12/10/2021	95.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3534:					128.35	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	C20209	SHIPMENT OF SAMPLES	12/10/2021	41.14	.00		
3557	DAVE'S MILTON ACE HARDWAR	C24004	SHIPMENT OF SAMPLES	12/10/2021	40.44	.00		
3557	DAVE'S MILTON ACE HARDWAR	C26783	DISTILLED WATER, ZIPLOC BA	12/10/2021	32.55	.00		
3557	DAVE'S MILTON ACE HARDWAR	C26783	SHIPMENT OF SAMPLES	12/10/2021	40.01	.00		
Total 3557:					154.14	.00		
3608								
3608	WI DEPT OF NATURAL RESOUR	36939	ADVANCED WASTEWATER CER	12/10/2021	100.00	100.00	11/11/2021	
Total 3608:					100.00	100.00		
3690								
3690	CEDAR CORPORATION	109467	SOUTH MAIN ST UTILITY CONS	12/10/2021	22,922.82	.00		
3690	CEDAR CORPORATION	109468	LEAD SERVICE LATERAL REPL	12/10/2021	280.00	.00		
Total 3690:					23,202.82	.00		
4009								
4009	WRWA TECHNOLOGY CENTER	12/15/2021	EXCAVATION COMPETENT PER	12/10/2021	100.00	100.00	12/02/2021	
4009	WRWA TECHNOLOGY CENTER	12/15/2021A	EXCAVATION COMPETENT PER	12/10/2021	100.00	100.00	12/02/2021	
Total 4009:					200.00	200.00		
4659								
4659	CENTURYLINK	250411280A	NOV LONG DISTANCE CHARGE	12/10/2021	.25	.00		
4659	CENTURYLINK	250411280A	NOV LONG DISTANCE CHARGE	12/10/2021	.26	.00		
4659	CENTURYLINK	254356591	DEC LONG DISTANCE CHARGE	12/10/2021	.08	.00		
4659	CENTURYLINK	254356591	DEC LONG DISTANCE CHARGE	12/10/2021	.08	.00		
Total 4659:					.67	.00		
4993								
4993	WALTER AND SON WASTE HAU	7370	BIO-SOLID HAULING OF SLUDG	12/10/2021	17,328.00	.00		
Total 4993:					17,328.00	.00		
5020								
5020	UNITED LABORATORIES	INV332295	LINE MINER SEWER LINE,BACT	12/10/2021	1,644.81	.00		
Total 5020:					1,644.81	.00		
5184								
5184	BUMPER TO BUMPER EDGERT	625-337940	CREME	12/10/2021	16.49	.00		
Total 5184:					16.49	.00		
5214								
5214	GRANITE TELECOMMUNICATIO	540809412A	608-884-2466 WWTP	12/10/2021	120.24	.00		
5214	GRANITE TELECOMMUNICATIO	540809412A	608-884-3341 SEWER	12/10/2021	130.81	.00		
5214	GRANITE TELECOMMUNICATIO	540809412A	608-884-3341 WATER	12/10/2021	120.25	.00		
5214	GRANITE TELECOMMUNICATIO	543696504	608-884-3341 SEWER	12/10/2021	117.89	.00		
5214	GRANITE TELECOMMUNICATIO	543696504	608-884-3341 WATER	12/10/2021	117.89	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5214	GRANITE TELECOMMUNICATIO	543696504	608-884-2466 WWTP	12/10/2021	130.81	.00		
Total 5214:					737.89	.00		
5321								
5321	FISCHER EXCAVATING, INC.	PAY REQ #4	SOUTH MAIN ST IMPPROVEME	12/10/2021	450,577.78	.00		
Total 5321:					450,577.78	.00		
5360								
5360	SCHUMACHER, JOHN	DEC 2021	REFUND UTILITY OVERPAYME	12/10/2021	69.00	.00		
Total 5360:					69.00	.00		
5361								
5361	SHRADER, AUSTIN	DEC 2021	REFUND UTILITY OVERPAYMEN	12/10/2021	250.90	.00		
Total 5361:					250.90	.00		
5362								
5362	SNODGRASS, JON	DEC 2021	REFUND UTILITY OVERPAYME	12/10/2021	81.03	.00		
Total 5362:					81.03	.00		
5363								
5363	KROHN, WAYNE	DEC 2021	REFUND UTILITY OVERPAYME	12/10/2021	187.34	.00		
Total 5363:					187.34	.00		
5364								
5364	SPORS, GREGORY	DEC 2021	REFUND UTILITY OVERPAYME	12/10/2021	209.84	.00		
Total 5364:					209.84	.00		
5365								
5365	CARR, JESSIE	DEC 2021	REFUND UTILITY OVERPAYME	12/10/2021	212.97	.00		
Total 5365:					212.97	.00		
Grand Totals:					528,974.66	325.17		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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GRAND TOTAL: \$528,974.66

December 13, 2021

Vouchers Payable submitted By: Lacey Ozga, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 12/10/2021

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

Memo

To: Utility Commission
From: Wendy Loveland
Date: 12/13/2021
Re: Leak Credit at 920 Sweeney Rd

The renter of 920 Sweeney Rd is requesting a credit for 19,000 gallons of sewer due to a running toilet. She has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 14,000 gallons. The third quarter billing was for 33,000 gallons so the possible credit she is asking for is on 19,000 gallons. This does not qualify for a credit according to the leak credit policy. The Commission is not obligated to award a credit at this time.

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

Maximum water credit allowed: \$34.20

Maximum sewer credit allowed: \$109.25

LEAK CREDIT AFFIDAVIT

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

I, Jennifer Griffin, 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. my bathroom

Describe the probable cause of the leak. the toilet wouldn't shut off

***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.

Jennifer Griffin Date: 29 Nov 21
Signature of property owner/tenant

State of Wisconsin
County of Rock

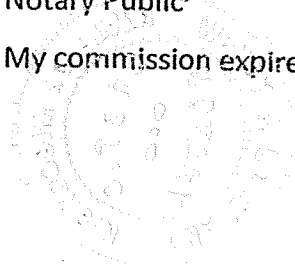
Signed and sworn to (or affirmed) before me on November
Date

by Jennifer Griffin
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. Gouland
Notary Public

My commission expires on 4-12-23



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: 4.3150.20

GRAFFIN, JENNIFER
920 SWEENEY RD
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
12/06/2021	10/20/2021	474.84
AMOUNT DUE AFTER DUE DATE ►		489.08

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

GRAFFIN, JENNIFER
SERVICE ADDRESS 920 SWEENEY RD
ACCOUNT NO: 4.3150.20

12/06/2021

PREVIOUS BALANCE: -8.17

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

WATER 06/04/2021 09/13/2021 110 77 33 142.21

SEWER 33 295.08

STORM WATER 5.00
PUBLIC FIRE PROTECTION 32.55

PENALTY-WATER 3.31
PENALTY-SEWER 4.71
PENALTY-STORM WATER .15
RECONNECT - WATER
RECONNECT SEWER

TOTAL CURRENT CHARGES: 483.01

TOTAL AMOUNT DUE NOW: 474.84

****AFTER DUE DATE** 489.08**

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

12/15/21

To Whom It May Concern

I writing to you to ask you to look at my water bill and consider reducing it.

The toilet shut off valve wasnt working and I contacted Walker manage ment to fix it. It took them a few days to get here to fix it.

It has been repaired and is now working.

Thank you for your consideration

Jennifer Griffin
920 Sweeney Rd
Edgerton WI
419-967-0313

Memo

To: Utilities Commission
From: Staff
Date: 12/9/2021
Re: 2022 Private side lead lateral program

The City received a Private Side Lead Service Lateral Replacement Grant (PSLSLRG) from the WDNR in 2021. PSLSLRG funds can be used to cover part or all of the costs of replacing the privately-owned portion of a lead or galvanized lateral from the shutoff to the meter in the house. The Utility Commission decided to use these grant funds to cover the entire cost of each private lateral replacement. (The WDNR program does not cover the public portion of the lateral, from the shutoff to the main.) The significance of this program is that it funds private infrastructure, which is unusual. Thus, if at some point in the future this grant funding is discontinued, it will mean that individual property owners will once again be responsible for paying the costs of their private-side lead lateral replacements. (Please note that, currently, rate-payer funds cannot be used for private-side replacements. However, with PSC approval and with the adoption of an ordinance that makes private-side replacements mandatory, rate-payer funds ARE allowed to cover up to 50% of the costs.)

It is anticipated that the WDNR will eventually require the replacement of all lead in drinking water systems.

2021 Edgerton LSL Grant Program Summary

In 2021, only properties on streets where the public side of the lateral was already replaced were offered grant funding to replace their lateral.

Property owners contacted: 251
Inspections completed: 225
Lead or galvanized lateral found: 125
Number of laterals replaced: 100
Grant funds awarded: \$373,409
Estimated cost not covered by grant: \$20,000 - bidding, inspections,
Average cost per lateral replacement: \$3,734 (construction)
Average cost for laterals not on S Main St: \$4,552

2022 Program

Staff recommends we apply again to the WDNR for funding in 2022 for at least 100 laterals. The WDNR has about half as much money available for 2022, so it is possible that not all of the applications will be funded. Therefore, maximizing our grant application's competitiveness will be important. (Please note that it's possible the WDNR will acquire additional funds for the program through the Federal Infrastructure Bill, but it is too early to know what rules and/or restrictions might govern these "new" funds.)

Policy Questions for 2022

Mandatory Replacement Ordinance: Should the City adopt a Mandatory Replacement Ordinance at this time? (See the attached draft ordinance.) A mandatory replacement ordinance is, as it sounds, an ordinance that requires all property owners replace lead laterals. If the City adopts this type of ordinance, it adds 10 points to our grant application. It is expected that we will eventually have to adopt this type of ordinance. Having such an ordinance would improve the efficiency of the replacement program and is required if the Commission decides to use rate payer funds to pay a portion of the private-side replacements.

Street reconstruction projects: If the Commission does not adopt a Mandatory Replacement Ordinance as this point, it should adopt a policy that requires the private-side replacement on a street where the water main is being reconstructed.

Insufficient participation: Staff believes we can administer a project that includes more than 100 replacements. If we cannot get 100 willing participants for next year (where the public side has already been replaced), what should the Commission do?

- Adopt and enforce the mandatory replacement ordinance and/or;
- Replace some public-side laterals.

Replace all laterals next year? Next year's program awards points to an application if a municipality can remove all remaining lead laterals in 2022. A very rough estimate of the number of lead laterals where the **public side is not lead** is about 80. A very rough estimate of the number of lead laterals on streets where the **public side is still lead** is about 150. The estimated cost of a public side replacement is \$3,000 per lateral. The utility would have to pay for the public side replacements.

While staff will make every effort to maximize the grant funds to benefit our citizens, attempting to replace all laterals next year would be a large undertaking and would require a borrowing to pay for the replacement of the public-side laterals. But perhaps these obstacles should not serve as a deterrent, as replacing all the lead laterals would likely prevent the costs associated with WDNR-mandated corrosion control equipment and added chemicals at the wells. The DNR requires the City implement corrosion control measures in 2022 to minimize the impact of lead.

Set a goal to replace all lead laterals within a certain time frame:

Alternative #1 - Replace all in the next 2 years: Using the estimate that there are about 230 lead laterals remaining in the system, and based on the fact that we were able to replace 100 laterals in 2021, the Utility could replace all the remaining laterals in two years (2022 and 2023). This would, however, require the replacement of the estimated 150 public-side laterals. In this alternative, the new public-side lateral would be connected to an old water main.

The advantages of this alternative are as follows: (1) the City should be able to take advantage of grant funding; (2) the laterals are replaced sooner, limiting the health risks to residents; and (3) no chemicals need to be added to the public water once the laterals are all replaced. But here are disadvantages: (1) the Utility will incur all the costs of replacing the public side of the lateral sooner than would have occurred otherwise; (2) many streets would be patched where the lateral was replaced and could remain that way for several years; and (3) the connection to an old water main, as well as the reconnection of the lateral when the water main is later replaced, is more complicated.

Alternative #2 - Wait to replace the private lateral until the public side is replaced: There are an estimated 25 streets that may have public-side lead laterals. The Utility cannot afford to replace all of those water mains in the next two years. It would take more than 15 years to replace all the water mains that have public side lead laterals.

Advantages: (1) the cost of replacing the public side of the lateral is spread out; (2) the streets are not patched where the lateral was replaced; and (3) the connection of the public-side lateral is done as part of the main replacement, which is a superior process. Disadvantages: (1) the availability of future grant funding is unknown; (2) the health risk of lead persists; and (3) chemicals would need to be added to the public water supply which adds operating costs of about \$15,000 per year.

What are the water rate implications if the laterals are replaced in the next 2 years? The Utility would request a low interest loan from the WDNR. Assuming the terms of the loan were 20 years at 1.75%, the utility's cash position would be reduced by about \$10,000 each year. This amount would not require a rate increase.

Commercial properties: The WDNR grant program can fund the replacement of laterals that serve housing units (and schools and daycares), but it does not cover non-residential properties. There are an estimated 26 commercial properties with private-side lead laterals. Next year, we will be reconstructing Henry Street which has several commercial properties and we will be asking owners of property on Hwy 51 and Hwy 59 (where the majority of the commercial properties are located) to participate in the program, so we will have several commercial properties to address in 2022.

Options to fund the private-side laterals for non-residential properties are:

- Require the property owner to pay for the replacement. In 2006, prior to the highway reconstruction, the Utility required the replacement of the private-side water laterals on Fulton Street in the downtown. The property owners paid for this work through special assessments.
- Adopt a policy that allows the utility to pay for 50% of the cost. This requires a mandatory replacement ordinance and PSC approval. The other 50% could be paid for by the land owner or ARPA funds.
- The City received American Rescue Plan Act (ARPA) funds. It is possible these funds could be used for all or a portion of the private-side lateral replacement. The City Council would have to approve the use of those funds for that purpose.

Memo

To: Utilities Commission
From: Staff
Date: 12/9/2021
Re: Water Ordinance Amendment

Sec. 12.08. – Service Laterals

(13) Lead or galvanized water service line replacement.

(a) Intent and purpose. For purposes of this Section, lead refers to lead, galvanized and any material that cannot meet the Wisconsin Department of Natural Resource (WDNR) requirements for local compliance with the Lead and Copper Rule. The common council of the city finds that it is in the public interest to establish a comprehensive program for the removal and replacement of both the public-side and the customer-side lead and galvanized pipe water service lines and, to that end, declares the purposes of this section to be as follows:

- 1) To ensure that the water quality at every tap of utility customer meets the water quality standards specified under the federal law;
- 2) To reduce the lead in city drinking water to meet the Environmental Protection Agency (EPA) standards and ideally to a lead contaminant level of zero in city drinking water for the health of city residents;
- 3) To eliminate the constriction of water flow caused by mineral rich groundwater flowing through lead water service pipes and the consequent buildup of mineral deposits inside lead pipes; and
- 4) To meet the Wisconsin Department of Natural Resource (WDNR) requirements for local compliance with the Lead and Copper Rule (see 56 CFR 6460, 40 CFR parts 141.80—141.90 and Wis. Admin. Code §§ NR 809.541 —809.55).

(b) Authorization. This ordinance is enacted pursuant to Sec. 62.11(5) and Sec. 281.12(5), Wis. Stats.

(c) Identification of lead service lines.

- 1) Upon notice from Edgerton Utilities, any person or entity who owns, manages or otherwise exercises control over a property connected to the Edgerton Utilities water distribution system shall allow Edgerton Utilities to inspect the customer-side service line to determine the material of construction as authorized pursuant to Wis. Stats. § 196.171 et seq. *Customer-side water service line* means the water conduit pipe running from the customer's meter to the curb stop which is the water utility shut-off valve usually located behind the curb on public property.
- 2) Right of entry. In accordance with Section 12.14(1), representatives of the utility shall have

the right to request entry at any reasonable time to examine any property served by a connection to the public water system of the utility for inspection of service line. If entry is refused, such representatives may disconnect water service in accordance with Section 12.16 or shall obtain a special inspection warrant under Wis. Stats. § 66.0119. Upon request, the owner, lessee or occupant of any property so served with a special inspection warrant shall furnish to the inspection agency any pertinent information regarding the piping system on such property.

- 3) Edgerton Utilities shall create and maintain a record of the location of all identified lead service lines in the City of Edgerton.
- 4) Edgerton Utilities shall provide written notice to any person or entity who owns, manages or otherwise exercises control over a property connected to the Edgerton Utilities water distribution system that has been inspected and determined to be constructed of lead.

(d) Replacement of lead service lines.

- 1) Annually, the Utility shall create a list of all lead or galvanized customer-side water service lines to be replaced during that calendar year, and a replacement project timeline. These service lines shall be selected based on factors to include water main replacement projects, available funding for public-side water service lines, and regulatory requirements.
- 2) Where the Water Utility is replacing the lead public-side water service line and the customer-side water service line is lead or galvanized, the owner of the customer-side water lateral shall, at the owner's expense, replace the customer-side lead service. In all cases, the Utility shall supply an appropriate connection point as part of its work. The owner of the customer-side lateral may elect to:
 - a. Contract with licensed contractor to complete the repair. All work needed to accomplish the repair shall be done at the expense of the owner. Within 30 days of the giving of notice of deficiency under subsection (2)(a) of this section, proof of arrangements for repair shall be provided to the Utility and within 30 days of the giving of notice the repairs shall be completed.
 - b. Have the Utility's contractors, if available, complete the repair.
 - i. The Utility may, as part of any project, request unit bid prices for the calculation of the cost of making appropriate repair to the customer-side water lateral.
 - ii. If available, and should the owner of the customer-side water lateral select this option, the owner will be charged the entire cost of making the repair, unless financial assistance is provided in accordance with Section c. below. The owner may elect to pay the entire amount upon completion of the work, or the owner may request to be billed through a special assessment, as provided in Section 4.11 of the Code of General Ordinances.
 - c. The Utility may provide financial assistance to the owner of the property to which water utility service is provided for the purpose of assisting the owner in replacing customer-side water service lines containing lead. The financial assistance must satisfy all the following conditions:
 - iii. Any loan provided may not be forgiven by the Utility or the City;
 - iv. Grants not using rate payer funds may be provided;
 - v. The amount of financial assistance must be the same for each owner in a customer class, be it a fixed amount or a percentage of the replacement cost; and

- vi. The financial assistance program using rate payer funds must not exceed 50% of the cost of the customer side replacement and must be approved by the Public Service Commission of Wisconsin

(e) Authority to discontinue service. As an alternative to any other methods provided for obtaining compliance with the requirements of this Code regarding replacement of illegal private water laterals, the Utility may, no sooner than 30 days after the giving of notice as provided in subsection (2)(a) of this section, discontinue water service to such property served by illegal private water lateral after reasonable notice and an opportunity for hearing before the City Utility Commission under Wis. Stats. ch. 68.

12.16 Disconnection of Service

(2)(e) violation of 12.08(13).

12.15 Billing Practice

12.15(4) Adjustments of Bills

12.15(4)(j) Swimming Pool Fills. Where a customer contacts the Utility to provide the water meter reading prior to, and after, filling a swimming pool, the Utility will provide a sewer credit for the quantity of water used to fill the pool. Failure to notify the Utility prior to commencing the pool filling may result in a denial of the credit. No more than one swimming pool fill credit shall be given in any calendar year. Pools less than 1,000 gallons are not eligible for a pool fill credit.

12.15(5)b. For leak credit requests that are more than 50,000 gallons over the average usage, attach to the request a signed statement from a ~~licensed plumber~~ certified technician/contractor containing the following:

- c. For leak credit requests that are more than 20,000 gallons but less than 50,000 over the average usage, attach an executed Leak Credit Affidavit.

EDGERTON W.W.T.P. REPORT

NOVEMBER 2021

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. Clean all aeration probes. The probes have been failing more than normal. I have a call into L.W. Allen to come and check them out.
7. Starfire was here to check out the fire emergency system in the ferric room and building #20.
8. Checked heating system in all buildings, things look ok for the upcoming winter.
9. Put root killer in East Rollin Street.
10. Zach helped out at the water dept. when called.
11. Finished with rebuilding the South-West sand bed. We will have two cells available for winter sludge pumping.
12. Zach passed the State DNR Advanced Certification Test for wastewater.

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

EDGERTON WATERWORKS

November Report 2021

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. A leaking water main was found on E High St. This was fixed with a 10" repair band. It was an abandoned service line that was not turned off at the corporation stop. It was a 3/4" corporation stop running wide open. Being on a hill the leak never showed itself. We have no idea how long it had been leaking. We have noticed a reduction in water pumped and run time on the pumps. It was fixed correctly this time.
3. All of the air relief valves were blown off.
4. Old meters were torn apart. The scrap metal will be taken to recycler when time allows.
5. New meters were reprogrammed.
6. A valve at the corner of Blaine and Swift was chiseled out of the blacktop. It had been paved over a few years ago.
7. A lot of time was spent on S Main St. Old meters were replaced when we had access.
8. IKI has been installing larger water service lines to a couple of their buildings. Larger meters will be or have been installed. Also went through the whole complex to make sure all of their meters were being billed correctly.
9. Located a leak for the company putting in the sewer and water lines East of Dean St. The line would not hold air for the pressure test. It was dug up and repaired. It then passed test.
10. Mowing was done.
11. Locates were done.
12. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge