

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, January 13, 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, January 10, 2025.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider December 9, 2024 Utility Commission Minutes.
5. Consider Vouchers Payable.
6. Consider Leak Credit for 709 W Fulton St.
7. Consider Water Rate Case Study Contract with Baker Tilly.
8. Operator's Reports.
9. Director's Report.
10. Administrative Report.
11. 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.

**DECEMBER 9, 2024 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

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

Present: Paul Davis, Shawn Prebil, Jim Kapellen, Rick Petersen, Richard Sturm and Denise Langan

Excused: Todd Wescott

Others Present: City Administrator Ramona Flanigan, Lead Wastewater Operator Zach Nelson, Mayor Christopher Lund and citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, December 6, 2024 at the Post Office, Edgerton Library, City Hall and the City's website.

MINUTES: A Denise Langan/Rick Petersen motion to approve the November 11, 2024 Utility Commission meeting minutes passed, all voted in favor.

VOUCHERS PAYABLE: A Jim Kapellen/Shawn Prebil motion to approve vouchers payable in the amount of \$56,378.43 passed on a 6/0 roll call vote.

REPLACEMENT OF AERATION BLOWER FOR THE ACTIVATED SLUDGE TANK AT THE WWTP: Aeration Blower 1 at the Wastewater Treatment Plant is in need of repair or replacement. Aeration Blowers 2 & 3 were rebuilt in 2023. The estimated cost of a blower rebuild is about \$13,000, which includes the removal, rebuild and installation of the blower.

An alternative option would be to replace blower 1 with a more energy efficient Aerzen hybrid blower. The hybrid blower would have a longer lifespan and result in about \$5,000/year energy savings. The estimated cost would be about \$40,000, which includes the installation and start up.

The Commission confirmed they are interested in learning more about the hybrid blower option. Current costs, reconfiguration costs and warranty information was requested for the next discussion.

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

Ramona Flanigan/mjd
City Administrator

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 01/10/2025
Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60180821221							
21 ch	ALLIANT ENERGY	DEC 24 23641	DEC 24 236416 ELECTRIC CHARGES	01/10/2025	34.00	.00	
21 ch	ALLIANT ENERGY	DEC 24 42290	DEC 24 422906 ELECTRIC CHARGES	01/10/2025	4,441.22	.00	
21 ch	ALLIANT ENERGY	DEC 24 48150	DEC 24 481500 ELECTRIC CHARGES	01/10/2025	218.16	.00	
21 ch	ALLIANT ENERGY	DEC 24 88165	DEC 24 881653 ELECTRIC CHARGES	01/10/2025	1,216.72	.00	
Total 60180821221:					5,910.10	.00	
60180821224							
21 ch	ALLIANT ENERGY	DEC 24 42290	DEC 24 422906 ELECTRIC CHARGES	01/10/2025	1,000.19	.00	
21 ch	ALLIANT ENERGY	DEC 24 88165	DEC 24 881653 ELECTRIC CHARGES	01/10/2025	40.58	.00	
Total 60180821224:					1,040.77	.00	
60180827340							
194 ch	DEEGAN'S HARDWARE INC	DEC 2024	DEEGAN'S DEC 2024- SEWER	01/10/2025	68.85	.00	
521 ch	NORTH CENTRAL LABS OF WI I	512547	WWTP SUPPLIES	01/10/2025	531.08	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 2	4TH QTR 2024 UTILITY BILL	01/10/2025	3,558.63	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 2	4TH QTR 2024 UTILITY BILL	01/10/2025	3,806.44	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 2	4TH QTR 2024 UTILITY BILL	01/10/2025	767.54	.00	
2433 c	AMAZON.COM LLC	113-2154795-6	PRESSURE WASHER CLEANER- WWTP	01/10/2025	35.99	.00	
2433 c	AMAZON.COM LLC	113-3592971-1	MIXING VALVE- WWTP	01/10/2025	165.51	.00	
4661 c	HADY ELECTRIC, INC	40666	NEW MOTOR FOR THE CLARIFIER- WWTP	01/10/2025	1,870.60	.00	
5020 c	UNITED LABORATORIES	INV424621	BACTERIAL TREATMENT- WWTP	01/10/2025	2,509.29	.00	
Total 60180827340:					13,313.93	.00	
60180828385							
3404 c	BURNS FULL SERVICE LLC	DEC 2024A	DEC 2024 GAS/DIESEL CHARGES - SEWER	01/10/2025	72.00	.00	
Total 60180828385:					72.00	.00	
60180832340							
2115 c	JACOBUS ENERGY	3015395	FUEL FOR GENERATOR AT WWTP	01/10/2025	1,031.85	.00	
Total 60180832340:					1,031.85	.00	
60180833340							
406 ch	SJE, INC.	CD99553006	WWTP BLOWER - NEW TIMER	01/10/2025	451.29	.00	
2919 c	B & M TECHNICAL SERVICES IN	12273	O2 SENSOR- WWTP	01/10/2025	362.98	.00	
2919 c	B & M TECHNICAL SERVICES IN	12388	PUMP- WWTP	01/10/2025	6,989.16	.00	
5374 c	HALRON LUBRICANTS INC	1579214-00	OMALA SHELL- WWTP	01/10/2025	225.24	.00	
5652 c	ENDUSTRA FILTER MANUFACT	V245839-3	REPLACEMENT FILTERS - WWTP	01/10/2025	312.00	.00	
Total 60180833340:					8,340.67	.00	
60180840311							
194 ch	DEEGAN'S HARDWARE INC	DEC 2024	DEEGAN'S NOV 2024- SEWER (POSTAGE)	01/10/2025	21.88	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E79717	SHIPMENT OF SAMPLES	01/10/2025	51.33	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	E84942	SHIPMENT OF SAMPLES	01/10/2025	48.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4880 c	BAYSIDE PRINTING, LLC	145613	4TH QTR 24 BILLING - UTILITY BILL POSTAG	01/10/2025	548.64	.00	
Total 60180840311:					670.15	.00	
60180840340							
934 ch	STAPLES CREDIT PLAN	7647996937A	COPY PAPER	01/10/2025	23.81	.00	
4880 c	BAYSIDE PRINTING, LLC	145544A	4TH QTR 24 BILLING- NEWSLETTER	01/10/2025	120.84	.00	
4880 c	BAYSIDE PRINTING, LLC	145613	4TH QTR 24 BILLING - UTILITY BILL	01/10/2025	189.45	.00	
Total 60180840340:					334.10	.00	
60180850225							
130 ch	US CELLULAR	0698744379A	WWTP IPAD MONTHLY SERVICE COST & DA	01/10/2025	28.75	.00	
311 ch	FRONTIER COMMUNICATIONS	DEC 2024A	608-884-6531 TELEPHONE CHARGES	01/10/2025	306.29	306.29	12/17/2024
311 ch	FRONTIER COMMUNICATIONS	DEC 2024A	608-884-1968 TELEPHONE CHARGES	01/10/2025	87.65	87.65	12/17/2024
311 ch	FRONTIER COMMUNICATIONS	DEC 2024A	262-002-7247 TELEPHONE CHARGES	01/10/2025	30.60	30.60	12/17/2024
311 ch	FRONTIER COMMUNICATIONS	JAN 2025	608-884-6531 TELEPHONE CHARGES	01/10/2025	308.28	.00	
311 ch	FRONTIER COMMUNICATIONS	JAN 2025	608-884-1968 TELEPHONE CHARGES	01/10/2025	87.70	.00	
311 ch	FRONTIER COMMUNICATIONS	JAN 2025	262-002-7247 TELEPHONE CHARGES	01/10/2025	30.60	.00	
4659 c	CENTURYLINK	716307097A	DEC 2024 LONG DISTANCE CHARGES	01/10/2025	.08	.08	12/18/2024
4659 c	CENTURYLINK	720273010	JAN 2025 LONG DISTANCE CHARGES	01/10/2025	.08	.00	
Total 60180850225:					880.03	424.62	
60180850240							
5640 c	ESRI	26255634A	ARC GIS ONLINE CREATOR AND MOBILE W	01/10/2025	275.00	.00	
Total 60180850240:					275.00	.00	
60180850330							
771 ch	WI RURAL WATER ASSOCIATIO	JAN 2025	TRAINING - NAVIGATING PFAS	01/10/2025	220.00	.00	
771 ch	WI RURAL WATER ASSOCIATIO	JAN 2025A	TRAINING - NAVIGATING PHOSPHORUS	01/10/2025	220.00	.00	
784 ch	WI DEPT OF NATURAL RESOUR	JAN 2024 OS	BIOSOLIDS EXAM- OSWALD	01/10/2025	25.00	.00	
3093 c	WASTEWATER TRAINING SOLU	NOV 2024-2	BIOSOLIDS CLASS- OSWALD	01/10/2025	165.00	165.00	12/20/2024
Total 60180850330:					630.00	165.00	
60180850340							
5386 c	US DEPT OF TRANSPORTATIO	F4BF9B	DRUG & ALCOHOL CLEARING HOUSE	01/10/2025	7.81	.00	
Total 60180850340:					7.81	.00	
60180852210							
206 ch	DIGGERS HOTLINE INC	241 1 52801	NOV 2024 LOCATE TICKETS	01/10/2025	34.80	.00	
206 ch	DIGGERS HOTLINE INC	241 2 52801	DEC 2024 LOCATE TICKETS	01/10/2025	12.18	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000143785	WASTEWAER ANALYSIS	01/10/2025	1,008.00	.00	
5724 c	COMPUTER KNOW HOW, LLC	41826A	20 PRE-PAID SERVICE HOURS	01/10/2025	330.00	.00	
Total 60180852210:					1,384.98	.00	
60180854153							
2887 c	DELTA DENTAL OF WISCONSIN	2259017A	JAN 2025 DENTAL INSURANCE	01/10/2025	142.92	.00	
Total 60180854153:					142.92	.00	
60180854154							
779 ch	WI DEPT OF EMPLOYEE TRUST	FEB 2025	FEB 2025 HEALTH INSURNACE	01/10/2025	4,168.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60180854154:					4,168.99	.00	
60180855211							
965 ch	WI EMERGENCY MANAGEMEN	29777	WISCONSIN TIER II REPORTING 2024	01/10/2025	281.88	.00	
Total 60180855211:					281.88	.00	
60236700							
3690 c	CEDAR CORPORATION	122462	2024 LSL REPLACEMENT	01/10/2025	52.50	.00	
Total 60236700:					52.50	.00	
60280602340							
21 ch	ALLIANT ENERGY	DEC 24 37005	DEC 24 370054 ELECTRIC AND GAS CHARG	01/10/2025	447.14	.00	
4661 c	HADY ELECTRIC, INC	40665	NEW HEATER IN CHEMICAL ROOM- WATER	01/10/2025	1,431.92	.00	
Total 60280602340:					1,879.06	.00	
60280605340							
4661 c	HADY ELECTRIC, INC	40640	FAN ON INFLUENT BUILDING & HEATER AT	01/10/2025	500.00	.00	
Total 60280605340:					500.00	.00	
60280622221							
21 ch	ALLIANT ENERGY	DEC 24 21330	DEC 24 213303 ELECTRIC CHARGES	01/10/2025	49.59	.00	
21 ch	ALLIANT ENERGY	DEC 24 22700	DEC 24 227005 ELECTRIC CHARGES	01/10/2025	24.59	.00	
21 ch	ALLIANT ENERGY	DEC 24 35777	DEC 24 357770 ELECTRIC CHARGES	01/10/2025	1,847.08	.00	
21 ch	ALLIANT ENERGY	DEC 24 36096	DEC 24 360963 ELECTRIC CHARGES	01/10/2025	1,168.04	.00	
21 ch	ALLIANT ENERGY	DEC 24 71524	DEC 24 715243 ELECTRIC CHARGES	01/10/2025	1,168.04	.00	
600 ch	ROCK ENERGY COOPERATIVE	DEC 24 90363	90363001 WATER TOWER LIGHT CHARGE	01/10/2025	29.72	29.72	12/18/2024
Total 60280622221:					4,287.06	29.72	
60280622224							
21 ch	ALLIANT ENERGY	DEC 24 22700	DEC 24 227005 GAS CHARGES	01/10/2025	46.68	.00	
21 ch	ALLIANT ENERGY	DEC 24 35777	DEC 24 357770 GAS CHARGES	01/10/2025	114.80	.00	
Total 60280622224:					161.48	.00	
60280630210							
660 ch	WI STATE LABORATORY OF HY	796270	FLUORIDE SAMPLE	01/10/2025	29.00	.00	
Total 60280630210:					29.00	.00	
60280631340							
2624 c	MARK'S CHEMICAL LLC	15421	HFS AND SODIUM HYPOCHLORITE SOLUTI	01/10/2025	1,170.00	.00	
5473 c	HAWKINS INC	6949279	PHOSPHATE	01/10/2025	2,023.31	.00	
Total 60280631340:					3,193.31	.00	
60280632340							
2023 c	USA BLUEBOOK	INV00562880	HACH PHOSVER POWDER PILLOWS	01/10/2025	69.32	.00	
2023 c	USA BLUEBOOK	INV00569952	CHEMICAL DRUM PUMP	01/10/2025	206.93	.00	
Total 60280632340:					276.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60280651340							
435 ch	LYCON INC	1134476-IN	SAND	01/10/2025	610.09	.00	
Total 60280651340:					610.09	.00	
60280658820							
5734 c	TRI-COUNTY PAVING	243147-3	UTILITY PATCH PREP AND PAVE- ROLLIN	01/10/2025	6,500.00	6,500.00	12/13/2024
Total 60280658820:					6,500.00	6,500.00	
60280903311							
4880 c	BAYSIDE PRINTING, LLC	145613	4TH QTR 24 BILLING - UTILITY BILL POSTAG	01/10/2025	548.64	.00	
Total 60280903311:					548.64	.00	
60280903340							
934 ch	STAPLES CREDIT PLAN	7647996937A	COPY PAPER	01/10/2025	23.81	.00	
4880 c	BAYSIDE PRINTING, LLC	145544A	4TH QTR 24 BILLING- NEWSLETTER	01/10/2025	120.83	.00	
4880 c	BAYSIDE PRINTING, LLC	145613	4TH QTR 24 BILLING - UTILITY BILL	01/10/2025	189.45	.00	
Total 60280903340:					334.09	.00	
60280920225							
130 ch	US CELLULAR	0698744379A	WATER DEPARTMENT CELL PHONE & DATA	01/10/2025	22.83	.00	
311 ch	FRONTIER COMMUNICATIONS	DEC 2024A	262-002-7243 TELEPHONE CHARGES	01/10/2025	62.90	62.90	12/17/2024
311 ch	FRONTIER COMMUNICATIONS	DEC 2024A	608-884-8331 TELEPHONE CHARGES	01/10/2025	95.77	95.77	12/17/2024
311 ch	FRONTIER COMMUNICATIONS	JAN 2025	262-002-7243 TELEPHONE CHARGES	01/10/2025	62.90	.00	
311 ch	FRONTIER COMMUNICATIONS	JAN 2025	608-884-8331 TELEPHONE CHARGES	01/10/2025	96.53	.00	
3534 c	CHARTER COMMUNICATIONS	010138412192	WATER DEPARTMENT INTERNET CHARGE	01/10/2025	45.00	.00	
4659 c	CENTURYLINK	716307097A	DEC 2024 LONG DISTANCE CHARGES	01/10/2025	.08	.08	12/18/2024
4659 c	CENTURYLINK	720273010	JAN 2025 LONG DISTANCE CHARGES	01/10/2025	.08	.00	
Total 60280920225:					386.09	158.75	
60280920240							
5640 c	ESRI	26255634A	ARC GIS ONLINE CREATOR AND MOBILE W	01/10/2025	275.00	.00	
Total 60280920240:					275.00	.00	
60280920340							
2190 c	CITY OF EDGERTON	4TH QTR 24 1	4TH QTR 2024 UTILITY BILL	01/10/2025	100.34	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 5	4TH QTR 2024 UTILITY BILL	01/10/2025	15.20	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 5	4TH QTR 2024 UTILITY BILL	01/10/2025	6.00	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 5	4TH QTR 2024 UTILITY BILL	01/10/2025	3.30	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 5	4TH QTR 2024 UTILITY BILL	01/10/2025	8.30	.00	
2190 c	CITY OF EDGERTON	4TH QTR 24 5	4TH QTR 2024 UTILITY BILL	01/10/2025	6.50	.00	
2433 c	AMAZON.COM LLC	113-4241141-1	PHONE CASE- WATER DEPT	01/10/2025	14.01	14.01	12/18/2024
5386 c	US DEPT OF TRANSPORTATIO	F4BF9B	DRUG & ALCOHOL CLEARING HOUSE	01/10/2025	14.06	.00	
Total 60280920340:					167.71	14.01	
60280923210							
206 ch	DIGGERS HOTLINE INC	241 1 52801	NOV 2024 LOCATE TICKETS	01/10/2025	34.80	.00	
206 ch	DIGGERS HOTLINE INC	241 2 52801	DEC 2024 LOCATE TICKETS	01/10/2025	12.18	.00	
3690 c	CEDAR CORPORATION	122467	2024 GIS ASSET MANAGEMENT PROGRAM	01/10/2025	1,000.00	.00	
5724 c	COMPUTER KNOW HOW, LLC	41826A	20 PRE-PAID SERVICE HOURS	01/10/2025	330.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280923210:					1,376.98	.00	
60280926153							
2887 c	DELTA DENTAL OF WISCONSIN	2259017A	JAN 2025 DENTAL INSURANCE	01/10/2025	347.05	.00	
Total 60280926153:					347.05	.00	
60280926154							
779 ch	WI DEPT OF EMPLOYEE TRUST	FEB 2025	FEB 2025 HEALTH INSURNACE	01/10/2025	6,297.96	.00	
Total 60280926154:					6,297.96	.00	
60280933385							
3404 c	BURNS FULL SERVICE LLC	DEC 2024A	DEC 2024 GAS/DIESEL CHARGES - WATER	01/10/2025	192.43	.00	
Total 60280933385:					192.43	.00	
Grand Totals:					65,899.88	7,292.10	

GRAND TOTAL: \$65,899.88

January 13, 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 = 01/10/2025
- Invoice Detail.Voided = No

Memo

To: Utility Commission
From: Wendy Loveland
Date: 01/13/25
Re: Leak Credit for 709 W Fulton St

The owner of 709 W Fulton St is requesting a credit for 280,000 gallons of additional usage. The owner has submitted a letter of explanation.

The average usage for this property is 17,000 gallons. The 4th quarter billing was for 297,000 gallons so the possible credit requested is on 280,000 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: \$987.94

Maximum sewer credit allowed: \$1,707.75

To: edgerton water board recently a tenant Shannon Carpenter Kelley at 709 west fulton st had a leak in the basement where the main shutoff valve that was replaced during a lateral lead pipe removal on 7 21 i thought that's why she got a 3800 dollar water sewer bill however on further inspection it was a failed toilet stopper which i had nick from edwardson plumbing replace the toilet flapper i am asking for a water credit for the bill

Thank you

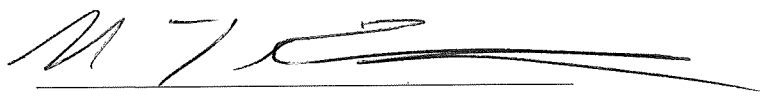
CERTIFIED TECHNICIAN/CONTRACTOR VERIFICATION
FORM

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

Technician Name: Nick Edwardson License # 969677
Company Name: Edwardson Plumbing
Company Address: 420 W. High St.
Edgemoor, WI
Company Phone #: 608-290-7144

The above named Certified Technician/Contractor certifies that he/she made the following repairs: Toilet on 12th Floor had a bad Flapper.
Replaced flapper with HomeCommand supplied part.

at the address: 709 W. Fulton St.



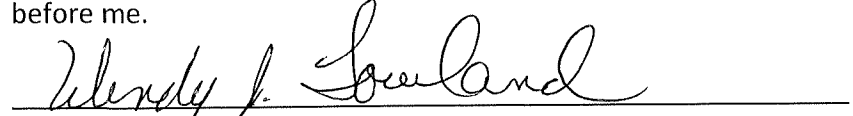
(Technician Signature)

State of Wisconsin
County of Rock

Signed and sworn to (or affirmed) before me on January 7, 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.


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: 7.9660.20

KELLY, SHANNON
709 W FULTON ST
EDGERTON WI 53534

BILLING DATE	DUE DATE	AMOUNT DUE ▼
01/08/2025	01/20/2025	3,790.35
AMOUNT DUE AFTER DUE DATE ►		3,893.94

MAKE CHECK PAYABLE TO CITY OF EDGERTON

PLEASE RETURN TOP PORTION WITH PAYMENT

KELLY, SHANNON
SERVICE ADDRESS 709 W FULTON ST
ACCOUNT NO: 7.9660.20

01/08/2025

PREVIOUS BALANCE: 327.60

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

WATER	09/16/2024	12/16/2024	784	487	297		1,083.78
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SEWER					297		2,319.96
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SIDEWALK UTILITY							2.75
STORM WATER							10.00
PUBLIC FIRE PROTECTION							36.73

PENALTY-WATER							3.98
PENALTY-SEWER							5.17
PENALTY-STORM WATER							.30
PENALTY - SIDEWALK							.08
RECONNECT - WATER							
RECONNECT SEWER							

TOTAL CURRENT CHARGES: 3,462.75

TOTAL AMOUNT DUE NOW: 3,790.35

****AFTER DUE DATE** 3,893.94**

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

Memo

To: Utilities Commission

From: Staff

Date: 1/9/2025

Re: Water Rate Study

Please recall from the discussion during the forecast review that the Public Service Commission limits the total amount that water rates can be increased using the inflationary (simplified) rate increase process. According to PSC regulations, the water utility has reached its limit on simplified rate increases. The utility will not be able to increase rates until a full rate study is completed. The last full rate study was in 2001. The City's auditing firm Baker Tilly provided a draft contract to complete a rate study and to review the forecasting spreadsheets we use each year for sewer and water. The cost of the study is between \$15,000 and \$20,500.

The Commission will eventually have to complete a rate study. Does the Commission wish to complete the rate study this year or consider it again next year?

EDGERTON WATERWORKS

December Report 2024

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. Quarterly meter reading was done.
3. New meters and radios installed on Cherry St.
4. A new fire hydrant and valve were installed on Broadway St.
5. Started to gather records for the upcoming Sanitary Survey by the DNR. Don't ask me why it is called what it is but it pertains to the water side of the utility. It is every three years and will be the first week of February. Our DNR engineer will be here for a day and go through whatever she has requested to see. She will also probably want to visit all three wellhouses and both towers. They mainly want to make sure we are doing things the way they want to see it done. They will then send us a report detailing any changes we may need to make.
6. More scrap was taken to the recycler.
7. Curb stop valve boxes were adjusted in the One Tree subdivision.
8. The chemical room heater at #4 was replaced. It had quit working and there was no repairing it.
9. Snow and ice removal.
10. Monthly DNR report was submitted.

Thomas A. Pennekamp/Operator in charge

EDGERTON W.W.T.P. REPORT

December 2024

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. Replaced hydrant on Broadway Street.
7. Replaced O2 sensor in lift station.
8. Filled fuel for generators.
9. Replaced drive motor for clarifier #1.
10. Jetted South Ave sewer main.
11. LW Allen installed new ORP probes for aeration basin.
12. Plowed parking lots for snow removal.
13. Cleared out Salem easement.

Thank You,

Brad Oswald

Edgerton WWTP