

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, July 10, 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, July 7, 2023.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider June 12, 2023 Utility Commission Minutes.
5. Consider Overpayment Refund Request for 222 S Main St.
6. Consider Vouchers Payable.
7. Consider Leak Credit for 806 Dickinson Ave.
8. Consider Billing Credits.
 - a. 901 Blaine St
 - b. 1263 Leslie Dr
 - c. 21 Pine Cone Ct
 - d. 47 Spruce St
 - e. 624 Dean St
 - f. 43 Spruce St
9. Consider Credit Balance Write-offs.
 - a. 500 N Main St
 - b. 920 Sweeney Rd
10. Consider Bankruptcy Write-off for 15 Albion St.
11. Operator's Reports.
12. Director's Report.
13. Administrative Report.
14. Adjourn.

Cc: All Commission Members
Department Heads

All Council Members
Newspapers

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

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

**JUNE 12, 2023 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Shawn Prebil, Jim Kapellen, Lawanna Schieldt, Denise Langan, and Todd Wescott

Excused: Paul Davis and Rick Petersen

Others Present: City Administrator Ramona Flanigan, Wastewater Operator Zach Nelson and citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, June 9, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Denise Langan/Lawanna Schieldt motion to approve the May 8, 2023 Utility Commission meeting minutes passed, all voted in favor.

VOUCHERS PAYABLE: A Jim Kapellen/Todd Wescott motion to approve vouchers payable in the amount of \$62,364.61 passed on a 5/0 roll call vote.

LEAK CREDIT: A Jim Kapellen/Shawn Prebil motion to approve a leak credit at 23 Mildred Ave for sewer only in the amount of \$70 passed on a 5/0 roll call vote.

2022 WASTEWATER COMPLIANCE MAINTENANCE ANNUAL REPORT: A Denise Langan/Lawanna Schieldt motion to recommend the 2022 Wastewater Compliance Maintenance Annual Report to Council passed, all voted in favor.

SAFE DRINKING WATER LOAN PROGRAM FOR SOUTH MAIN ST AND QUIGLEY ST: Staff recommended submitting an application to the Safe Drinking Water Loan Program for South Main St (Quigley St was determined not eligible). The Commission may decide to not take the loan but having an application on file would give the utility an opportunity to decide at a future date.

A Todd Wescott/Lawanna Schieldt motion to approve submitting a Safe Drinking Water Loan Program application for South Main St 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/mjd
Municipal Services Director



June 8, 2023

Rinehart Properties
83 Artisan Dr
Edgerton, WI 53534

RE: 222 S Main St

To Whom it may Concern,

On 10/13/2022 the account at the above address was terminated in your tenants name. The balance on the account at termination was \$315.88. On 10/13/2022 we received a payment of \$297.76 check #1202 and another payment on 11/16/2022 of \$315.88 check #1134. This payment left a credit on the account of \$297.76. 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 \$297.76 for the overpayment at 222 S Main St.
My current address is:

Rinehart Properties

Name

83 Artisan Dr.

Address

Address 2

Edgerton
City

WI

State

53534

Zip

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 07/07/2023
Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60180824340								
5473 c	HAWKINS INC	6506242	BULK FERRIC CHLORIDE	07/07/2023	13,923.12	.00		
Total 60180824340:					13,923.12	.00		
60180827340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- SEWER	07/07/2023	27.73	.00		
2023 c	USA BLUEBOOK	317963	SINGLE USE VIALS	07/07/2023	124.71	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 2	2ND QTR 2023 UTILITY BILL	07/07/2023	4,552.01	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 2	2ND QTR 2023 UTILITY BILL	07/07/2023	3,120.36	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 2	2ND QTR 2023 UTILITY BILL	07/07/2023	530.31	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D61454	PACKING TAPE	07/07/2023	9.99	.00		
Total 60180827340:					8,365.11	.00		
60180828385								
3404 c	BURNS FULL SERVICE LLC	JUNE 2023	JUNE 2023 GAS/DIESEL CHARGES - SEWER	07/07/2023	103.44	.00		
Total 60180828385:					103.44	.00		
60180831340								
2023 c	USA BLUEBOOK	INV00037186	TRACING DYE	07/07/2023	113.75	.00		
Total 60180831340:					113.75	.00		
60180833340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- WWTP	07/07/2023	11.79	.00		
2023 c	USA BLUEBOOK	INV00035951	BACKFLOW PREVENTER W/ STRAINER	07/07/2023	2,686.95	.00		
4661 c	HADY ELECTRIC, INC	40082	WWTP WORK- COMPRESSOR, UV SENSOR	07/07/2023	1,732.87	.00		
Total 60180833340:					4,431.61	.00		
60180834340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- WWTP	07/07/2023	45.94	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-364639	BATTERY	07/07/2023	174.99	.00		
Total 60180834340:					220.93	.00		
60180840240								
980 ch	CIVIC SYSTEMS LLC	CVC23426	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/07/2023	1,558.12	.00		
Total 60180840240:					1,558.12	.00		
60180840311								
3557 c	DAVE'S MILTON ACE HARDWAR	D61454	SHIPMENT OF SAMPLES	07/07/2023	32.95	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D65495	SHIPMENT OF SAMPLES	07/07/2023	33.80	.00		
Total 60180840311:					66.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60180840340								
575 ch	QUILL CORPORATION	106895333A	PAPER	07/07/2023	20.99	.00		
934 ch	STAPLES CREDIT PLAN	7377481753	INK	07/07/2023	171.62	.00		
4880 c	BAYSIDE PRINTING, LLC	142560A	2ND QTR 23 BILLING - NEWSLETTER	07/07/2023	118.13	.00		
Total 60180840340:					310.74	.00		
60180850225								
130 ch	US CELLULAR	0587236788A	WWTP IPAD MONTHLY SERVICE COST & DA	07/07/2023	39.90	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE 2023A	608-884-6531 TELEPHONE CHARGES	07/07/2023	246.10	246.10	06/20/2023	
311 ch	FRONTIER COMMUNICATIONS	JUNE 2023A	608-884-1968 TELEPHONE CHARGES	07/07/2023	12.96	12.96	06/20/2023	
311 ch	FRONTIER COMMUNICATIONS	JUNE 2023A	262-002-7247 TELEPHONE CHARGES	07/07/2023	32.28	32.28	06/20/2023	
4659 c	CENTURYLINK	644488544A	JUNE 2023 LONG DISTANCE CHARGES	07/07/2023	.11	.00		
5214 c	GRANITE TELECOMMUNICATIO	607867219	WWTP LINE CHARGES	07/07/2023	159.40	.00		
5214 c	GRANITE TELECOMMUNICATIO	607867219	608-884-3341 SEWER	07/07/2023	135.63	.00		
Total 60180850225:					626.38	291.34		
60180852210								
812 ch	EUROFINS ENVIRONMENT TES	5000121033	WASTEWAER ANALYSIS	07/07/2023	822.00	.00		
Total 60180852210:					822.00	.00		
60180854153								
2887 c	DELTA DENTAL OF WISCONSIN	1968625A	JULY 2023 DENTAL INSURANCE	07/07/2023	288.48	.00		
Total 60180854153:					288.48	.00		
60180854154								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023	AUG 2023 HEALTH INSURNACE	07/07/2023	4,712.45	.00		
Total 60180854154:					4,712.45	.00		
60280602340								
2023 c	USA BLUEBOOK	INV00054053	HACH PHOSVER 3 POWDER PILLOWS, DPD,	07/07/2023	371.77	.00		
Total 60280602340:					371.77	.00		
60280605340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- WELLS	07/07/2023	7.99	.00		
Total 60280605340:					7.99	.00		
60280622221								
600 ch	ROCK ENERGY COOPERATIVE	JUNE 23 9036	90363001 WATER TOWER LIGHT CHARGE	07/07/2023	25.42	25.42	06/20/2023	
Total 60280622221:					25.42	25.42		
60280631340								
5473 c	HAWKINS INC	6492365	PHOSPHATE	07/07/2023	1,843.34	.00		
5473 c	HAWKINS INC	6515993	PHOSPHATE	07/07/2023	2,181.65	.00		
Total 60280631340:					4,024.99	.00		
60280651340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- MAINS	07/07/2023	56.45	.00		
747 ch	CORE & MAIN	T028047	BLUE MARKING PAINT	07/07/2023	145.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 60280651340:					202.13	.00		
60280652340								
747 ch	CORE & MAIN	S980431	BLUE MARKING PAINT	07/07/2023	218.52	.00		
Total 60280652340:					218.52	.00		
60280654340								
194 ch	DEEGAN'S HARDWARE INC	JUNE 2023	DEEGAN'S JUNE 2023- HYDRANTS	07/07/2023	42.97	.00		
747 ch	CORE & MAIN	T052801	COUPLING AND PINS KIT	07/07/2023	359.66	.00		
Total 60280654340:					402.63	.00		
60280903240								
980 ch	CIVIC SYSTEMS LLC	CVC23426	SEMI-ANNUAL SOFTWARE SUPPORT FEES	07/07/2023	1,558.13	.00		
Total 60280903240:					1,558.13	.00		
60280903340								
575 ch	QUILL CORPORATION	106895333A	PAPER	07/07/2023	20.99	.00		
4880 c	BAYSIDE PRINTING, LLC	142560A	2ND QTR 23 BILLING - NEWSLETTER	07/07/2023	118.13	.00		
Total 60280903340:					139.12	.00		
60280904740								
3792 c	RINEHART PROPERTIES	JULY 2023	OVERPAYMENT OF UTILITY ACCT-222 S MAI	07/07/2023	297.76	.00		
Total 60280904740:					297.76	.00		
60280920225								
130 ch	US CELLULAR	0587236788A	WATER DEPARTMENT CELL PHONE & TABL	07/07/2023	650.18	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE 2023 83	608-884-8331 TELEPHONE CHARGES	07/07/2023	90.41	90.41	06/20/2023	
311 ch	FRONTIER COMMUNICATIONS	JUNE 2023A	262-002-7243 TELEPHONE CHARGES	07/07/2023	66.36	66.36	06/20/2023	
3534 c	CHARTER COMMUNICATIONS	010138406192	WATER DEPT INTERNET	07/07/2023	40.00	.00		
4659 c	CENTURYLINK	644488544A	JUNE 2023 LONG DISTANCE CHARGES	07/07/2023	.11	.00		
5214 c	GRANITE TELECOMMUNICATIO	607867219	608-884-3341 WATER	07/07/2023	135.63	.00		
Total 60280920225:					982.69	156.77		
60280920330								
784 ch	WI DEPT OF NATURAL RESOUR	JULY 2023 PE	WATER CERTIFICATION RENEWAL- PENNEK	07/07/2023	45.00	.00		
Total 60280920330:					45.00	.00		
60280920340								
2190 c	CITY OF EDGERTON	2ND QTR 23 1	2ND QTR 2023 UTILITY BILL	07/07/2023	100.47	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/07/2023	15.20	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/07/2023	6.00	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/07/2023	3.30	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/07/2023	8.30	.00		
2190 c	CITY OF EDGERTON	2ND QTR 23 5	2ND QTR 2023 UTILITY BILL	07/07/2023	6.50	.00		
2433 c	AMAZON.COM LLC	112-3463770-3	RETURN- PHONE CASE- WATER DEPT	07/07/2023	23.94-	.00		
2433 c	AMAZON.COM LLC	112-6405052-7	PHONE CASE- WATER DEPT	07/07/2023	16.98	.00		
Total 60280920340:					132.81	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60280923210								
3690 c	CEDAR CORPORATION	116074	WATER UTILITY CORROSION STUDY	07/07/2023	185.00	.00		
Total 60280923210:					185.00	.00		
60280926153								
2887 c	DELTA DENTAL OF WISCONSIN	1968625A	JULY 2023 DENTAL INSURANCE	07/07/2023	368.52	.00		
Total 60280926153:					368.52	.00		
60280926154								
779 ch	WI DEPT OF EMPLOYEE TRUST	AUG 2023	AUG 2023 HEALTH INSURNACE	07/07/2023	5,693.06	.00		
Total 60280926154:					5,693.06	.00		
60280933340								
5184 c	BUMPER TO BUMPER EDGERT	625-364868	OIL AND OIL FILTER	07/07/2023	55.87	.00		
Total 60280933340:					55.87	.00		
60280933385								
3404 c	BURNS FULL SERVICE LLC	JUNE 2023	JUNE 2023 GAS/DIESEL CHARGES - WATER	07/07/2023	283.06	.00		
Total 60280933385:					283.06	.00		
Grand Totals:					50,537.35	473.53		

GRAND TOTAL: \$50,537.35

July 10, 2023

Vouchers Payable submitted By: Maddie Deegan, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Shawn Prebil (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 07/07/2023

Invoice Detail.Voided = No

Memo

To: Utility Commission
From: Wendy Loveland
Date: 7/10/2023
Re: Leak Credit at 806 Dickinson Ave

The owner of 806 Dickinson Ave contacted the billing department with a concern with the amount of their water/sewer bill. Staff inspected the home and found a toilet leaking and a leaking pipe in the basement. The current leak credit policy allows for 1 leak credit request every 2 years. Knowing that the leak continued into the 2nd quarter, it was suggested to the homeowner to wait until the 2nd quarter bills were calculated to request a leak credit.

The average usage for this property is 10,000 gallons per quarter. The 1st quarter usage was 33,000 gallons, and the 2nd quarter usage was 24,000. The breakdown is as follows:

If the Commission agrees to award a credit, below is the maximum credit allowed per quarter:

1st Quarter usage was 23,000 gallons over average.

Maximum water credit allowed: \$43.24
Maximum sewer credit allowed: \$132.25

2nd Quarter usage was 14,000 gallons over average.

Maximum water credit allowed: \$26.32
Maximum water credit allowed: \$80.50

The Commission is not obligated to award a credit at this time.

Maximum water credit allowed: \$43.24
Maximum sewer credit allowed: \$132.25

LEAK CREDIT AFFIDAVIT

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

I, Nick Edwardson, 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. Both Toilets needed new gaskets
Also a 3/4" pipe in basement was leaking

Describe the probable cause of the leak. _____

***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.

Nick Edwardson 4/5/23

Signature of property owner/tenant Date: _____

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on 4-5-23
Date

by Nick Edwardson
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.

Wendy J. Louland
Notary Public

My commission expires on 4-12-27

Date: March 30th 2023

To whom this may concern,

The water and sewage bill for the fourth quarter of last year was appreciably higher than the first three quarters of 2022 (average of 10,000 gallons versus 22,000 gallons). I spoke with Wendy at City Hall and the 1st quarter bill for this year was triple the average usage for the first three quarters of 2022 (33,000 gallons versus 10,000 gallons). When I received the bill for the fourth quarter of 2022 I thought the higher bill was because my two daughters stayed with us for two weeks after my quadruple bypass mid-November. Because the usage for this quarter is triple the average usage for the first three quarters of 2022 I had a plumber come and inspect my plumbing. He did not find any problems with his cursory inspection. I called Wendy and she sent Tom over to look at the situation. He was very thorough and ran some tests and found that one of the toilets was indeed leaking and also found that the hot water shut-off valve leading to the back bathroom was leaking. It is also possible that the toilet in our second bathroom may be leaking.

I have called a plumber to come and replace the two toilet's apparatus and the leaking hot water valve in the basement. Tom should attest to the problems I have outlined.

I present this for your consideration for a leak credit on my 3rd quarter bill 2022 and the 1st quarter bill 2023.

Sincerely,
Robert Johnson

ACCOUNT NO: 4.2640.03

	03/29/2023	04/20/2023		579.94
JOHNSON, ROBERT & JAYNE				
806 DICKINSON AVE				
EDGERTON WI 53534				594.65

JOHNSON, ROBERT & JAYNE				07/05/2023	
SERVICE ADDRESS 806 DICKINSON AVE					
ACCOUNT NO: 4.2640.03				PREVIOUS BALANCE:	81.09

WATER	12/08/2022	03/08/2023	1,349	1,316	33	148.57
SEWER					33	295.08

SIDEWALK UTILITY						2.75
STORM WATER						10.00
PUBLIC FIRE PROTECTION						34.01

PENALTY-WATER						3.21
PENALTY-SEWER						4.99
PENALTY-STORM WATER						.24
PENALTY - SIDEWALK						
RECONNECT - WATER						
RECONNECT SEWER						

TOTAL CURRENT CHARGES: 498.85

TOTAL AMOUNT DUE NOW: 579.94

AFTER DUE DATE 594.65

ACCOUNT NO: 4.2640.03

03/29/2023 07/20/2023 967.66

JOHNSON, ROBERT & JAYNE
806 DICKINSON AVE
EDGERTON WI 53534

979.29

JOHNSON, ROBERT & JAYNE
SERVICE ADDRESS 806 DICKINSON AVE
ACCOUNT NO: 4.2640.03

07/05/2023

PREVIOUS BALANCE: 579.94

WATER 03/08/2023 06/15/2023 1,373 1,349 24 114.91

SEWER 24 226.05

SIDEWALK UTILITY 2.75
STORM WATER 10.00
PUBLIC FIRE PROTECTION 34.01

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER
PENALTY - SIDEWALK
RECONNECT - WATER
RECONNECT SEWER

TOTAL CURRENT CHARGES: 387.72

TOTAL AMOUNT DUE NOW: 967.66

AFTER DUE DATE 979.29

TO: Utility Commission

FROM: Wendy

MEETING DATE: July 10, 2023

Billing Credit:

The Utility Billing Department discovered 6 sewer deduct meters that were not calculating correctly in the billing software. Staff calculated the amounts each account was overcharged and they are as follows:

901 Blaine St	\$279.61
1263 Leslie Dr	\$244.56
21 Pine Cone Ct	\$106.06
47 Spruce St	\$ 15.34
624 Dean St	\$229.22
43 Spruce St	\$ 91.16

Balance Writeoffs:

The following accounts have carried a credit balance for quite some time. The billing department has made repeated attempts to contact the customers regarding reimbursement of this credit and all correspondence has been returned. Staff is recommending writing off the following amounts:

500 N Main St	-\$208.43
920 Sweeney Rd	-\$180.00

ACCOUNT NO: 3.8840.02

03/29/2023 07/20/2023 -208.43

BALKIEWICZ, KRISTA
500 N MAIN ST
EDGERTON WI 53534

-208.43

BALKIEWICZ, KRISTA
SERVICE ADDRESS 500 N MAIN ST
ACCOUNT NO: 3.8840.02

06/22/2023

PREVIOUS BALANCE: -208.43

WATER 0 0

SEWER -

STORM WATER
PUBLIC FIRE PROTECTION

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER

RECONNECT - WATER
RECONNECT SEWER

TOTAL CURRENT CHARGES:

TOTAL AMOUNT DUE NOW:

-208.43

AFTER DUE DATE

-208.43

EDGERTON WATER/SEWER UTILITY

Jul 05, 2023

12 ALBION ST
EDGERTON WI 53534
608-884-3341

Customer Number: 3.9030.10

MITCHELL, MOLLY
920 SWEENEY RD
EDGERTON WI 53534

**FINAL BILLING
DUE UPON RECEIPT**

Disconnect Date: Sep 03, 2020

Service Address: 106 N MAIN ST

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount	
						1,246.25	Previous Balance
						.00	Current Payments/Adjustments
06/11/2020	1,130		0		0	.00	WATER
						.00	SEWER
						.00	PUBLIC FIRE PROTECTION
						.00	STORM WATER
						.00	RECONNECT - WATER
						.00	RECONNECT SEWER
						.00	PENALTY-WATER
						.00	PENALTY-SEWER
						.00	PENALTY-STORM WATER
						.00	Storm Tax Penalty
						180.00 -	Total
						180.00 -	Credit Balance Due

If left unpaid after 30 days, this account will be turned over to the Department of Revenue State Debt Collection to be collected on our behalf

Location
 Accounts balances: 428.03
 Exchange due: 04/20/2023 428.03
 Last payment: 07/17/2020 160.00-

PO BOX 441
 JAMESVILLE WI 53547

608-898-0209

S.3510.07 BANKRUPTCY
 15 ALBION ST.
 Final bill: 03/09/2021 53510

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

Meter: 89210533 EMR code: B
 Route/Sequence: 7-400 EMR ID: 89210533
 Multiplier: 1.0000 MXU ID:
 Sequence number: 1 MXU type:
 Size: 5/8-3/4"

Meter ID Service
 89210533 WATER
 1248 WATER - Inventory

Activity Meter Credit Usage Additional Fields Attachments Notes

Meter ID	Action Code	Period Date	Read Date	Multiplier	Reading	Reading Usage	Information Code
1248	Period Meter Reading	03/31/2020	03/18/2020	1	1097	6	
1248	Period Meter Reading	06/30/2020	06/17/2020	1	1102	5	
1248	Period Meter Reading	09/30/2020	09/11/2020	1	1107	5	
1248	Period Meter Reading	12/31/2020	12/09/2020	1	1111	4	
1248	Final Reading	03/09/2021	03/09/2021	1	1114	3	

** Debt discharged by Bankruptcy Court 2/7/23*

EDGERTON WATERWORKS

June Report 2023

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Results from the final five lead and copper samples came back. One of the five failed. Thirty nine of the forty samples passed. The DNR is requiring another forty samples for the second six months of the year. I will begin handing sample bottles out shortly. The fun never ends.
3. PFO and PFA samples were taken at all three wells. All three wells were under the level of detection.
4. Quarterly meter reading was done.
5. We have been having issues with #2 and #3 wells short cycling on the high and low ends. We started to run all three wells taking their tower level signals off of tower B on the west side. This made a big difference. Tower levels have been good and the short cycling has stopped. It is an issue with the part of the control panel that takes its signal from tower A.
6. The chlorine pump at #4 needed some routine maintenance.
7. Locates were done.
8. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge

EDGERTON W.W.T.P. REPORT

June 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. Hady Electric installed circuit board for UV System. This did not fix the problem of UV intensity reading on SCADA. Trojan UV said to replace the UV intensity sensor cable next, waiting for cable to be delivered.
9. SCADA software crashed on 6/12. All of the computers were down except for the lift station. We were able to run blowers, valves and pumps in hand. LW Allen was here for 2 days to get everything fixed. A bad sonic wall was the issue. The plant was back to running normal on 6/15.
10. Load of ferric chloride was delivered.
11. Hady Electric installed new motor overload for lift station mixer.
12. Edwardson Plumbing installed a new backflow preventer in the lift station.
13. Worked with water department as needed.

Thank-You

Edgerton - W.W.T.P.