

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, February 13, 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, February 10, 2023.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider January 9, 2023 Utility Commission Minutes.
5. Consider Vouchers Payable.
6. Consider Billing Credit for 104 Maple Ct Bldg 230.
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: 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.

**JANUARY 9, 2023 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Paul Davis, Candy Davis, Jim Kapellen, Lawanna Schieldt, Denise Langan, Todd Wescott, and Rick Peterson.

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

Flanigan confirmed the meeting agenda was properly posted on Friday, January 6, 2023 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Denise Langan/Rick Peterson motion to approve the December 12, 2022 Utility Commission meeting minutes passed, all voted in favor.

PRIVATE LEAD LATERAL REPLACEMENT PROGRAM: Moser stated the remaining lead lateral replacements can be done in one construction season and presented the Commission with two options of how the work can be completed. The first possibility would be to complete the work in 2023, however the City will not know if grant funds will be awarded until September 2023 so the work would be started before grant funding is secured. If a grant is not secured, the remaining 50% of the funding will need to come from the City (it has already been decided 50% of the project will be funded through the Utility fund). The second option would be to complete the work in 2024, and at that point the City would know if a grant was awarded in 2023 for the project. Regardless of either option, grant funds awarded in 2023 can be used for work in 2023 or 2024.

A Jim Kapellen/Paul Davis motion to approve the completion of the private lead lateral replacements in 2024 passed on a 7/0 roll call vote.

VOUCHERS PAYABLE: A Jim Kapellen/Candy Davis motion to approve vouchers payable in the amount of \$64,382.38 passed on a 7/0 roll call vote.

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

Howard Moser/mjf
Municipal Services Director

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.Input Date = 02/10/2023
 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	DEC 22 23641	DEC 22 236416 ELECTRIC CHARGES	02/10/2023	30.76	.00		
21 ch	ALLIANT ENERGY	DEC 22 48150	DEC 22 481500 ELECTRIC CHARGES	02/10/2023	215.69	.00		
21 ch	ALLIANT ENERGY	DEC 22 88165	DEC 22 881653 ELECTRIC CHARGES	02/10/2023	1,086.82	.00		
21 ch	ALLIANT ENERGY	JAN 23 236416	JAN 23 236416 ELECTRIC CHARGES	02/10/2023	33.19	.00		
21 ch	ALLIANT ENERGY	JAN 23 422906	JAN 23 422906 ELECTRIC CHARGES	02/10/2023	5,094.83	.00		
21 ch	ALLIANT ENERGY	JAN 23 481500	JAN 23 481500 ELECTRIC CHARGES	02/10/2023	220.46	.00		
21 ch	ALLIANT ENERGY	JAN 23 881653	JAN 23 881653 ELECTRIC CHARGES	02/10/2023	1,231.23	.00		
Total 60180821221:					7,912.98	.00		
60180821224								
21 ch	ALLIANT ENERGY	DEC 22 42290	DEC 22 422906 ELECTRIC CHARGES	02/10/2023	4,800.97	.00		
21 ch	ALLIANT ENERGY	DEC 22 42290	DEC 22 422906 GAS CHARGES	02/10/2023	673.35	.00		
21 ch	ALLIANT ENERGY	DEC 22 88165	DEC 22 881653 GAS CHARGES	02/10/2023	36.68	.00		
21 ch	ALLIANT ENERGY	JAN 23 422906	JAN 23 422906 GAS CHARGES	02/10/2023	686.58	.00		
21 ch	ALLIANT ENERGY	JAN 23 881653	JAN 23 881653 GAS CHARGES	02/10/2023	50.98	.00		
Total 60180821224:					6,248.56	.00		
60180824340								
334 ch	HYDRITE CHEMICAL COMPANY	02644586	FERRIC CHLORIDE TECH BULK	02/10/2023	12,663.00	.00		
Total 60180824340:					12,663.00	.00		
60180827340								
194 ch	DEEGAN'S HARDWARE INC	DEC 2022A	DEEGAN'S DEC 2022- SEWER	02/10/2023	20.95	.00		
194 ch	DEEGAN'S HARDWARE INC	JAN 2023A	DEEGAN'S JAN 2023- SEWER	02/10/2023	57.90	.00		
2023 c	USA BLUEBOOK	241790	LIQUID FILL GAUGE	02/10/2023	309.90	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D23574	DISTILLED WATER, HEATER FOR SAMPLE R	02/10/2023	62.97	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D28210	DISTILLED WATER	02/10/2023	7.98	.00		
Total 60180827340:					459.70	.00		
60180828385								
3404 c	BURNS FULL SERVICE LLC	JAN 2023A	JAN 2023 GAS/DIESEL CHARGES - SEWER	02/10/2023	40.85	.00		
Total 60180828385:					40.85	.00		
60180831340								
109 ch	MACQUEEN EQUIPMENT	W05846	VACTOR REPAIR	02/10/2023	2,075.22	.00		
194 ch	DEEGAN'S HARDWARE INC	JAN 2023A	DEEGAN'S JAN 2023- SEWER	02/10/2023	7.99	.00		
Total 60180831340:					2,083.21	.00		
60180833340								
406 ch	LW ALLEN LLC	CD99464940	WWTP BLOWER REPAIR	02/10/2023	356.20	.00		
Total 60180833340:					356.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
60180834340								
194 ch	DEEGAN'S HARDWARE INC	DEC 2022A	DEEGAN'S DEC 2022- SEWER	02/10/2023	13.88	.00		
Total 60180834340:					13.88	.00		
60180840311								
716 ch	US POSTAL SERVICE	O1930879917	PERSONALIZED ENVELOPES POSTAGE	02/10/2023	157.50	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D23574	SHIPMENT OF SAMPLES	02/10/2023	20.15	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D26032	SHIPMENT OF SAMPLES	02/10/2023	36.00	.00		
3557 c	DAVE'S MILTON ACE HARDWAR	D28210	SHIPMENT OF SAMPLES	02/10/2023	36.00	.00		
Total 60180840311:					249.65	.00		
60180840340								
557 ch	PHOENIX CONSULTING INC	3020704	NEW COMPUTER- LACEY	02/10/2023	177.00	.00		
716 ch	US POSTAL SERVICE	O1930879917	PERSONALIZED ENVELOPES	02/10/2023	31.37	.00		
934 ch	STAPLES CREDIT PLAN	7372230173A	OFFICE SUPPLIES	02/10/2023	2.52	.00		
934 ch	STAPLES CREDIT PLAN	7604499681A	PAPER	02/10/2023	24.89	.00		
Total 60180840340:					235.78	.00		
60180850225								
130 ch	US CELLULAR	0557173334A	WWTP IPAD MONTHLY SERVICE COST	02/10/2023	22.75	.00		
311 ch	FRONTIER COMMUNICATIONS	FEB 2023	262-002-7247 TELEPHONE CHARGES	02/10/2023	32.28	.00		
311 ch	FRONTIER COMMUNICATIONS	FEB 2023	608-884-6531 TELEPHONE CHARGES	02/10/2023	249.57	.00		
311 ch	FRONTIER COMMUNICATIONS	FEB 2023	608-884-1968 TELEPHONE CHARGES	02/10/2023	57.91	.00		
311 ch	FRONTIER COMMUNICATIONS	JAN 2023A	608-884-6531 TELEPHONE CHARGES	02/10/2023	249.57	.00		
311 ch	FRONTIER COMMUNICATIONS	JAN 2023A	608-884-1968 TELEPHONE CHARGES	02/10/2023	52.48	.00		
311 ch	FRONTIER COMMUNICATIONS	JAN 2023A	262-002-7247 TELEPHONE CHARGES	02/10/2023	32.28	.00		
4659 c	CENTURYLINK	624307874A	JAN 2023 LONG DISTANCE CHARGES	02/10/2023	.08	.00		
4659 c	CENTURYLINK	628490516	FEB 2023 LONG DISTANCE CHARGES	02/10/2023	.08	.00		
5214 c	GRANITE TELECOMMUNICATIO	588327668A	608-884-2466 WWTP	02/10/2023	155.48	155.48	01/17/2023	
5214 c	GRANITE TELECOMMUNICATIO	588327668A	608-884-3341 SEWER	02/10/2023	127.05	127.05	01/17/2023	
5214 c	GRANITE TELECOMMUNICATIO	590840829	608-884-2466 WWTP	02/10/2023	155.48	.00		
5214 c	GRANITE TELECOMMUNICATIO	590840829	608-884-3341 SEWER	02/10/2023	126.43	.00		
Total 60180850225:					1,261.44	282.53		
60180850330								
771 ch	WI RURAL WATER ASSOCIATIO	027298-2	CLASS TRAINING- ZACH AND JIM (CONVENI	02/10/2023	13.92	.00		
3093 c	WASTEWATER TRAINING SOLU	MARCH 2023	SOLIDS SEPARATION - MOSER	02/10/2023	165.00	.00		
5403 c	CSWEA	25V593216L88	2023 WI GOVERNMENT AFFAIRS SEMINAR-	02/10/2023	160.00	.00		
Total 60180850330:					338.92	.00		
60180852210								
206 ch	DIGGERS HOTLINE INC	221 2 52801	DEC 2022 LOCATE TICKETS	02/10/2023	19.14	.00		
206 ch	DIGGERS HOTLINE INC	230 1 52801	JAN 2023 LOCATE TICKETS	02/10/2023	33.93	.00		
812 ch	EUROFINS ENVIRONMENT TES	5000115392	WASTEWAER ANALYSIS	02/10/2023	655.20	.00		
3883 c	ABSOLUTE MOBILE TESTING L	123-013A	ANNUAL FEE	02/10/2023	32.40	.00		
Total 60180852210:					740.67	.00		
60180854153								
2887 c	DELTA DENTAL OF WISCONSIN	1890856A	FEB 2023 DENTAL INSURANCE	02/10/2023	264.46	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 60180854153:					264.46	.00		
60180854154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MARCH 2023A	MARCH 2023 HEALTH INSURNACE-UTILITY	02/10/2023	4,712.45	.00		
Total 60180854154:					4,712.45	.00		
60180854155								
490 ch	SECURIAN FINANCIAL GROUP,	MARCH 2023	MARCH 2023 LIFE INSURANCE	02/10/2023	63.43	.00		
Total 60180854155:					63.43	.00		
60180855211								
965 ch	WI EMERGENCY MANAGEMEN	234882	WISCONSIN TIER II REPORTING 2022	02/10/2023	205.00	.00		
Total 60180855211:					205.00	.00		
60180856340								
982 ch	LUTYNSKI, GARY	JAN 2023A	CHECK SIGNER MAINTENANCE PROGRAM	02/10/2023	99.75	.00		
Total 60180856340:					99.75	.00		
60280602340								
21 ch	ALLIANT ENERGY	DEC 22 37005	DEC 22 370054 GAS & ELECTRIC CHARGES	02/10/2023	655.63	.00		
21 ch	ALLIANT ENERGY	JAN 23 370054	JAN 23 370054 GAS AND ELECTRIC CHARG	02/10/2023	616.65	.00		
194 ch	DEEGAN'S HARDWARE INC	DEC 2022A	DEEGAN'S DEC 2022- WATER/WELL OPS	02/10/2023	96.50	.00		
194 ch	DEEGAN'S HARDWARE INC	JAN 2023A	DEEGAN'S JAN 2023- WELL OPERATING	02/10/2023	72.45	.00		
5473 c	HAWKINS INC	6386525	PHOSPHATE	02/10/2023	2,204.78	.00		
Total 60280602340:					3,646.01	.00		
60280605340								
118 ch	C & M PRINTING INC	72582	CROSS CONNECTION INSPECTION FORM	02/10/2023	88.00	.00		
194 ch	DEEGAN'S HARDWARE INC	JAN 2023A	DEEGAN'S JAN 2023- WATER/WELL OPS	02/10/2023	28.98	.00		
Total 60280605340:					116.98	.00		
60280622221								
21 ch	ALLIANT ENERGY	DEC 22 21330	DEC 22 213303 ELECTRIC CHARGES	02/10/2023	53.75	.00		
21 ch	ALLIANT ENERGY	DEC 22 22700	DEC 22 227005 ELECTRIC CHARGES	02/10/2023	26.09	.00		
21 ch	ALLIANT ENERGY	DEC 22 35777	DEC 22 357770 ELECTRIC CHARGES	02/10/2023	1,340.50	.00		
21 ch	ALLIANT ENERGY	DEC 22 36096	DEC 22 360963 ELECTRIC CHARGES	02/10/2023	1,043.42	.00		
21 ch	ALLIANT ENERGY	DEC 22 71524	DEC 22 715243 ELECTRIC CHARGES	02/10/2023	1,000.02	.00		
21 ch	ALLIANT ENERGY	JAN 23 213303	JAN 23 213303 ELECTRIC CHARGES	02/10/2023	55.41	.00		
21 ch	ALLIANT ENERGY	JAN 23 227005	JAN 23 227005 ELECTRIC CHARGES	02/10/2023	28.71	.00		
21 ch	ALLIANT ENERGY	JAN 23 357770	JAN 23 357770 ELECTRIC CHARGES	02/10/2023	1,408.61	.00		
21 ch	ALLIANT ENERGY	JAN 23 360963	JAN 23 360963 ELECTRIC CHARGES	02/10/2023	1,001.09	.00		
21 ch	ALLIANT ENERGY	JAN 23 715243	JAN 23 715243 ELECTRIC CHARGES	02/10/2023	1,257.53	.00		
600 ch	ROCK ENERGY COOPERATIVE	JAN 23 903630	90363001 WATER TOWER LIGHT CHARGE	02/10/2023	31.42	31.42	01/17/2023	
Total 60280622221:					7,246.55	31.42		
60280622224								
21 ch	ALLIANT ENERGY	DEC 22 22700	DEC 22 227005 GAS CHARGES	02/10/2023	51.27	.00		
21 ch	ALLIANT ENERGY	DEC 22 35777	DEC 22 357770 GAS CHARGES	02/10/2023	148.97	.00		
21 ch	ALLIANT ENERGY	JAN 23 227005	JAN 23 227005 GAS CHARGES	02/10/2023	56.77	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
21 ch	ALLIANT ENERGY	JAN 23 357770	JAN 23 357770 GAS CHARGES	02/10/2023	145.74	.00		
Total 60280622224:					402.75	.00		
60280630210								
660 ch	WI STATE LABORATORY OF HY	732140	FLUORIDE SAMPLE	02/10/2023	28.00	.00		
660 ch	WI STATE LABORATORY OF HY	734531	FLUORIDE SAMPLE	02/10/2023	28.00	.00		
Total 60280630210:					56.00	.00		
60280631340								
2624 c	MARK'S CHEMICAL LLC	14700	HFS AND SODIUM HYPOCHLORITE SOLUTI	02/10/2023	1,170.00	.00		
Total 60280631340:					1,170.00	.00		
60280650340								
194 ch	DEEGAN'S HARDWARE INC	JAN 2023A	DEEGAN'S JAN 2023- WATER	02/10/2023	53.48	.00		
Total 60280650340:					53.48	.00		
60280651340								
747 ch	CORE & MAIN	S025092	BELL JT CLAMPS	02/10/2023	377.70	.00		
747 ch	CORE & MAIN	S289470	VALVE BOXES	02/10/2023	604.56	.00		
Total 60280651340:					982.26	.00		
60280652340								
747 ch	CORE & MAIN	S050766	CURB BOX	02/10/2023	291.16	.00		
747 ch	CORE & MAIN	S057165	GASKET & GRIP RING	02/10/2023	5.68	.00		
747 ch	CORE & MAIN	S090631	COUPLINGS	02/10/2023	436.91	.00		
Total 60280652340:					733.75	.00		
60280653340								
747 ch	CORE & MAIN	S086599	COUPLINGS	02/10/2023	432.64	.00		
747 ch	CORE & MAIN	S086605	COUPLINGS, CURB BOXES	02/10/2023	710.49	.00		
747 ch	CORE & MAIN	S160623	METERS	02/10/2023	3,624.93	.00		
747 ch	CORE & MAIN	S245803	BALL CURB	02/10/2023	3,406.22	.00		
747 ch	CORE & MAIN	S291682	COUPLINGS, METER PARTS	02/10/2023	52.49	.00		
747 ch	CORE & MAIN	S302043	RAIDO METERS	02/10/2023	5,850.89	.00		
Total 60280653340:					14,077.66	.00		
60280654340								
747 ch	CORE & MAIN	S221087	VALVE BOXES, GASKETS, HYDRANT PARTS	02/10/2023	9,220.00	.00		
747 ch	CORE & MAIN	S252087	VALVE BOXES, GASKETS, HYDRANT PARTS	02/10/2023	1,178.56	.00		
747 ch	CORE & MAIN	S289652	VALVE BOX CREDIT MEMO	02/10/2023	337.52-	.00		
Total 60280654340:					10,061.04	.00		
60280903311								
716 ch	US POSTAL SERVICE	O1930879917	PERSONALIZED ENVELOPES POSTAGE	02/10/2023	157.50	.00		
Total 60280903311:					157.50	.00		
60280903340								
557 ch	PHOENIX CONSULTING INC	3020704	NEW COMPUTER- LACEY	02/10/2023	177.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
716 ch	US POSTAL SERVICE	O1930879917	PERSONALIZED ENVELOPES	02/10/2023	31.37	.00		
934 ch	STAPLES CREDIT PLAN	7372230173A	OFFICE SUPPLIES	02/10/2023	2.52	.00		
934 ch	STAPLES CREDIT PLAN	7604499681A	PAPER	02/10/2023	24.89	.00		
Total 60280903340:					235.78	.00		
60280920225								
130 ch	US CELLULAR	0557173334A	WATER DEPARTMENT CELL PHONE	02/10/2023	11.83	.00		
311 ch	FRONTIER COMMUNICATIONS	FEB 2023	262-002-7243 TELEPHONE CHARGES	02/10/2023	66.36	.00		
311 ch	FRONTIER COMMUNICATIONS	JAN 2023A	262-002-7243 TELEPHONE CHARGES	02/10/2023	66.36	.00		
3534 c	CHARTER COMMUNICATIONS	010138401192	WATER DEPT INTERNET/PHONE	02/10/2023	69.99	.00		
4659 c	CENTURYLINK	624307874A	JAN 2023 LONG DISTANCE CHARGES	02/10/2023	.08	.00		
4659 c	CENTURYLINK	628490516	FEB 2023 LONG DISTANCE CHARGES	02/10/2023	.08	.00		
5214 c	GRANITE TELECOMMUNICATIO	588327668A	608-884-3341 WATER	02/10/2023	127.06	127.06	01/17/2023	
5214 c	GRANITE TELECOMMUNICATIO	590840829	608-884-3341 WATER	02/10/2023	126.42	.00		
Total 60280920225:					468.18	127.06		
60280920320								
231 ch	EDGERTON REPORTER CO INC	24551	LEGAL NOTICE- LEAD IN DRINKING WATER	02/10/2023	24.65	.00		
Total 60280920320:					24.65	.00		
60280920330								
771 ch	WI RURAL WATER ASSOCIATIO	027298-2	CLASS TRAINING- TOM AND JEFF (CONVENI	02/10/2023	13.93	.00		
771 ch	WI RURAL WATER ASSOCIATIO	055831-2	TRAINING - MOSER (CONVENIENCE FEE)	02/10/2023	6.35	.00		
771 ch	WI RURAL WATER ASSOCIATIO	074503	TRAINING - TOM	02/10/2023	116.35	.00		
Total 60280920330:					136.63	.00		
60280923210								
206 ch	DIGGERS HOTLINE INC	221 2 52801	DEC 2022 LOCATE TICKETS	02/10/2023	19.14	.00		
206 ch	DIGGERS HOTLINE INC	230 1 52801	JAN 2023 LOCATE TICKETS	02/10/2023	33.93	.00		
2584 c	GENERAL ENGINEERING COMP	0006-CC	CROSS CONNECTION INSPECTIONS	02/10/2023	3,110.00	.00		
3883 c	ABSOLUTE MOBILE TESTING L	123-013A	ANNUAL FEE	02/10/2023	32.40	.00		
Total 60280923210:					3,195.47	.00		
60280926153								
2887 c	DELTA DENTAL OF WISCONSIN	1890856A	FEB 2023 DENTAL INSURANCE	02/10/2023	344.50	.00		
Total 60280926153:					344.50	.00		
60280926154								
779 ch	WI DEPT OF EMPLOYEE TRUST	MARCH 2023A	MARCH 2023 HEALTH INSURNACE-UTILITY	02/10/2023	5,693.06	.00		
Total 60280926154:					5,693.06	.00		
60280926155								
490 ch	SECURIAN FINANCIAL GROUP,	MARCH 2023	MARCH 2023 LIFE INSURANCE	02/10/2023	78.95	.00		
Total 60280926155:					78.95	.00		
60280928211								
880 ch	WI PUBLIC SERVICE COMMISSI	2212-I-01760	12/01/22-12/31/22 EXPENSES RELATED TO C	02/10/2023	620.96	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 60280928211:					620.96	.00		
60280930340								
982 ch	LUTYNSKI, GARY	JAN 2023A	CHECK SIGNER MAINTENANCE PROGRAM	02/10/2023	99.75	.00		
Total 60280930340:					99.75	.00		
60280933380								
194 ch	DEEGAN'S HARDWARE INC	DEC 2022A	DEEGAN'S DEC 2022- WATER TRANSPORTA	02/10/2023	14.99	.00		
1009 c	FARM & FLEET CO	028272	TRUCK #22 SEAT COVER, AIR FRESHENER	02/10/2023	28.28	.00		
5184 c	BUMPER TO BUMPER EDGERT	625-357424	WIZARDS WASH	02/10/2023	9.69	.00		
Total 60280933380:					52.96	.00		
60280933385								
3404 c	BURNS FULL SERVICE LLC	JAN 2023A	JAN 2023 GAS/DIESEL CHARGES - WATER	02/10/2023	250.40	.00		
Total 60280933385:					250.40	.00		
60280935340								
194 ch	DEEGAN'S HARDWARE INC	DEC 2022A	DEEGAN'S DEC 2022- WATER	02/10/2023	22.48	.00		
Total 60280935340:					22.48	.00		
Grand Totals:					87,877.68	441.01		

GRAND TOTAL: \$87,877.68

February 13, 2023

Vouchers Payable submitted By: Maddie Friend, Administrative Assistant

James Kapellen (Chairperson)

Paul Davis (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 02/10/2023

Invoice Detail.Voided = No

TO: Utility Commission

FROM: Wendy

MEETING DATE: February 13, 2023

Billing Credit:

104 Maple Ct Bldg 230: Due to a faulty meter, the meter reading showed an extremely high usage and the customer's bill was calculated according to that usage. This was discovered to be incorrect. The reading was adjusted and the bill was recalculated. The correct amount of the bill should be \$2,417.94.

This account should be adjusted by \$15,560.19 to credit the over charge.

Account balance: 18,050.67
Balance due: 01/20/2023 18,050.67
Last payment: 10/24/2022 2,327.60-

Location
116 SWIFT ST
EDGERTON WI 53534

Location: 6.4310.01
IKI MFG COMPANY
104 MAPLE CRT BLDG 230
64310

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

Display
 Amounts
 Usages
 Payment detail
 Adjustment detail

Summarize by
 Detail
 Service
 Service category

	03/31/2023	12/31/2022	09/30/2022	06/30/2022	03/31/2022	12/31/2021	09/30/2021	06/30/2021	03/31/2021	03/31/2020	
WATER	.00	17,499.21	1,845.97	2,179.99	1,549.79	1,894.06	1,766.86	867.41	696.05	253.80	Amounts
WATER usage	0	8,967	552	666	453	565	525	230	174	69	Usages
PUBLIC FIRE PROTECTION	.00	481.63	481.63	481.63	481.63	481.63	481.63	481.63	481.63	31.60	Payment detail
RECONNECT - WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Adjustment detail
RECONNECT SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Summarize by
PENALTY-WATER	.00	69.83	.00	.00	.00	.00	.00	.00	.00	.00	Detail
PENALTY-SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Service
PENALTY - SIDEWALK	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Service category
Total charges	.00	18,050.67	2,327.60	2,661.62	2,031.42	2,365.69	2,248.49	1,349.04	1,177.68	285.40	
Previous balance	18,050.67	2,327.60	2,661.62	2,031.42	2,365.69	2,248.49	1,349.04	1,177.68	896.97	131.53	
Payments	.00	2,327.60-	2,661.62-	2,031.42-	2,365.69-	2,248.49-	1,349.04-	1,177.68-	896.97-	131.53-	
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

18,050.67	18,050.67	2,327.60	2,661.62	2,031.42	2,365.69	2,248.49	1,349.04	1,177.68	285.40		

City of Edgerton Utilities

12 Albion St
Edgerton, WI 53534

ACCOUNT NO: 2.0210.10

NAME IKI MFG COMPANY
ADDRESS 104 MAPLE CT BLDG 230
EDGERTON, WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE
12/19/2022	1/20/2023	2,417.94
AMOUNT DUE AFTER DUE DATE		2,490.48

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

NAME IKI MFG COMPANY
SERVICE ADDRESS 104 MAPLE CT BLDG 230
ACCOUNT NO: 6.4310.01

DATE 12/16/2022
PREVIOUS BALANCE: 0.00

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN	AMOUNT
	FROM	TO	PRESENT	PREVIOUS	THOUSANDS	
WATER	9/21/2022	12/12/2022	3225	2192	559	1,866.48

SEWER

PUBLIC FIRE PROTECTION

PENALTY-WATER
PENALTY-SEWER
PENALTY-STORM WATER

	481.63
	0.00
	0.00
	69.83
	0.00
	0.00
TOTAL CURRENT CHARGES:	2,417.94
TOTAL AMOUNT DUE NOW:	2,417.94
AFTER DUE DATE	2,490.48

City of Edgerton

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

EDGERTON W.W.T.P. REPORT

JANUARY 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. Snow and ice removal.
7. The aeration blower #2 has been rebuilt and put back in-service. The #3 blower has been pulled and sent in for an inspection and a rebuild.
8. The Vactor-Truck hose return reel guild blocks failed. Called MacQueen in to make repairs on the truck.
9. WDNR Proficiency Testing for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) was done and test results sent back to the WDNR. Both of the test (BOD) and (TSS) passed.
10. Hosed out the center of the clarifier and the discharge channel.
11. The main ferric pump failed and was leaking and had to be rebuilt. After we put it back in-service, we saw the pressure gauges on both pumps were starting to leak and had to order new ones. The ferric ate through the bolts.
12. The sludge report for 2022 has been filled out and sent in to the DNR as required.

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

EDGERTON WATERWORKS

January Report 2023

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Changed out old meters.
3. Painting floors at well houses.
4. Yearly inventory.
5. Working on finding new lead and copper sample sites.
6. Compiled a list of houses that have the old dials used for meter reading. We will change the meters and also put a new touchpad on these houses. It will make them more compatible with the new meter reading system. This will take several years as the list is long.
7. Snow and ice removal.

Thomas A. Pennekamp/Operator-in-charge