

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, March 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, March 5, 2021
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve February 8, 2021 Utility Commission Minutes.
5. Approve Vouchers Payable.
6. Discuss and Consider Leak Credit Request for 305 S Main St
7. Operator's Reports.
8. Director's Report.
9. Administrative Report.
10. 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.

**FEBRUARY 8, 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 (remote), Jim Kapellen, Rick Petersen (arrived at 5:02), Jannelle Frey (remote), Lawanna Schieldt, and Denise Langan (remote).

Others Present: Municipal Services Director Howard Moser, Administrative Assistant Wendy Loveland, citizens John Schumacher and Jennilee Hamm.

Loveland confirmed the meeting agenda was properly posted on Friday, February 5, 2021 at the Post Office, Edgerton Library, City Hall and the city's website.

APPROVAL OF MINUTES: A Candy Davis/Lawanna Schieldt motion to approve the January 11, 2021 Utility Commission meeting minutes passed on a 6/0 roll call vote.

APPROVE VOUCHERS PAYABLE: A Jim Kapellen/Anne Radtke motion to approve payment of the bills list in the amount of \$32,825.10 passed on a 7/0 roll call vote.

LEAK CREDIT FOR 6 W FULTON ST: John Schumacher appeared to inform the Commission that his mother lived in the property until her passing. Mr. Schumacher and his brother have checked periodically on the property. Between inspections some of the old fixtures started leaking. All the fixtures have been replaced and the leak is now fixed.

A Jim Kapellen/Rick Petersen motion to approve a leak credit for sewer only in the amount of \$75.00 passed on a 7/0 roll call vote.

LEAK CREDIT FOR 708 W ROLLIN ST: Jen Hamm, tenant at 708 W Rollin St stated the toilet had been running and she has never lived on her own and was not aware that a running toilet would cost so much. She did not have it fixed right away but when she received her bill and saw the cost, she fixed it immediately. The problem was the float in the toilet. That was repaired and the leak stopped.

A Jim Kapellen/Anne Radtke motion to approve a leak credit for sewer only in the amount of \$140.00 passed on a 7/0 roll call vote.

Being no other business before the Commission, a Lawanna Schieldt/Rick Petersen 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 = 03/05/2021

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
21								
21	ALLIANT ENERGY	JAN21 213303	213303 ELECTRIC CHARGES	03/05/2021	50.24	.00		
21	ALLIANT ENERGY	JAN21 227005	227005 ELECTRIC CHARGES	03/05/2021	25.35	.00		
21	ALLIANT ENERGY	JAN21 227005	227005 GAS CHARGES	03/05/2021	45.48	.00		
21	ALLIANT ENERGY	JAN21 236416	236416 ELECTRIC CHARGES	03/05/2021	28.27	.00		
21	ALLIANT ENERGY	JAN21 35777	35777 ELECTRIC CHARGES	03/05/2021	1,250.56	.00		
21	ALLIANT ENERGY	JAN21 35777	35777 GAS CHARGES	03/05/2021	89.67	.00		
21	ALLIANT ENERGY	JAN21 360963	360963 ELECTRIC CHARGES	03/05/2021	808.47	.00		
21	ALLIANT ENERGY	JAN21 370054	JAN21 ELECTRIC AND GAS CH	03/05/2021	460.58	.00		
21	ALLIANT ENERGY	JAN21 422906	422906 ELECTRIC CHARGES	03/05/2021	4,207.19	.00		
21	ALLIANT ENERGY	JAN21 422906	422906 GAS CHARGES	03/05/2021	430.02	.00		
21	ALLIANT ENERGY	JAN21 481500	481500 ELECTRIC CHARGES	03/05/2021	241.15	.00		
21	ALLIANT ENERGY	JAN21 715243	715243 ELECTRIC CHARGES	03/05/2021	1,120.48	.00		
21	ALLIANT ENERGY	JAN21 881653	881653 ELECTRIC CHARGES	03/05/2021	904.91	.00		
21	ALLIANT ENERGY	JAN21 881653	881653 GAS CHARGES	03/05/2021	44.85	.00		
Total 21:					9,707.22	.00		
96								
96	BJOIN LIMESTONE INC	80919	LIMESTONE	03/05/2021	182.25	.00		
96	BJOIN LIMESTONE INC	80938	LIMESTONE - WATER MAIN BRE	03/05/2021	185.68	.00		
Total 96:					367.93	.00		
130								
130	US CELLULAR	0423943214	WWTP IPAD MONTHLY SERVIC	03/05/2021	22.50	.00		
130	US CELLULAR	0423943214	WATER DEPARTMENT CELL PH	03/05/2021	14.69	.00		
130	US CELLULAR	0423943214	SEWER UTILITY CELL PHONE	03/05/2021	.25	.00		
Total 130:					37.44	.00		
194								
194	DEEGAN'S HARDWARE INC	FEB 28 STATE	RACHET TIE-DOWN	03/05/2021	24.99	.00		
194	DEEGAN'S HARDWARE INC	FEB 28 STATE	MISC PARTS	03/05/2021	35.95	.00		
194	DEEGAN'S HARDWARE INC	FEB21 UTILIT	WWTP PARTS	03/05/2021	63.16	.00		
194	DEEGAN'S HARDWARE INC	FEB21 UTILIT	WATER PARTS	03/05/2021	7.99	.00		
194	DEEGAN'S HARDWARE INC	JAN UTILITY C	FEB21 SEWER PARTS	03/05/2021	18.92	.00		
Total 194:					151.01	.00		
206								
206	DIGGERS HOTLINE INC	210 1 52801	JAN 21 LOCATE TICKETS	03/05/2021	10.95	.00		
206	DIGGERS HOTLINE INC	210 1 52801	JAN 21 LOCATE TICKETS	03/05/2021	10.94	.00		
Total 206:					21.89	.00		
311								
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-2466 TELEPHONE CHA	03/05/2021	55.27	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-3341 SEWER PHONE C	03/05/2021	103.88	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-3341 WATER TELEPHO	03/05/2021	103.87	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-8331 TELEPHNE CHAR	03/05/2021	73.50	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-6531 TELEPHONE CHA	03/05/2021	296.17	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	608-884-1968 TELEPHONE CHA	03/05/2021	26.27	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	262-002-7247 TELEPHONE CHA	03/05/2021	32.28	.00		
311	FRONTIER COMMUNICATIONS	JAN21 PHONE	262-002-7243 TELEPHONE CHA	03/05/2021	66.36	.00		
Total 311:					757.60	.00		
406								
406	LW ALLEN LLC	105148	SVC LABOR-BLOWER	03/05/2021	208.94	.00		
Total 406:					208.94	.00		
557								
557	PHOENIX CONSULTING INC	1021803 UTILI	FILE SERVER REPAIR - CITY HA	03/05/2021	135.83	.00		
557	PHOENIX CONSULTING INC	1021803 UTILI	FILE SERVER REPAIR - CITY HA	03/05/2021	135.83	.00		
Total 557:					271.66	.00		
600								
600	ROCK ENERGY COOPERATIVE	JAN 21 903630	90363001 DALLMAN TOWER	03/05/2021	31.33	31.33	02/16/2021	
Total 600:					31.33	31.33		
747								
747	CORE & MAIN	N601030	HYMAX COUPLING	03/05/2021	155.62	.00		
747	CORE & MAIN	N601030	(8) 3/4 IPERL METERS	03/05/2021	1,200.00	.00		
747	CORE & MAIN	N609542	CURB BOX PARTS	03/05/2021	399.82	.00		
747	CORE & MAIN	N635018	BELL JT CLIPS AND BOLTS	03/05/2021	210.09	.00		
747	CORE & MAIN	N687215	CLAMPS	03/05/2021	383.07	.00		
747	CORE & MAIN	N716605	CLAMPS	03/05/2021	163.89	.00		
747	CORE & MAIN	N728257	BELL JT CLIPS AND BOLTS	03/05/2021	74.43	.00		
747	CORE & MAIN	N728260	CLAMPS	03/05/2021	486.45	.00		
Total 747:					3,073.37	.00		
771								
771	WI RURAL WATER ASSOCIATIO	S4580	MEMBERSHIP RENEWAL	03/05/2021	455.00	.00		
Total 771:					455.00	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	APRIL HEALTH	APRIL 21 HEALTH INS UTILITY	03/05/2021	2,726.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	APRIL HEALTH	APRIL 21 HEALTH INS UTILITY	03/05/2021	3,673.40	.00		
Total 779:					6,399.49	.00		
934								
934	STAPLES CREDIT PLAN	7324076297 A	COPY PAPER	03/05/2021	22.15	.00		
934	STAPLES CREDIT PLAN	7324076297 A	COPY PAPER	03/05/2021	22.15	.00		
Total 934:					44.30	.00		
2083								
2083	NEENAH FOUNDRY COMPANY	401378	SEWER FRAMES AND LIDS CH	03/05/2021	2,830.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2083:					2,830.00	.00		
2427								
2427	PARKSON CORPORATION	024004227	GRIT REMOVAL SYSTEM PARK	03/05/2021	1,524.00	.00		
Total 2427:					1,524.00	.00		
2433								
2433	AMAZON.COM LLC	6109822	WWTP SNOWBLOWER PARTS	03/05/2021	22.99	.00		
Total 2433:					22.99	.00		
3175								
3175	MOTOR PARTS & EXHAUST LLC	114400323740	WASHER SOLVENT	03/05/2021	2.99	.00		
3175	MOTOR PARTS & EXHAUST LLC	114400323987	WIZARDS WASH	03/05/2021	8.75	.00		
Total 3175:					11.74	.00		
3404								
3404	BURNS FULL SERVICE LLC	FEB UTILITY F	FEB 210GAS/DIESEL WATER UT	03/05/2021	222.88	.00		
3404	BURNS FULL SERVICE LLC	FEB UTILITY F	FEB 210GAS/DIESEL SEWER U	03/05/2021	67.01	.00		
Total 3404:					289.89	.00		
3421								
3421	PRAIRIE AVENUE CONCRETE I	50287	TORPEDO SAND - WATER MAIN	03/05/2021	1,128.39	.00		
Total 3421:					1,128.39	.00		
3518								
3518	BATTERIES PLUS LLC	P36801138	12V LEAD BATTERY	03/05/2021	27.95	.00		
Total 3518:					27.95	.00		
3534								
3534	CHARTER COMMUNICATIONS	115013121	WATER DEPARTMENT INTERNE	03/05/2021	32.50	.00		
3534	CHARTER COMMUNICATIONS	FEB-MAR INT	WATER INTERNET FEB-MARCH	03/05/2021	32.49	.00		
Total 3534:					64.99	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	B39944	TORCH PARTS	03/05/2021	49.48	.00		
3557	DAVE'S MILTON ACE HARDWAR	B41067	DISTILLED WATER/SHIPPING O	03/05/2021	36.70	.00		
3557	DAVE'S MILTON ACE HARDWAR	B41625	PAINT FOR TABLE	03/05/2021	9.99	.00		
3557	DAVE'S MILTON ACE HARDWAR	B44066	PACKING TAPE AND SHIPPING	03/05/2021	44.64	.00		
Total 3557:					140.81	.00		
3608								
3608	WI DEPT OF NATURAL RESOUR	MOSER BASIC	MOSER BASIC LAB EXAM	03/05/2021	25.00	25.00	03/04/2021	
Total 3608:					25.00	25.00		
3864								
3864	GRAINGER	9787473181	WWTP CLAMPS, ELBOWS, AND	03/05/2021	88.08	.00		
3864	GRAINGER	9796710110	WWTP LUBRICANT CARTRIDGE	03/05/2021	35.84	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3864:					123.92	.00		
3951								
3951	WI STATE HYGIENE LABORATO	663483	FLUORIDE TESTING	03/05/2021	26.00	.00		
Total 3951:					26.00	.00		
3976								
3976	AIR CARE SPECIALISTS	3011 UTILITY	PRELACE HEATER UNIT - GARA	03/05/2021	1,733.00	.00		
Total 3976:					1,733.00	.00		
4464								
4464	HONEY WAGON SERVICES, INC	85101	SKIM OFF GREASE & SLUDGE	03/05/2021	375.00	.00		
Total 4464:					375.00	.00		
4659								
4659	CENTURYLINK	200330785 UTI	FEB LONG DISTRANCE CHARG	03/05/2021	.11	.00		
4659	CENTURYLINK	200330785 UTI	FEB LONG DISTRANCE CHARG	03/05/2021	.11	.00		
Total 4659:					.22	.00		
4887								
4887	ULTIMATE SECURITY DEVICES	AB 25174	REPLACEMENT KEY - DROP BO	03/05/2021	15.88	.00		
Total 4887:					15.88	.00		
5165								
5165	VYRON CORPORATION	LBB-15309	GREENHECK CUBE FAN	03/05/2021	4,880.00	.00		
Total 5165:					4,880.00	.00		
Grand Totals:					34,746.96	56.33		

GRAND TOTAL: \$34,746.96

March 8, 2021

Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

James Kapellen (Chairperson)

Anne Radtke (Aldersperson)

Candy Davis (Aldersperson)

Memo

TO: Edgerton Utility Commission

FROM: Wendy Loveland

MEETING DATE: March 8, 2021

RE: Leak credit request for 305 S Main St

As you remember Maria Rojas-Monroy came in front of the Commission in July of 2020 to request a leak credit for her property at 305 S Main St. The Commission postponed that decision due to other issues arising with Ms. Rojas-Monroy's plumbing. She has now gotten all the plumbing issues fixed and is requesting a leak credit at this time. She has submitted a short letter of explanation along with the Leak Credit Affidavit forms for your review. As you can see the leak issue has spanned over 3 quarters. I have provided copies of all 3 quarterly bills that were affected. The average usage for this property is 16,000 gallons. The second quarter billing was 34,000 gallons; the 3rd quarter billing was 34,000 gallons; and the 4th quarter billing was 31,000 gallons. If you consider just one quarter, she does not qualify according to the Leak Credit Policy. If you consider all 3 quarters affected the amount of the credit would be for 51,000 gallons. I have broken down the maximum credit possible by quarter below:

2nd Quarter:

The maximum possible water credit under our policy would be \$31.50

The maximum possible sewer credit under our policy would be \$100.62

3rd Quarter

The maximum possible water credit under our policy would be \$31.50

The maximum possible sewer credit under our policy would be \$100.62

4th Quarter

The maximum possible water credit under our policy would be \$26.25

The maximum possible sewer credit under our policy would be \$83.85

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

Maria I. Rojas-Monroy

305 S. Main St.

Edgerton, WI 53534

February 15, 2021

Edgerton City Utility Commission,

I am writing this second letter (please find the first one attached) because my house's water bill did not drop as we expected. In complement to my previous letter, I must say that even though we paid for two additional repairs (see attached receipts), the water bill is still higher, approximately by \$160.00. I used donations from my family to pay the old bill, but the last one for \$ 444.55 I have not been able to pay yet. Wendy Loveland, graciously help me to review the last readings and we found that the increase of 18,000 gallons was persistent up to December, which made a total of about 36,000 gallons overall our average usage. Fortunately, January 2021 showed better panorama, so it looks that readings are coming back to normal.

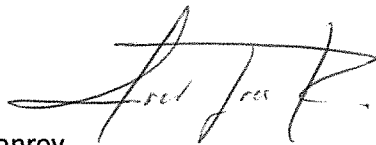
Here is a summary of the damages and repairs.

- Leakage on a tap made in mid-June into the water pipe inside the house, to connect a hose for the refrigerator water. My son-in-law repaired it, minor cost of materials only. The water inspector reviewed this connection and believed that the leakage was not large enough to cause the over consumption.
- Leakage on a spigot supply shutoff that was loose. Also repaired by my son-in-law, but he noticed that water was coming off the water valve which was rusted and damaged by age. He replaced the valve as well. Minor cost of materials only.
- Lead water service was replaced and a new shut off valve was installed by Edwardson Pluming. Paid \$193.85 done 07/21/2020, paid 01/20/2021.
- Repaired leak on water service and replaced water meter and control valve by Edwardson Pluming. Done 08/12/2020, paid 09/22/2020. *Paid \$288 =*

Please find attached the receipts for materials and repairs related to these leaks.

Thank you for your time and consideration.

Sincerely,



Maria I. Rojas-Monroy
(608) 220-9298

LEAK CREDIT AFFIDAVIT

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

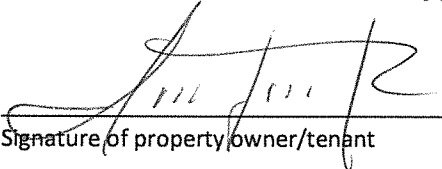
I, Maria Rojas, personally appeared before the undersigned notary public to affirm that either I or my contractor have made repairs to the plumbing or appliance that has caused the leak for which I seek a credit. I affirm the following statements:

Describe the location of the leak. My house basement at 305 South Main St. Edgerton, WI

Describe the probable cause of the leak. Damaged shutoff valve.

***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 of property owner/tenant

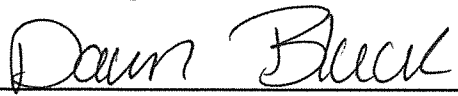
Date: 02/16/2021

State of Wisconsin
County of Rock

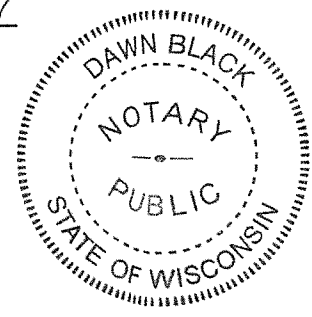
Signed and sworn to (or affirmed) before me on 2/16/2021
Date

by Maria Isabel Rojas-Monroy
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.


Notary Public

My commission expires on 2/8/2022



next Monday
5:30 pm.

LEAK CREDIT AFFIDAVIT

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

I, MARIA I. ROJAS-MONROY, 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. 305 S MAIN ST. AT MY HOUSE
Basement on the spigot supply shutoff.

Describe the probable cause of the leak. Shutoff valve was tested
and damaged by age.

*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: 07/08/2020
Signature of property owner/tenant

State of Wisconsin
County of Rock

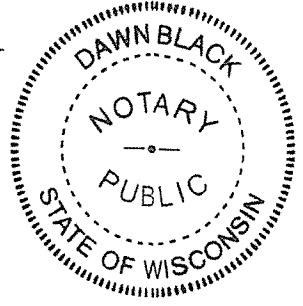
Signed and sworn to (or affirmed) before me on 7/8/2020
Date

by Maria Isabel Rojas-Monroy
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.

Dawn Black
Notary Public

My commission expires on 2/8/2022



Maria I. Rojas-Monroy
305 S. Main St.
Edgerton, WI 53534
July 8, 2020

Edgerton City Utility Commission,

I am writing to ask for a leak credit on my water bill. I am currently financially providing for my daughter and her family of 5, since they have lost their jobs due to the COVID pandemic. This increase in the water bill cost represents a hardship for me and my family, and I am afraid it will compromise our ability to access other basic needs.

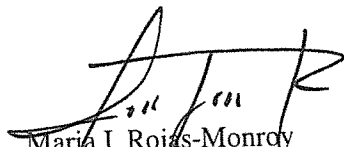
I believe the increase in the volume of water used, was caused by two reasons. The first one was a tap made into the water pipe inside the house, to connect a hose for the refrigerator water. The water inspector reviewed this connection and believed that the leakage was not large enough to cause the over consumption.

The other leakage was caused by a damaged spigot supply shutoff. During a repair that my son in law was making, he realized that the basement was flooded. He proceeded to close the water valve and let the water drain. After the water drained, he realized that water was coming off the water valve in the basement. My house is old and the shutoff valve was rusted and damaged by age. Because of our current monetary situation, we were unable to hire a contractor to do the repair. My son in law is a handyman, so he bought the parts and proceeded to do the repair. We have been inspecting the basement and the leakage has ceased.

The increase in the water volume reading was noticed by the meter inspector about 3 weeks ago. Unfortunately, he told my teenage grandson who forgot to mention it to us. The bill we received shows an increase of 18,000 gallons of water since the last reading. However, there is a good chance that number is greater since it took a while to make the repair from the time of the meter reading.

Thank you for your time and consideration.

Sincerely,


Maria I. Rojas-Monroy
07/08/2020
(608) 220-9298



Invoice

Date	Invoice #
7/21/2020	4203

420 W High Street
Edgerton, WI 53534

PAID
01/20/2021

Bill To
Rojas-Monroy, Maria 305 S Main Street Edgerton, WI 53534

P.O. Number
305 S Main St

Terms
Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Labor and material for plumbing service call to 305 S Main St, Edgerton, to replaced lead water service and installed new shut off valve.		0.00
	14 Plumbing	Labor	125.00	125.00
	14 Plumbing	1 - lead to 1: threaded adapter, 1 - 1" pex female adapter, 1 - 1/2" female pex adapter, 1 - 3/4" pex ball valve, 6 - 3/4" pex fittings, 12 - 3/4" pex rings, 2 - " pex rings, 2' - 3/4" pex, 1 - 5/8 meter coupling.	65.85	65.85
	14 Plumbing	Administrative Fee **PLEASE DEDUCT THIS AMOUNT IF PAYING BY CASH OR CHECK**	3.00	3.00
		Sales Tax	5.50%	0.00

Total	\$193.85
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WE ACCEPT CASH. CHECK, MONEY ORDER, MASTER CARD, VISA AND DISCOVER



Invoice

420 W High Street
Edgerton, WI 53534

Date	Invoice #
8/12/2020	4289

PAID
09/22/2020

Bill To
Benavides, Emilio 305 S Main Street Edgerton, WI 53534

P.O. Number
305 S Main

Terms
Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Labor and material for plumbing service call to 305 S Main St, Edgerton, to repair leak on water service and replaced water meter and control valve.	285.00	285.00
	14 Plumbing	Administrative Fee **PLEASE DEDUCT THIS AMOUNT IF PAYING BY CASH OR CHECK	3.00	3.00
		Sales Tax	5.50%	0.00

Thank you! We appreciate your business!	Total	\$288.00
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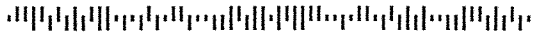
WE ACCEPT CASH, CHECK, MONEY ORDER, MASTER CARD, VISA AND DISCOVER

City of Edgerton Utilities

12 Albion St.
Edgerton, WI 53534

ACCOUNT NO: 1.8180.05

BILLING DATE	DUE DATE	AMOUNT DUE ▼
06/19/2020	07/20/2020	477.34
AMOUNT DUE AFTER DUE DATE ►		491.66


 *AUTO**SCH 5-DIGIT 53534 1202/5/1
 MONROW, MARIA
 305 S MAIN ST
 EDGERTON WI 53534-2029

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

MONROW, MARIA
 SERVICE ADDRESS 305 S MAIN ST
 ACCOUNT NO: 1.8180.05

06/19/2020

PREVIOUS BALANCE:

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	03/10/2020	06/10/2020	1,205	1,171	34		141.69
SEWER					34		294.05
STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60
PENALTY-WATER							
PENALTY-SEWER							
PENALTY-STORM WATER							
TOTAL CURRENT CHARGES:							477.34
TOTAL AMOUNT DUE NOW:							477.34
AFTER DUE DATE							491.66

City of Edgerton Utilities

12 Albion St.
 Edgerton, WI 53534
 Phone (608) 884-3341
 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



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ACCOUNT NO: 1.8180.05

ROJAS-MONROY, MARIA
305 S MAIN ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
03/04/2021	10/20/2020	477.34
AMOUNT DUE AFTER DUE DATE ►		491.66

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

ROJAS-MONROY, MARIA
SERVICE ADDRESS 305 S MAIN ST
ACCOUNT NO: 1.8180.05

03/04/2021

PREVIOUS BALANCE:

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

WATER	07/16/2020	09/01/2020	16	0	34		141.69
SEWER					34		294.05
STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60
PENALTY-WATER							
PENALTY-SEWER							
PENALTY-STORM WATER							
TOTAL CURRENT CHARGES:							477.34
TOTAL AMOUNT DUE NOW:							477.34
AFTER DUE DATE							491.66

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

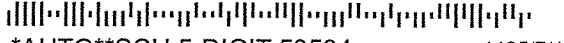
5/8" & 3/4" - \$ 40.75	2" - \$ 115.60
1" - 56.47	3" - 191.30
1-1/4" - 67.22	4" - 407.21
1-1/2" - 83.34	6" - 568.50

Volume Charge of \$7.45 per 1000 Gallons

City of Edgerton Utilities

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Edgerton, WI 53534

ACCOUNT NO: 1.8180.05


*AUTO**SCH 5-DIGIT 53534 1495/7/1
ROJAS-MONROY, MARIA
305 S MAIN ST
EDGERTON WI 53534-2029

BILLING DATE	DUE DATE	AMOUNT DUE ▼
12/18/2020	01/20/2021	444.55
AMOUNT DUE AFTER DUE DATE ►		457.89

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

ROJAS-MONROY, MARIA
SERVICE ADDRESS 305 S MAIN ST
ACCOUNT NO: 1.8180.05

12/18/2020

PREVIOUS BALANCE:

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	09/01/2020	12/01/2020	47	16	31		131.25
SEWER					31		271.70
STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60
PENALTY-WATER							
PENALTY-SEWER							
PENALTY-STORM WATER							
TOTAL CURRENT CHARGES:							444.55
TOTAL AMOUNT DUE NOW:							444.55
AFTER DUE DATE							457.89

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EDGERTON W.W.T.P. REPORT

FEBRUARY 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 laboratory BOD Incubator has failed. We took the inside panel apart and replaced the circulation fan the was not working. The unit still failed to run. This Incubator has been in-service since 1979. We decided it was time to replace it. We have a new one on order.
8. The Trojan UV lights system has been cleaned and serviced and is ready to be installed this spring as is required by the DNR.
10. Called in Hady Electric in to replace a burned-out heater thermostat in the Grit room.
11. Influent pump #3 VFD has failed I have a call into L.W.Allen for repairs. They are checking on the coast of the VFD Drive and will send us a quote for approval.
12. Changed oil in all three-gear reducers in the Grit Washing system.
13. Picked up the Bar Screen baskets from Meyer welding. We now have all the parts needed to rebuild the bottom end of the Bar Screen.
14. Installed new carburetor on the small snowblower it runs great. Back in-service.
15. Zach and I started to work on the CMOM report as required by the DNR.
16. The WSLH Proficiency Test for BOD and TSS came back with a passing grade.

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

EDGERTON WATERWORKS

February Report 2021

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Nitrate samples were taken at all three wells. They were on our DNR monitoring schedule for 2021. No nitrates were detected.
3. On 2-5 there was a water main break in front of the High School. R.T. Fox fixed this one for us as there were other issues we were dealing with. One 4" repair band was used for the fix.
4. Continued to monitor and add gravel as needed to the IKI and High School repair spots.
5. Cleared hydrants of snow and ice.
6. CTW was called to look at the piping at #3 well. It was leaking a small amount of water at a large fitting. They had installed the fitting when they worked on #3 in 2020. The fitting was tightened and the leak has stopped.
7. The chlorine pump at #3 needed a bit of routine maintenance. Working fine now.
8. Meters and touchpads were put in at several houses.
9. Locates were done.
10. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge