

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, May 12, 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, May 9, 2025.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider April 14, 2025 Utility Commission minutes.
5. Consider vouchers payable.
6. Operator's reports.
7. Director's report.
8. Administrative report.
9. 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.

**APRIL 14, 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 (arrived 5:50pm), Richard Sturm and Denise Langan

Absent: Paul Davis and Todd Wescott

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Zach Nelson, Mayor Christopher Lund and citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, April 11, 2025 at the Post Office, Edgerton Library, City Hall and the City's website.

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

VOUCHERS PAYABLE: A Jim Kapellen/Denise Langan motion to approve vouchers payable in the amount of \$139,798.11 passed on a 4/0 roll call vote.

LEAK CREDITS: A Jim Kapellen/Rick Petersen motion to approve a leak credit at 11 Albion St for sewer only in the amount of \$750 passed on a 5/0 roll call vote.

A Jim Kapellen/Richard Sturm motion to approve a leak credit at 112 Henderson St for sewer only in the amount of \$2,100 passed on a 5/0 roll call vote.

AERATION BLOWER PURCHASE AT WWTP: Three bids were received for the WWTP aeration blower, with the lowest bid being \$49,982 from Aerzen USA.

A Shawn Prebil/Denise Langan motion to approve the purchase of an Aerzen USA aeration blower for the WWTP in the amount of \$49,982 passed on a 5/0 roll call vote.

BOILER PURCHASE AT WWTP: Previously, it was determined that there was a water leak at the Wastewater Treatment Plant, which had been recently identified as an underground hot water line. Staff explained that this is an especially hard fix because the hot water could not be shut off until the weather was warm enough to avoid freezing pipes/equipment. To avoid this situation in the future, an option would be to purchase a boiler for the WWTP axillary building (where the utilities are housed) which would eliminate the need for the hot water lines in the ground. Quotes for the boiler are between \$22,000 to \$30,000. The other option would be to entirely to dig up the area and replace the underground hot water lines. Staff will continue to gather information and price quotes to present at a later meeting.

Being no other business before the Commission, a Shawn Prebil/Denise Langan 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 = 05/09/2025

Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60180821221							
21 ch	ALLIANT ENERGY	APR 25 23641	APR 25 236416 ELECTRIC CHARGES	05/09/2025	31.39	.00	
21 ch	ALLIANT ENERGY	APR 25 42290	APR 25 422906 ELECTRIC CHARGES	05/09/2025	5,204.92	.00	
21 ch	ALLIANT ENERGY	APR 25 48150	APR 25 481500 ELECTRIC CHARGES	05/09/2025	122.83	.00	
Total 60180821221:					5,359.14	.00	
60180821224							
21 ch	ALLIANT ENERGY	APR 25 42290	APR 25 422906 ELECTRIC CHARGES	05/09/2025	69.84	.00	
Total 60180821224:					69.84	.00	
60180827340							
194 ch	DEEGAN'S HARDWARE INC	APR 2025	DEEGAN'S APR 2025- SEWER	05/09/2025	182.81	.00	
521 ch	NORTH CENTRAL LABS OF WI	519091	WWTP SUPPLIES	05/09/2025	3,474.49	.00	
5792 c	MIDWEST GLASS TINTERS, INC	17250	WWTP WINDOW FILM FOR LAB & OFFICE	05/09/2025	475.00	.00	
Total 60180827340:					4,132.30	.00	
60180828380							
3864 c	GRAINGER	9485995113	TRUCK BOX	05/09/2025	714.32	.00	
Total 60180828380:					714.32	.00	
60180828385							
3404 c	BURNS FULL SERVICE LLC	APR 2025A	APR 2025 GAS/DIESEL CHARGES - SEWER	05/09/2025	81.33	.00	
Total 60180828385:					81.33	.00	
60180828514							
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 AUTO	05/09/2025	398.44	.00	
Total 60180828514:					398.44	.00	
60180840311							
3557 c	DAVE'S MILTON ACE HARDWAR	F01245	SHIPMENT OF SAMPLES	05/09/2025	47.39	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	F04502	SHIPMENT OF SAMPLES	05/09/2025	48.30	.00	
Total 60180840311:					95.69	.00	
60180840340							
934 ch	STAPLES CREDIT PLAN	7910584051A	PAPER	05/09/2025	18.17	.00	
4272 c	CHECKSFORLESS.COM	4683730A	ACCOUNTS PAYABLE CHECKS	05/09/2025	52.68	.00	
Total 60180840340:					70.85	.00	
60180850225							
130 ch	US CELLULAR	0724489522A	WWTP IPAD MONTHLY SERVICE COST & DA	05/09/2025	28.75	.00	
311 ch	FRONTIER COMMUNICATIONS	MAY 2025	608-884-6531 TELEPHONE CHARGES	05/09/2025	334.78	.00	
311 ch	FRONTIER COMMUNICATIONS	MAY 2025	608-884-1968 TELEPHONE CHARGES	05/09/2025	117.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
311 ch	FRONTIER COMMUNICATIONS	MAY 2025	262-002-7247 TELEPHONE CHARGES	05/09/2025	30.60	.00	
5214 c	GRANITE TELECOMMUNICATIO	696059529	WWTP LINE CHARGES	05/09/2025	128.17	.00	
5214 c	GRANITE TELECOMMUNICATIO	696059529	608-884-3341 SEWER	05/09/2025	152.14	.00	
Total 60180850225:					792.16	.00	
60180850330							
784 ch	WI DEPT OF NATURAL RESOUR	MAY 2025 OS	LABORATORY EXAM- OSWALD	05/09/2025	25.00	.00	
784 ch	WI DEPT OF NATURAL RESOUR	MAY 2025 REI	LABORATORY EXAM- REILLY	05/09/2025	25.00	.00	
3093 c	WASTEWATER TRAINING SOLU	MAY 2025	LABRATORY CLASS - REILLY & OSWALD	05/09/2025	330.00	.00	
Total 60180850330:					380.00	.00	
60180852210							
812 ch	EUROFINS ENVIRONMENT TES	5000148424	WASTEWATER ANALYSIS	05/09/2025	672.00	.00	
3690 c	CEDAR CORPORATION	124013	WWTF OPERATIONS ASSISTANCE	05/09/2025	1,505.00	.00	
3701 c	GODADDY.COM, LLC	3608723196	EMAIL UPGRADE FOR NEW COMPUTER	05/09/2025	93.11	.00	
Total 60180852210:					2,270.11	.00	
60180853510							
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 LIABILITY	05/09/2025	3,559.88	.00	
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 CYBER	05/09/2025	45.14	.00	
Total 60180853510:					3,605.02	.00	
60180853511							
2209 c	BAER INSURANCE SERVICES I	9353A	1 OF 4 QTRLY 25-26 WORKERS COMP	05/09/2025	1,010.86	.00	
2209 c	BAER INSURANCE SERVICES I	9425A	WORKERS COMP AUDIT	05/09/2025	194.68	.00	
Total 60180853511:					1,205.54	.00	
60180854153							
2887 c	DELTA DENTAL OF WISCONSIN	2327083A	MAY 2025 DENTAL INSURANCE	05/09/2025	265.41	.00	
Total 60180854153:					265.41	.00	
60180854154							
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2025	JUN 2025 HEALTH INSURNACE	05/09/2025	4,425.56	.00	
Total 60180854154:					4,425.56	.00	
60180854155							
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2025	JUN 2025 LIFE INSURANCE	05/09/2025	33.97	.00	
Total 60180854155:					33.97	.00	
60180856340							
2433 c	AMAZON.COM LLC	113-0904661-4	WWTP- CERTIFICATE FRAME	05/09/2025	12.88	.00	
Total 60180856340:					12.88	.00	
60280602340							
21 ch	ALLIANT ENERGY	APR 25 37005	APR 25 370054 ELECTRIC AND GAS CHARG	05/09/2025	152.74	.00	
194 ch	DEEGAN'S HARDWARE INC	APR 2025	DEEGAN'S APR 2025- WATER (WELL OPERA	05/09/2025	3.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280602340:					156.72	.00	
60280605340							
194 ch	DEEGAN'S HARDWARE INC	APR 2025	DEEGAN'S APR 2025- WATER (WELL MT. PLA	05/09/2025	79.74	.00	
5184 c	BUMPER TO BUMPER EDGERT	625-393585	BATTERY, LUBRICANT	05/09/2025	59.81	.00	
5289 c	SUMMIT FIRE PROTECTION	3211830	REPLACE FIRE EXTINGUISHERS- WATER G	05/09/2025	597.90	.00	
Total 60280605340:					737.45	.00	
60280622221							
21 ch	ALLIANT ENERGY	APR 25 21330	APR 25 213303 ELECTRIC CHARGES	05/09/2025	44.90	.00	
21 ch	ALLIANT ENERGY	APR 25 22700	APR 25 227005 ELECTRIC CHARGES	05/09/2025	21.45	.00	
21 ch	ALLIANT ENERGY	APR 25 35777	APR 25 357770 ELECTRIC CHARGES	05/09/2025	1,756.07	.00	
21 ch	ALLIANT ENERGY	APR 25 36096	APR 25 360963 ELECTRIC CHARGES	05/09/2025	1,070.05	.00	
21 ch	ALLIANT ENERGY	APR 25 71524	APR 25 715243 ELECTRIC CHARGES	05/09/2025	1,042.02	.00	
600 ch	ROCK ENERGY COOPERATIVE	APR 25 80363	90363001 WATER TOWER LIGHT CHARGE	05/09/2025	30.44	30.44	04/22/2025
Total 60280622221:					3,964.93	30.44	
60280622224							
21 ch	ALLIANT ENERGY	APR 25 22700	APR 25 227005 ELECTRIC CHARGES	05/09/2025	28.64	.00	
21 ch	ALLIANT ENERGY	APR 25 35777	APR 25 357770 GAS CHARGES	05/09/2025	34.13	.00	
Total 60280622224:					62.77	.00	
60280630210							
660 ch	WI STATE LABORATORY OF HY	807218	FLUORIDE SAMPLE	05/09/2025	31.00	.00	
Total 60280630210:					31.00	.00	
60280631340							
2624 c	MARK'S CHEMICAL LLC	15547	HFS AND SODIUM HYPOCHLORITE SOLUTI	05/09/2025	1,170.00	.00	
5473 c	HAWKINS INC	7056915	PHOSPHATE	05/09/2025	2,204.20	.00	
Total 60280631340:					3,374.20	.00	
60280652340							
194 ch	DEEGAN'S HARDWARE INC	APR 2025	DEEGAN'S APR 2025- WATER (SERVICES)	05/09/2025	159.14	.00	
747 ch	CORE & MAIN	W522184	VAC BREAKERS, BACKFLOW PREVENTERS	05/09/2025	7,950.00	.00	
747 ch	CORE & MAIN	W751153	CURB BOX LIDS	05/09/2025	177.27	.00	
3266 c	AMERICAN INDUSTRIAL STEEL	11613	HOT ROLL ROUND 1"	05/09/2025	9.20	.00	
4050 c	HOME DEPOT CREDIT SERVIC	WN13371599	COMPACT IMPACT DRIVER KIT, LED STICK L	05/09/2025	153.97	.00	
Total 60280652340:					8,449.58	.00	
60280653340							
747 ch	CORE & MAIN	W865458	METER GASKETS	05/09/2025	147.64	.00	
747 ch	CORE & MAIN	W884078	5/8 AND 3/4 METERS	05/09/2025	35,280.00	.00	
Total 60280653340:					35,427.64	.00	
60280903340							
934 ch	STAPLES CREDIT PLAN	7910584051A	PAPER	05/09/2025	18.17	.00	
4272 c	CHECKSFORLESS.COM	4683730A	ACCOUNTS PAYABLE CHECKS	05/09/2025	52.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280903340:					70.85	.00	
60280920225							
130 ch	US CELLULAR	0724489522A	WATER DEPARTMENT CELL PHONE & DATA	05/09/2025	24.72	.00	
311 ch	FRONTIER COMMUNICATIONS	MAY 2025	262-002-7243 TELEPHONE CHARGES	05/09/2025	62.90	.00	
311 ch	FRONTIER COMMUNICATIONS	MAY 2025	608-884-8331 TELEPHONE CHARGES	05/09/2025	111.63	.00	
3534 c	CHARTER COMMUNICATIONS	004790704192	WATER DEPARTMENT INTERNET CHARGE	05/09/2025	45.00	.00	
5214 c	GRANITE TELECOMMUNICATIO	696059529	608-884-3341 WATER	05/09/2025	152.15	.00	
Total 60280920225:					396.40	.00	
60280920320							
231 ch	EDGERTON REPORTER CO INC	12972175	LEGAL NOTICE- WATER UTILITY NOTICE TO	05/09/2025	11.15	.00	
Total 60280920320:					11.15	.00	
60280920340							
934 ch	STAPLES CREDIT PLAN	7653950484	POSTCARDS- METER REPLACEMENT MAILI	05/09/2025	82.40	.00	
5791 c	JUNIPER SYSTEMS	8080	BATTERIES FOR METER READING EQUIP	05/09/2025	295.00	.00	
Total 60280920340:					377.40	.00	
60280923210							
731 ch	BAKER TILLY US, LLP	BT3168900	SERVICES THRU 4/30/25 - WATER RATE STU	05/09/2025	6,975.00	.00	
731 ch	BAKER TILLY US, LLP	BT3170970	SERVICES THRU 4/30/25 - SINGLE AUDIT	05/09/2025	2,000.00	.00	
3701 c	GODADDY.COM, LLC	3608723196	EMAIL UPGRADE FOR NEW COMPUTER	05/09/2025	93.11	.00	
Total 60280923210:					9,068.11	.00	
60280924510							
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 LIABILITY	05/09/2025	936.13	.00	
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 CYBER	05/09/2025	45.14	.00	
Total 60280924510:					981.27	.00	
60280925511							
2209 c	BAER INSURANCE SERVICES I	9353A	1 OF 4 QTRLY 25-26 WORKERS COMP	05/09/2025	1,444.94	.00	
2209 c	BAER INSURANCE SERVICES I	9425A	WORKERS COMP AUDIT	05/09/2025	278.28	.00	
Total 60280925511:					1,723.22	.00	
60280926153							
2887 c	DELTA DENTAL OF WISCONSIN	2327083A	MAY 2025 DENTAL INSURANCE	05/09/2025	347.05	.00	
Total 60280926153:					347.05	.00	
60280926154							
779 ch	WI DEPT OF EMPLOYEE TRUST	JUNE 2025	JUN 2025 HEALTH INSURNACE	05/09/2025	6,297.96	.00	
Total 60280926154:					6,297.96	.00	
60280926155							
490 ch	SECURIAN FINANCIAL GROUP,	JUNE 2025	JUN 2025 LIFE INSURANCE	05/09/2025	101.07	.00	
Total 60280926155:					101.07	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280933385							
3404 c	BURNS FULL SERVICE LLC	APR 2025A	APR 2025 GAS/DIESEL CHARGES - WATER	05/09/2025	354.23	.00	
Total 60280933385:					354.23	.00	
60280933514							
2209 c	BAER INSURANCE SERVICES I	9382A	1 OF 4 QTRLY 25-26 AUTO	05/09/2025	398.44	.00	
Total 60280933514:					398.44	.00	
Grand Totals:					96,244.00	30.44	

GRAND TOTAL: \$96,244.00

May 12, 2025

Vouchers Payable submitted By: Maddie Deegan

James Kapellen (Chairperson)

Lisa Venske (Aldersperson)

Shawn Prebil (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 05/09/2025

Invoice Detail.Voided = No

EDGERTON W.W.T.P. REPORT
April 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. Jetted multiple storm sewer locations
7. Switched Clarifiers and rotated Ras tanks .
8. Gave a presentation to the Agriculture class at the high school regarding the wastewater treatment process. .
9. Solar Panels installed..
10. Cleaned and installed UV basin and lights.
11. Assisted water department with hydrant flushing, and restoring waster service to the pool, Cemetery, Dog Park, and Racetrack.

Thank You,

Brad Oswald

Edgerton WWTP

EDGERTON WATERWORKS

April Report 2025

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. EPA required PFO&PFA samples were taken at all three wells. Samples were sent to an EPA designated testing facility. As of press time we have not been notified of the results.
3. Yearly hydrant flushing was done.
4. The hail storm damaged the access domes on well #2 and well #4. The damage was repaired and so far appears to be leak free.
5. Had some issues with the fluoride pump at #3. With some adjusting and minor parts replacement it seems to be working as it should.
6. The pump packing was replaced at all three wells. This is done every few years and is considered routine maintenance.
7. Curb stop boxes in the One Tree subdivision were adjusted. We ran out of parts to complete the job. More parts were ordered.

Thomas A. Pennekamp/Operator in charge