

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, January 14, 2019 at 5:30 p.m.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, January 11, 2019.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve December 10, 2018 Utility Commission Minutes.
5. Discuss and Consider overpayment refund for 8 Garfield St.
6. Discuss and Consider Change Order #1 for RT Fox & Son Inc for the Blaine St project.
7. Discuss and Consider Final Pay Request for RT Fox & Son Inc for the Blaine St. project.
8. Approve Vouchers Payable.
9. Discuss and Consider Leak Credit Request for 309 Bel Aire Dr.
10. Discuss and Consider Bankruptcy Write-off for Dane Petersen.
11. Operator's Reports.
12. Director's Report.
13. Administrative Report.
14. 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.

**DECEMBER 10, 2018 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Candy Davis, Jim Kapellen, Denise Langan and Lawanna Schieldt.

Excused: Janelle Frey

Unexcused: Rick Petersen and Matt McIntyre

Others Present: Utility Director Randy Oren, City Administrator Ramona Flanigan and Nicole Valarius.

Flanigan confirmed the meeting agenda was properly posted on Friday, December 10, 2018 at the Post Office, Edgerton Library, City Hall and the website.

APPROVAL OF MINUTES: A Schieldt/Davis motion to approve the November 12, 2018 Utility Commission meeting minutes as amended passed, all voted in favor.

APPROVE VOUCHERS PAYABLE: A Kapellen/Davis motion to approve payment of the bills in the amount of \$16,831.28 passed on a 4/0 roll call vote.

LEAK CREDIT FOR 209 SECOND ST: A Kapellen/Davis motion to approve a \$150 sewer only credit for 209 Second St passed on a 4/0 roll call vote.

REPAINTING OF EAST WATER TOWER: The east water tower near the golf course is scheduled to be painted in 2019. The utility budgeted \$150,000 in the 2019 budget however quotes came in at \$350,000. Staff has prepared 3 options for the utility to pay for this project. Two of the options include borrowing the funds with two different interest rate options. The last option was to raise water rates.

A Kapellen/Davis motion to approve a borrowing in 2019 for the painting of the east water tower in the amount of 350,000 passed on a 4/0 roll call vote.

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

Randy Oren/wjl
Utility Director

January 8, 2019

Steve White
11002 N Iva Dr
Edgerton, WI 53534

RE: 8 Garfield St

Dear Mr. White,

On 01/08/2019 we processed a final water reading at the above property. After the amount of the final was deducted there was a credit left on the account of \$254.99. 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
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$254.99 for the overpayment at 8 Garfield St.
My current address is:

Steve White
Name

11002 N. Iva Dr.
Address


Address 2

Edgerton WI
City State

53534
Zip

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

[Report].Invoice Date = 01/04/2019,12/31/2018,01/11/2019,12/28/2018,12/14/2018

[Report].Invoice Date = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	DEC 18 22700	227005 ELECTRIC CHARGES	12/31/2018	25.78	.00		
21	ALLIANT ENERGY	DEC 18 22700	227005 GAS CHARGES	12/31/2018	40.56	.00		
21	ALLIANT ENERGY	DEC 18 42290	422906 ELECTRIC CHARGES	12/31/2018	5,063.88	.00		
21	ALLIANT ENERGY	DEC 18 42290	422906 GAS CHARGES	12/31/2018	300.53	.00		
21	ALLIANT ENERGY	DEC 18 48150	481500 ELECTRIC CHARGES	12/31/2018	182.51	.00		
21	ALLIANT ENERGY	NOV 18 21330	213303 ELECTRIC CHARGES	12/31/2018	51.86	.00		
21	ALLIANT ENERGY	NOV 18 22700	227005 ELECTRIC CHARGES	12/31/2018	25.39	.00		
21	ALLIANT ENERGY	NOV 18 22700	227005 GAS CHARGES	12/31/2018	26.64	.00		
21	ALLIANT ENERGY	NOV 18 23641	236416 ELECTRIC CHARGES	12/31/2018	30.21	.00		
21	ALLIANT ENERGY	NOV 18 35777	357770 ELECTRIC CHARGES	12/31/2018	1,007.70	.00		
21	ALLIANT ENERGY	NOV 18 35777	357770 GAS CHARGES	12/31/2018	79.63	.00		
21	ALLIANT ENERGY	NOV 18 36096	360963 ELECTRIC CHARGES	12/31/2018	739.45	.00		
21	ALLIANT ENERGY	NOV 18 37005	370054 ELECTRIC CHARGES	12/31/2018	260.23	.00		
21	ALLIANT ENERGY	NOV 18 37005	370054 GAS CHARGES	12/31/2018	260.24	.00		
21	ALLIANT ENERGY	NOV 18 42290	422906 ELECTRIC CHARGES	12/31/2018	5,235.69	.00		
21	ALLIANT ENERGY	NOV 18 42290	422906 GAS CHARGES	12/31/2018	231.37	.00		
21	ALLIANT ENERGY	NOV 18 48150	481500 ELECTRIC CHARGES	12/31/2018	168.70	.00		
21	ALLIANT ENERGY	NOV 18 71524	715243 ELECTRIC CHARGES	12/31/2018	937.01	.00		
21	ALLIANT ENERGY	NOV 18 88165	881653 ELECTRIC CHARGES	12/31/2018	1,140.20	.00		
21	ALLIANT ENERGY	NOV 18 88165	881653 GAS CHARGES	12/31/2018	32.22	.00		
21	ALLIANT ENERGY	OCT 18 35777	357770 ELECTRIC CHARGES	12/31/2018	1,100.07	.00		
21	ALLIANT ENERGY	OCT 18 35777	357770 GAS CHARGES	12/31/2018	75.89	.00		
Total 21:					17,015.76	.00		
130								
130	US CELLULAR	0279846077A	WWTP IPAD MONTHLY SERVIC	12/31/2018	22.50	.00		
130	US CELLULAR	0279846077A	WATER DEPARTMENT CELL PH	12/31/2018	14.39	.00		
130	US CELLULAR	0285058201A	WATER DEPARTMENT CELL PH	12/31/2018	7.23	.00		
130	US CELLULAR	0285058201A	WWTP IPAD MONTHLY SERVIC	12/31/2018	22.50	.00		
Total 130:					66.62	.00		
148								
148	CITY TREASURERS PETTY CAS	2018	MAILINGS - UTILITY BILLS	12/31/2018	7.97	.00		
148	CITY TREASURERS PETTY CAS	2018	MAILINGS - UTILITY BILLS	12/31/2018	7.98	.00		
Total 148:					15.95	.00		
194								
194	DEEGAN'S HARDWARE INC	DEC 2018	DEC 2018 CHARGES - SEWER	12/31/2018	62.43	.00		
194	DEEGAN'S HARDWARE INC	DEC 2018	DEC 2018 CHARGES - SEWER	12/31/2018	11.99	.00		
194	DEEGAN'S HARDWARE INC	DEC 2018	DEC 2018 CHARGES - WATER	12/31/2018	24.78	.00		
194	DEEGAN'S HARDWARE INC	NOV 2018	NOV 2018 CHARGES - SEWER	12/31/2018	39.47	.00		
194	DEEGAN'S HARDWARE INC	NOV 2018	NOV 2018 CHARGES - WATER	12/31/2018	17.99	.00		
194	DEEGAN'S HARDWARE INC	NOV 2018	NOV 2018 CHARGES - WELLS	12/31/2018	33.98	.00		
194	DEEGAN'S HARDWARE INC	OCT 2018	OCT 2018 CHARGES - SEWER	12/31/2018	9.98	.00		
194	DEEGAN'S HARDWARE INC	OCT 2018	OCT 2018 CHARGES - WATER	12/31/2018	25.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
194	DEEGAN'S HARDWARE INC	OCT 2018	OCT 2018 CHARGES - WATER	12/31/2018	33.99	.00		
Total 194:					260.60	.00		
206								
206	DIGGERS HOTLINE INC	DEC 2018	DEC 18 LOCATE TICKETS	12/31/2018	11.94	.00		
206	DIGGERS HOTLINE INC	DEC 2018	DEC 18 LOCATE TICKETS	12/31/2018	11.94	.00		
Total 206:					23.88	.00		
231								
231	EDGERTON REPORTER CO IN	30867	WATER TOWER PAINTING	12/31/2018	102.21	.00		
Total 231:					102.21	.00		
259								
259	FASTENAL COMPANY	WIJAN201107	LATEX GLOVES - WWTP	12/31/2018	233.33	.00		
Total 259:					233.33	.00		
311								
311	FRONTIER COMMUNICATIONS	DEC 18 2466	608-884-2466 TELEPHONE CHA	12/31/2018	59.09	.00		
311	FRONTIER COMMUNICATIONS	DEC 18 6531	608-884-6531 TELEPHONE CHA	12/31/2018	281.30	.00		
311	FRONTIER COMMUNICATIONS	DEC 18 7247	262-002-7247 TELEPHONE CHA	12/31/2018	30.60	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 1968	608-884-1968 TELEPHONE CHA	12/31/2018	32.14	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 2466	608-884-2466 TELEPHONE CHA	12/31/2018	57.68	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 3341	608-884-3341 TELEPHONE CHA	12/31/2018	49.83	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 3341	608-884-3341 TELEPHONE CHA	12/31/2018	49.83	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 6531	608-884-6531 TELEPHONE CHA	12/31/2018	277.14	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 7243	262-002-7243 TELEPHONE CHA	12/31/2018	62.90	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 7247	262-002-7247 TELEPHONE CHA	12/31/2018	30.60	.00		
311	FRONTIER COMMUNICATIONS	NOV 18 8331	608-884-8331 TELEPHONE CHA	12/31/2018	65.67	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 1968	608-884-1968 TELEPHONE CHA	12/31/2018	31.66	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 2466	608-884-2466 TELEPHONE CHA	12/31/2018	57.53	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 3341	608-884-3341 TELEPHONE CHA	01/04/2019	49.09	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 3341	608-884-3341 TELEPHONE CHA	01/04/2019	49.09	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 6531	608-884-6531 TELEPHONE CHA	12/31/2018	276.92	.00		
311	FRONTIER COMMUNICATIONS	OCT 18 7243	262-002-7243 TELEPHONE CHA	12/31/2018	62.90	.00		
311	FRONTIER COMMUNICATIONS	SEPT 18 1968	608-884-1968 TELEPHONE CHA	12/31/2018	31.58	.00		
311	FRONTIER COMMUNICATIONS	SEPT 18 3341	608-884-3341 TELEPHONE CHA	12/31/2018	47.87	.00		
311	FRONTIER COMMUNICATIONS	SEPT 18 3341	608-884-3341 TELEPHONE CHA	12/31/2018	47.87	.00		
311	FRONTIER COMMUNICATIONS	SEPT 18 7247	262-002-7247 TELEPHONE CHA	12/31/2018	30.60	.00		
Total 311:					1,681.89	.00		
406								
406	LW ALLEN LLC	106728	SEALING WASHER - SEWER DE	12/31/2018	122.18	.00		
406	LW ALLEN LLC	106841	MODIFY SLUDGE STORAGE RA	12/31/2018	2,945.87	.00		
406	LW ALLEN LLC	106990	CLEANING OF SOLENOID - WW	12/31/2018	147.10	.00		
Total 406:					3,215.15	.00		
410								
410	RICOH AMERICAS CORPORATI	30969351	COPIER	12/31/2018	42.45	.00		
410	RICOH AMERICAS CORPORATI	31108861	COPIER	12/31/2018	42.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 410:					84.90	.00		
490								
490	SECURIAN FINANCIAL GROUP,	FEB 2019	FEB 2019 LIFE INSURANCE	01/04/2019	59.77	.00		
490	SECURIAN FINANCIAL GROUP,	FEB 2019	FEB 2019 LIFE INSURANCE	01/04/2019	70.92	.00		
490	SECURIAN FINANCIAL GROUP,	JAN 2019A	JANUARY 2019 LIFE INSURANC	01/11/2019	59.77	59.77	12/18/2018	
490	SECURIAN FINANCIAL GROUP,	JAN 2019A	JANUARY 2019 LIFE INSURANC	01/11/2019	70.92	70.92	12/18/2018	
Total 490:					261.38	130.69		
561								
561	PITNEY BOWES GLOBAL FINAN	3307614912	LEASE PERIOD 9/30/18-12/29/18	12/31/2018	2.57	.00		
561	PITNEY BOWES GLOBAL FINAN	3307614912	LEASE PERIOD 9/30/18-12/29/18	12/31/2018	2.57	.00		
Total 561:					5.14	.00		
600								
600	ROCK ENERGY COOPERATIVE	DEC 18 90363	90363001 DALLMAN TOWER	12/31/2018	154.37	.00		
600	ROCK ENERGY COOPERATIVE	NOV 18 90363	90363001 DALLMAN TOWER	01/11/2019	113.87	113.87	12/18/2018	
Total 600:					268.24	113.87		
747								
747	CORE & MAIN	J748363	CURB BOX REP SECTION	12/31/2018	260.12	.00		
747	CORE & MAIN	J748410	(8) 5/8" WATER METER	12/31/2018	1,020.71	.00		
747	CORE & MAIN	J786002	(1) 2" WATER METER	12/31/2018	1,412.39	.00		
747	CORE & MAIN	J867688	BLUE MARKING FLAG	12/31/2018	31.96	.00		
747	CORE & MAIN	J930974	(8) 3/4" WATER METER	12/31/2018	1,613.68	.00		
747	CORE & MAIN	J930981	(8) 5/8" WATER METER	12/31/2018	1,016.81	.00		
747	CORE & MAIN	J974704	(1) 1" WATER METER	12/31/2018	348.70	.00		
747	CORE & MAIN	J976599	(1) 2" WATER METER	12/31/2018	1,602.43	.00		
Total 747:					7,306.80	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	FEBRUARY 20	FEB 2019 HEALTH INSURANCE	01/11/2019	3,099.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	FEBRUARY 20	FEB 2019 HEALTH INSURANCE	01/11/2019	3,099.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	JANUARY 201	JANUARY 2019 HEALTH INSUR	01/11/2019	3,099.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	JANUARY 201	JANUARY 2019 HEALTH INSUR	01/11/2019	3,099.09	.00		
Total 779:					12,396.36	.00		
784								
784	WI DEPT OF NATURAL RESOU	2019	RENEWAL SEWER CERTIFICAT	12/31/2018	70.00	.00		
Total 784:					70.00	.00		
812								
812	TESTAMERICA LABORATORIES	5000004958	WASTEWATER ANALYSIS	12/31/2018	420.00	.00		
812	TESTAMERICA LABORATORIES	5000006023	WASTEWATER ANALYSIS	12/31/2018	481.95	.00		
Total 812:					901.95	.00		
934								
934	STAPLES CREDIT PLAN	7208937043	COPY PAPER	12/31/2018	17.32	.00		
934	STAPLES CREDIT PLAN	7208937043	COPY PAPER	12/31/2018	17.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 934:					34.64	.00		
965								
965	WI EMERGENCY MANAGEMEN	2018	INVENTORY FEE INVOICE	12/31/2018	205.00	.00		
Total 965:					205.00	.00		
980								
980	CIVIC SYSTEMS	CVC17331	SEMI ANNUAL SOFTWARE SUP	12/31/2018	1,574.00	.00		
980	CIVIC SYSTEMS	CVC17331	SEMI ANNUAL SOFTWARE SUP	12/31/2018	1,574.00	.00		
Total 980:					3,148.00	.00		
1009								
1009	FARM & FLEET CO	9/25/18	BATTERY COMBO PACK - WAT	12/31/2018	104.45	.00		
1009	FARM & FLEET CO	9/25/18A	BATTERY COMBO PACK - CRE	12/31/2018	5.45	.00		
Total 1009:					99.00	.00		
1043								
1043	TRANSUNION LLC	DEC 2018	DECEMBER 2018 MEMBERSHIP	12/31/2018	8.33	.00		
1043	TRANSUNION LLC	DEC 2018	DECEMBER 2018 MEMBERSHIP	12/31/2018	8.33	.00		
1043	TRANSUNION LLC	NOV 2018	NOVEMBER MEMBERSHIP DUE	12/31/2018	8.33	.00		
1043	TRANSUNION LLC	NOV 2018	NOVEMBER MEMBERSHIP DUE	12/31/2018	8.33	.00		
Total 1043:					33.32	.00		
2190								
2190	CITY OF EDGERTON	4TH QTR 18 1	4TH QTR 2018 UTILITY BILL	12/31/2018	91.71	.00		
2190	CITY OF EDGERTON	4TH QTR 18 2	4TH QTR 2018 UTILITY BILL	12/31/2018	5,473.95	.00		
2190	CITY OF EDGERTON	4TH QTR 18 2	4TH QTR 2018 UTILITY BILL	12/31/2018	2,391.00	.00		
2190	CITY OF EDGERTON	4TH QTR 18 2	4TH QTR 2018 UTILITY BILL	12/31/2018	504.19	.00		
2190	CITY OF EDGERTON	4TH QTR 18 5	4TH QTR 2018 UTILITY BILL	12/31/2018	15.20	.00		
2190	CITY OF EDGERTON	4TH QTR 18 5	4TH QTR 2018 UTILITY BILL	12/31/2018	6.00	.00		
2190	CITY OF EDGERTON	4TH QTR 18 5	4TH QTR 2018 UTILITY BILL	12/31/2018	3.30	.00		
2190	CITY OF EDGERTON	4TH QTR 18 5	4TH QTR 2018 UTILITY BILL	12/31/2018	8.30	.00		
2190	CITY OF EDGERTON	4TH QTR 18 5	4TH QTR 2018 UTILITY BILL	12/31/2018	6.50	.00		
Total 2190:					8,500.15	.00		
2209								
2209	BAER INSURANCE SERVICES L	2019	WORKER'S COMP INSURANCE	01/11/2019	1,300.37	.00		
2209	BAER INSURANCE SERVICES L	2019	WORKER'S COMP INSURANCE	01/11/2019	1,858.77	.00		
2209	BAER INSURANCE SERVICES L	2019	LIABILITY INSURANCE	01/11/2019	3,346.30	.00		
2209	BAER INSURANCE SERVICES L	2019	LIABILITY INSURANCE	01/11/2019	920.30	.00		
2209	BAER INSURANCE SERVICES L	2019	AUTO LIABILITY INSURANCE	01/11/2019	327.22	.00		
2209	BAER INSURANCE SERVICES L	2019	AUTO LIABILITY INSURANCE	01/11/2019	654.44	.00		
Total 2209:					8,407.40	.00		
2323								
2323	STODDARD SILENCERS INC	95993	FILTER - SEWER DEPT	12/31/2018	156.43	.00		
Total 2323:					156.43	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2624								
2624	MARK'S CHEMICAL LLC	12820	SODIUM HYPOCHLORITE	12/31/2018	864.00	.00		
Total 2624:					864.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	JANUARY 201	JANUARY 2019 DENTAL INSUR	01/11/2019	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	JANUARY 201	JANUARY 2019 DENTAL INSUR	01/11/2019	251.19	.00		
Total 2887:					502.38	.00		
2890								
2890	PITNEY BOWES PURCHASE PO	12/14/18A	POSTAGE - SEWER DEPT	12/31/2018	17.35	.00		
2890	PITNEY BOWES PURCHASE PO	12/14/18A	POSTAGE - WATER DEPT	12/31/2018	17.35	.00		
Total 2890:					34.70	.00		
3404								
3404	BURNS FULL SERVICE LLC	DEC 2018A	DECEMBER 2018 GAS/DIESEL	12/31/2018	17.50	.00		
3404	BURNS FULL SERVICE LLC	DEC 2018A	DECEMBER 2018 GAS/DIESEL	12/31/2018	271.23	.00		
3404	BURNS FULL SERVICE LLC	NOV 2018	NOVEMBER 2018 GAS/DIESEL	01/11/2019	274.26	274.26	12/11/2018	
3404	BURNS FULL SERVICE LLC	NOV 2018	NOVEMBER 2018 GAS/DIESEL	01/11/2019	96.65	96.65	12/11/2018	
Total 3404:					659.64	370.91		
3534								
3534	CHARTER COMMUNICATIONS	1-2019	WATER DEPARTMENT INTERN	12/31/2018	27.49	.00		
3534	CHARTER COMMUNICATIONS	DEC 18 A	WATER DEPARTMENT INTERN	12/31/2018	27.50	.00		
Total 3534:					54.99	.00		
3557								
3557	DAVE'S MILTON ACE HARDWA	J23530	SHIPMENT OF SAMPLES	12/31/2018	51.55	.00		
Total 3557:					51.55	.00		
3690								
3690	CEDAR CORPORATION	98045	BLAINE ST UTILITY UPGRADES	12/31/2018	704.00	.00		
3690	CEDAR CORPORATION	98053	WATER TOWER RESTORATION	01/11/2019	570.00	.00		
3690	CEDAR CORPORATION	98301	LEAD REMOVAL IN WATER SYS	12/31/2018	244.00	.00		
3690	CEDAR CORPORATION	98301	SLUDGE APPLICATION	12/31/2018	244.00	.00		
3690	CEDAR CORPORATION	98304	IKI SANITARY SEWER RELOCA	12/31/2018	4,063.22	.00		
3690	CEDAR CORPORATION	98308	WATER TOWER RESTORATION	01/11/2019	278.00	.00		
Total 3690:					6,103.22	.00		
3951								
3951	WI STATE HYGIENE LABORATO	567086	WATER LEAD TESTING	12/31/2018	315.00	.00		
3951	WI STATE HYGIENE LABORATO	567290	SAMPLE TESTING	12/31/2018	103.00	.00		
3951	WI STATE HYGIENE LABORATO	571705	WATER LEAD/FLUORIDE TESTI	12/31/2018	315.00	.00		
3951	WI STATE HYGIENE LABORATO	576059	SAMPLE TESTING	12/31/2018	199.00	.00		
Total 3951:					932.00	.00		
4414								
4414	SUMMIT SAFETY LLC	1286770	FIRE EXTINGUISHER UPDATES	12/31/2018	377.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4414:					377.82	.00		
4659								
4659	CENTURYLINK	1456485177A	LONG DISTANCE CHARGES	12/31/2018	.10	.00		
4659	CENTURYLINK	1456485177A	LONG DISTANCE CHARGES	12/31/2018	.09	.00		
4659	CENTURYLINK	1458776170	LONG DISTANCE CHARGES	12/31/2018	.08	.00		
4659	CENTURYLINK	1458776170	LONG DISTANCE CHARGES	12/31/2018	.08	.00		
Total 4659:					.35	.00		
4875								
4875	G.M.S EXCAVATORS, INC	PAY REQ #1 - I	PAY REQ #1 - IKI SEWER EASE	12/14/2018	14,326.00	14,326.00	12/18/2018	
Total 4875:					14,326.00	14,326.00		
4880								
4880	BAYSIDE PRINTING, LLC	134588	NEWSLETTER 2018 INSERTS	12/31/2018	62.77	.00		
4880	BAYSIDE PRINTING, LLC	134588	NEWSLETTER 2018 INSERTS	12/31/2018	62.77	.00		
4880	BAYSIDE PRINTING, LLC	134589	LEAD PROGRAM BROCHURES	12/31/2018	173.56	.00		
Total 4880:					299.10	.00		
Grand Totals:					88,699.85	14,941.47		

GRAND TOTAL: \$88,699.85
 UTILITY COMMISSION MEETING

Meeting Date: January 14, 2019
 Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

James Kapellen (Chairperson)

Matt McIntyre (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL Account = "60111000"-J"60280935340"
- [Report].Invoice Date = 01/04/2019,12/31/2018,01/11/2019,12/28/2018,12/14/2018
- [Report].Invoice Date = {OR} {IS NULL}

Memo

To: Utility Commission

From: Randy Oren

Date: 1/9/2019

Re: Leak credit Request 309 Bel Aire St.

David Reilly, 309 Bel Aire St. is requesting a leak credit due to a malfunctioning water softener. The softener was stuck in the recharge mode thereby constantly discharging water. The tenant has been in the house for a little more than a quarter so there is no average to go by. The quarterly usage was 41,000 gallons. Our usage records show the average family uses about 12,000 gallons per quarter in Edgerton so we will use that as a basis. This means the possible credit would be for 29,000 gallons. The credit affidavit is in the packet along with a receipt for a new softener.

The maximum possible water credit would be \$ 50.75

The maximum possible sewer credit would be \$162.11

The Commission does not have any obligation to grant any credits if it so chooses.

LEAK CREDIT AFFIDAVIT

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

I, David Reilly, 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. 309 Bel Aire Basement
Water Softener

Describe the probable cause of the leak. Water Softener was stuck in continuous recharge and continually dumping water into drain

*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.

David E. Reilly Date: 1/8/19
Signature of property owner/tenant

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on 1/8/19
Date

by David Reilly
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.

Jenny Salvo
Notary Public

My commission expires on 4/21/19



Farm & Fleet of Janesville
 2421 Old Humes Road
 Janesville, WI 53545
 (608) 752-6377
 www.fermandfleet.com

Store: 3 Date: 01/07/2019
 Reg: 007 Time: 11:51 AM
 Trans: 0902 Assoc: 33770

24,000 Grain Metered Water Softener
 534809 1 @ 469.99 Y 469.99 T1
 Shell, Motor Oil, 5W30, 1 Qt
 250778 3 @ 2.99 8.97 T1
 16oz Burt's Bees Dead Shampoo Dings
 965943 1 @ 7.99 7.99 T1
 Citgo Supergard Motor Oil, 5W20, 1qt
 396406 2 @ 2.69 5.38 T1

Subtotal 492.33
 TAX T1 5.500% 492.33 27.08
 TOTAL 519.41

CASH 150.00
 CHECK 369.41
 ACCT # /H XXXXX1661
 AUTH: 4746
 CHECK # 6016

 'v' Merchandise Pick Up Disclaimer
 Please check to see that your load is secure
 and that the item and quantity you have
 received matches exactly to your receipt.
 Blain's Farm and Fleet is not responsible
 for damages or shortages after leaving the
 Security Fence Area.

Visit fermandfleet.com/rewards to learn
 about all of the discounts and rewards
 you can earn with us.

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

ACCOUNT NO: 4.4230.05

BILLING DATE	DUE DATE	AMOUNT DUE ▼
12/19/2018	01/20/2019	553.85
AMOUNT DUE AFTER DUE DATE ►		570.47


 *AUTO**SCH 5-DIGIT 53534 53/1/1
 ALBRECHT, ORIANA
 MARSHALL, OLIVER
 309 BEL AIRE DR
 EDGERTON WI 53534-1201

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

ALBRECHT, ORIANA
 SERVICE ADDRESS 309 BEL AIRE DR
 ACCOUNT NO: 4.4230.05

12/19/2018

PREVIOUS BALANCE:

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	09/19/2018	12/11/2018	143	102	41		166.05
SEWER					41		346.20
STORM WATER							10.00
PUBLIC FIRE PROTECTION							31.60

PENALTY-WATER
 PENALTY-SEWER
 PENALTY-STORM WATER

TOTAL CURRENT CHARGES: 553.85

TOTAL AMOUNT DUE NOW: 553.85

AFTER DUE DATE 570.47

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

METER ID # 74463675

METER SIZE 5/8"

OCCUPANT Briana Albrecht

STREET 309 Bel Pine

ACCT # 4123005

Fig.

DATE	READER	READING				# OF GALLONS
12-17-18				0143	41	
9-17-18				0102	41	
8-30-18	FINAL			0095	0	
8-1-18	Final			0095	5	
6-19-18				0090	11	
3-15-18				0079	11	
12-8-17				0068	8	
9-15-17				0060	9	
6-15-17				0051	1	
5-31-17	Final			0050	1	
5-2-17	Final			0049	0	

$411,000 \text{ gallons} - 12,000 = 423,000$
 $423,000 \text{ gallons} - 12,000 \text{ gallons} = 411,000 \text{ gallons}$

EDGERTON WATER/SEWER UTILITY

Jan 04, 2019

12 ALBION ST
EDGERTON WI 53534
608-884-3341

Customer Number: 3.1240.04

BANKRUPTCY
DANE PETERSEN
102 BLANCHARD ST
EDGERTON WI 53534

**FINAL BILLING
DUE UPON RECEIPT**

Disconnect Date: Jul 13, 2018
Service Address: 102 BLANCHARD ST

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount	
						1,212.71	Previous Balance
						.00	Current Payments/Adjustments
06/19/2018	832	07/13/2018	846	1.0000	14	52.02	WATER
					14	110.06	SEWER
						4.47	PUBLIC FIRE PROTECTION
						1.41	STORM WATER
						.00	RECONNECT - WATER
						.00	RECONNECT SEWER
						3.32	PENALTY-WATER
						4.80	PENALTY-SEWER
						.30	PENALTY-STORM WATER
						1,389.09	Total
						1,389.09	Balance Due

*Bankruptcy was discharged
12/21/18*

If left unpaid after 30 days, this account will be turned over to the Department of Revenue State Debt Collection to be paid.

EDGERTON W.W.T.P. REPORT

DECEMBER 2018

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. Flygt came back with our mixer for the first tank of our anaerobic basin. We helped them put it back in the tank. The mixer had not run right from the startup of the plant. They said the mixer had checked out ok on there end. The mixer was placed back on line and still would not stay running. Called L.W. Allen back to check the electric breakers and the control settings for the mixers. They changed the settings to a higher start up voltage, the mixers have been running fine after the change.
7. Worked and cleaned out the north east de-watering cell. Removed all the sludge to the south west de-watering cell. We will have to haul sludge this spring.
9. Zach and I went through the plant and exercised all the valves in building 20,30,and 40. All the digester tank valves and the de-cant valves were exercised.
10. The quarterly plant maintenance was done at the plant.

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

EDGERTON WATERWORKS

December Report

2018

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Lead and copper tests were taken at all three wells.
3. Water Quality Parameters tests were taken at all three wells and three of our active bacti sites. These tests were repeated within 5-10 days per DNR requirements.
4. Quarterly meter reading was done.
5. Non registering meters that were found during meter reading were replaced.
6. Located the water main behind IKI for GMS.
7. Locates were done.
8. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator-in-charge