

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday July 12, 2021 at 5:30 p.m.

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, July 9, 2021
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve June 14, 2021 Utility Commission Minutes.
5. Approve overpayment refund for 515 Pearl St.
6. Approve Vouchers Payable.
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.

**JUNE 14, 2021 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Candy Davis, Jim Kapellen, Rick Petersen, Jannelle Frey, Lawanna Schieldt, and Denise Langan

Excused: Paul Davis

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

Moser confirmed the meeting agenda was properly posted on Friday, June 11, 2021 at the Post Office, Edgerton Library, City Hall, and the City's website.

APPROVAL OF MINUTES: A Denise Langan/Candy Davis motion to approve the May 10, 2021 Utility Commission meeting minutes passed on a 6/0 roll call vote.

APPROVE VOUCHERS PAYABLE: A Jim Kapellen/Lawanna Schieldt motion to approve payment of the bills in the amount of \$34,788.67 passed on a 6/0 roll call vote.

2020 WASTEWATER COMPLIANCE MAINTENANCE ANNUAL REPORT: A Jannelle Frey/Rick Petersen motion to recommend to Council the approval of the 2020 Wastewater Compliance Maintenance Annual Report passed on a 6/0 roll call vote.

Being no other business before the Commission, a Candy Davis/Lawanna Schieldt motion to adjourn passed, on a 6/0 roll call vote.

Howard Moser/wjl
Municipal Services Director

Adopted July 12, 2021



April 27, 2021

Curtis Langer
515 Pearl St
Edgerton, WI 53534

RE: 515 Pearl St

To Curtis Langer,

Your utility account was terminated on 1/13/2021 with a final billing amount of \$220.73. On 1/07/21 a payment was made in the amount of \$171.30. We then received another payment on 1/20/2021 in the amount of \$220.73. This payment left a credit on the account of \$171.30. 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
Shannon Colson
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$171.30 for the overpayment of my utility account at 515 Pearl Street.

Curtis Langer
Print Name

1414 Aspen Ct
Print Address

Antioch
City

IL
State

60002
Zip

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 07/09/2021

Invoice.Batch = "CC","CK","ACH"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	JUNE 21 2133	JUNE 21 213303 ELECTRIC CHA	07/09/2021	46.99	.00		
21	ALLIANT ENERGY	JUNE 21 2270	JUNE 21 227005 ELECTRIC CHA	07/09/2021	26.23	.00		
21	ALLIANT ENERGY	JUNE 21 2270	JUNE 21 227005 GAS CHARGES	07/09/2021	16.12	.00		
21	ALLIANT ENERGY	JUNE 21 2364	JUNE 21 236416	07/09/2021	32.98	.00		
21	ALLIANT ENERGY	JUNE 21 3577	JUNE 21 35777 ELECTRIC CHA	07/09/2021	1,406.04	.00		
21	ALLIANT ENERGY	JUNE 21 3577	JUNE 21 35777 GAS CHARGES	07/09/2021	16.12	.00		
21	ALLIANT ENERGY	JUNE 21 3609	JUNE 21 360963 ELECTRIC CHA	07/09/2021	1,028.76	.00		
21	ALLIANT ENERGY	JUNE 21 3700	JUNE 21 370054 CHARGES	07/09/2021	66.52	.00		
21	ALLIANT ENERGY	JUNE 21 4229	JUNE 21 422906 ELECTRIC CHA	07/09/2021	4,468.61	.00		
21	ALLIANT ENERGY	JUNE 21 4229	JUNE 21 422906 GAS CHARGES	07/09/2021	25.97	.00		
21	ALLIANT ENERGY	JUNE 21 7152	JUNE 21 715243 ELECTRIC CHA	07/09/2021	1,035.46	.00		
21	ALLIANT ENERGY	JUNE 21 8816	JUNE 21 881653 ELECTRIC CHA	07/09/2021	850.19	.00		
21	ALLIANT ENERGY	JUNE 21 8816	JUNE 21 881653 GAS CHARGES	07/09/2021	16.12	.00		
	Total 21:				9,036.11	.00		
96								
96	BJOIN LIMESTONE INC	83039	LIMESTONE	07/09/2021	200.52	.00		
	Total 96:				200.52	.00		
130								
130	US CELLULAR	0446185071A	WWTP IPAD MONTHLY SERVIC	07/09/2021	22.75	.00		
130	US CELLULAR	0446185071A	WATER DEPARTMENT CELL PH	07/09/2021	211.74	.00		
	Total 130:				234.49	.00		
206								
206	DIGGERS HOTLINE INC	210552801	MAY 21 LOCATE TICKETS	07/09/2021	177.11	.00		
	Total 206:				177.11	.00		
406								
406	LW ALLEN LLC	107493	SVC LABOR-AERATION BASIN	07/09/2021	1,470.54	.00		
406	LW ALLEN LLC	107876	SVC LABOR-TRANSMITTER	07/09/2021	965.08	.00		
	Total 406:				2,435.62	.00		
490								
490	SECURIAN FINANCIAL GROUP,	AUGUST 2021	AUGUST 2021 LIFE INSURANCE	07/09/2021	53.58	.00		
490	SECURIAN FINANCIAL GROUP,	AUGUST 2021	AUGUST 2021 LIFE INSURANCE	07/09/2021	70.91	.00		
	Total 490:				124.49	.00		
521								
521	NORTH CENTRAL LABS OF WI I	452825	COUNTERTOP INCUBATOR	07/09/2021	3,080.44	.00		
	Total 521:				3,080.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
553								
553	PERKINS OIL INC	0121160-IN	GREASE - WWTP	07/09/2021	161.76	.00		
	Total 553:				161.76	.00		
660								
660	WI STATE LABORATORY OF HY	676297	FLUORIDE SAMPLES	07/09/2021	26.00	.00		
	Total 660:				26.00	.00		
731								
731	BAKER TILLY US, LLP	BT1864513A	SERVICES 12/31/20 UTILITY FIN	07/09/2021	759.50	.00		
731	BAKER TILLY US, LLP	BT1864513A	SERVICES 12/31/20 UTILITY FIN	07/09/2021	759.50	.00		
	Total 731:				1,519.00	.00		
747								
747	CORE & MAIN	N876309	METER-3/4 (1)	07/09/2021	369.58	.00		
747	CORE & MAIN	O198059	HYDRANT EXT MUELLER	07/09/2021	2,291.79	.00		
747	CORE & MAIN	O236520	METERS-3/4 (8) 5/8 (13)	07/09/2021	3,291.36	.00		
747	CORE & MAIN	O284606	REPAIR CLAMP	07/09/2021	240.26	.00		
747	CORE & MAIN	O287621	HYDRANT DIFFUSER	07/09/2021	138.34	.00		
	Total 747:				6,331.33	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2021	AUGUST 21 HEALTH INS UTILIT	07/09/2021	3,447.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	AUGUST 2021	AUGUST 21 HEALTH INS UTILIT	07/09/2021	4,394.40	.00		
	Total 779:				7,841.49	.00		
812								
812	TESTAMERICA LABORATORIES	5000040102	WASTEWAER ANALYSIS	07/09/2021	252.00	.00		
812	TESTAMERICA LABORATORIES	5000042285	WASTEWAER ANALYSIS	07/09/2021	504.00	.00		
	Total 812:				756.00	.00		
934								
934	STAPLES CREDIT PLAN	7333387520A	COPY PAPER	07/09/2021	22.15	.00		
934	STAPLES CREDIT PLAN	7333387520A	COPY PAPER	07/09/2021	22.15	.00		
934	STAPLES CREDIT PLAN	7333416832A	COPY PAPER	07/09/2021	8.44	.00		
934	STAPLES CREDIT PLAN	7333416832A	COPY PAPER	07/09/2021	8.44	.00		
	Total 934:				61.18	.00		
2023								
2023	USA BLUEBOOK	630302	SAFETY PIPET BULB, PUMP-PO	07/09/2021	155.06	.00		
	Total 2023:				155.06	.00		
2190								
2190	CITY OF EDGERTON	2ND QTR 21 1	2ND QTR 2020 UTILITY BILL	07/09/2021	88.00	.00		
2190	CITY OF EDGERTON	2ND QTR 21 2	2ND QTR 2020 UTILITY BILL	07/09/2021	4,648.64	.00		
2190	CITY OF EDGERTON	2ND QTR 21 2	2ND QTR 2020 UTILITY BILL	07/09/2021	3,051.93	.00		
2190	CITY OF EDGERTON	2ND QTR 21 2	2ND QTR 2020 UTILITY BILL	07/09/2021	514.45	.00		
2190	CITY OF EDGERTON	2ND QTR 21 5	2ND QTR 2020 UTILITY BILL	07/09/2021	15.20	.00		
2190	CITY OF EDGERTON	2ND QTR 21 5	2ND QTR 2020 UTILITY BILL	07/09/2021	6.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2190	CITY OF EDGERTON	2ND QTR 21 5	2ND QTR 2020 UTILITY BILL	07/09/2021	3.30	.00		
2190	CITY OF EDGERTON	2ND QTR 21 5	2ND QTR 2020 UTILITY BILL	07/09/2021	8.30	.00		
2190	CITY OF EDGERTON	2ND QTR 21 5	2ND QTR 2021 UTILITY BILL	07/09/2021	6.50	.00		
Total 2190:					8,342.32	.00		
2624								
2624	MARK'S CHEMICAL LLC	14036	SODIUM HYPOCHLORITE	07/09/2021	714.00	.00		
Total 2624:					714.00	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	1602237A	JUNE 2021 DENTAL INSURANC	07/09/2021	227.64	.00		
2887	DELTA DENTAL OF WISCONSIN	1602237A	JUNE 2021 DENTAL INSURANC	07/09/2021	306.12	.00		
2887	DELTA DENTAL OF WISCONSIN	1615641	JULY 2021 DENTAL INSURANCE	07/09/2021	227.64	.00		
2887	DELTA DENTAL OF WISCONSIN	1615641	JULY 2021 DENTAL INSURANCE	07/09/2021	306.12	.00		
Total 2887:					1,067.52	.00		
3404								
3404	BURNS FULL SERVICE LLC	JUNE 2021A	JUNE 2021 GAS/DIESEL CHARG	07/09/2021	293.31	.00		
Total 3404:					293.31	.00		
3534								
3534	CHARTER COMMUNICATIONS	000011505312	DPW GARAGE INTERNET	07/09/2021	32.49	.00		
Total 3534:					32.49	.00		
3557								
3557	DAVE'S MILTON ACE HARDWAR	098628	ZIP LOC BAGS	07/09/2021	4.99	4.99	07/01/2021	
3557	DAVE'S MILTON ACE HARDWAR	098628	SHIPMENT OF SAMPLES	07/09/2021	31.39	31.39	07/01/2021	
3557	DAVE'S MILTON ACE HARDWAR	371492	SHIPMENT OF SAMPLES	07/09/2021	40.44	40.44	07/01/2021	
3557	DAVE'S MILTON ACE HARDWAR	B72956	SHIPMENT OF SAMPLES	07/09/2021	16.83	.00		
3557	DAVE'S MILTON ACE HARDWAR	B78351	DISTILLED WATER,AIR RATCHE	07/09/2021	55.57	.00		
3557	DAVE'S MILTON ACE HARDWAR	B78351	SHIPMENT OF SAMPLES	07/09/2021	39.12	.00		
Total 3557:					188.34	76.82		
3583								
3583	ASLESON'S HARDWARE INC	3131733	WEED EATER- REPAIR	07/09/2021	39.94	.00		
Total 3583:					39.94	.00		
4091								
4091	G FOX AND SON	JUNE 7 2021	SEWER MANHOLE REPAIRS-CH	07/09/2021	4,848.00	.00		
Total 4091:					4,848.00	.00		
4659								
4659	CENTURYLINK	230315939A	JUNE LONG DISTANCE CHARG	07/09/2021	.10	.00		
4659	CENTURYLINK	230315939A	JUNE LONG DISTANCE CHARG	07/09/2021	.10	.00		
Total 4659:					.20	.00		
4880								
4880	BAYSIDE PRINTING, LLC	138817	2ND QTR 21 BILLING - NEWSLE	07/09/2021	110.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4880	BAYSIDE PRINTING, LLC	138817	2ND QTR 21 BILLING - NEWSLE	07/09/2021	110.48	.00		
Total 4880:					220.97	.00		
5184								
5184	BUMPER TO BUMPER EDGERT	625-329626	4.5LB CREME	07/09/2021	16.49	.00		
5184	BUMPER TO BUMPER EDGERT	625-329912	BULK OIL FILTER	07/09/2021	40.71	.00		
5184	BUMPER TO BUMPER EDGERT	625-330391	40QT BAG OIL, FULL SYN	07/09/2021	19.38	.00		
5184	BUMPER TO BUMPER EDGERT	625-330392	RETURN-SYN OIL INV 330391	07/09/2021	5.79-	.00		
Total 5184:					70.79	.00		
5268								
5268	LANGER, CURTIS	JULY 2021	OVERPAYMENT REFUND-515 P	07/09/2021	85.45	.00		
5268	LANGER, CURTIS	JULY 2021	OVERPAYMENT REFUND-515 P	07/09/2021	44.25	.00		
5268	LANGER, CURTIS	JULY 2021	OVERPAYMENT REFUND-515 P	07/09/2021	31.60	.00		
5268	LANGER, CURTIS	JULY 2021	OVERPAYMENT REFUND-515 P	07/09/2021	10.00	.00		
Total 5268:					171.30	.00		
Grand Totals:					48,129.78	76.82		

GRAND TOTAL: \$48,129.78

July 12, 2021

Vouchers Payable submitted By: Lacey Ozga, 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 = 07/09/2021

Invoice.Batch = "CC","CK","ACH"

EDGERTON WATERWORKS

June Report 2021

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Quarterly meter reading.
3. The chlorine pumps at #3 and #4 needed some routine maintenance.
4. A one foot extension was added to the fire hydrant on Lord St./Highway 51.
5. Seeded and mulched the Lord St. hydrant and also the hydrant on Gateway.
6. Fire hydrants were painted.
7. Replaced a few parts on the City Hall sprinkler system. It is now in operation.
8. New meters were programmed.
9. Mowing and weed control.
10. Locates were done.
11. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator in charge

EDGERTON W.W.T.P. REPORT

JUNE 2021

1. Daily lab work
2. D.N.R. Reports
3. Did sewer and lift station inspections
4. Did phosphorous and ammonia sampling for D.N.R. reports
5. Jet sanitary sewer lines per CMOM
6. Mowed grass
7. Responded to sewer complaint on West Lawton
8. Completed CMAR report
9. Drained and cleaned aeration tank
10. Greased influent pumps