

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, August 14, 2023 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, August 11, 2023.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider July 10, 2023 Utility Commission Minutes.
5. Consider Overpayment Refund Requests.
 - a. 1253 Salem Dr
 - b. 510 Falk Dr
 - c. 1107 Blaine St
6. Consider Overpayment Refund Request for the Edgerton Conservation Club.
7. Consider Vouchers Payable.
8. Consider Leak Credit for 701 Blaine St.
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.

**JULY 10, 2023 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, Lawanna Schieldt, Denise Langan, and Rick Petersen

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, July 7, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Denise Langan/Lawanna Schieldt motion to approve the June 12, 2023 Utility Commission meeting minutes passed, all voted in favor.

OVERPAYMENT REFUND: A Denise Langan/Rick Petersen motion to approve the overpayment refund for 222 S Main St in the amount of \$297.76 passed on a 6/0 roll call vote.

VOUCHERS PAYABLE: A Jim Kapellen/Denise Langan motion to approve vouchers payable in the amount of \$50,537.35 passed on a 6/0 roll call vote.

LEAK CREDIT: A Jim Kapellen/Shawn Prebil motion to approve a leak credit at 806 Dickinson Ave for sewer only in the amount of \$80 passed on a 6/0 roll call vote.

BILLING CREDITS: A Lawanna Schieldt/Rick Petersen motion to approve the billing credits for 901 Blaine St in the amount of \$279.61; 1263 Leslie Dr in the amount of \$244.56; 21 Pine Cone Ct in the amount of \$106.06; 47 Spruce St in the amount of \$15.34; 624 Dean St in the amount of \$229.22; and 43 Spruce St in the amount of \$91.16 passed on 6/0 roll call vote.

CREDIT BALANCE WRITE-OFFS: A Denise Langan/Lawanna Schieldt motion to approve the credit balance write-offs for 500 N Main St in the amount of \$208.43 and 920 Sweeney Rd in the amount of \$180.00 passed on a 6/0 roll call vote.

BANKRUPTCY WRITE-OFF: A Jim Kapellen/Denise Langan motion to approve a bankruptcy write-off for 15 Albion St in the amount of \$428.03 passed on a 6/0 roll call vote.

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

Howard Moser/mjd
Municipal Services Director



July 6, 2023

BBMB LLC
6300 Monona Dr
Monona, WI 53716

RE: 1253 Salem Dr

To Whom it may Concern,

On 04/26/2021 the account at the above address was terminated in your name. The balance on the account at termination was \$118.32. On 04/26/2021 we received a payment of \$99.59 and on 5/18/2021 we received another payment of \$118.32. This payment left a credit on the account of \$99.59. 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, WCMC
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$99.59 for the overpayment at 1253 Salem Dr.
My current address is:

BBMB LLC
Name
6300 MONONA DR SUITE C
Address
MONONA WI 53716
City State Zip

MIKE BLAKE
MIKE BLAKE MANAGING MEMBER



July 25, 2023

Brandon Grob
Leah Thorsen
4929 Feenstra Rd
Marshall, WI 53559

RE: 510 Falk Dr

To Whom it may Concern,

On 07/07/2023 the account at the above address was terminated in your name. At the time of termination your balance on the account was \$202.41. On 7/10/23 we received a payment of \$170.93 and on 07/17/23 we received another payment of \$202.41. This payment left a credit on the account of \$170.93. If you would like this amount refunded to you, please fill out the form below and return. 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, WCMC
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$170.93 for the overpayment at 510 Falk Dr.
My current address is:

Name <i>Leah Thorsen</i>	
Address <i>4929 Feenstra Rd</i>	
Address 2 <i>Marshall</i>	City
<i>WI</i>	State
<i>53559</i>	Zip

Account Balance: 128.00-
 Balance due: 07/20/2023 128.00-
 Last payment: 05/04/2023 128.00-

Location: 201 E LAWTON ST
 EDGERTON WI 53534

608-449-5927

Location: 44800-04 RUIUD, ROBERT
 1107 BLAINE ST
 44800
 Final bill: 12/14/2020

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

Date	Type	Reference Number	Service	Quantity Billed	Description	Amount
03/31/2020	Billing	1	WATER	0	Summary Transaction	61.65
03/31/2020	Billing	2	SEWER	0	Summary Transaction	122.70
03/31/2020	Billing	3	STORM	0	Summary Transaction	10.00
03/31/2020	Billing	4	PUBLIC FP	0	Summary Transaction	31.60
05/08/2020	Pmt	16 *		0	Payment	125.95-
05/20/2020	Pmt	6 *		0	Payment	100.00-
06/30/2020	Billing	1597	WATER	10	Metered Entry	58.17
06/30/2020	Billing	3577	SEWER	10	Automatic Billing	115.25
06/30/2020	Billing	3577	PUBLIC FP	0	Automatic Billing	31.60
06/30/2020	Billing	3577	STORM	0	Automatic Billing	10.00
09/04/2020	Pmt	1 *		0	Payment	125.00-
09/30/2020	Billing	1148	WATER	9	Metered Entry	54.69
09/30/2020	Billing	3586	SEWER	9	Automatic Billing	107.80
09/30/2020	Billing	3586	PUBLIC FP	0	Automatic Billing	31.60
09/30/2020	Billing	3586	STORM	0	Automatic Billing	10.00
11/02/2020	BAdj	33 *		0	Cert Penalty - 11/06/20 10:25	9.01
11/16/2020	PAdj	29 *		0	2020 TAX ROLL	99.03-
12/14/2020	Billing	11	WATER	11	Metered Entry	57.33
12/14/2020	Billing	13	SEWER	11	Automatic Billing	115.17
12/14/2020	Billing	13	PUBLIC FP	0	Automatic Billing	25.76
12/14/2020	Billing	13	STORM	0	Automatic Billing	8.15
03/07/2022	Pmt	10 *		0	UTILITY PAYMENTS	150.42-
11/02/2022	BAdj	21 *		0	Cert Penalty - 11/02/22 03:00	26.01

- Display
- Assistance applied
 - Balance transfers
 - Billing adjustments
 - Billings
 - Contract adjustments
 - Contract billings
 - Deposits applied
 - Interest
 - Payment adjustments
 - Payments
 - Reallocations
 - Write-offs
 - Summarize
 - Adjustments
 - Billings
 - Interest
 - Payments

Refund to: ADJ Holdings LLC
 9114 N. County Rd H
 Edgerton, WI 53534

TO: Utility Commission

FROM: Wendy

MEETING DATE: August 14, 2023

Balance refund:

The Edgerton Conservation Club has a credit of \$2,876.99 on their utility account. The credit is due to a billing responsibility misunderstanding that was discovered in July 2019. At the time of the credit the Club was given the opportunity to receive a refund check but opted to have the amount put on the account as a credit. They are now asking to have the balance of the credit be refunded to them since it will take many years to deplete the credit.

Please note this refund is on an active account which is generally contrary to the Utility Refund Policy. The policy does allow the Commission to make exceptions.

City of Edgerton Utilities
 12 Albion St.
 Edgerton, WI 53534

Referred

ACCOUNT NO: 6.4100.01

BILLING DATE	DUE DATE	AMOUNT DUE ▼
03/29/2023	07/20/2023	-2,876.99
AMOUNT DUE AFTER DUE DATE ►		-2,876.99

MAKE CHECK PAYABLE TO CITY OF EDGERTON

*****AUTO**SCH 5-DIGIT 53545 35/1/1
 EDGERTON CONSERVATION CLUB
 CLUB HOUSE
 PO BOX 3
 EDGERTON WI 53534-0003

PLEASE RETURN TOP PORTION WITH PAYMENT

EDGERTON CONSERVATION CLUB
 SERVICE ADDRESS 900 STOUGHTON RD
 ACCOUNT NO: 6.4100.01

06/22/2023

PREVIOUS BALANCE: -2,951.11

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	03/13/2023	06/14/2023	46	42	4	-	40.11

PUBLIC FIRE PROTECTION

34.01

PENALTY-WATER
 PENALTY-SEWER

RECONNECT - WATER
 RECONNECT SEWER

TOTAL CURRENT CHARGES: 74.12

TOTAL AMOUNT DUE NOW: -2,876.99

AFTER DUE DATE -2,876.99

City of Edgerton Utilities
 12 Albion St.
 Edgerton, WI 53534
 Phone (608) 884-3341
www.cityofedgerton.com
www.facebook.com/cityofedgerton

Monday-Friday 7:30 AM - 4:00 PM

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 08/11/2023
Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60180821221								
21 ch	ALLIANT ENERGY	JUL 23 236416	JUL 23 236416 ELECTRIC CHARGES	08/11/2023	31.52	.00		
21 ch	ALLIANT ENERGY	JUL 23 422906	JUL 23 422906 ELECTRIC CHARGES	08/11/2023	5,446.89	.00		
21 ch	ALLIANT ENERGY	JUL 23 481500	JUL 23 481500 ELECTRIC CHARGES	08/11/2023	56.40	.00		
21 ch	ALLIANT ENERGY	JUL 23 881653	JUL 23 881653 ELECTRIC CHARGES	08/11/2023	824.17	.00		
21 ch	ALLIANT ENERGY	JUN 23 236416	JUN 23 236416 ELECTRIC CHARGES	08/11/2023	30.39	.00		
21 ch	ALLIANT ENERGY	JUN 23 422906	JUN 23 422906 ELECTRIC CHARGES	08/11/2023	5,944.12	.00		
21 ch	ALLIANT ENERGY	JUN 23 481500	JUN 23 781500 ELECTRIC CHARGES	08/11/2023	63.64	.00		
21 ch	ALLIANT ENERGY	JUN 23 881653	JUN 23 881653 ELECTRIC CHARGES	08/11/2023	849.68	.00		
Total 60180821221:					13,246.81	.00		
60180821224								
21 ch	ALLIANT ENERGY	JUL 23 422906	JUL 23 422906 GAS CHARGES	08/11/2023	26.44	.00		
21 ch	ALLIANT ENERGY	JUL 23 881653	JUL 23 881653 GAS CHARGES	08/11/2023	15.39	.00		
21 ch	ALLIANT ENERGY	JUN 23 422906	JUN 23 422906 GAS CHARGES	08/11/2023	27.35	.00		
21 ch	ALLIANT ENERGY	JUN 23 881653	JUN 23 881653 GAS CHARGES	08/11/2023	14.22	.00		
Total 60180821224:					83.40	.00		
60180827340								
194 ch	DEEGAN'S HARDWARE INC	JULY 2023	DEEGAN'S JULY 2023- SEWER	08/11/2023	37.11	.00		
259 ch	FASTENAL COMPANY	WIJAN249973	TRASH BAGS	08/11/2023	162.83	.00		
406 ch	SJE, INC.	CD99489493	MCP COMMUNICATION FAIL- SERVICE CALL	08/11/2023	8,712.68	.00		
406 ch	SJE, INC.	CD99489739	ELECTRICAL SERVICE LABOR, MILEAGE	08/11/2023	279.80	.00		
2023 c	USA BLUEBOOK	INV00070466	REPAIR KIT	08/11/2023	617.37	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D73541	DISTILLED WATER	08/11/2023	7.98	.00		
3977 c	EDWARDSON PLUMBING	7771	WWTP BACKFLOW PREVENTER INSTALL	08/11/2023	290.00	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-366793	CLAMP	08/11/2023	6.89	.00		
Total 60180827340:					10,114.66	.00		
60180828385								
3404 c	BURNS FULL SERVICE LLC	JULY 2023A	JULY 2023 GAS/DIESEL CHARGES - SEWER	08/11/2023	235.55	.00		
Total 60180828385:					235.55	.00		
60180831340								
5020 c	UNITED LABORATORIES	INV382063A	LINE MINER SEWER, MUD REMOVER	08/11/2023	941.66	.00		
Total 60180831340:					941.66	.00		
60180832340								
5184 c	BUMPER TO BUMPER EDGERT	625-365921	PLUG	08/11/2023	5.98	.00		
5579 c	B.R.S RADIATOR, MACHINE AN	13306	VACTOR HYD. CYLINDER REBUILD	08/11/2023	165.81	.00		
Total 60180832340:					171.79	.00		
60180833340								
2323 c	STODDARD SILENCERS INC	119820	FILTER ELEMENT	08/11/2023	289.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 60180833340:					289.99	.00		
60180834340								
194 ch	DEEGAN'S HARDWARE INC	JULY 2023	DEEGAN'S JULY 2023- WWTP	08/11/2023	9.99	.00		
Total 60180834340:					9.99	.00		
60180840311								
3557 c	DAVE'S MILTON ACE HARDWAR	D70366	SHIPMENT OF SAMPLES	08/11/2023	33.36	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D73541	SHIPMENT OF SAMPLES	08/11/2023	33.80	.00		
4880 c	BAYSIDE PRINTING, LLC	142616A	2ND QTR 23 BILLING - POSTAGE	08/11/2023	477.78	.00		
Total 60180840311:					544.94	.00		
60180840340								
934 ch	STAPLES CREDIT PLAN	7902939619A	PAPER	08/11/2023	24.89	.00		
4880 c	BAYSIDE PRINTING, LLC	142616A	2ND QTR 23 BILLING - UTILITY BILL	08/11/2023	185.49	.00		
Total 60180840340:					210.38	.00		
60180850225								
130 ch	US CELLULAR	0593194742A	WWTP IPAD MONTHLY SERVICE COST & DA	08/11/2023	31.25	.00		
311 ch	FRONTIER COMMUNICATIONS	AUG 2023	608-884-6531 TELEPHONE CHARGES	08/11/2023	245.66	.00		
311 ch	FRONTIER COMMUNICATIONS	AUG 2023	608-884-1968 TELEPHONE CHARGES	08/11/2023	58.42	.00		
311 ch	FRONTIER COMMUNICATIONS	AUG 2023	262-002-7247 TELEPHONE CHARGES	08/11/2023	32.28	.00		
311 ch	FRONTIER COMMUNICATIONS	JULY 2023A	608-884-6531 TELEPHONE CHARGES	08/11/2023	245.66	245.66	07/18/2023	
311 ch	FRONTIER COMMUNICATIONS	JULY 2023A	608-884-1968 TELEPHONE CHARGES	08/11/2023	144.51	144.51	07/18/2023	
311 ch	FRONTIER COMMUNICATIONS	JULY 2023A	262-002-7247 TELEPHONE CHARGES	08/11/2023	32.28	32.28	07/18/2023	
4659 c	CENTURYLINK	648312251A	JULY 2023 LONG DISTANCE CHARGES	08/11/2023	.35	.00		
4659 c	CENTURYLINK	652404502	AUG 2023 LONG DISTANCE CHARGES	08/11/2023	.35	.00		
5214 c	GRANITE TELECOMMUNICATIO	611966875	WWTP LINE CHARGES	08/11/2023	161.29	.00		
5214 c	GRANITE TELECOMMUNICATIO	611966875	608-884-3341 SEWER	08/11/2023	132.48	.00		
Total 60180850225:					1,084.53	422.45		
60180852210								
206 ch	DIGGERS HOTLINE INC	230 6 52801	JUNE 2023 LOCATE TICKETS	08/11/2023	107.01	.00		
206 ch	DIGGERS HOTLINE INC	230 7 52801	JULY 2023 LOCATE TICKETS	08/11/2023	60.90	.00		
660 ch	WI STATE LABORATORY OF HY	748389	E COLI TESTING - WWTP	08/11/2023	172.00	.00		
660 ch	WI STATE LABORATORY OF HY	751105	E COLI TESTING - WWTP	08/11/2023	172.00	.00		
812 ch	EUROFINS ENVIRONMENT TES	5000122556	WASTEWATER ANALYSIS	08/11/2023	672.00	.00		
3690 c	CEDAR CORPORATION	116413	WWTF OPERATIONS ASSISTANCE	08/11/2023	365.00	.00		
3883 c	ABSOLUTE MOBILE TESTING L	123-158A	DRUG AND ALCOHOL TESTING - SEWER	08/11/2023	187.00	.00		
Total 60180852210:					1,735.91	.00		
60180854153								
2887 c	DELTA DENTAL OF WISCONSIN	1984332A	AUG 2023 DENTAL INSURANCE	08/11/2023	288.48	.00		
Total 60180854153:					288.48	.00		
60180854154								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2023A	SEPT 2023 HEALTH INSURNACE	08/11/2023	4,712.45	.00		
Total 60180854154:					4,712.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60180854155								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023A	AUG 2023 LIFE INSURANCE	08/11/2023	69.99	69.99	07/18/2023	
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2023	SEPT 2023 LIFE INSURANCE	08/11/2023	69.99	.00		
Total 60180854155:					139.98	69.99		
60280602340								
21 ch	ALLIANT ENERGY	JUL 23 370054	JUL 23 370054 ELECTRIC AND GAS CHARGE	08/11/2023	68.66	.00		
21 ch	ALLIANT ENERGY	JUN 23 370054	JUN 23 370054 ELECTRIC AND GAS CHARG	08/11/2023	58.97	.00		
Total 60280602340:					127.63	.00		
60280622221								
21 ch	ALLIANT ENERGY	JUL 23 213303	JUL 23 213303 ELECTRIC CHARGES	08/11/2023	49.47	.00		
21 ch	ALLIANT ENERGY	JUL 23 227005	JUL 23 227005 ELECTRIC CHARGES	08/11/2023	24.77	.00		
21 ch	ALLIANT ENERGY	JUL 23 357770	JUL 23 357770 ELECTRIC CHARGES	08/11/2023	1,300.18	.00		
21 ch	ALLIANT ENERGY	JUL 23 360963	JUL 23 360963 ELECTRIC CHARGES	08/11/2023	1,140.37	.00		
21 ch	ALLIANT ENERGY	JUL 23 715243	JUL 23 715243 ELECTRIC CHARGES	08/11/2023	1,100.00	.00		
21 ch	ALLIANT ENERGY	JUN 23 213303	JUN 23 213303 ELECTRIC CHARGES	08/11/2023	49.44	.00		
21 ch	ALLIANT ENERGY	JUN 23 227005	JUN 23 227005 ELECTRIC CHARGES	08/11/2023	23.93	.00		
21 ch	ALLIANT ENERGY	JUN 23 357770	JUN 23 357770 ELECTRIC CHARGES	08/11/2023	1,601.21	.00		
21 ch	ALLIANT ENERGY	JUN 23 360963	JUN 23 360963 ELECTRIC CHARGES	08/11/2023	1,080.24	.00		
21 ch	ALLIANT ENERGY	JUN 23 715243	JUN 23 715243 ELECTRIC CHARGES	08/11/2023	1,139.53	.00		
600 ch	ROCK ENERGY COOPERATIVE	JULY 23 90363	90363001 WATER TOWER LIGHT CHARGE	08/11/2023	23.75	23.75	07/18/2023	
Total 60280622221:					7,532.89	23.75		
60280622224								
21 ch	ALLIANT ENERGY	JUL 23 227005	JUL 23 227005 GAS CHARGES	08/11/2023	14.70	.00		
21 ch	ALLIANT ENERGY	JUL 23 357770	JUL 23 357770 GAS CHARGES	08/11/2023	14.70	.00		
21 ch	ALLIANT ENERGY	JUN 23 227005	JUN 23 227005 GAS CHARGES	08/11/2023	14.22	.00		
21 ch	ALLIANT ENERGY	JUN 23 357770	JUN 23 357770 GAS CHARGES	08/11/2023	14.22	.00		
Total 60280622224:					57.84	.00		
60280630210								
660 ch	WI STATE LABORATORY OF HY	746632	DRINKING WATER TESTING	08/11/2023	1,248.00	.00		
660 ch	WI STATE LABORATORY OF HY	749514	FLUORIDE SAMPLE	08/11/2023	28.00	.00		
Total 60280630210:					1,276.00	.00		
60280631340								
2624 c	MARK'S CHEMICAL LLC	14880	HFS AND SODIUM HYPOCHLORITE SOLUTI	08/11/2023	1,020.00	.00		
5473 c	HAWKINS INC	6539871	PHOSPHATE	08/11/2023	1,907.38	.00		
Total 60280631340:					2,927.38	.00		
60280651340								
747 ch	CORE & MAIN	T158965	MARKING FLAGS	08/11/2023	100.29	.00		
Total 60280651340:					100.29	.00		
60280652340								
14 ch	AIRGAS	9140555169	CARBON DIOXIDE	08/11/2023	41.22	.00		
Total 60280652340:					41.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60280653340								
747 ch	CORE & MAIN	T140296	METER PARTS	08/11/2023	5,129.73	.00		
747 ch	CORE & MAIN	T151295	METERS	08/11/2023	688.10	.00		
747 ch	CORE & MAIN	T252271	METER WIRE	08/11/2023	110.00	.00		
Total 60280653340:					5,927.83	.00		
60280654340								
747 ch	CORE & MAIN	T167488	COTTER PIN CREDIT MEMO	08/11/2023	240.00-	.00		
Total 60280654340:					240.00-	.00		
60280658210								
3690 c	CEDAR CORPORATION	116418	2024 LSL REPLACEMENT	08/11/2023	2,280.00	.00		
Total 60280658210:					2,280.00	.00		
60280903311								
4880 c	BAYSIDE PRINTING, LLC	142616A	2ND QTR 23 BILLING - POSTAGE	08/11/2023	477.78	.00		
Total 60280903311:					477.78	.00		
60280903340								
934 ch	STAPLES CREDIT PLAN	7902939619A	PAPER	08/11/2023	24.89	.00		
4880 c	BAYSIDE PRINTING, LLC	142616A	2ND QTR 23 BILLING - UTILITY BILL	08/11/2023	185.49	.00		
Total 60280903340:					210.38	.00		
60280904740								
5518 c	BBMB INVESTMENTS LLC	AUG 2023	OVERPAYMENT REFUND 1253 SALEM DR	08/11/2023	99.59	.00		
5576 c	EDGERTON CONSERVATION C	AUG 2023	UTILITY BALANCE REFUND	08/11/2023	2,876.99	.00		
5577 c	THORSEN, LEAH	AUG 2023	OVERPAYMENT REFUND 510 FALK DR	08/11/2023	170.93	.00		
5578 c	ADJ2 HOLDINGS LLC	AUG 2023	OVERPAYMENT REFUND 1107 BLAINE ST	08/11/2023	128.00	.00		
Total 60280904740:					3,275.51	.00		
60280920225								
130 ch	US CELLULAR	0593194742A	WATER DEPARTMENT CELL PHONE & DATA	08/11/2023	21.49	.00		
311 ch	FRONTIER COMMUNICATIONS	AUG 2023	262-002-7243 TELEPHONE CHARGES	08/11/2023	66.36	.00		
311 ch	FRONTIER COMMUNICATIONS	AUG 2023	608-884-8331 TELEPHONE CHARGES	08/11/2023	86.96	.00		
311 ch	FRONTIER COMMUNICATIONS	JULY 2023A	262-002-7243 TELEPHONE CHARGES	08/11/2023	66.36	66.36	07/18/2023	
311 ch	FRONTIER COMMUNICATIONS	JULY 2023A	608-884-8331 TELEPHONE CHARGES	08/11/2023	55.35	55.35	07/18/2023	
3534 c	CHARTER COMMUNICATIONS	010138407192	WATER DEPT INTERNET	08/11/2023	40.00	.00		
4659 c	CENTURYLINK	648312251A	JULY 2023 LONG DISTANCE CHARGES	08/11/2023	.35	.00		
4659 c	CENTURYLINK	652404502	AUG 2023 LONG DISTANCE CHARGES	08/11/2023	.35	.00		
5214 c	GRANITE TELECOMMUNICATIO	611966875	608-884-3341 WATER	08/11/2023	132.48	.00		
Total 60280920225:					469.70	121.71		
60280920340								
557 ch	PHOENIX CONSULTING INC	3071102A	VIDEO PROBLEM, REPLACED PORT- WATER	08/11/2023	124.00	.00		
Total 60280920340:					124.00	.00		
60280923210								
206 ch	DIGGERS HOTLINE INC	230 6 52801	JUNE 2023 LOCATE TICKETS	08/11/2023	107.01	.00		
206 ch	DIGGERS HOTLINE INC	230 7 52801	JULY 2023 LOCATE TICKETS	08/11/2023	60.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
3690 c	CEDAR CORPORATION	116417	DNR LOAN APPLICATIONS	08/11/2023	3,975.00	.00		
Total 60280923210:					4,142.91	.00		
60280926153								
2887 c	DELTA DENTAL OF WISCONSIN	1984332A	AUG 2023 DENTAL INSURANCE	08/11/2023	368.52	.00		
Total 60280926153:					368.52	.00		
60280926154								
779 ch	WI DEPT OF EMPLOYEE TRUST	SEPT 2023A	SEPT 2023 HEALTH INSURNACE	08/11/2023	5,693.06	.00		
Total 60280926154:					5,693.06	.00		
60280926155								
490 ch	SECURIAN FINANCIAL GROUP,	AUG 2023A	AUG 2023 LIFE INSURANCE	08/11/2023	95.80	95.80	07/18/2023	
490 ch	SECURIAN FINANCIAL GROUP,	SEPT 2023	SEPT 2023 LIFE INSURANCE	08/11/2023	95.80	.00		
Total 60280926155:					191.60	95.80		
60280930340								
194 ch	DEEGAN'S HARDWARE INC	JULY 2023	DEEGAN'S JULY 2023- WATER	08/11/2023	24.98	.00		
Total 60280930340:					24.98	.00		
60280933380								
5184 c	BUMPER TO BUMPER EDGERT	625-365407	ENGINE OIL	08/11/2023	51.47	.00		
Total 60280933380:					51.47	.00		
60280933385								
3404 c	BURNS FULL SERVICE LLC	JULY 2023A	JULY 2023 GAS/DIESEL CHARGES - WATER	08/11/2023	430.16	.00		
Total 60280933385:					430.16	.00		
Grand Totals:					69,301.67	733.70		

GRAND TOTAL: \$69,301.67

August 14, 2023

Vouchers Payable submitted By: Maddie Deegan, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Shawn Prebil (Aldersperson)

Memo

To: Utility Commission
From: Wendy Loveland
Date: 08/14/2023
Re: Leak Credit at 701 Blaine St

The owner of 701 Blaine St is requesting a credit for 86,000 gallons of sewer due to a leaking toilet. The owner has submitted a short letter along with the affidavit form for your review.

The average usage for the last four quarters was 40,000 gallons. The 2nd quarter billing was for 126,000 gallons so the possible credit requested is on 86,000 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: \$161.68

Maximum sewer credit allowed: \$494.50

ACCOUNT NO: 4.9830.13

03/29/2023 07/20/2023 3,398.59

FREEMAN, LUKE
701 BLAINE ST
EDGERTON WI 53534 3,443.90

FREEMAN, LUKE
SERVICE ADDRESS 701 BLAINE ST
ACCOUNT NO: 4.9830.13
08/08/2023
PREVIOUS BALANCE: 1,849.95

WATER 03/08/2023 06/15/2023 788 662 126 455.35

SEWER 126 1,008.39

SIDEWALK UTILITY 2.75
STORM WATER 10.00
PUBLIC FIRE PROTECTION 34.01

PENALTY-WATER 12.57
PENALTY-SEWER 25.19
PENALTY-STORM WATER .30
PENALTY - SIDEWALK .08
RECONNECT - WATER
RECONNECT SEWER

TOTAL CURRENT CHARGES: 1,548.64

TOTAL AMOUNT DUE NOW: 3,398.59

AFTER DUE DATE 3,443.90

Luke Freeman[

701 Blaine St.

luke@rcewisconsin.com

608-208-8347

July 07, 2023

Edgerton Utility Commission

Subject: Request for Utility Credit due to Hot Water Tank Replacement

Dear members of the Edgerton Utility Commission,

I hope this letter finds you well. I am writing to request your consideration for a utility credit following the recent replacement of our hot water tank.

On early June, 2023, we encountered a significant issue with our hot water tank, necessitating its complete replacement. Prior to this incident, we had noticed a gradual increase in our water consumption over an extended period. Despite our diligent efforts to identify the source of the excess water usage, we were unable to locate any visible leaks. Initially, we suspected that the leak might have originated from an outdoor water faucet installed during the summer of 2021. However, it was not until the leak became substantial and caused water buildup that we discovered the issue to be originating from our hot water tank. The water leaking had been going into a reservoir tank and draining from a tube into the sub-pump so there was never a large amount of water.

Anthony Watkins from 24-Hour Home Comfort Services conducted a thorough inspection of our hot water tank on June 13th, promptly discovering the leak and subsequently installing a new tank. Mr. Watkins believes that the damage to the hot water tank resulted from the accumulation of hard water deposits, which eventually led to the unnoticed leak persisting for an extended period. Even when flushing regularly it can be hard to avoid the hard water deposits over time.

Given the circumstances, I kindly request that the Edgerton Utility Commission consider providing us with a utility credit to alleviate the financial burden associated with the unforeseen replacement of our hot water tank and excessive water charges. While we acknowledge that homeowners are primarily responsible for the maintenance of their household utilities, we believe the circumstances surrounding this incident were beyond our control. We diligently monitored our water usage trying to discover the leak. Once the leak cause was discovered we promptly addressed any concerns that arose and corrected the issues.

I sincerely appreciate your time and attention to this matter. Included is a signed affidavit from Mr. Watkins for the services he provided.

Should you require any additional information or documentation, please do not hesitate to contact me at 608-208-8347 or via email at luke@rcewisconsin.com Thank you for your consideration, and I look forward to hearing from you.

Thank you for your time,

Luke Freeman

Affidavit

I, Anthony Watkins, of legal age, residing in Janesville WI, do solemnly affirm under penalty of perjury that the following statements are true and accurate to the best of my knowledge and recollection:

1. I am a certified technician from 24-Hour Home Comfort Services and was called to inspect the hot water tank at [Your Address] on June 13th, 2023.
701 Blain St. Edgerton, WI 53534
2. Upon conducting a thorough examination of the hot water tank, I observed a substantial leak originating from the tank itself.
3. The cause of the leak, as determined by my professional expertise, was the accumulation of hard water deposits within the hot water tank. Over time, these deposits led to the degradation of the tank's integrity, resulting in the leak.
4. To rectify the issue and restore proper functionality, I replaced the faulty hot water tank with a new one, ensuring that the installation was completed in accordance with industry standards and safety protocols.
5. It is my professional opinion that the aforementioned leak was not immediately noticeable due to the nature of the water flow. The water from the leak was redirected into a reservoir hose connected to the sub-pump, preventing visible signs of leakage until the volume of water became significant.
6. I attest that I have provided this statement in good faith and to the best of my professional knowledge and abilities.

I declare under penalty of perjury under the laws of Rock County, WI that the foregoing is true and correct.



Signature

07/17/2023

Date

Anthony Watkins

24 HR Home Comfort Services

EDGERTON W.W.T.P. REPORT

JULY 2023

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. Mow the grass at the treatment plant and sewer easements.
7. Went around to problem areas in the collection system and jetted lines.
8. Vehicle maintenance was done on the Water Department van and the hydraulic leak on the Vactor-Truck was repaired.
9. Jet lines at the Race Track Park for the Edgerton Tobacco Heritage Days.
10. Replace battery in the fork lift, oil and air cleaner was ok.
11. Maintenance was done on the clarifiers and changed filters on digester blowers. Ordered new filters for the blowers.
12. L.W. Allen called and said they were going to put a package together for an update on the computer to go from windows 7 to windows 11. To do this they would also have to update the Scada system and the Win911 Alarm Monitoring system. This sounds very expensive?

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

EDGERTON WATERWORKS

July Report 2023

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. There was an issue with the #3 well pump. It had shut off mid cycle. L.W. Allen was called to look at it. It was determined to be the soft start for the motor. The unit is old and the digital readout was not working so they could not say for sure what the actual fault was. L.W. Allen and CTW are both working up a price quote for replacing and upgrading this particular part. So far it has been working fine with no further issues. Fingers crossed.
3. Lead and copper paperwork was filled out and sent to the DNR. We are also required to notify customers of their results. All customers were notified.
4. A broken curb stop valve was fixed at 702 Hemphill.
5. All the school systems meters were outfitted with radios. This will save a lot of time when reading as we now will not have to enter any buildings.
6. Received an email from the DNR regarding PFO and PFA testing. We do not have to test the next two quarters as previously required. We also may or may not have to test for the next 3-6 years.
7. A street valve box on Gear Dr. was repaired.
8. Finally received parts for the hydrant on W Fulton that had been hit by a car. Hydrant is back in operation.
9. Locates were done.
10. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge