

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, April 14, 2025 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, April 11, 2025.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider March 10, 2025 Utility Commission minutes.
5. Consider vouchers payable.
6. Consider leak credits.
 - a. 11 Albion St
 - b. 112 Henderson St
7. Consider aeration blower purchase at WWTP.
8. Consider boiler purchase at WWTP.
9. Operator's reports.
10. Director's report.
11. Administrative report.
12. 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.

**MARCH 10, 2025 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Shawn Prebil, Jim Kapellen, Rick Petersen, Todd Wescott and Richard Sturm

Absent: Paul Davis

Excused: Denise Langan

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Zach Nelson, Wastewater Operator Brad Oswald and citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, March 7, 2025 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Shawn Prebil/Richard Sturm motion to approve the February 10, 2025 Utility Commission meeting minutes passed, all voted in favor.

VOUCHERS PAYABLE: A Jim Kapellen/Rick Petersen motion to approve vouchers payable in the amount of \$55,956.61 passed on a 5/0 roll call vote.

AERATION BLOWER REPLACEMENT AT WWTP: One of the three aeration blowers has failed at the WWTP. Cedar Corporation put together an RFP (Request for Proposal) draft for the purchase of a hybrid blower. The second step after purchasing the blower, would be hiring a mechanical contractor for the mechanical and electrical work. The approximate cost to purchase a hybrid blower is about \$55,000, with an additional cost of about \$20,000 for mechanical and electrical work. A Focus on Energy rebate incentive of \$5,100 would be available for the hybrid blower because they are more energy efficient than regular blowers.

A Richard Sturm/Todd Wescott motion to send out the RFP (Request for Proposals) for the aeration blower replacement at the WWTP passed on a 5/0 roll call vote.

Being no other business before the Commission, a Shawn Prebil/Rick Petersen motion to adjourn passed, all voted in favor.

Zach Nelson/mjd
Municipal Services Director

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 04/11/2025

Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60136700							
700 ch	LAKESIDE INTERNATIONAL TR	5090911	VACTOR REPAIR	04/11/2025	5,702.26	.00	
Total 60136700:					5,702.26	.00	
60180821221							
21 ch	ALLIANT ENERGY	MAR 25 23641	MAR 25 236416 ELECTRIC CHARGES	04/11/2025	32.55	.00	
21 ch	ALLIANT ENERGY	MAR 25 42290	MAR 25 422906 ELECTRIC CHARGES	04/11/2025	5,219.26	.00	
21 ch	ALLIANT ENERGY	MAR 25 48150	MAR 25 481500 ELECTRIC CHARGES	04/11/2025	172.87	.00	
21 ch	ALLIANT ENERGY	MAR 25 88165	MAR 25 881653 ELECTRIC CHARGES	04/11/2025	1,281.14	.00	
Total 60180821221:					6,705.82	.00	
60180821224							
21 ch	ALLIANT ENERGY	MAR 25 42290	MAR 25 422906 GAS CHARGES	04/11/2025	440.71	.00	
21 ch	ALLIANT ENERGY	MAR 25 88165	MAR 25 881653 GAS CHARGES	04/11/2025	27.17	.00	
Total 60180821224:					467.88	.00	
60180827340							
194 ch	DEEGAN'S HARDWARE INC	MAR 2025	DEEGAN'S MAR 2025- SEWER	04/11/2025	196.49	.00	
521 ch	NORTH CENTRAL LABS OF WI	516986	LAB SUPPLIES - WWTP	04/11/2025	157.72	.00	
1009 c	FARM & FLEET CO	034739	GREASE GUN KIT	04/11/2025	229.00	.00	
2023 c	USA BLUEBOOK	INV00676579	SLUDGE JUDGE- WWTP	04/11/2025	164.97	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 20	1ST QTR 2025 UTILITY BILL	04/11/2025	3,870.27	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 20	1ST QTR 2025 UTILITY BILL	04/11/2025	3,394.63	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 20	1ST QTR 2025 UTILITY BILL	04/11/2025	1,639.46	.00	
2433 c	AMAZON.COM LLC	113-1462252-0	PAPER TOWELS	04/11/2025	45.52	.00	
2433 c	AMAZON.COM LLC	113-9655135-6	WADERS- WWTP	04/11/2025	176.94	.00	
2919 c	B & M TECHNICAL SERVICES IN	12666	BACK FLOW PREVENTER LABOR AND REGI	04/11/2025	1,150.00	.00	
3266 c	AMERICAN INDUSTRIAL STEEL	193	HOT ROLL ROUND 5/8, CUT IN HALF	04/11/2025	24.80	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E97789	TAPE, STEEL WOOL	04/11/2025	15.98	.00	
3977 c	EDWARDSON PLUMBING	9655	SERVICE CALL TO WWTP- VALVES	04/11/2025	135.00	.00	
4661 c	HADY ELECTRIC, INC	40712	HOOK UP DITCH MOTOR	04/11/2025	375.00	.00	
4661 c	HADY ELECTRIC, INC	40723	REPAIR LIGHTING IN WET WELL	04/11/2025	943.62	.00	
5374 c	HALRON LUBRICANTS INC	1602859-00	OIL- WWTP	04/11/2025	430.44	.00	
Total 60180827340:					12,949.84	.00	
60180828385							
3404 c	BURNS FULL SERVICE LLC	MAR 2025A	MAR 2025 GAS/DIESEL CHARGES - SEWER	04/11/2025	126.11	.00	
Total 60180828385:					126.11	.00	
60180832340							
3518 c	BATTERIES PLUS LLC	P80919255	BATTERIES - WWTP	04/11/2025	52.95	.00	
3518 c	BATTERIES PLUS LLC	P81151254	BATTERIES - WWTP	04/11/2025	51.10	.00	
Total 60180832340:					104.05	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60180834340							
5289 c	SUMMIT FIRE PROTECTION	3121125	FIRE EXTINGUISHER ANNUAL INSPECTION-	04/11/2025	225.75	.00	
Total 60180834340:					225.75	.00	
60180840311							
716 ch	US POSTAL SERVICE	APR 2025	PERSONALIZED ENVELOPES POSTAGE	04/11/2025	383.25	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E93772	SHIPMENT OF SAMPLES	04/11/2025	48.30	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E95473	SHIPMENT OF SAMPLES	04/11/2025	48.30	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E97789	SHIPMENT OF SAMPLES	04/11/2025	47.39	.00	
4880 c	BAYSIDE PRINTING, LLC	146082	1ST QTR 25 BILLING - UTILITY BILL POSTAG	04/11/2025	549.81	.00	
Total 60180840311:					1,077.05	.00	
60180840340							
716 ch	US POSTAL SERVICE	APR 2025	PERSONALIZED ENVELOPES	04/11/2025	81.23	.00	
4880 c	BAYSIDE PRINTING, LLC	145988	1ST QTR 25 BILLING - NEWSLETTER	04/11/2025	120.84	.00	
4880 c	BAYSIDE PRINTING, LLC	146082	1ST QTR 25 BILLING - UTILITY BILL	04/11/2025	237.57	.00	
Total 60180840340:					439.64	.00	
60180850225							
130 ch	US CELLULAR	0718073062A	WWTP IPAD MONTHLY SERVICE COST & DA	04/11/2025	28.75	.00	
311 ch	FRONTIER COMMUNICATIONS	APR 2025	608-884-6531 TELEPHONE CHARGES	04/11/2025	334.78	.00	
311 ch	FRONTIER COMMUNICATIONS	APR 2025	608-884-1968 TELEPHONE CHARGES	04/11/2025	97.72	.00	
311 ch	FRONTIER COMMUNICATIONS	APR 2025	262-002-7247 TELEPHONE CHARGES	04/11/2025	30.60	.00	
311 ch	FRONTIER COMMUNICATIONS	MAR 2025A	608-884-6531 TELEPHONE CHARGES	04/11/2025	354.28	354.28	03/18/2025
311 ch	FRONTIER COMMUNICATIONS	MAR 2025A	608-884-1968 TELEPHONE CHARGES	04/11/2025	87.70	87.70	03/18/2025
311 ch	FRONTIER COMMUNICATIONS	MAR 2025A	262-002-7247 TELEPHONE CHARGES	04/11/2025	30.60	30.60	03/18/2025
4659 c	CENTURYLINK	732258942	APR 2025 LONG DISTANCE CHARGES	04/11/2025	.08	.00	
5211 c	T-MOBILE	204301930-2	WWTP INTERNET	04/11/2025	63.33	.00	
5211 c	T-MOBILE	2043019530-3	WWTP INTERNET	04/11/2025	70.33	.00	
5214 c	GRANITE TELECOMMUNICATIO	691083750	WWTP LINE CHARGES	04/11/2025	173.25	.00	
5214 c	GRANITE TELECOMMUNICATIO	691083750	608-884-3341 SEWER	04/11/2025	150.41	.00	
Total 60180850225:					1,421.83	472.58	
60180850320							
231 ch	EDGERTON REPORTER CO INC	12971966	LEGAL NOTICE- AD FOR BIDS- SEWER UTILI	04/11/2025	36.22	.00	
Total 60180850320:					36.22	.00	
60180850330							
784 ch	WI DEPT OF NATURAL RESOUR	WS2EM10126	WASTEWATER CERTIFICATION RENEWAL-	04/11/2025	45.90	.00	
Total 60180850330:					45.90	.00	
60180852210							
206 ch	DIGGERS HOTLINE INC	250 3 52801	MAR 2025 LOCATE TICKETS	04/11/2025	70.20	.00	
731 ch	BAKER TILLY US, LLP	BT3119399A	SERVICES THRU 3/31/25 - FINANCIAL AUDIT	04/11/2025	752.50	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000144764	WASTEWATER ANALYSIS	04/11/2025	672.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000145910	WASTEWATER ANALYSIS	04/11/2025	840.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000147169	WASTEWATER ANALYSIS	04/11/2025	672.00	.00	
3316 c	MERCY HEALTH SYSTEMS	34027-00	PRE-EMPLOYMENT PHYSICAL	04/11/2025	107.00	.00	
3316 c	MERCY HEALTH SYSTEMS	35591-00	PRE-EMPLOYMENT PHYSICAL	04/11/2025	68.00	.00	
3690 c	CEDAR CORPORATION	123629	WWTF OPERATIONS ASSISTANCE	04/11/2025	587.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60180852210:					3,769.20	.00	
60180853510							
4467 c	MUNICIPAL PROPERTY INSURA	APRIL 2025	PROPERTY INSURANCE	04/11/2025	21,524.00	.00	
Total 60180853510:					21,524.00	.00	
60180854153							
2887 c	DELTA DENTAL OF WISCONSIN	2310229A	APR 2025 DENTAL INSURANCE	04/11/2025	387.90	.00	
Total 60180854153:					387.90	.00	
60180854154							
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2025A	MAY 2025 HEALTH INSURNACE	04/11/2025	4,425.56	.00	
Total 60180854154:					4,425.56	.00	
60180854155							
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2025A	MAY 2025 LIFE INSURANCE	04/11/2025	33.97	.00	
Total 60180854155:					33.97	.00	
60180856340							
118 ch	C & M PRINTING INC	75099	BUSINESS CARDS- OSWALD	04/11/2025	72.00	.00	
Total 60180856340:					72.00	.00	
60280602340							
21 ch	ALLIANT ENERGY	MAR 25 37005	MAR 25 370054 GAS AND ELECTRIC CHARG	04/11/2025	278.12	.00	
Total 60280602340:					278.12	.00	
60280605340							
194 ch	DEEGAN'S HARDWARE INC	MAR 2025	DEEGAN'S MAR 2025- WATER (WELL MAINT.)	04/11/2025	58.52	.00	
259 ch	FASTENAL COMPANY	WIJAN266040	WELL HOUSE SUPPLIES	04/11/2025	127.33	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-393291	HAND CLEANER	04/11/2025	22.79	.00	
5289 c	SUMMIT FIRE PROTECTION	3121038	FIRE EXTINGUISHER ANNUAL INSPECTION-	04/11/2025	462.65	.00	
Total 60280605340:					671.29	.00	
60280622221							
21 ch	ALLIANT ENERGY	MAR 25 21330	MAR 25 213303 ELECTRIC CHARGES	04/11/2025	47.06	.00	
21 ch	ALLIANT ENERGY	MAR 25 22700	MAR 25 227005 ELECTRIC CHARGES	04/11/2025	23.19	.00	
21 ch	ALLIANT ENERGY	MAR 25 35777	MAR 25 357770 ELECTRIC CHARGES	04/11/2025	1,938.24	.00	
21 ch	ALLIANT ENERGY	MAR 25 36096	MAR 25 360963 ELECTRIC CHARGES	04/11/2025	1,288.16	.00	
21 ch	ALLIANT ENERGY	MAR 25 71524	MAR 25 715243 ELECTRIC CHARGES	04/11/2025	1,295.16	.00	
600 ch	ROCK ENERGY COOPERATIVE	MAR 25 90363	90363001 WATER TOWER LIGHT CHARGE	04/11/2025	33.36	33.36	03/19/2025
Total 60280622221:					4,625.17	33.36	
60280622224							
21 ch	ALLIANT ENERGY	MAR 25 22700	MAR 25 227005 GAS CHARGES	04/11/2025	41.28	.00	
21 ch	ALLIANT ENERGY	MAR 25 35777	MAR 25 357770 ELECTRIC CHARGES	04/11/2025	57.88	.00	
Total 60280622224:					99.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280630210							
660 ch	WI STATE LABORATORY OF HY	804562	FLUORIDE AND WATER TESTING	04/11/2025	136.00	.00	
Total 60280630210:					136.00	.00	
60280631340							
5473 c	HAWKINS INC	7017926	PHOSPHATE	04/11/2025	2,105.53	.00	
Total 60280631340:					2,105.53	.00	
60280651340							
259 ch	FASTENAL COMPANY	WIJAN265998	WELL HOUSE SUPPLIES	04/11/2025	86.43	.00	
747 ch	CORE & MAIN	W689451	MAIN REPAIR CLAMP	04/11/2025	261.83	.00	
747 ch	CORE & MAIN	W698634	MAIN VALVE AND BOX SUPPILES	04/11/2025	1,916.81	.00	
3180 c	FERGUSON ENTERPRISES LLC	0284964	WATER MAIN SUPPLIES	04/11/2025	153.29	.00	
Total 60280651340:					2,418.36	.00	
60280652340							
747 ch	CORE & MAIN	W661087	FITTINGS	04/11/2025	717.13	.00	
747 ch	CORE & MAIN	W721893	CURB BOX PARTS	04/11/2025	199.69	.00	
Total 60280652340:					916.82	.00	
60280653340							
194 ch	DEEGAN'S HARDWARE INC	MAR 2025	DEEGAN'S MAR 2025- WATER (METERS)	04/11/2025	4.99	.00	
747 ch	CORE & MAIN	W522241	RADIOS FOR METERS	04/11/2025	41,310.00	.00	
2433 c	AMAZON.COM LLC	113-3971263-9	VELCRO FASTENERS, STEP LADDER	04/11/2025	100.29	.00	
2433 c	AMAZON.COM LLC	113-6252595-8	VELCRO FASTENERS	04/11/2025	28.07	.00	
Total 60280653340:					41,443.35	.00	
60280654340							
282 ch	G. FOX & SON INC	32325	NEW FIRE HYDRANT INSTALL	04/11/2025	2,400.00	.00	
Total 60280654340:					2,400.00	.00	
60280903311							
716 ch	US POSTAL SERVICE	APR 2025	PERSONALIZED ENVELOPES POSTAGE	04/11/2025	383.25	.00	
4880 c	BAYSIDE PRINTING, LLC	146082	1ST QTR 25 BILLING - UTILITY BILL POSTAG	04/11/2025	549.81	.00	
Total 60280903311:					933.06	.00	
60280903340							
716 ch	US POSTAL SERVICE	APR 2025	PERSONALIZED ENVELOPES	04/11/2025	81.23	.00	
4880 c	BAYSIDE PRINTING, LLC	145988	1ST QTR 25 BILLING - NEWSLETTER	04/11/2025	120.84	.00	
4880 c	BAYSIDE PRINTING, LLC	146082	1ST QTR 25 BILLING - UTILITY BILL	04/11/2025	237.57	.00	
5724 c	COMPUTER KNOW HOW, LLC	42422	NETWORK SWITCH- WATER DEPT	04/11/2025	49.99	.00	
Total 60280903340:					489.63	.00	
60280904740							
5785 c	JENSON ESTATES	APR 2025	OVERPAYMENT REFUND- 401 LYONS ST	04/11/2025	161.92	.00	
Total 60280904740:					161.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280920225							
130 ch	US CELLULAR	0718073062A	WATER DEPARTMENT CELL PHONE & DATA	04/11/2025	18.02	.00	
311 ch	FRONTIER COMMUNICATIONS	APR 2025	262-002-7243 TELEPHONE CHARGES	04/11/2025	62.90	.00	
311 ch	FRONTIER COMMUNICATIONS	APR 2025	608-884-8331 TELEPHONE CHARGES	04/11/2025	111.63	.00	
311 ch	FRONTIER COMMUNICATIONS	MAR 2025A	262-002-7243 TELEPHONE CHARGES	04/11/2025	62.90	62.90	03/18/2025
311 ch	FRONTIER COMMUNICATIONS	MAR 2025A	608-884-8331 TELEPHONE CHARGES	04/11/2025	111.53	111.53	03/18/2025
3534 c	CHARTER COMMUNICATIONS	004790703192	WATER DEPARTMENT INTERNET CHARGE	04/11/2025	40.00	.00	
3534 c	CHARTER COMMUNICATIONS	219551801030	W FULTON ST WELL INTERNET	04/11/2025	19.99	.00	
3534 c	CHARTER COMMUNICATIONS	219551801040	W FULTON ST WELL INTERNET	04/11/2025	19.99	.00	
4659 c	CENTURYLINK	732258942	APR 2025 LONG DISTANCE CHARGES	04/11/2025	.08	.00	
5214 c	GRANITE TELECOMMUNICATIO	691083750	608-884-3341 WATER	04/11/2025	150.41	.00	
Total 60280920225:					597.45	174.43	
60280920311							
716 ch	US POSTAL SERVICE	085426	POSTAGE- METER REPLACEMENT POSTCA	04/11/2025	87.36	.00	
Total 60280920311:					87.36	.00	
60280920320							
231 ch	EDGERTON REPORTER CO INC	12972001	LEGAL NOTICE- CONSUMER CONFIDENCE	04/11/2025	334.23	.00	
Total 60280920320:					334.23	.00	
60280920340							
2190 c	CITY OF EDGERTON	1ST QTR 25 10	1ST QTR 2025 UTILITY BILL	04/11/2025	100.34	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 50	1ST QTR 2025 UTILITY BILL	04/11/2025	15.20	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 50	1ST QTR 2025 UTILITY BILL	04/11/2025	6.00	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 50	1ST QTR 2025 UTILITY BILL	04/11/2025	3.30	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 50	1ST QTR 2025 UTILITY BILL	04/11/2025	8.30	.00	
2190 c	CITY OF EDGERTON	1ST QTR 25 50	1ST QTR 2025 UTILITY BILL	04/11/2025	6.50	.00	
4880 c	BAYSIDE PRINTING, LLC	145989	UTILITY BILL INSERT- DRINKING WATER/SE	04/11/2025	205.18	.00	
Total 60280920340:					344.82	.00	
60280923210							
206 ch	DIGGERS HOTLINE INC	250 3 52801	MAR 2025 LOCATE TICKETS	04/11/2025	70.20	.00	
731 ch	BAKER TILLY US, LLP	BT3119399A	SERVICES THRU 3/31/25 - FINANCIAL AUDIT	04/11/2025	752.50	.00	
731 ch	BAKER TILLY US, LLP	BT3119399A	SERVICES THRU 3/31/25 - SINGLE AUDIT	04/11/2025	5,920.00	.00	
3690 c	CEDAR CORPORATION	123634	2024 GIS ASSET MANAGEMENT PROGRAM	04/11/2025	140.00	.00	
Total 60280923210:					6,882.70	.00	
60280924510							
4467 c	MUNICIPAL PROPERTY INSURA	APRIL 2025	PROPERTY INSURANCE	04/11/2025	8,414.00	.00	
Total 60280924510:					8,414.00	.00	
60280926153							
2887 c	DELTA DENTAL OF WISCONSIN	2310229A	APR 2025 DENTAL INSURANCE	04/11/2025	347.05	.00	
Total 60280926153:					347.05	.00	
60280926154							
779 ch	WI DEPT OF EMPLOYEE TRUST	MAY 2025A	MAY 2025 HEALTH INSURNACE	04/11/2025	6,297.96	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280926154:					6,297.96	.00	
60280926155							
490 ch	SECURIAN FINANCIAL GROUP,	MAY 2025A	MAY 2025 LIFE INSURANCE	04/11/2025	101.07	.00	
Total 60280926155:					101.07	.00	
60280933385							
3404 c	BURNS FULL SERVICE LLC	MAR 2025A	MAR 2025 GAS/DIESEL CHARGES - WATER	04/11/2025	198.08	.00	
Total 60280933385:					198.08	.00	
Grand Totals:					139,798.11	680.37	

GRAND TOTAL: \$139,798.11

April 14, 2025

Vouchers Payable submitted By: Maddie Deegan

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 = 04/11/2025

Invoice Detail.Voided = No

Memo

To: Utility Commission
From: Wendy Loveland
Date: 04/14/25
Re: Leak Credit for 11 Albion St

The owner of 11 Albion St is requesting a credit for 260,000 gallons of additional usage due to pipes freezing over the winter. The owner has submitted a letter of explanation.

The average usage for this property is 40,000 gallons. The 1st quarter billing was for 300,000 gallons so the possible credit requested is on 260,000 gallons. The Commission is not obligated to award a credit at this time.

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

Maximum water credit allowed: \$527.80

Maximum sewer credit allowed: \$1,495.00

ROETHE RENTALS LLC

24 NORTH HENRY STREET
EDGERTON WI 53534
(608) 884-3391

April 2, 2025

CITY OF EDGERTON UTILITIES
12 ALBION ST
EDGERTON WI 53534

**RE: Roethe Rentals LLP
Account No. 5.3480.09**

Dear Friends:

I am writing this letter to ask for a credit on the water and sewer bill for 11 Albion Street, Edgerton. My tenant moved out at the end of January. After said time, a pipe burst in the laundry room of the apartment. I was not aware of this happening until a tenant next door alerted me that he could hear water running into the basement.

My property manager then inspected the property and made an emergency call to Edwardson Plumbing. Nick at Edwardson Plumbing came that very afternoon and capped off the pipes to the washer. He is scheduled to make the full repair on Wednesday, April 2, 2025, and will then complete and sign an Affidavit at City Hall.

I would appreciate your considering providing a credit on this water and sewer bill.

If you have any questions, please do not hesitate to contact me.

Thank you.

Respectfully submitted,

ROETHE RENTALS LLC



Attorney Matthew T. Roethe

Email: mtroethe@roethelaw.com

kp

CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION
FORM

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

Technician Name: Nick License # 9169677
Company Name: Edwardson Plumbing LLC
Company Address: 420 W. High St.
Edgewater, WI 53534
Company Phone #: 608-210-9144

The above named Certified Technician/Contractor certifies that he/she made the following
repairs: Repaired 2 broken water lines in Laundry Room

at the address: 11 Albion St.

Nick

(Technician Signature)

State of Wisconsin

County of Rock

Signed and sworn to (or affirmed) before me on April 3, 2025
Date

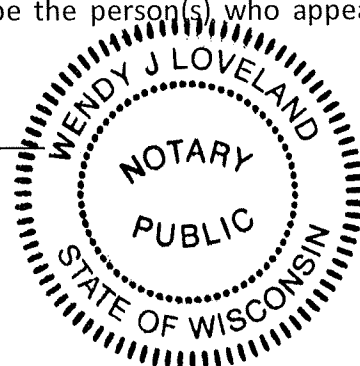
by Nick Edwardson

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. Loveland
Notary Public

My commission expires on 4-12-27



City of Edgerton Utilities12 Albion St.
Edgerton, WI 53534

ACCOUNT NO: 5.3480.09

ROETHE RENTALS LLP
PO BOX 151
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
03/17/2025	04/20/2025	3,492.61
AMOUNT DUE AFTER DUE DATE ►		3,597.38

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

ROETHE RENTALS LLP
SERVICE ADDRESS 11 ALBION ST
ACCOUNT NO: 5.3480.09

03/17/2025

PREVIOUS BALANCE:

TYPE OF SERVICE	READING DATES		METER READING		USAGE IN THOUSANDS	CHARGE PER THOUSANDS	AMOUNT
	FROM	TO	PRESENT	PREVIOUS			
WATER	12/12/2024	03/07/2025	2,263	1,963	300		1,094.16
SEWER					300		2,342.97
SIDEWALK UTILITY							2.75
STORM WATER							16.00
PUBLIC FIRE PROTECTION							36.73

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

TOTAL CURRENT CHARGES:	3,492.61
TOTAL AMOUNT DUE NOW:	3,492.61
AFTER DUE DATE	3,597.38

43

City of Edgerton Utilities12 Albion St.
Edgerton, WI 53534
Phone (608) 884-3341
www.cityofedgerton.com
www.facebook.com/cityofedgerton

Monday-Friday 7:30 AM - 4:00 PM

Memo

To: Utility Commission
From: Wendy Loveland
Date: 04/14/25
Re: Leak Credit for 112 Henderson St

The owner of 112 Henderson St is requesting a credit for 753,000 gallons of additional usage due to pipes freezing over the winter. The owner has submitted a letter of explanation.

The average usage for this property is 0 gallons. The 1st quarter billing was for 753,000 gallons so the possible credit requested is on 753,000 gallons. The Commission is not obligated to award a credit at this time.

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

Maximum water credit allowed: \$1,528.59

Maximum sewer credit allowed: \$4,329.75



Outlook

112 Henderson Street water bill

From debra benoit <debrabenoit@aol.com>

Date Fri 3/28/2025 12:00 PM

To Wendy Loveland <wloveland@edgerton.wi.gov>

Dear Wendy,

As per our conversations, I am requesting a waiver on my recent water bill.

I asked a friend to turn on the heat this Thanksgiving. She told me she did, but after the recent inspection by Edwards Plumbing the heat was never turned on. I am currently out of state and had no way of knowing the meter had frozen and broken until you called me.

I am on social security and have no income to pay for this unfortunate situation. A favorable waiver by the Water Committee is requested.

Thank you for all of your assistance with this problem.

Best regards,
Debbie Benoit

CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION
FORM

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

Technician Name: Nick License # 969677
Company Name: EDWARDSON Plumbing
Company Address: 420 W. High St.
EDGEMONT, WI 53534
Company Phone #: 608-290-9144

The above named Certified Technician/Contractor certifies that he/she made the following
repairs: Fixed several broken water pipes.

at the address: 112 Henderson
Nick T. Ed
(Technician Signature)

State of Wisconsin
County of Rock

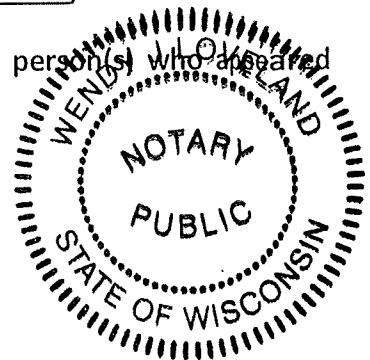
Signed and sworn to (or affirmed) before me on 3-13-25
Date

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. Souland
Notary Public

My commission expires on 4-12-27



City of Edgerton Utilities

Phone (608) 884-3341

12 Albion St.
Edgerton, WI 53534
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

ACCOUNT NO: 3.3000.02

BENOIT, DEBRA
DARWIN ORMSON
311 PARK LN
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
03/28/2025	04/20/2025	8,488.18
AMOUNT DUE AFTER DUE DATE ►		8,742.82

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

BENOIT, DEBRA
SERVICE ADDRESS 112 HENDERSON ST
ACCOUNT NO: 3.3000.02

03/28/2025

PREVIOUS BALANCE:

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

WATER 12/11/2024 03/07/2025 889 136 753 2,621.22

SEWER 753 5,817.48

SIDEWALK UTILITY 2.75
STORM WATER 10.00
PUBLIC FIRE PROTECTION 36.73

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

TOTAL CURRENT CHARGES: 8,488.18

TOTAL AMOUNT DUE NOW: 8,488.18

AFTER DUE DATE 8,742.82

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

EDGERTON W.W.T.P. REPORT
March 2025

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. E. High St Standby call
7. Full maintenance on all aeration blowers.
8. Had 5 company's write estimates to install boiler in Aux Bld.
9. Manhole sealed for demo at Catlin and Canal.
10. Installed LED Lights in basement of Lift Station.
11. Assisted with water main break Elm Dr..

Thank You,

Brad Oswald

Edgerton WWTP

EDGERTON WATERWORKS

March Report 2025

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. Quarterly meter reading was done.
3. Rusty bolts and thrust rods were replaced at well #4. These are part of the discharge piping and are probably original equipment. These parts are located in the chemical room and tend to corrode over time. All new parts were also painted for protection.
4. Nitrate samples were taken at all three wells. This was on the 2025 DNR sampling schedule. No nitrates were detected.
5. Our thawing machine was used to thaw a frozen water lateral at the Bargain Barn.
6. A water main break on Elm Dr. was repaired.
7. Worked on making a list for the upcoming meter replacement. I think we have a good plan for the areas that will be targeted.
8. Major water leaks were found at two residences after meter reading. The inside piping had frozen and the houses were unoccupied.
9. We received the DNR Sanitary Survey report. There were a couple of minor issues at each tower. These issues were fixed and documented. Pictures were sent to the DNR to show the completed work.
10. A new duplex is being built on Salem Dr. When the laterals were originally put in there was only one curb stop to the lot. When a duplex is built we like to have a curb stop for each side. We worked with the contractor and took out the one curb stop valve and replaced it with two curb stop valves.

Thomas A. Pennekamp/Operator in charge