

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, July 8, 2024 at 5:45 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, July 5, 2024.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider June 10, 2024 Utility Commission Minutes.
5. Consider Pay Request #1 from Miller Pipeline for the 2024 Lead Lateral Replacement Project.
6. Consider Vouchers Payable.
7. Consider Billing Adjustment for 1191 Hain Road.
8. Consider Uncollectable Utility Billing Write-offs.
9. Operator's Reports.
10. Director's Report.
11. Administrative Report.
12. Adjourn.

Cc: All Commission Members All Council Members
 Department Heads Newspapers

NOTICE: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: 608-884-3341

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.

**JUNE 10, 2024 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

Chairperson Kapellen called the meeting to order at 5:45 p.m.

Present: Paul Davis, Shawn Prebil, Jim Kapellen, Rick Petersen, Richard Sturm and Denise Langan

Excused: Todd Wescott

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

Loveland confirmed the meeting agenda was properly posted on Friday, June 7, 2024 at the Post Office, Edgerton Library, City Hall and the City's website.

ELECT CHAIR: A Shawn Prebil/Rick Petersen motion to nominate Jim Kapellen as Utility Commission Chairperson passed, all voted in favor.

MINUTES: A Paul Davis/Richard Sturm motion to approve the May 13, 2024 Utility Commission meeting minutes passed, all voted in favor.

VOUCHERS PAYABLE: A Jim Kapellen/Shawn Prebil motion to approve vouchers payable in the amount of \$14,575.71 passed on a 6/0 roll call vote.

RESOLUTION 16-24 ADOPTING THE 2023 COMPLIANCE MAINTENANCE ANNUAL REPORT: A Shawn Prebil/Denise Langan motion to recommend Resolution 16-24 Adopting the 2023 Compliance Maintenance Annual Report to Council passed on a 6/0 roll call vote.

Being no other business before the Commission, a Denise Langan/Shawn Prebil motion to adjourn passed, all voted in favor.

Howard Moser/mjd
Municipal Services Director

Contractor's Application for Payment No. 1

City of Edgerton 12 Edgerton, WI 55534	Application Period: 06/04/24 thru 06/24/24 Application Date: 6/27//2024	
To (Owner): Albion Street 55534	From (Contractor): Miller Pipeline, LLC Cedar Corporation	
Project: 2024 Lead Service Lateral Replacement	Contract: "24E-02"	
Owner's Contract No: "24E-02"	Contractor's Project No: A10678-10	Engineer's Project No: 4894-0116

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$ 697,329.15
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$ 697,329.15
4. TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates).....	\$	\$ 296,933.02
5. RETAINAGE:		
a. 5% X \$296,933.02 Work Completed.....	\$	\$ 14,846.65
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$ 14,846.65
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$ 282,086.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$ 282,086.37

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

Contractor Signature

By: *Tom Schuch* Date: 6/27/24

Payment of: \$ 282,086.37
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ 282,086.37
(Line 8 or other - attach explanation of the other amount)

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

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

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 07/05/2024
Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60180821221							
21 ch	ALLIANT ENERGY	MAY 24 23641	MAY 24 236416 ELECTRIC CHARGES	07/05/2024	32.73	.00	
21 ch	ALLIANT ENERGY	MAY 24 42290	MAY 24 422906 ELECTRIC CHARGES	07/05/2024	4,761.32	.00	
21 ch	ALLIANT ENERGY	MAY 24 48150	MAY 24 481500 ELECTRIC CHARGES	07/05/2024	69.93	.00	
21 ch	ALLIANT ENERGY	MAY 24 88165	MAY 24 881653 ELECTRIC CHARGES	07/05/2024	1,272.60	.00	
Total 60180821221:					6,136.58	.00	
60180821224							
21 ch	ALLIANT ENERGY	MAY 24 42290	MAY 24 422906 ELECTRIC CHARGES	07/05/2024	39.49	.00	
21 ch	ALLIANT ENERGY	MAY 24 88165	MAY 24 881653 GAS CHARGES	07/05/2024	15.28	.00	
Total 60180821224:					54.77	.00	
60180824340							
5473 c	HAWKINS INC	6787489	BULK FERRIC CHLORIDE	07/05/2024	13,302.98	.00	
Total 60180824340:					13,302.98	.00	
60180827340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024	DEEGAN'S JUNE 2024- SEWER	07/05/2024	118.67	.00	
435 ch	LYCON INC	1112887-IN	BIRDSEYE, HAUL CHARGE-WWTP	07/05/2024	1,140.29	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 2	2ND QTR 2024 UTILITY BILL	07/05/2024	5,806.89	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 2	2ND QTR 2024 UTILITY BILL	07/05/2024	5,264.47	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 2	2ND QTR 2024 UTILITY BILL	07/05/2024	567.86	.00	
3002 c	MID-AMERICAN RESEARCH CH	0820788-IN	VEG-A-KILL PLUS	07/05/2024	745.74	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E40981	DISTILLED WATER	07/05/2024	5.98	.00	
5020 c	UNITED LABORATORIES	INV409952	LIFT STATION MAINTAINER	07/05/2024	583.96	.00	
5020 c	UNITED LABORATORIES	INV411250	DUMPSTER DEODOR PELLETS, BACT POU	07/05/2024	3,601.85	.00	
Total 60180827340:					17,835.71	.00	
60180828385							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024	JUNE 2024 GAS/DIESEL CHARGES - SEWER	07/05/2024	106.26	.00	
Total 60180828385:					106.26	.00	
60180833340							
259 ch	FASTENAL COMPANY	WIJAN259097	PART FOR HAND CRANK ON AERATION TAN	07/05/2024	543.50	.00	
2919 c	B & M TECHNICAL SERVICES IN	11829	TOTAL REBUILD KIT 1-1/2" WATTS - WWTP	07/05/2024	2,633.00	.00	
5351 c	DORNER VALVES & AUTOMATI	511399	PLUG VALVE-WWTP	07/05/2024	975.00	.00	
5652 c	ENDUSTRA FILTER MANUFACT	V243081-3	REPLACEMENT FILTERS - WWTP	07/05/2024	570.00	.00	
Total 60180833340:					4,721.50	.00	
60180834340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024	DEEGAN'S JUNE 2024- WWTP	07/05/2024	13.98	.00	
Total 60180834340:					13.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60180840240							
980 ch	CIVIC SYSTEMS LLC	CVC25008	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/05/2024	1,590.07	.00	
Total 60180840240:					1,590.07	.00	
60180840311							
716 ch	US POSTAL SERVICE	JUNE 2024A	PERSONALIZED ENVELOPES POSTAGE	07/05/2024	170.00	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E40981	SHIPMENT OF SAMPLES	07/05/2024	41.38	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E44608	SHIPMENT OF SAMPLES	07/05/2024	41.38	.00	
Total 60180840311:					252.76	.00	
60180840340							
575 ch	QUILL CORPORATION	38408325	PAPER RENEWAL MEMBERSHIP	07/05/2024	7.50	.00	
716 ch	US POSTAL SERVICE	JUNE 2024A	PERSONALIZED ENVELOPES	07/05/2024	35.78	.00	
4880 c	BAYSIDE PRINTING, LLC	144553A	2ND QTR 24 BILLING - NEWSLETTER	07/05/2024	120.84	.00	
Total 60180840340:					164.12	.00	
60180850225							
130 ch	US CELLULAR	0661027311	WWTP IPAD MONTHLY SERVICE COST & DA	07/05/2024	28.75	.00	
311 ch	FRONTIER COMMUNICATIONS	JUNE 2024A	608-884-6531 TELEPHONE CHARGES	07/05/2024	275.01	275.01	06/18/2024
311 ch	FRONTIER COMMUNICATIONS	JUNE 2024A	608-884-1968 TELEPHONE CHARGES	07/05/2024	71.66	71.66	06/18/2024
311 ch	FRONTIER COMMUNICATIONS	JUNE 2024A	262-002-7247 TELEPHONE CHARGES	07/05/2024	30.60	30.60	06/18/2024
4659 c	CENTURYLINK	692275770A	JUN 2024 LONG DISTANCE CHARGES	07/05/2024	.21	.00	
Total 60180850225:					406.23	377.27	
60180852210							
206 ch	DIGGERS HOTLINE INC	240 5 52801	MAY 2024 LOCATE TICKETS	07/05/2024	147.90	.00	
660 ch	WI STATE LABORATORY OF HY	780402	E COLI TESTING - WWTP	07/05/2024	180.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000135476	ENVIRONMENTAL TESTING- WWTP	07/05/2024	647.00	.00	
3690 c	CEDAR CORPORATION	120238	WWTF OPERATIONS ASSISTANCE	07/05/2024	500.00	.00	
3690 c	CEDAR CORPORATION	120245	WWTF - FOCUS ENERGY ASSESSMENT	07/05/2024	2,300.00	.00	
Total 60180852210:					3,774.90	.00	
60180854153							
2887 c	DELTA DENTAL OF WISCONSIN	2160674A	JULY 2024 DENTAL INSURANCE	07/05/2024	204.18	.00	
Total 60180854153:					204.18	.00	
60180854154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024	AUG 2024 HEALTH INSURNACE	07/05/2024	4,494.89	.00	
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2024A	JUL 2024 HEALTH INSURNACE	07/05/2024	4,494.89	.00	
Total 60180854154:					8,989.78	.00	
60180854155							
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2024A	JUL 2024 LIFE INSURANCE	07/05/2024	30.21	30.21	06/18/2024
Total 60180854155:					30.21	30.21	
60236700							
3690 c	CEDAR CORPORATION	120241	DNR LOAN APPLICATIONS	07/05/2024	720.00	.00	
3690 c	CEDAR CORPORATION	120242	2024 LSL REPLACEMENT	07/05/2024	7,425.50	.00	
5712 c	MILLER PIPELINE, LLC	PAY REQ #1 2	LEAD SERVICE LATERAL REPLACEMENT- P	07/05/2024	282,086.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60236700:					290,231.87	.00	
60280602340							
21 ch	ALLIANT ENERGY	MAY 24 37005	MAY 24 370054 ELECTRIC AND GAS CHARG	07/05/2024	82.09	.00	
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024	DEEGAN'S JUNE 2024- WATER (WELL OPER.	07/05/2024	42.46	.00	
2023 c	USA BLUEBOOK	INV00400172	DEIONIZED WATER, HACH FLOURIDE	07/05/2024	87.08	.00	
Total 60280602340:					211.63	.00	
60280622221							
21 ch	ALLIANT ENERGY	MAY 24 21330	MAY 24 213303 ELECTRIC CHARGES	07/05/2024	41.05	.00	
21 ch	ALLIANT ENERGY	MAY 24 22700	MAY 24 227005 ELECTRIC CHARGES	07/05/2024	25.62	.00	
21 ch	ALLIANT ENERGY	MAY 24 35777	MAY 24 357770 ELECTRIC CHARGES	07/05/2024	1,767.25	.00	
21 ch	ALLIANT ENERGY	MAY 24 36096	MAY 24 360963 ELECTRIC CHARGES	07/05/2024	1,117.73	.00	
21 ch	ALLIANT ENERGY	MAY 24 71524	MAY 24 715243 ELECTRIC CHARGES	07/05/2024	1,043.66	.00	
Total 60280622221:					3,995.31	.00	
60280622224							
21 ch	ALLIANT ENERGY	MAY 24 22700	MAY 24 227005 GAS CHARGES	07/05/2024	16.43	.00	
21 ch	ALLIANT ENERGY	MAY 24 35777	MAY 24 357770 GAS CHARGES	07/05/2024	14.70	.00	
Total 60280622224:					31.13	.00	
60280630210							
660 ch	WI STATE LABORATORY OF HY	778743	FLUORIDE SAMPLE	07/05/2024	29.00	.00	
Total 60280630210:					29.00	.00	
60280631340							
2624 c	MARK'S CHEMICAL LLC	15252	HFS AND SODIUM HYPOCHLORITE SOLUTI	07/05/2024	1,170.00	.00	
5473 c	HAWKINS INC	6798390	PHOSPHATE	07/05/2024	1,763.70	.00	
Total 60280631340:					2,933.70	.00	
60280651340							
194 ch	DEEGAN'S HARDWARE INC	JUNE 2024	DEEGAN'S JUNE 2024- WATER (MAINS)	07/05/2024	11.99	.00	
747 ch	CORE & MAIN	V117683	BLUE MARKING PAINT	07/05/2024	291.36	.00	
747 ch	CORE & MAIN	V127475	BLUE MARKING PAINT	07/05/2024	72.84	.00	
Total 60280651340:					376.19	.00	
60280652340							
747 ch	CORE & MAIN	V089510	STRT BALL CURB CTS	07/05/2024	1,950.80	.00	
Total 60280652340:					1,950.80	.00	
60280653340							
747 ch	CORE & MAIN	V089233	REMOTE WIRE	07/05/2024	464.39	.00	
747 ch	CORE & MAIN	V089249	METER WASHER	07/05/2024	92.44	.00	
747 ch	CORE & MAIN	V089510	METERS	07/05/2024	10,306.00	.00	
747 ch	CORE & MAIN	V141571	METER GASKETS	07/05/2024	36.37	.00	
Total 60280653340:					10,899.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280903240							
980 ch	CIVIC SYSTEMS LLC	CVC25008	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/05/2024	1,590.07	.00	
Total 60280903240:					1,590.07	.00	
60280903311							
716 ch	US POSTAL SERVICE	JUNE 2024A	PERSONALIZED ENVELOPES POSTAGE	07/05/2024	170.00	.00	
Total 60280903311:					170.00	.00	
60280903340							
575 ch	QUILL CORPORATION	38408325	PAPER RENEWAL MEMBERSHIP	07/05/2024	7.50	.00	
716 ch	US POSTAL SERVICE	JUNE 2024A	PERSONALIZED ENVELOPES	07/05/2024	35.78	.00	
4880 c	BAYSIDE PRINTING, LLC	144553A	2ND QTR 24 BILLING - NEWSLETTER	07/05/2024	120.83	.00	
Total 60280903340:					164.11	.00	
60280904740							
5364 c	SPORS, GREGORY	JUNE 2024	OVERPAYMENT REFUND 8 BROADWAY	07/05/2024	91.59	.00	
5678 c	BECKER, JAMES	JULY 2024	UTILITY OVERPAYMENT REFUND-8 CANAL S	07/05/2024	87.56	.00	
Total 60280904740:					179.15	.00	
60280920225							
130 ch	US CELLULAR	0661027311	WATER DEPARTMENT CELL PHONE & DATA	07/05/2024	19.35	.00	
311 ch	FRONTIER COMMUNICATIONS	JUNE 2024A	262-002-7243 TELEPHONE CHARGES	07/05/2024	62.90	62.90	06/18/2024
311 ch	FRONTIER COMMUNICATIONS	JUNE 2024A	608-884-8331 TELEPHONE CHARGES	07/05/2024	95.13	95.13	06/18/2024
3534 c	CHARTER COMMUNICATIONS	010138406192	WATER DEPARTMENT INTERNET CHARGE	07/05/2024	45.00	.00	
4659 c	CENTURYLINK	692275770A	JUN 2024 LONG DISTANCE CHARGES	07/05/2024	.21	.00	
Total 60280920225:					222.59	158.03	
60280920320							
231 ch	EDGERTON REPORTER CO INC	1295967	2023 WATERWORKS CCR	07/05/2024	21.77	21.77	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295968	2023 WATERWORKS CCR	07/05/2024	18.31	18.31	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295969	2023 WATERWORKS CCR	07/05/2024	17.73	17.73	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295970	2023 WATERWORKS CCR	07/05/2024	17.73	17.73	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295973	2023 WATERWORKS CCR	07/05/2024	14.27	14.27	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295975	2023 WATERWORKS CCR	07/05/2024	24.65	24.65	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295976	2023 WATERWORKS CCR	07/05/2024	24.65	24.65	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295977	2023 WATERWORKS CCR	07/05/2024	15.42	15.42	06/11/2024
231 ch	EDGERTON REPORTER CO INC	1295978	2023 WATERWORKS CCR	07/05/2024	24.07	24.07	06/11/2024
Total 60280920320:					178.60	178.60	
60280920340							
557 ch	PHOENIX CONSULTING INC	406003A	WATER DEPT COMPUTER WORK	07/05/2024	57.50	57.50	06/18/2024
2190 c	CITY OF EDGERTON	2ND QTR 24 1	2ND QTR 2024 UTILITY BILL	07/05/2024	94.49	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/05/2024	15.20	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/05/2024	6.00	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/05/2024	3.30	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/05/2024	8.30	.00	
2190 c	CITY OF EDGERTON	2ND QTR 24 5	2ND QTR 2024 UTILITY BILL	07/05/2024	6.50	.00	
Total 60280920340:					191.29	57.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280923210							
206 ch	DIGGERS HOTLINE INC	240 5 52801	MAY 2024 LOCATE TICKETS	07/05/2024	147.90	.00	
2936 c	MURPHY DESMOND LAWYERS	8190166A	SPECIAL LEGAL SERVICES- QUIGLEY ST	07/05/2024	116.04	.00	
Total 60280923210:					263.94	.00	
60280926153							
2887 c	DELTA DENTAL OF WISCONSIN	2160674A	JULY 2024 DENTAL INSURANCE	07/05/2024	367.46	.00	
Total 60280926153:					367.46	.00	
60280926154							
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2024	AUG 2024 HEALTH INSURNACE	07/05/2024	5,503.75	.00	
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2024A	JUL 2024 HEALTH INSURNACE	07/05/2024	5,503.75	.00	
Total 60280926154:					11,007.50	.00	
60280926155							
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2024A	JUL 2024 LIFE INSURANCE	07/05/2024	106.09	106.09	06/18/2024
Total 60280926155:					106.09	106.09	
60280933380							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024	TIRE REPAIR - WATER	07/05/2024	20.00	.00	
Total 60280933380:					20.00	.00	
60280933385							
3404 c	BURNS FULL SERVICE LLC	JUNE 2024	JUNE 2024 GAS/DIESEL CHARGES - WATER	07/05/2024	395.98	.00	
Total 60280933385:					395.98	.00	
Grand Totals:					383,099.64	907.70	

GRAND TOTAL: \$383,099.64

July 8, 2024

Vouchers Payable Submitted By: Maddie Deegan

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Shawn Prebil (Aldersperson)

TO: Utility Commission

FROM: Wendy

MEETING DATE: May 13, 2024

Billing Adjustment

1191 Hain Rd:

Due to a meter reading error, the account at 1191 Hain Rd was billed for 122,000 gallons of water/sewer. The account should have been billed for 22,000 gallons. Due to this reading error the account was over charged \$1,129.24.

Report Criteria:

Include inactive customers

Include active customers

Include customers with a credit balance

Aged using billing periods

Customer.Customer number = 8350002,6456015,7982010,7982011,7590017,4547001,7816016,1015002,7908014,2930023,5327004

Customer Number	Name	Balance	06/30/2024	03/31/2024	12/31/2023	09/30/2023	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
8.3500.02	MORDINI, CHRISTOPHER	20.00	-	-	.00	20.00		-	Final	06/06/2016
6.4560.15	JACKSON, DAVID	19.97	-	-	.00	19.97		-	Final	02/08/2017
7.9820.10	LAADE, KEN & GINA	14.97	-	-	.00	14.97		-	Final	06/09/2017
7.9820.11	MCCUE INVESTMENTS, L	18.97	-	-	.00	18.97		-	Final	07/07/2017
7.5900.17	HOGABOOM, JON	10.94	-	-	.00	10.94		-	Final	08/11/2017
4.5470.01	SPRINGSTEAD, THERAN	10.35	-	-	.00	10.35		-	Final	09/01/2017
7.8160.16	HERRING, NICHOLAS	20.67	-	-	.00	20.67		-	Final	02/14/2019
1.0150.02	LOTHE, DAVID	15.64	-	-	.00	15.64		-	Final	10/08/2019
7.9080.14	KNR PARTNERS, LLC	19.70	-	-	.00	19.70		-	Final	10/18/2019
2.9300.23	JAMESON, NICHOLAS & T	17.23	-	-	.00	17.23		-	Final	07/15/2020
5.3270.04	PETRILLO, PETER	22.50	-	-	.00	22.50	07/05/2022	-198.59	Final	06/30/2022
Grand Totals:		190.94	-	-	.00	190.94				
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EDGERTON WATERWORKS

June Report 2024

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. Quarterly meter reading was done.
3. Miller Pipeline has been doing lead service line replacement. We are replacing old meters as needed. We are also doing cross connection control inspections.
4. The Albion St. project is also taking up some of our time.
5. The chlorine pumps at all three wells needed some routine maintenance.
6. Locates were done.
7. Mowing and weed control.
8. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

June 2024

1. Daily lab work.
2. D.N.R. reports.
3. Did sewer and lift station checks.
4. General-plant maintenance was done.
5. Did phosphorus and ammonia sampling for D.N.R. reports.
6. Did E Coli Sampling.
7. Excessive rainfall 6/3 caused lift station basement to flood with a few feet of water.
8. Ordered new electric motor for lift station exhaust fan.
9. Removed anerobic mixer 3 and dropped off at Flygt to be inspected/rebuilt.
10. Mowed/trimmed easements, well houses, and treatment plant.
11. Ran lines with Vactor and sucked out catch basins on South Ave.
12. Ferric chloride was delivered.
13. 6 loads of birds eye gravel was delivered to rebuild NE bed.
14. Hady Electric fixed bar screen, it would not turn off. Some wiring was damaged due to the flooding in the basement.
15. William Reid looked at influent sampler, the company who made the sampler is no longer in business so they can't get parts anymore to fix it. They will be sending a quote for new sampler.

Thank You, Zach Nelson

Edgerton WWTP