

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday November 14, 2022 at 5:30 p.m.

NOTICE: The meeting noticed above will also be live streamed on a Zoom platform: To view the meeting, please select the link to the meeting listed on the **calendar events** on the City website's home page at www.cityofedgerton.com. Due to occasional technical difficulties, citizen participation via Zoom may not be possible.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, November 11, 2022.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider October 10, 2022 Utility Commission Minutes.
5. Consider Overpayment Refund Requests.
 - a. 611 Doty St
 - b. 759 Hemphill Ave
 - c. 8-10 Broadway St
6. Consider Vouchers Payable.
7. Consider Leak Credit for 940 Hain Rd.
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: 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.

**OCTOBER 10, 2022 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

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

Excused: Paul Davis and Todd Wescott

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Howard Moser and citizens.

Moser confirmed the meeting agenda was properly posted on Friday, October 7, 2022 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Denise Langan/Lawanna Schieldt motion to approve the September 12, 2022 Utility Commission meeting minutes passed, all voted in favor.

PAY REQUEST #4 FROM KS ENERGY FOR THE 2022 PRIVATE SIDE LEAD LATERAL REPLACEMENT PROJECT: A Candy Davis/Rick Peterson motion to approve pay request #4 for KS Energy for the 2022 private side lead lateral replacement project in the amount of \$147,041.89 passed on a 5/0 roll call vote.

PAY REQUEST #2 FROM BKS EXCAVATING FOR THE 2022 PUBLIC SIDE LEAD LATERAL REPLACEMENT PROJECT: A Candy Davis/Denise Langan motion to approve pay request #2 for BKS Excavating for the 2022 public side lead lateral replacement project in the amount of \$190,029.45 passed on a 5/0 roll call vote.

OVERPAYMENT REFUND FOR 702 HUBERT ST: A Denise Langan/Rick Peterson motion to approve an overpayment refund in the amount of \$422.59 passed on a 5/0 roll call vote.

VOUCHERS PAYABLE: A Jim Kapellen/Candy Davis motion to approve vouchers payable in the amount of \$400,577.31 passed on a 5/0 roll call vote.

CREDIT BALANCE WRITE-OFFS: A Denise Langan/Lawanna Schieldt motion to approve a credit balance write-off for 13 Highland Ave in the amount of \$20.01 and a credit balance write-off for 18 Lilac Ln in the amount of \$10.20 passed on a 5/0 roll call vote.

BANKRUPTCY WRITE-OFFS: A Lawanna Schieldt/Rick Peterson motion to approve a bankruptcy write-off for 241 W Lawton St in the amount of \$1,648.45 and a bankruptcy write-off for 1004 Diane Dr in the amount of \$656.48 passed on a 5/0 roll call vote.

BAD DEBT WRITE-OFF FOR 302 S MAIN ST: A Candy Davis/Denise Langan motion to approve a bad debt write-off for 302 S Main St in the amount of \$291.60 passed on a 5/0 roll call vote.

BILLING CREDITS: A Candy Davis/Denise Langan motion to a billing credit for 212 W Fulton St in the amount of \$33.05 and a billing credit for 7 Cherry St in the amount of \$3.12 passed on a 5/0 roll call vote.

2023 BUDGET: The 2023 water utility and sewer utility draft budgets were presented and discussed. The water utility draft will need to include an additional \$8,000 in the chemical treatment budget line for phosphate. Additionally, the private laterals-engineering budget line amount needs to be included on the total budget line for total private laterals maintenance.

A Candy Davis/Denise Langan motion to approve the 2023 water utility budget with the discussed changes passed on a 5/0 roll call vote.

A Jim Kapellen/Candy Davis motion to approve the 2023 sewer utility budget passed on a 5/0 roll call vote.

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

Howard Moser/mjf
Municipal Services Director

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 12/31/2022 - 4 > [Icons] - [Icons] - [Icons]

Caselle Connect® -> Utility Management -> Customer Inquiry

Caselle Connect® | Enter Payments | Account Inquiry | Vendor Inquiry | Customer Inquiry

Location: 600 W SUNSET DR APT 117
MILTON WI 53563

4-0690.01 STARKS, BARBARA
611 DOTY ST
Final bill: 10/22/2021 40690

Account balance: 131.09-
Balance due: 10/20/2022 131.09-
Last payment: 11/11/2021 160.99-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Billed Usage Chart Billed Amount Chart Billing Chart

	12/31/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	10/22/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	03/31/20	Display
WATER	.00	.00	.00	.00	5.76	0	31.23	38.39	31.23	33.81	33.	Amounts
SEWER	0	0	0	0	10.04	0	57.31	72.65	57.31	63.10	3	Usages
PUBLIC FIRE PROTECTION	.00	.00	.00	.00	7.78	.00	32.55	32.55	32.55	31.60	31.	Payment detail
STORM WATER	.00	.00	.00	.00	2.39	.00	10.00	10.00	10.00	10.00	10.	Adjustment detail
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Summarize by
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Detail
PENALTY-WATER	.00	.00	.00	.00	1.91	.00	.00	.00	.00	.00	.00	Service
PENALTY-SEWER	.00	.00	.00	.00	1.72	.00	.00	.00	.00	.00	.00	Service category
PENALTY-STORM WATER	.00	.00	.00	.00	.30	.00	.00	.00	.00	.00	.00	
Total charges	.00	.00	.00	.00	3.93	.00	131.09	153.59	131.09	138.51	138.	
Previous balance	131.09-	131.09-	131.09-	131.09-	25.97	131.09	153.59	131.09	138.51	127.58	138.	
Payments	.00	.00	.00	.00	160.99-	131.09-	153.59-	131.09-	138.51-	127.58-	138.	
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

Please send me a refund check in the amount of \$131.09 for the overpayment at 611 Doty St.
My current address is:

Barbara Starks
Name
600 W Sunset Dr #117
Address
Milton, WI 53563
Address 2
Milton, WI State
City Zip

Checklist Active Tasks Favorites

Location: 4236 ORION DR
 Account balance: 196.15-
 Balance due: 10/20/2022 196.15-
 Last payment: 10/14/2022 277.34-

Location: JAMESVILLE WI 53546
 608-436-9010

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

	12/31/2022	10/01/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	03/31/2020	Display
WATER	.00	.00	77.77	84.93	106.41	156.53	74.19	63.45	63.45	61.65	68.	<input checked="" type="checkbox"/> Amounts
WATER usage	0	0	15	17	23	37	14	11	11	11	11	<input checked="" type="checkbox"/> Usages
SEWER	.00	.00	157.02	172.36	218.38	325.76	149.35	126.34	126.34	122.70	137.	<input type="checkbox"/> Payment detail
PUBLIC FIRE PROTECTION	.00	.00	32.55	32.55	32.55	32.55	32.55	32.55	32.55	31.60	31.	<input type="checkbox"/> Adjustment detail
STORM WATER	.00	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.	Summarize by _____
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input type="radio"/> Detail
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input checked="" type="radio"/> Service
PENALTY-WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	<input type="radio"/> Service category
PENALTY-SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
PENALTY-STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Total charges	277.34	277.34	299.84	299.84	367.34	524.84	266.09	232.34	232.34	225.95	247.	
Previous balance	277.34	277.34	299.84	367.34	524.84	266.09	232.34	232.34	225.95	247.81	247.	
Payments	277.34	277.34	299.84	367.34	524.84	266.09	232.34	232.34	225.95	247.81	247.	
Adjustments	196.15-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

Please send me a refund check in the amount of \$196.15 for the overpayment at 759 Hemphill Ave. My current address is:

Thomas R Paulik
 Name
 4236 Orion Dr
 Address

Address 2
 Jamesville WI 53546
 City State Zip

Location: 2.9420.18 SPORS, GREG 5618 US HIGHWAY 51 SOUTH
 8 BROADWAY ST JANESVILLE WI 53546
 Final bill: 07/30/2014 29420

Account balance: 43.26-
 Balance due: 10/20/2022 43.26-
 Last payment:

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Billed Usage Chart Billed Amount Chart Billing Chart

	12/31/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	09/30/2020	12/31/20
WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER usage	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PUBLIC FIRE PROTECTION	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-	43.26-
Previous balance	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Display Amounts Usages Payment detail Adjustment detail

Summarize by Detail Service Service category

Please send me a refund check in the amount of \$68.66 for the overpayments at 8-10 Broadway
 St. My current address is:

Name Categ Spors
 Address 5618 South US Hwy 51
 City Janesville State WI Zip 53546

Address 2 Janesville State WI Zip 53546

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

Location: 5618 US HWY 51 S Location of 3163 of 2891

2.9420.20 SPORS, GREG Account Balance: 5.75-

8 BROADWAY ST Balance due: 10/20/2022 5.75-

29420 Final bill: 03/26/2021 Last payment: 04/20/2021 19.57-

JANESVILLE WI 53546

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Billed Usage Chart Billed Amount Chart Billing Chart

	12/31/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	03/26/2021	12/31/2020	03/31/2020
WATER	.00	.00	.00	.00	.00	.00	.00	.00	3.21	.00	.00
WATER usage	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	5.60	.00	.00
PUBLIC FIRE PROTECTION	.00	.00	.00	.00	.00	.00	.00	.00	4.34	.00	.00
STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.67	.00	.00
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Previous balance	5.75-	5.75-	5.75-	5.75-	5.75-	5.75-	13.82	13.82	13.82	.00	.00
Payments	.00	.00	.00	.00	.00	.00	19.57-	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Display

Amounts
 Usages
 Payment detail
 Adjustment detail

Summarize by

Detail
 Service
 Service category

5.75-	5.75-	5.75-	5.75-	5.75-	5.75-	5.75-	13.82	13.82	13.82	.00	.00
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Location: 5618 US HWY 51 S JANESVILLE WI 53546

2.9410.21 SPORS, GREG

10 BROADWAY ST

Final bill: 05/13/2016 29410

Account balance: 19.65-

Balance due: 10/20/2022 19.65-

Last payment:

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Billed Usage Chart Billed Amount Chart Billing Chart

	12/31/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	12/31/2020	09/30/2020	12/31/20
WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER usage	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PUBLIC FIRE PROTECTION	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY-STORM WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-
Previous balance	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Display

- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by

- Detail
- Service
- Service category

19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-	19.65-
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Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 11/11/2022
 Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
14								
14	AIRGAS	9130902622	CARBON DIOXIDE	11/11/2022	39.16	.00		
14	AIRGAS	9992030421	LEASE CYLINDER RENEWALS	11/11/2022	403.70	.00		
Total 14:					442.86	.00		
21								
21	ALLIANT ENERGY	OCT 22 21330	OCT 22 213303 ELECTRIC CHA	11/11/2022	50.36	.00		
21	ALLIANT ENERGY	OCT 22 22700	OCT 22 227005 ELECTRIC CHA	11/11/2022	25.00	.00		
21	ALLIANT ENERGY	OCT 22 22700	OCT 22 227005 GAS CHARGES	11/11/2022	18.26	.00		
21	ALLIANT ENERGY	OCT 22 23641	OCT 22 236416 ELECTRIC CHA	11/11/2022	31.24	.00		
21	ALLIANT ENERGY	OCT 22 35777	OCT 22 357770 ELECTRIC CHA	11/11/2022	1,273.65	.00		
21	ALLIANT ENERGY	OCT 22 35777	OCT 22 357770 GAS CHARGES	11/11/2022	29.80	.00		
21	ALLIANT ENERGY	OCT 22 36096	OCT 22 360963 ELECTRIC CHA	11/11/2022	926.46	.00		
21	ALLIANT ENERGY	OCT 22 37005	OCT 22 370054 ELECTRIC AND	11/11/2022	138.32	.00		
21	ALLIANT ENERGY	OCT 22 42290	OCT 22 422906 ELECTRIC CHA	11/11/2022	4,306.51	.00		
21	ALLIANT ENERGY	OCT 22 42290	OCT 22 422906 GAS CHARGES	11/11/2022	121.34	.00		
21	ALLIANT ENERGY	OCT 22 48150	OCT 22 481500 ELECTRIC CHA	11/11/2022	79.07	.00		
21	ALLIANT ENERGY	OCT 22 71524	OCT 22 715243 ELECTRIC CHA	11/11/2022	1,000.86	.00		
21	ALLIANT ENERGY	OCT 22 88165	OCT 22 881653 ELECTRIC CHA	11/11/2022	814.86	.00		
21	ALLIANT ENERGY	OCT 22 88165	OCT 22 881653 GAS CHARGES	11/11/2022	17.36	.00		
Total 21:					8,833.09	.00		
130								
130	US CELLULAR	0539056392A	WWTP IPAD MONTHLY SERVIC	11/11/2022	22.75	.00		
130	US CELLULAR	0539056392A	WATER DEPARTMENT CELL PH	11/11/2022	26.67	.00		
Total 130:					49.42	.00		
194								
194	DEEGAN'S HARDWARE INC	OCT 2022A	DEEGAN'S OCT 2022- SEWER	11/11/2022	220.17	.00		
194	DEEGAN'S HARDWARE INC	OCT 2022A	DEEGAN'S OCT 2022- SEWER E	11/11/2022	11.22	.00		
194	DEEGAN'S HARDWARE INC	OCT 2022A	DEEGAN'S OCT 2022- MAINS	11/11/2022	6.98	.00		
194	DEEGAN'S HARDWARE INC	OCT 2022A	DEEGAN'S OCT 2022- WATER	11/11/2022	62.97	.00		
Total 194:					301.34	.00		
206								
206	DIGGERS HOTLINE INC	220 9 52801	SEPTEMBER 2022 LOCATE TIC	11/11/2022	113.10	113.10	10/27/2022	
206	DIGGERS HOTLINE INC	220 9 52801	SEPTEMBER 2022 LOCATE TIC	11/11/2022	113.10	113.10	10/27/2022	
206	DIGGERS HOTLINE INC	221 0 52801 O	OCT 2022 LOCATE TICKETS	11/11/2022	131.37	.00		
206	DIGGERS HOTLINE INC	221 0 52801 O	OCT 2022 LOCATE TICKETS	11/11/2022	131.37	.00		
Total 206:					488.94	226.20		
231								
231	EDGERTON REPORTER CO INC	21500	LEGAL NOTICE- HYDRANT FLU	11/11/2022	9.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 231:					9.24	.00		
311								
311	FRONTIER COMMUNICATIONS	NOV 2022	608-884-6531 TELEPHONE CHA	11/11/2022	227.27	.00		
311	FRONTIER COMMUNICATIONS	NOV 2022	608-884-1968 TELEPHONE CHA	11/11/2022	52.17	.00		
311	FRONTIER COMMUNICATIONS	NOV 2022	262-002-7247 TELEPHONE CHA	11/11/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	NOV 2022	262-002-7243 TELEPHONE CHA	11/11/2022	66.36	.00		
311	FRONTIER COMMUNICATIONS	OCT 2022A	608-884-6531 TELEPHONE CHA	11/11/2022	227.27	.00		
311	FRONTIER COMMUNICATIONS	OCT 2022A	608-884-1968 TELEPHONE CHA	11/11/2022	52.17	.00		
311	FRONTIER COMMUNICATIONS	OCT 2022A	262-002-7247 TELEPHONE CHA	11/11/2022	32.28	.00		
311	FRONTIER COMMUNICATIONS	OCT 2022A	262-002-7243 TELEPHONE CHA	11/11/2022	66.36	.00		
Total 311:					756.16	.00		
406								
406	LW ALLEN LLC	CD99454611	ELECTRICAL SERVICE LABOR,	11/11/2022	718.39	.00		
Total 406:					718.39	.00		
521								
521	NORTH CENTRAL LABS OF WI I	476750	PHOSPHATE TESTING MACHIN	11/11/2022	2,015.45	.00		
Total 521:					2,015.45	.00		
600								
600	ROCK ENERGY COOPERATIVE	OCT 22 90363	90363001 WATER TOWER LIGH	11/11/2022	23.20	23.20	10/18/2022	
Total 600:					23.20	23.20		
660								
660	WI STATE LABORATORY OF HY	30012816	2023 ENVIRONMENTAL PT ANN	11/11/2022	165.00	.00		
660	WI STATE LABORATORY OF HY	723948	FLUORIDE SAMPLES	11/11/2022	26.00	.00		
660	WI STATE LABORATORY OF HY	725788	E COLI TESTING - WWTP	11/11/2022	160.00	.00		
660	WI STATE LABORATORY OF HY	726753	FLUORIDE SAMPLES	11/11/2022	28.00	.00		
Total 660:					379.00	.00		
747								
747	CORE & MAIN	R013717	COUPLINGS	11/11/2022	377.28	.00		
747	CORE & MAIN	R418821	CURB BOXES	11/11/2022	275.75	.00		
747	CORE & MAIN	R531909	REPAIR CLAMP	11/11/2022	268.14	.00		
747	CORE & MAIN	R538128	HYDRANT EXT	11/11/2022	363.84	.00		
747	CORE & MAIN	R587617	COUPLINGS, CURB BOXES	11/11/2022	1,378.70	.00		
747	CORE & MAIN	R594040	COUPLINGS, CURB BOX RODS	11/11/2022	790.86	.00		
747	CORE & MAIN	R594361	CURB BOXES	11/11/2022	287.94	.00		
747	CORE & MAIN	R612950	COUPLINGS	11/11/2022	812.90-	.00		
747	CORE & MAIN	R613083	VAC BREAKER	11/11/2022	683.00-	.00		
747	CORE & MAIN	R613176	COUPLINGS	11/11/2022	665.10-	.00		
747	CORE & MAIN	R616903	METER SUPPLIES	11/11/2022	6,915.00	.00		
747	CORE & MAIN	R629786	COPPER TUBE, METER WIRE	11/11/2022	117.13	.00		
747	CORE & MAIN	R644519	REPAIR BAND	11/11/2022	75.28	.00		
747	CORE & MAIN	R658151	COPPER TUBE	11/11/2022	504.60	.00		
747	CORE & MAIN	R722460	TOUCHPAD METER	11/11/2022	292.13	.00		
747	CORE & MAIN	R774933	MARKING FLAG WIRE, PAINT	11/11/2022	260.96	.00		
747	CORE & MAIN	R889037	METERS, METER PARTS	11/11/2022	4,547.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 747:					14,293.93	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	DEC 2022A	DEC 2022 HEALTH INSURNACE	11/11/2022	4,503.04	.00		
779	WI DEPT OF EMPLOYEE TRUST	DEC 2022A	DEC 2022 HEALTH INSURNACE	11/11/2022	5,427.31	.00		
Total 779:					9,930.35	.00		
812								
812	EUROFINS ENVIRONMENT TES	5000110451	WASTEWAER ANALYSIS	11/11/2022	655.20	.00		
812	EUROFINS ENVIRONMENT TES	5000111630	WASTEWATER & SLUDGE ANAL	11/11/2022	899.85	.00		
Total 812:					1,555.05	.00		
1009								
1009	FARM & FLEET CO	005438	SAW BLADE, SAWZALL KIT, TUB	11/11/2022	378.96	.00		
Total 1009:					378.96	.00		
2023								
2023	USA BLUEBOOK	133026	HACH PHOSVER 3 POWDER PI	11/11/2022	65.56	.00		
Total 2023:					65.56	.00		
2083								
2083	NEENAH FOUNDRY COMPANY	473453	ADJUSTING RING	11/11/2022	376.00	.00		
Total 2083:					376.00	.00		
2115								
2115	JACOBUS ENERGY	2558901	FUEL FOR GENERATOR AT WW	11/11/2022	1,420.44	.00		
Total 2115:					1,420.44	.00		
2164								
2164	CGC INC	63633	LADD LANE STORMWATER GE	11/11/2022	2,630.63	.00		
Total 2164:					2,630.63	.00		
2412								
2412	CRANE ENGINEERING SALES	426191-00	SERVICE MATERIALS - BLOWE	11/11/2022	1,848.64	.00		
Total 2412:					1,848.64	.00		
2433								
2433	AMAZON.COM LLC	111-8921771-0	FLOURESCENT DYE WWTP	11/11/2022	59.38	.00		
Total 2433:					59.38	.00		
2772								
2772	ENERGETICS	903900	AEON - OIL FOR BLOWER MOT	11/11/2022	563.01	.00		
Total 2772:					563.01	.00		
2858								
2858	BOBCAT OF JANESVILLE	02-222985	BOBCAT REPAIR	11/11/2022	3,580.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2858:					3,580.40	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1845343A	NOV 2022 DENTAL INSURANCE	11/11/2022	282.85	.00		
2887	DELTA DENTAL OF WISCONSIN	1845343A	NOV 2022 DENTAL INSURANCE	11/11/2022	361.33	.00		
Total 2887:					644.18	.00		
3264								
3264	MIDWEST TESTING LLC	5774	METER TESTING	11/11/2022	3,130.00	.00		
Total 3264:					3,130.00	.00		
3404								
3404	BURNS FULL SERVICE LLC	OCT 2022A	OCT 2022 GAS/DIESEL CHARG	11/11/2022	310.05	.00		
Total 3404:					310.05	.00		
3534								
3534	CHARTER COMMUNICATIONS	010138409192	WATER DEPT INTERENT/PHON	11/11/2022	44.98	.00		
3534	CHARTER COMMUNICATIONS	010138410119	WATER DEPT INTERENT/PHON	11/11/2022	45.80	.00		
Total 3534:					90.78	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	C99810	SHIPMENT OF SAMPLES	11/11/2022	28.36	.00		
3557	DAVE'S MILTON ACE HARDWAR	D03535	SHIPMENT OF SAMPLES	11/11/2022	29.03	.00		
3557	DAVE'S MILTON ACE HARDWAR	D03535	DISTILLED WATER, FREEZER B	11/11/2022	14.57	.00		
3557	DAVE'S MILTON ACE HARDWAR	D06762	SHIPMENT OF SAMPLES	11/11/2022	32.85	.00		
3557	DAVE'S MILTON ACE HARDWAR	D06762	DISTILLED WATER	11/11/2022	7.58	.00		
3557	DAVE'S MILTON ACE HARDWAR	D09863	SHIPMENT OF SAMPLES	11/11/2022	31.65	.00		
Total 3557:					144.04	.00		
3569								
3569	AUTUMN SUPPLY	O15291	DISPOSABLE GLOVES	11/11/2022	244.50	.00		
Total 3569:					244.50	.00		
3690								
3690	CEDAR CORPORATION	112965	ROLLIN STREET RECONSTRUC	11/11/2022	1,142.50	1,142.50	10/27/2022	
3690	CEDAR CORPORATION	112965	ROLLIN STREET RECONSTRUC	11/11/2022	1,142.50	1,142.50	10/27/2022	
3690	CEDAR CORPORATION	113231	WATER UTILITY CORROSION S	11/11/2022	165.00	.00		
3690	CEDAR CORPORATION	113235	2022 LEAD SERVICE LATERAL	11/11/2022	963.75	.00		
3690	CEDAR CORPORATION	113235	2022 LEAD SERVICE LATERAL	11/11/2022	16,385.90	.00		
Total 3690:					19,799.65	2,285.00		
3883								
3883	ABSOLUTE MOBILE TESTING L	122-240	DRUG AND ALCOHOL TESTING	11/11/2022	78.50	.00		
3883	ABSOLUTE MOBILE TESTING L	122-240	DRUG AND ALCOHOL TESTING	11/11/2022	78.50	.00		
Total 3883:					157.00	.00		
4260								
4260	US BANK PROCUREMENT CAR	SEPT 2022 KA	TACO BELL RECEIPT- TRAININ	11/11/2022	11.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4260:					11.49	.00		
4659								
4659	CENTURYLINK	312284048A	OCT 2022 LONG DISTANCE CH	11/11/2022	.08	.00		
4659	CENTURYLINK	312284048A	OCT 2022 LONG DISTANCE CH	11/11/2022	.08	.00		
4659	CENTURYLINK	616369498	NOV 2022 LONG DISTANCE CH	11/11/2022	.08	.00		
4659	CENTURYLINK	616369498	NOV 2022 LONG DISTANCE CH	11/11/2022	.08	.00		
Total 4659:					.32	.00		
4661								
4661	HADY ELECTRIC, INC	39840	TROUBLE CALL WWTP - RELAY	11/11/2022	1,927.67	.00		
Total 4661:					1,927.67	.00		
4946								
4946	PIEPER POWER	846201	INSTALL NEW RECEPTACLE FO	11/11/2022	1,900.00	.00		
Total 4946:					1,900.00	.00		
5020								
5020	UNITED LABORATORIES	INV359349-2A	EPA FEES - INV359349	11/11/2022	5.30	.00		
5020	UNITED LABORATORIES	INV359349-2A	EPA FEES - INV359349	11/11/2022	10.60	.00		
Total 5020:					15.90	.00		
5184								
5184	BUMPER TO BUMPER EDGERT	625-352633	OIL AND OIL FILTER	11/11/2022	49.16	.00		
Total 5184:					49.16	.00		
5214								
5214	GRANITE TELECOMMUNICATIO	579535963	WWTP LINE CHARGES	11/11/2022	153.42	.00		
5214	GRANITE TELECOMMUNICATIO	579535963	608-884-3341 SEWER	11/11/2022	124.52	.00		
5214	GRANITE TELECOMMUNICATIO	579535963	608-884-3341 WATER	11/11/2022	124.52	.00		
Total 5214:					402.46	.00		
5351								
5351	DORNER VALVES & AUTOMATI	502683	GEAR SET REPAIR, FIELD SER	11/11/2022	1,681.00	.00		
Total 5351:					1,681.00	.00		
5386								
5386	US DEPT OF TRANSPORTATIO	F18E50	DRUG & ALCOHOL CLEARING H	11/11/2022	4.50	.00		
5386	US DEPT OF TRANSPORTATIO	F18E50	DRUG & ALCOHOL CLEARING H	11/11/2022	4.50	.00		
Total 5386:					9.00	.00		
5473								
5473	HAWKINS INC	6318577	PHOSPHATE	11/11/2022	1,646.90	.00		
Total 5473:					1,646.90	.00		
Grand Totals:					82,883.54	2,534.40		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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GRAND TOTAL: \$82,883.54

November 14, 2022

Vouchers Payable submitted By: Maddie Friend, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 11/11/2022

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

Memo

To: Utility Commission
From: Wendy Loveland
Date: 11/10/2022
Re: Leak Credit at 940 Hain Rd

The owner of 940 Hain Rd is requesting a credit for 42,000 gallons of sewer due to a leaking garden hose connection. The owner has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 12,000 gallons. The final billing was for 54,000 gallons so the possible credit he is asking for is on 42,000 gallons. 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: \$75.60
Maximum sewer credit allowed: \$241.50

In the space below, please provide a letter to the Utility Commission. The letter should provide a brief description of the cause of the leak, how the issue was addressed and what you are requesting. Thank you

To Whom it may Concern:

During our last quarter of water usage (3rd quarter 2022) we had 2 garden hoses connected together with a sprayer attached for watering our flowers on our back deck. We would often leave the water spigot at the side of the house turned on for convenience allowing the sprayer to prevent any water from escaping the hose, however we discovered there was a leak where the two hoses connected.

We don't often use that portion of our backyard which is why we were not aware of the leakage from the hose connection. Since discovering the leak, we have made sure to turn the spigot off after each time we water the flowers. Over the course of a month and a half, this leak caused significant water usage nearly exceeding our overall usage since moving into the home 18 months prior to this billing.

Given that this was a one-time problem, and the issue has been resolved, we are requesting a courtesy adjustment on this excess water usage and sanitary sewer charges. The excess water never flowed into the sewer system at all. Thank you in advance for your consideration.

Thanks,
Kevin Melahn & Sara Gobin

LEAK CREDIT AFFIDAVIT

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

I, Kevin Melahn, 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. Outdoor hose

Describe the probable cause of the leak. 2 hoses connected together.

Leak was at the connection

***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.

[Signature] Date: 10/19/2022
Signature of property owner/tenant

State of Wisconsin
County of Rock

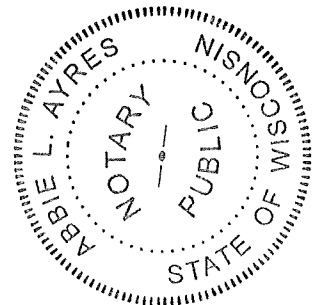
Signed and sworn to (or affirmed) before me on 10/19/22
Date

by Kevin Melahn
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.

Abbie L. Ayres
Notary Public

My commission expires on 9/20/23



EDGERTON W.W.T.P. REPORT

OCTOBER 2022

1. Daily lab work.
2. D.N.R. reports.
3. Did sewer and lift station checks.
4. General-plant maintenance was done.
5. Did phosphorus and ammonia sampling for D.N.R. reports.
6. Preventive maintenance is being done on the collection system leading to the plant by, jet-clean and root removal when necessary.
7. The outside airline flange gaskets were leaking. We replaced the gaskets in the airlines leading to the digesters.
8. Changed the oil in the large Kohler Generator at the plant.
9. The West side Lift Station failed to run. When we opened the electric panel box it smelled like burnt wires. We cleaned out the lift station and placed a call to Hady Electric. Bruce found the motor starts end wires were completely burnt off, power surge or lightning strike? He replaced the damaged parts and it is back in-service.
10. Called and ordered fuel for all three generators, two at the plant and one at the hospital lift station.
11. We had our 5-year D.N.R. plant inspection as required by the wastewater permit to discharge. All things went very well, we will have to change a couple of things but no big deal items. A full report can be provided upon request.

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

EDGERTON WATERWORKS

October Report 2022

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. K&S completed their portion of this years lead service line replacement.
3. BKS is still working to complete their portion of the lead service line replacement. As of 11-1-22 they were down to only a couple left to do.
4. Repaired a service line leak at 102 Broadway St.
5. Repaired a broken curb stop valve for Rock Road on S Main St.
6. Midwest Testing was in town to test some of our large water meters. This is a yearly DNR requirement.
7. The sprinkler system at City Hall was winterized.
8. New meters were programmed.
9. Old meters were torn apart for recycling.
10. Locates were done.
11. Started to blow off the air relief valves that in the water system. This is done every year in the fall. About 2/3 of them are done.
12. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator in charge