

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, February 8, 2021 at 5:30 p.m.

NOTE: PER EMERGENCY ORDER FACE COVERINGS ARE REQUIRED

REMOTE PARTICIPATION: To participate or 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.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, February 5, 2021
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve January 11, 2021 Utility Commission Minutes.
5. Approve Vouchers Payable.
6. Discuss and Consider Leak Credit Request for 6 W Fulton St upper
7. Discuss and Consider Leak Credit Request for 708 W Rollin St
8. Operator's Reports.
9. Director's Report.
10. Administrative Report.
11. Adjourn

Cc: All Commission Members All Council Members
 Department Heads Newspapers

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

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision making responsibility. The only action to be taken at this meeting will be action by the Utilities Commission.

**JANUARY 11, 2021 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Anne Radtke (remote), Candy Davis, Jim Kapellen, Rick Petersen, Jannelle Frey (remote), Lawanna Schieldt, and Denise Langan (remote).

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

Flanigan confirmed the meeting agenda was properly posted on Friday, January 8, 2021 at the Post Office, Edgerton Library, City Hall and the city's website.

APPROVAL OF MINUTES: A Candy Davis/Rick Petersen motion to approve the December 14, 2020 Utility Commission meeting minutes passed on a 7/0 roll call vote.

APPROVE VOUCHERS PAYABLE: A Jim Kapellen/Anne Radtke motion to approve payment of the bills list in the amount of \$55,220.02 passed on a 7/0 roll call vote.

DISCONNECTS AND PENALTY FEES: Early in 2020 the PSC prohibited the City from charging late fees and disconnecting customers for non-payment due to the pandemic. The current ruling is the City is allowed to charge late fees if they choose but cannot disconnect services until after April 15, 2021.

Candy Davis felt apprehensive about disconnecting water because of the pandemic. She also felt that late fees should be reinstated because the customers have the opportunity to enter into a payment plan to avoid a late fee if they cannot pay in full.

Denise Langan is not in favor of doing shut offs. She feels that a lot of families are struggling financially and the utility should wait until later than April 15th to do disconnects.

Jim Kapellen suggested reinstating late fees but delaying disconnects until after the 2nd quarter bills are due in July.

A Jim Kapellen/Jannelle Frey motion to start disconnections with the July bill passed on a 7/0 roll call vote.

A Jim Kapellen/Lawanna Schieldt motion to start charging penalties with the current bill passed on a 7/0 roll call vote.

DIRECTOR'S REPORT: Howard Moser reported the City would like to hire a temporary full-time person to do the cross-connection inspections that are required by the DNR. This position requires a person to make appointments with homeowners and occasionally will need to be done after hours. The request for this position will be presented to the Personnel Committee at their next meeting.

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

Howard Moser/wjl
Municipal Services Director

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 01/29/2021,02/05/2021
 Invoice Detail.GL Account = "60111000"-60280935340"
 Invoice.Batch = "ACH","JS","CC"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
14								
14	AIRGAS NORTH CENTRAL	9108662785	CARBON DIOXIDE CYLINDER R	02/05/2021	34.24	.00		
Total 14:					34.24	.00		
21								
21	ALLIANT ENERGY	DEC 20 42290	422906 ELECTRIC CHARGES	02/05/2021	3,980.49	.00		
21	ALLIANT ENERGY	DEC 20 42290	422906 GAS CHARGES	02/05/2021	362.60	.00		
21	ALLIANT ENERGY	DEC 20 48150	48150 ELECTRIC CHARGES	02/05/2021	181.88	.00		
21	ALLIANT ENERGY	JAN 21 213303	213303 ELECTRIC CHARGES	02/05/2021	50.76	.00		
21	ALLIANT ENERGY	JAN 21 227005	227005 ELECTRIC CHARGES	02/05/2021	26.68	.00		
21	ALLIANT ENERGY	JAN 21 227005	227005 GAS CHARGES	02/05/2021	41.40	.00		
21	ALLIANT ENERGY	JAN 21 236416	236416 ELECTRIC CHARGES	02/05/2021	30.14	.00		
21	ALLIANT ENERGY	JAN 21 357770	357770 ELECTRIC CHARGES	02/05/2021	1,167.29	.00		
21	ALLIANT ENERGY	JAN 21 357770	357770 GAS CHARGES	02/05/2021	93.92	.00		
21	ALLIANT ENERGY	JAN 21 360963	360963 ELECTRIC CHARGES	02/05/2021	894.50	.00		
21	ALLIANT ENERGY	JAN 21 370054	370054 ELECTRIC CHARGES	02/05/2021	383.39	.00		
21	ALLIANT ENERGY	JAN 21 715243	715243 ELECTRIC CHARGES	02/05/2021	1,018.88	.00		
21	ALLIANT ENERGY	JAN 21 881653	881653 ELECTRIC CHARGES	02/05/2021	968.67	.00		
21	ALLIANT ENERGY	JAN 21 881653	881653 GAS CHARGES	02/05/2021	29.32	.00		
Total 21:					9,229.92	.00		
96								
96	BJOIN LIMESTONE INC	80826	LIMESTONE - WATER MAIN BRE	02/05/2021	180.49	.00		
Total 96:					180.49	.00		
130								
130	US CELLULAR	0418054306	WWTP IPAD MONTHLY SERVIC	02/05/2021	22.50	.00		
130	US CELLULAR	0418054306	WATER DEPARTMENT CELL PH	02/05/2021	12.97	.00		
130	US CELLULAR	0418054306	UTILITY PHONE COST	02/05/2021	.25	.00		
Total 130:					35.72	.00		
194								
194	DEEGAN'S HARDWARE INC	DEC 2020A	DEC 20 - WATER DEPT CHARG	02/05/2021	8.28	8.28	01/25/2021	
194	DEEGAN'S HARDWARE INC	DEC 2020A	DEC 20 - SEWER DEPT CHARG	02/05/2021	37.68	37.68	01/25/2021	
Total 194:					45.96	45.96		
206								
206	DIGGERS HOTLINE INC	201252801	DEC 20 LOCATE TICKETS	02/05/2021	18.91	18.91	01/25/2021	
206	DIGGERS HOTLINE INC	201252801	DEC 20 LOCATE TICKETS	02/05/2021	18.90	18.90	01/25/2021	
Total 206:					37.81	37.81		
259								
259	FASTENAL COMPANY	WIJAN223805	GLOVES - WATER DEPT	01/29/2021	107.50	107.50	01/26/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
259	FASTENAL COMPANY	WIJAN223805	GLOVES - WATER DEPT	01/29/2021	107.50	107.50	01/26/2021	
Total 259:					215.00	215.00		
311								
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-2466 TELEPHONE CHA	02/05/2021	55.27	55.27	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-3341 TELEPHONE CHA	02/05/2021	102.86	102.86	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-3341 TELEPHONE CHA	02/05/2021	102.87	102.87	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-8331 TELEPHONE CHA	02/05/2021	73.50	73.50	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-6531 TELEPHONE CHA	02/05/2021	291.72	291.72	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	608-884-1968 TELEPHONE CHA	02/05/2021	26.27	26.27	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	262-002-7247 TELEPHONE CHA	02/05/2021	32.28	32.28	01/25/2021	
311	FRONTIER COMMUNICATIONS	DEC 2020A	262-002-7243 TELEPHONE CHA	02/05/2021	66.36	66.36	01/25/2021	
Total 311:					751.13	751.13		
490								
490	SECURIAN FINANCIAL GROUP,	MARCH 2021	MARCH 2021 LIFE INSURANCE	02/05/2021	47.98	.00		
490	SECURIAN FINANCIAL GROUP,	MARCH 2021	MARCH 2021 LIFE INSURANCE	02/05/2021	65.14	.00		
Total 490:					113.12	.00		
521								
521	NORTH CENTRAL LABS OF WI I	448981	BOD SEED - SEWER DEPT	02/05/2021	247.76	.00		
Total 521:					247.76	.00		
600								
600	ROCK ENERGY COOPERATIVE	DEC 20903630	90363001 DALLMAN TOWER	02/05/2021	30.78	30.78	01/25/2021	
Total 600:					30.78	30.78		
731								
731	BAKER TILLY US, LLP	BT1733791	SERVICES 12/31/20 UTILITY FIN	01/29/2021	813.50	813.50	01/26/2021	
731	BAKER TILLY US, LLP	BT1733791	SERVICES 12/31/20 UTILITY FIN	01/29/2021	813.50	813.50	01/26/2021	
Total 731:					1,627.00	1,627.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	MARCH 21	MARCH 2021 HEALTH INSURAN	02/05/2021	2,726.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	MARCH 21	MARCH 2021 HEALTH INSURAN	02/05/2021	5,590.96	.00		
Total 779:					8,317.05	.00		
812								
812	TESTAMERICA LABORATORIES	5000035604	WASTEWATER ANALYSIS	02/05/2021	756.00	756.00	01/25/2021	
812	TESTAMERICA LABORATORIES	5000036813	WASTEWATER ANALYSIS	02/05/2021	252.00	.00		
Total 812:					1,008.00	756.00		
965								
965	WI EMERGENCY MANAGEMEN	2020	INVENTORY FEE INVOICE	02/05/2021	205.00	205.00	01/25/2021	
Total 965:					205.00	205.00		
982								
982	LUTYNSKI, GARY	2021A	CHECK SIGNER MAINTENANCE	02/05/2021	98.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
982	LUTYNSKI, GARY	2021A	CHECK SIGNER MAINTENANCE	02/05/2021	98.75	.00		
Total 982:					197.50	.00		
1043								
1043	TRANSUNION LLC	JAN 2021	MEMBERSHIP DUES	02/05/2021	33.75	.00		
1043	TRANSUNION LLC	JAN 2021	MEMBERSHIP DUES	02/05/2021	33.75	.00		
Total 1043:					67.50	.00		
2023								
2023	USA BLUEBOOK	461186	DEIONIZED WATER/HACH FLU	02/05/2021	270.01	.00		
Total 2023:					270.01	.00		
2115								
2115	JACOBUS ENERGY	2137804A	FUEL FOR GENERATOR AT LIFT	01/29/2021	689.51	689.51	01/26/2021	
Total 2115:					689.51	689.51		
2323								
2323	STODDARD SILENCERS INC	106329	FILTER - SEWER DEPT	02/05/2021	412.55	.00		
Total 2323:					412.55	.00		
2624								
2624	MARK'S CHEMICAL LLC	13836	HFS AND SODIUM HYPOCHLOR	02/05/2021	864.00	.00		
Total 2624:					864.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1548515	FEB 21 DENTAL INSURANCE	02/05/2021	174.66	.00		
2887	DELTA DENTAL OF WISCONSIN	1548515	FEB 21 DENTAL INSURANCE	02/05/2021	331.62	.00		
Total 2887:					506.28	.00		
2890								
2890	PITNEY BOWES PURCHASE PO	13556923A	POSTAGE - SEWER DEPT	02/05/2021	16.05	.00		
2890	PITNEY BOWES PURCHASE PO	13556923A	POSTAGE - WATER DEPT	02/05/2021	16.04	.00		
Total 2890:					32.09	.00		
3093								
3093	WASTEWATER TRAINING SOLU	3/9-10	LABRATORY CLASS - MOSER	02/05/2021	165.00	.00		
Total 3093:					165.00	.00		
3175								
3175	MOTOR PARTS & EXHAUST LLC	11440-321877	PLUG - SEWER DEPT	02/05/2021	2.13	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-321941	LIFT STATION GENERATOR BAT	02/05/2021	104.00	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-322051	OIL FILTER/FUEL FILTER	02/05/2021	35.81	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-322314	OIL FILTERS	02/05/2021	42.38	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-322314	OIL FILTERS	02/05/2021	5.51	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-322322	SWAY BAR - WWTP VEHICLE	02/05/2021	21.24	.00		
3175	MOTOR PARTS & EXHAUST LLC	11440-322454	OIL FILTER/OIL - WATER TRUCK	02/05/2021	29.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3175:					240.91	.00		
3404								
3404	BURNS FULL SERVICE LLC	JAN 2021A	JAN 2021 GAS/DIESEL CHARGE	02/05/2021	305.20	.00		
Total 3404:					305.20	.00		
3421								
3421	PRAIRIE AVENUE CONCRETE I	50240	TORPEDO SAND - WATER MAIN	02/05/2021	290.70	.00		
Total 3421:					290.70	.00		
3526								
3526	GREAT LAKES TV SEAL INC	20656	2020 SAN SEWER INSPECT - E/	02/05/2021	5,022.52	5,022.52	01/25/2021	
Total 3526:					5,022.52	5,022.52		
3534								
3534	CHARTER COMMUNICATIONS	009647701232	WATER DEPARTMENT INTERNE	02/05/2021	32.49	.00		
Total 3534:					32.49	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	B35319	DISTILLED WATER/SHIPPING O	02/05/2021	46.34	.00		
3557	DAVE'S MILTON ACE HARDWAR	B38172	SHIPMENT OF SAMPLES	02/05/2021	35.51	.00		
Total 3557:					81.85	.00		
3883								
3883	ABSOLUTE MOBILE TESTING L	120-562A	ANNUAL FEE	02/05/2021	42.50	.00		
3883	ABSOLUTE MOBILE TESTING L	120-562A	ANNUAL FEE	02/05/2021	42.50	.00		
Total 3883:					85.00	.00		
4102								
4102	C EMERY NELSON, INC	36706	INTAKE FILTERS AT WWTP	02/05/2021	333.68	.00		
Total 4102:					333.68	.00		
4249								
4249	WAL-MART	2/2/21	REPLACEMENT MOTOR - COLL	02/05/2021	29.52	.00		
Total 4249:					29.52	.00		
4659								
4659	CENTURYLINK	190341402A	LONG DISTANCE CHARGES	02/05/2021	.28	.28	01/25/2021	
4659	CENTURYLINK	190341402A	LONG DISTANCE CHARGES	02/05/2021	.29	.29	01/25/2021	
Total 4659:					.57	.57		
4880								
4880	BAYSIDE PRINTING, LLC	138105A	4TH QTR 20 BILLING - MAILING	02/05/2021	185.51	185.51	01/25/2021	
4880	BAYSIDE PRINTING, LLC	138105A	4TH QTR 20 BILLING - MAILING	02/05/2021	185.50	185.50	01/25/2021	
4880	BAYSIDE PRINTING, LLC	138105A	4TH QTR 20 BILLING - POSTAG	02/05/2021	374.12	374.12	01/25/2021	
4880	BAYSIDE PRINTING, LLC	138105A	4TH QTR 20 BILLING - POSTAG	02/05/2021	374.11	374.11	01/25/2021	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4880:					1,119.24	1,119.24		
Grand Totals:					32,825.10	10,500.52		

GRAND TOTAL: \$32,825.10

February 8, 2021

Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

James Kapellen (Chairperson)

Anne Radtke (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 01/29/2021,02/05/2021

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

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

Memo

TO: Edgerton Utility Commission

FROM: Wendy Loveland

MEETING DATE: February 8, 2021

RE: Leak credit request for 6 W Fulton St upper

John Schumacher is requesting a leak credit for the property at 6 W Rollin St upper. He has submitted a short letter of explanation along with the Leak Credit Affidavit form for your review. The average usage for the last 4 quarters was 5,000 gallons. The fourth quarter billing was 32,000 gallons so the credit he is asking for is on 27,000 gallons.

The maximum possible water credit under our policy would be \$47.25

The maximum possible sewer credit under our policy would be \$150.93

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

LEAK CREDIT AFFIDAVIT

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

I, John H Schumacher, 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. Bathroom at 6 1/2 West Fulton St

Describe the probable cause of the leak. Old fixtures causing damaged housing and water leakage.

*Attach all receipts for materials or repairs related to the leak.

owner purchased and installed the fixtures.

I understand that if a credit is approved, I may not apply for another leak credit for 3 years.

John H Schumacher Date: 1/28/2021
Signature of property owner/tenant

State of Wisconsin
County of Rock

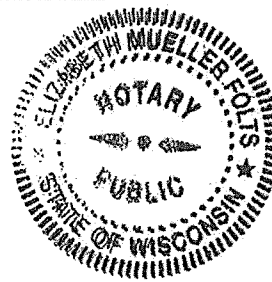
Signed and sworn to (or affirmed) before me on 1-28-2021
Date

by Elizabeth Mueller-Folts
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.

Elizabeth Mueller-Folts
Notary Public

My commission expires on 7-28-2024



Use Your  2%
BIG CARD REBATE
MENARDS

MENARDS

Bathroom!

Receipt will be in the form of an in store credit voucher if the return is done after 02/11/21

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



Sale Transaction

Bathroom

MICHIGAN 2PC DUAL ADA WH 6704580	99.00
24"EURO VANITY COMBO MW 6059402	109.99
AUBREY 2H 4" LAV CH * 6730023	56.00
CLEAR ADVANTAGE SCRNB 4351295	29.98
SPLINE ROLLER 5671325	4.29
TOTAL	299.26
TAX MIAMI-OH 7%	20.95
TOTAL SALE	320.21
Mastercard 7330 Auth Code:10080T Chip Inserted a0000000041010 TC - 5e451489c7a054bf	320.21

TOTAL SAVINGS 2.00

TOTAL NUMBER OF ITEMS =

THE FOLLOWING DEBATE DEBIT

Thank You!
"Give us a call, We have it all!"

Subtotal: \$5.99
5.5% - Wisconsin: \$0.33
TOTAL: \$6.32
DEBIT/CHE: \$6.32
CHANGE: \$0.00

36" FAUCET CONNECTOR - 400416
1.00 CARD @ \$5.99 T \$5.99

Bill To:
Our Valued Customer

*** SALE ***

Transaction#: A776477
Associate: Manager
Date: 12/03/2020 Time: 03:36:43 PM

Deegan's Do It Best Hardware
1025 N. Main St.
Edgerton, WI 53534
608-894-3913

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/03/21

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



Sale Transaction

TX4-B #3 STANDARD 1031010	2.48
PT 2X SEMI GLOSS WHITE 5574792	3.96
3/8C X 1/2FIP 30" SS FCT 6794338	6.99
<i>Faucet Connector</i>	
TOTAL	13.43
TAX ROCK-WI 5.5%	0.74
TOTAL SALE	14.17
CERTIFICATE-BARCODED *****2336	5.09
Remaining Balance: \$0.00	
DEBIT 6238	9.08
ET Debit	12/03/20 14:19:57
Ref# 141912031042	PRIMARY ACCT
Chip Inserted a0000000042203 TC - 95f2d9cf9710a99f	

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, SUE

2263 01 0613 12/03/20 02:19PM 3252

6West Fulton Street
John and Steven Schumacher
3334 Royal Road
Janesville, Wisconsin 53546

To:
Edgerton Water Utility Department
Re: Leak Credit

Please review the accompanying information. We would like a refund consideration with respect to a bathroom valve/faucet leakage at 6West Fulton Street Edgerton, Wisconsin.

Following the passing of our Mother in September we later discovered that there were faulty fixtures in the bathroom. We purchased and installed a new toilet and sink in the bathroom to remedy the problem.

The last quarter (September-December) showed a usage of 32K gallons. Prior to the last water statement, the past four quarters averaged to be 5K gallons/quarter.

Due to the lack of occupancy for this period we were unaware of the leakage and seek an adjustment and refund for the difference of 27K gallons.

If you need any further information, please do not hesitate to call or text me at 608-290-7949.

Sincerely,

John Schumacher

METER ID # 59207924

METER SIZE 3/4"

OCCUPANT Claira Schumann

STREET 10 1/2 W. Fulton

ACCT # 6024001

TOP

Average Usage Last 4 quarters = 5,000 gallons

4th Qtr Usage = 32,000 gallons

Credit request is for 27,000 gallons

Water - 27 X \$ 1.75 (lowest rate Allowed) = \$ 47.25

Sewer - 27 X \$ 5.59 (75% of Current rate) = \$ 150.93

DATE	READER	READING	# OF GALLONS
12-4-20		0304	32
9-9-20		0272	5
6-15-20		0267	6
3-11-20		0261	6
12-10-19		0255	5
9-13-19		0250	5
6-14-19		0245	6
3-10-19		0239	7
12-10-18		0232	5
9-14-18		0227	6
6-20-18		0221	6
3-19-18		0215	6
12-12-17		0209	5
9-18-17		0204	6
6-15-17		0198	5

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: 6.0240.01

SCHUMACHER, JOHN H
3334 ROYAL RD
JANESVILLE WI 53546

BILLING DATE	DUE DATE	AMOUNT DUE ▼
02/03/2021	01/20/2021	451.08
AMOUNT DUE AFTER DUE DATE ►		464.61

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

SCHUMACHER, JOHN H
SERVICE ADDRESS 6 W FULTON ST # 1
ACCOUNT NO: 6.0240.01

02/03/2021

PREVIOUS BALANCE:

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

WATER	09/11/2020	12/04/2020	304	272	32		134.73
SEWER					32		279.15
STORM WATER							5.60
PUBLIC FIRE PROTECTION							31.60
PENALTY-WATER							
PENALTY-SEWER							
PENALTY-STORM WATER							
TOTAL CURRENT CHARGES:							451.08
TOTAL AMOUNT DUE NOW:							451.08
AFTER DUE DATE							464.61

FOR YOUR REFERENCE

RATES OF WATER DEPARTMENT

GENERAL SERVICE - QUARTERLY DEMAND CHARGE

5/8" - \$ 23.37	1-1/2" - \$ 44.54	6" - \$ 304.31
3/4" - 23.37	2" - 85.35	8" - 408.22
1" - 26.73	3" - 133.60	10" - 623.46
1-1/4" - 31.91	4" - 204.12	12" - 816.45

VOLUME CHARGE/QUARTER

First	50,000 gals. used quarterly - \$3.48 per 1000 gallons
Next	450,000 gals. used quarterly - \$2.97 per 1000 gallons
Next	500,000 gals. used quarterly - \$2.84 per 1000 gallons
Over 1,000,000 gals. used quarterly	- \$1.75 per 1000 gallons

A charge will be made for any damage to meters.
25% Surcharge for customers outside City Limits

HR - QUARTERLY PUBLIC FIRE PROTECTION CHARGE

5/8" - \$ 31.60	1-1/2" - \$ 155.87	6" - \$ 1,577.24
3/4" - 31.60	2" - 249.88	8" - 2,523.58
1" - 79.04	3" - 467.60	10" - 3,781.67
1-1/4" - 116.92	4" - 790.47	12" - 5,043.45

3% Late Charge

STOP THE LEAKS!

If Your water bill seems high check immediately for leaks in your system. A dripping faucet or other unsuspected leaks may be the cause of a high bill. **WATER WASTE AT 40 POUNDS PRESSURE**

a 1/32" leak wastes 170 gallons in 24 hours
a 1/16" leak wastes 970 gallons in 24 hours
a 1/8" leak wastes 3600 gallons in 24 hours

Edgerton Water Works found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Edgerton Water Works at 884-3341 or visit cityofedgerton.com

SEWER CHARGE

QUARTERLY BASE CHARGE

5/8" & 3/4" - \$ 40.75	2" - \$ 115.60
1" - 56.47	3" - 191.30
1-1/4" - 67.22	4" - 407.21
1-1/2" - 83.34	6" - 568.50

Volume Charge of \$7.45 per 1000 Gallons

Memo

TO: Edgerton Utility Commission

FROM: Wendy Loveland

MEETING DATE: February 8, 2021

RE: Leak credit request for 708 W Rollin St

Jennilee Hamm is requesting a leak credit for the property she rents at 708 W Rollin St. She has submitted a short letter of explanation along with the verification of repair form for your review. The tenant has only been in this unit since May 2020 therefore there was only 2 previous billings to determine average usage. For those two billings her average usage was determined to be 10,000 gallons. The fourth quarter billing was 60,000 gallons so the credit she is asking for is on 50,000 gallons.

The maximum possible water credit under our policy would be \$87.50

The maximum possible sewer credit under our policy would be \$279.50

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

LEAK CREDIT AFFIDAVIT

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

I, Jennilee Hamm, 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. Running Toilet.

Describe the probable cause of the leak. I looked up why the toilet would be running nonstop. all I had to do was tighten the screw that keeps the bobber afloat so the water would stop running through.

***Attach all receipts for materials or repairs related to the leak.**

AS SOON AS I TIGHTENED IT, IT STOPPED RUNNING IMMEDIATELY. NO NEED FOR PUMPER/REPAIR.
I understand that if a credit is approved, I may not apply for another leak credit for 3 years.

Jennilee Hamm Date: 1.25.2021
Signature of property owner/tenant

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on 1-26-21
Date

by Jennilee Hamm
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.

Kelendy J. Souleard
Notary Public

My commission expires on 4-12-23

Edgerton Water Utility; LEAK Credit (708 W Rollin St)

Over the course of about 2 weeks, give or take, I noticed my toilet was running more often than not. I did not think much of it because I grew up on well water so running toilets never affected our bill. So I finally took the time to google why it was running to see if I could fix the problem myself. Sure enough all I had to do was tighten the screw that held the bobber float. The screw must have just become loose over time causing water to keep running through without being stopped. Once I tightened the screw it immediately stopped running. I haven't had any issues with it since. I did not need to call my landlord or a plumber. My only regret is not attempting to fix it sooner, had I known it was going to triple my monthly bill I would have jumped on it the day I noticed it running. I'm really banking on you guys offering me a leak credit because my bill is just as much as my rent and will take some time to catch up on if I end up having to pay the full amount. Now I know to never leave a running toilet be!

Thankyou for your time -

Jennilee Hamm 2-1-2021

METER ID #

5/8"

METER SIZE

OCCUPANT Greg Spors (owner)

STREET 708 W. Rollin

ACCT # 6116014

DATE	READER	READING				# OF GALLONS
12-11-20	CRAN			0547		60
1-9-20				0487		16
6-16-20				0471		4
5-1-20	Final			0467		5
3-1-20				0462		10

2 billing's = 10,000 gals.

Average usage for first 2 billing's = 10,000 gals.
 Average usage = 60,000 for 50,000 gals. = \$87.50
 Average usage = 60,000 for 50,000 gals. = \$87.50

Credit amount = \$1.15 (lowest rate) as current rate
 Meter - 50,000 x \$5.95 = \$297.50
 Sewer - 50,000 x \$1.75 = \$87.50

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: 6.1160.14

HAMM, JENNILEE
708 W ROLLIN ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
02/03/2021	01/20/2021	756.41
AMOUNT DUE AFTER DUE DATE ►		779.10

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

HAMM, JENNILEE
SERVICE ADDRESS 708 W ROLLIN ST
ACCOUNT NO: 6.1160.14

02/03/2021

PREVIOUS BALANCE: -.01

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

WATER	09/14/2020	12/08/2020	547	487	60		227.07
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SEWER					60		487.75
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STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER

TOTAL CURRENT CHARGES: 756.42

TOTAL AMOUNT DUE NOW: 756.41

****AFTER DUE DATE** 779.10**

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EDGERTON WATERWORKS

January Report 2021

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Fixed a water main break on York Rd. One six inch repair band was used.
3. Fixed a water main break at the entrance to IKI. This break was about twenty feet from the break we fixed last month. One six inch repair band was used. Fingers are crossed that this is just a coincidence.
4. Yearly inventory was done.
5. Froze the water line at 223 South St. so a plumber could change a leaking valve.
6. Had a several email exchange with our DNR representative Amy Kubly about our 2021 monitoring requirements. This went well. The 2021 requirements are much less than they have been in the last few years.
7. The chlorine pumps at #2 and #3 both needed some routine maintenance.
8. The oil was changed in all three well pump motors. They were also greased. This is done once a year.
9. Hydrants were cleared of snow.
10. Painting at #3 was started.
11. Lube,oil,filter and tire rotation were done on the van and the pickup.
12. Locates were done.
13. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

JANUARY 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. Snow and ice removal at the plant and Hospital lift station. Help the DPW when called to plow streets.
7. The battery at the Hospital lift station for the generator failed. Changed out the battery. The generator is back in service. Also changed the oil and filter.
8. Changed oil on the new digester blower #2 after break-in. Realigned the pulleys, replaced the belts. All looks good.
10. Changed the aeration blower filters.
11. D.O. Probe in aeration tank #3 failed. Pulled the Probe out of the tank and cleaned it. It is back in service. Took the D.O. Probes out of aeration tanks #1 And #2 and cleaned them as well.
12. We called the Honey-wagon septic truck in to clean out the grease build up in the clarifier stilling wells and flushed out the channels and weirs. Greased the large main bearing on the drive gear.
13. Changed oil on Chevy truck and replaced the broken sway bar bolts that were broke on both sides.
14. The WSLH Proficiency Testing for the BOD and the TSS was completed as required by the WDNR.
15. The 2020 sludge report was completed and sent in to the WDNR as required.

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