

**CITY OF EDGERTON**  
**UTILITIES COMMISSION**  
**EDGERTON WASTEWATER TREATMENT PLANT GARAGE**  
**500 HIGHWAY STREET**

**Monday, September 8, 2025 at 5:45 p.m.**

**NOTICE:** The meeting noticed above will not be live streamed.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, September 5, 2025.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Consider August 11, 2025 Utility Commission minutes.
5. Consider vouchers payable.
6. Consider policy for private side lead laterals.
7. Consider 2026 capital projects and Sewer Forecast.
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.

**AUGUST 11, 2025 UTILITY COMMISSION MEETING MINUTES  
CITY OF EDGERTON**

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

Present: Lisa Venske, Shawn Prebil (remote), Jim Kapellen, Rick Peterson, Paul Davis, Brennon Ruosch and Denise Langan

Others Present: City Administrator Ramona Flanigan, Municipal Services Director Zach Nelson and a few citizens.

Flanigan confirmed the meeting agenda was properly posted on Friday, August 8, 2025 at the Post Office, Edgerton Library, City Hall and the City's website.

**MINUTES:** A Langan/Petersen motion to approve the July 14, 2025 Utility Commission meeting minutes passed, all voted in favor.

**VOUCHERS PAYABLE:** A Kapellen/Langan motion to approve vouchers payable in the amount of \$296,592.31 passed on a 7/0 roll call vote.

**LEAK CREDIT FOR 412 SWIFT ST:** A Kapellen/Prebil motion to approve a leak credit for 412 Swift St for sewer only in the amount of \$80 passed on a 7/0 roll call vote.

**QUOTES FOR MECHANICAL WORK FOR AERATION BLOWER AT WWTP:** After the new aeration blower was purchased, a second RFP was prepared for the installation of the blower. As part of that second RFP, the city engineer recommended requesting quotes to relocate an underground line to an above ground line. The current underground line has many noticeable air leaks; therefore, the current blowers are struggling to maintain constant pressure.

Flanigan stated the city does have an equipment replacement fund. Currently that fund has approximately \$375,000 in it.

A Kapellen/Venske motion to approve the quote from JM Brennan for the mechanical work for the aeration blower at the WWTP in the amount not to exceed \$92,550 passed on a 7/0 roll call vote.

**MIXER REPAIR QUOTE FOR WWTP:** A Langan/Davis motion to approve the mixer quote for the Anerobic Mixer repair at the WWTP in the amount of \$16,300 passed on a 7/0 roll call vote.

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

Zach Nelson/wjl  
Municipal Services Director

Report Criteria:

Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail.Input Date = 08/25/2025,09/05/2025  
 Invoice Detail.Voided = No

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>60136700</b>							
577 ch	R.T. FOX CONTRACTORS INC	REQ#3	PAY REQ #3-ALBION ST	09/05/2025	24,448.10	.00	
5658 c	TROJAN TECHNOLOGIES	200/50005227	LAMP KITS- WWTP	09/05/2025	4,945.56	.00	
Total 60136700:					29,393.66	.00	
<b>60180824340</b>							
5473 c	HAWKINS INC	7176502	BULK FERRIC CHLORIDE	09/05/2025	13,166.12	.00	
Total 60180824340:					13,166.12	.00	
<b>60180827340</b>							
2412 c	CRANE ENGINEERING SALES	495490-00	FLANGE GASKETS- WWTP	09/05/2025	750.64	.00	
2919 c	B & M TECHNICAL SERVICES IN	13096	REPLACE METHANE SENSOR IN LIFT STATI	09/05/2025	1,905.41	.00	
3518 c	BATTERIES PLUS LLC	P84522927	BATTERIES - WWTP	09/05/2025	55.90	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	F37825	NOTEBOOK, PENS- WWTP	09/05/2025	11.98	.00	
4427 c	STOP-N-GO	042279	BAGS OF ICE- WWTP	09/05/2025	5.58	.00	
4427 c	STOP-N-GO	089873	BAGS OF ICE- WWTP	09/05/2025	97.35	.00	
Total 60180827340:					2,826.86	.00	
<b>60180828385</b>							
3404 c	BURNS FULL SERVICE LLC	AUG 2025	AUG 2025 GAS/DIESEL CHARGES - SEWER	09/05/2025	113.26	.00	
Total 60180828385:					113.26	.00	
<b>60180828514</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 AUTO	09/05/2025	398.44	.00	
Total 60180828514:					398.44	.00	
<b>60180834340</b>							
934 ch	STAPLES CREDIT PLAN	7664315542	PRINTER INK/TONER	09/05/2025	366.12	.00	
Total 60180834340:					366.12	.00	
<b>60180840240</b>							
5753 c	CIVIC SYSTEMS LLC	INV-07566A	SEMI ANNUAL SERVICE & SUPPORT 7/1/25-1	09/05/2025	1,781.77	.00	
Total 60180840240:					1,781.77	.00	
<b>60180840311</b>							
3557 c	DAVE'S MILTON ACE HARDWAR	F34412	SHIPMENT OF SAMPLES	09/05/2025	48.45	.00	
3557 c	DAVE'S MILTON ACE HARDWAR	F37825	SHIPMENT OF SAMPLES	09/05/2025	18.39	.00	
Total 60180840311:					66.84	.00	
<b>60180840340</b>							
934 ch	STAPLES CREDIT PLAN	7663472452A	COPY PAPER, POSTCARDS	09/05/2025	18.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60180840340:					18.17	.00	
<b>60180850225</b>							
130 ch	US CELLULAR	0750359686A	WWTP IPAD MONTHLY SERVICE COST & DA	09/05/2025	28.75	.00	
311 ch	FRONTIER COMMUNICATIONS	AUG 2025A	262-002-7247 TELEPHONE CHARGES	09/05/2025	30.60	30.60	08/19/2025
311 ch	FRONTIER COMMUNICATIONS	AUG 2025A	608-884-1968 TELEPHONE CHARGES	09/05/2025	117.90	117.90	08/19/2025
311 ch	FRONTIER COMMUNICATIONS	AUG 2025A	608-884-9224 TELEPHONE CHARGES	09/05/2025	100.40	100.40	08/19/2025
Total 60180850225:					277.65	248.90	
<b>60180850330</b>							
784 ch	WI DEPT OF NATURAL RESOUR	OCT 2025 OS	NUTRIENT REMOVAL EXAM-OSWALD	09/05/2025	25.00	25.00	08/21/2025
Total 60180850330:					25.00	25.00	
<b>60180852210</b>							
206 ch	DIGGERS HOTLINE INC	250 7 52801	JULY 2025 LOCATE TICKETS	09/05/2025	51.30	.00	
660 ch	WI STATE LABORATORY OF HY	816979	E COLI TESTING - WWTP	09/05/2025	240.00	.00	
660 ch	WI STATE LABORATORY OF HY	819695	E COLI TESTING, PFAS TESTING - WWTP	09/05/2025	1,030.00	.00	
812 ch	EUROFINS ENVIRONMENT TES	5000153622	ANNUAL SLUDGE, WASTEWATER ANALYSIS	09/05/2025	1,340.00	.00	
Total 60180852210:					2,661.30	.00	
<b>60180853510</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 LIABILITY	09/05/2025	3,559.88	.00	
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 CYBER	09/05/2025	45.14	.00	
Total 60180853510:					3,605.02	.00	
<b>60180853511</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 WORKERS COMP	09/05/2025	1,010.68	.00	
Total 60180853511:					1,010.68	.00	
<b>60180854153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2394818A	SEPT 2025 DENTAL INSURANCE	09/05/2025	265.41	.00	
Total 60180854153:					265.41	.00	
<b>60180854154</b>							
779 ch	WI DEPT OF EMPLOYEE TRUST	OCT 2025	OCT 2025 HEALTH INSURNACE	09/05/2025	4,425.56	.00	
Total 60180854154:					4,425.56	.00	
<b>60180854155</b>							
490 ch	SECURIAN FINANCIAL GROUP,	OCT 2025	OCT 2025 LIFE INSURANCE	09/05/2025	37.30	.00	
Total 60180854155:					37.30	.00	
<b>60236700</b>							
577 ch	R.T. FOX CONTRACTORS INC	REQ#3	PAY REQ #3-ALBION ST	09/05/2025	1,530.00	.00	
Total 60236700:					1,530.00	.00	
<b>60280622221</b>							
21 ch	ALLIANT ENERGY	JUL 25 715243	JUL 25 715243 ELECTRIC CHARGES	09/05/2025	957.91	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
600 ch	ROCK ENERGY COOPERATIVE	AUG 25 90363	AUG 25 90363001	09/05/2025	24.30	24.30	08/19/2025
Total 60280622221:					982.21	24.30	
<b>60280630210</b>							
660 ch	WI STATE LABORATORY OF HY	815524	LEAD AND COPPER SAMPLES	09/05/2025	751.00	.00	
Total 60280630210:					751.00	.00	
<b>60280631340</b>							
5473 c	HAWKINS INC	7171639	PHOSPHATE	09/05/2025	2,016.69	.00	
Total 60280631340:					2,016.69	.00	
<b>60280652340</b>							
747 ch	CORE & MAIN	X607980	SOFT K COPPER	09/05/2025	1,622.40	.00	
Total 60280652340:					1,622.40	.00	
<b>60280653340</b>							
747 ch	CORE & MAIN	X424373	METER WIRE	09/05/2025	241.18	.00	
747 ch	CORE & MAIN	X471899	METER MATERIAL RETURNS	09/05/2025	5,670.00-	.00	
747 ch	CORE & MAIN	X516118	RADIOS FOR METERS	09/05/2025	9,792.46	.00	
Total 60280653340:					4,363.64	.00	
<b>60280903240</b>							
5753 c	CIVIC SYSTEMS LLC	INV-07566A	SEMI ANNUAL SERVICE & SUPPORT 7/1/25-1	09/05/2025	1,781.77	.00	
Total 60280903240:					1,781.77	.00	
<b>60280904740</b>							
5858 c	ENGER, SAMANTHA	7636005	REFUND OVERPAYMENT AT 1212 SALEM DR	09/05/2025	285.40	285.40	08/25/2025
Total 60280904740:					285.40	285.40	
<b>60280920225</b>							
130 ch	US CELLULAR	0750359686A	WATER DEPARTMENT CELL PHONE	09/05/2025	17.52	.00	
311 ch	FRONTIER COMMUNICATIONS	AUG 2025A	262-002-7243 TELEPHONE CHARGES	09/05/2025	46.25-	46.25-	08/19/2025
311 ch	FRONTIER COMMUNICATIONS	AUG 2025A	608-884-8331 TELEPHONE CHARGES	09/05/2025	111.93	111.93	08/19/2025
3534 c	CHARTER COMMUNICATIONS	004790708192	WATER DEPT INTERNET	09/05/2025	45.00	.00	
3534 c	CHARTER COMMUNICATIONS	219551801080	WATER DEPT INTERNET	09/05/2025	135.00	.00	
Total 60280920225:					263.20	65.68	
<b>60280920311</b>							
716 ch	US POSTAL SERVICE	042720	POSTAGE- METER REPLACEMENT	09/05/2025	76.25	.00	
Total 60280920311:					76.25	.00	
<b>60280920340</b>							
934 ch	STAPLES CREDIT PLAN	7663472452A	COPY PAPER, POSTCARDS	09/05/2025	35.17	.00	
Total 60280920340:					35.17	.00	
<b>60280923210</b>							
206 ch	DIGGERS HOTLINE INC	250 7 52801	JULY 2025 LOCATE TICKETS	09/05/2025	51.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60280923210:					51.30	.00	
<b>60280924510</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 LIABILITY	09/05/2025	936.13	.00	
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 CYBER	09/05/2025	45.14	.00	
Total 60280924510:					981.27	.00	
<b>60280925511</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 WORKERS COMP	09/05/2025	1,444.68	.00	
Total 60280925511:					1,444.68	.00	
<b>60280926153</b>							
2887 c	DELTA DENTAL OF WISCONSIN	2394818A	SEPT 2025 DENTAL INSURANCE	09/05/2025	347.05	.00	
Total 60280926153:					347.05	.00	
<b>60280926154</b>							
779 ch	WI DEPT OF EMPLOYEE TRUST	OCT 2025	OCT 2025 HEALTH INSURNACE	09/05/2025	6,297.96	.00	
Total 60280926154:					6,297.96	.00	
<b>60280926155</b>							
490 ch	SECURIAN FINANCIAL GROUP,	OCT 2025	OCT 2025 LIFE INSURANCE	09/05/2025	110.86	.00	
Total 60280926155:					110.86	.00	
<b>60280928211</b>							
784 ch	WI DEPT OF NATURAL RESOUR	WU113731	2025 WATER USE FEES	09/05/2025	125.00	.00	
4415 c	PUBLIC SERVICE COMMISSION	2507-I-01760	7/1/25-7/31/25 EXPENSES RELATED TO RAT	09/05/2025	342.17	.00	
Total 60280928211:					467.17	.00	
<b>60280933385</b>							
3404 c	BURNS FULL SERVICE LLC	AUG 2025	AUG 2025 GAS/DIESEL CHARGES - WATER	09/05/2025	307.65	.00	
Total 60280933385:					307.65	.00	
<b>60280933514</b>							
2209 c	BAER INSURANCE SERVICES I	9355A	3 OF 4 QTRLY 25-26 AUTO	09/05/2025	398.44	.00	
Total 60280933514:					398.44	.00	
Grand Totals:					84,553.27	649.28	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Grand Total: \$84,553.27

September 8, 2025

Vouchers Payable submitted By: Maddie Deegan

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James Kapellen (Chairperson)

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Lisa Venske (Aldersperson)

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Shawn Prebil (Aldersperson)

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Input Date = 08/25/2025,09/05/2025

Invoice Detail.Voided = No

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# Memo

**To:** Utility Commission

**From:** Staff

**Date:** 8/27/2025

**Re:** Lead laterals

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**Private Side Lead Laterals:** Please recall the city successfully replaced all the known **private side** lead and galvanized water service lines in the city. It is expected at some point the Utility may discover a lead private side line. This could happen if the lateral was found to be copper in the house but a portion of that line between the basement and the shut off is still lead. It is also possible the house was missed during the inventory.

In anticipation of finding a private side lead lateral, the Utility should address the following policy questions:

1. Will the Utility require the lead portion of private lateral be replaced when it is discovered?
2. If the owner refuses to replace the lateral, will the utility shut off the water in order to get the lateral replaced? Alternatively, the Utility could ask the PSC permission to charge the property owner a surcharge every quarter that the lateral is not replaced. Is \$50 sufficient for the surcharge?
3. Who should pay for the replacement? Options include
  - The customer hires the contractor and pays for the replacement. Please note that the private side lateral is the responsibility of the land owner.
  - The City hires a contractor or, if possible, City staff replaces the private service line and charges the customer 100% of the cost. The customer could pay for the cost of the work upon being invoiced or the City could agree to special assess the costs for payment over a period of years.
  - The City hires a contractor or, if possible, City staff replaces the private service line and the Utility pays for 50% of the cost; and the customer pays the other 50% of the cost. Please recall the PSC prohibits the Utility from paying for more than 50% of the cost of the private lateral.
  - The City hires a contractor or, if possible, City staff replaces the private service line and the Utility pays 50% of the cost and the City (tax levy) pays the other half. For the 2024 lateral replacement project, the Utility paid 50% of the cost, a DNR grant and the City paid the other 50% of the cost.

# Memo

**To:** Utilities Commission

**From:** Staff

**Date:** 9/4/2025

**Re:** 2026 Forecast

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Each year the Utility Commission reviews the five-year updated financial forecast for the utilities. This analysis provides a long-term view of the financial health of the utilities; it is used to make decisions about projects, staffing, and other operating expenses; and it provides the basis for determining if a rate increase or a borrowing are needed **for the next year**.

The forecast is largely driven by capital projects and equipment. The capital projects and equipment shown on the attached lists are included in the forecasts. The following is the summary of the forecast for each utility.

## Water Utility

Please recall the Water Utility cannot modify rates until a full rate study is approved by the PSC. The City is currently working with the PSC on the rate case. It is expected to be completed by the end of the year. Because the Utility Commission cannot consider rate increases at this time, we will postpone the evaluation of the forecast for the Water Utility until later this year.

**2026 capital list:** The capital project list includes almost \$2.2 million in capital projects over the next 4 years. 2026 projects include the meter replacement program, Washington St reconstruction and the west tower painting project. Staff will take the necessary steps this fall to allow for borrowing for Washinton Street. The Commission will decide about the Washington Street borrowing as part of the forecast. The Utility will borrow for both phases of Albion Street this year.

Please recall, the Commission approved the Sewer Utility loaning funds to the Water Utility for the meter replacement program that is expected to take place from 2025-2027. The Water Utility will start repaying the Sewer Utility in 2028. The Commission will reevaluate the Sewer Utility loan once the water rate study is complete in the event the Water Utility would have adequate funds for the meter replacement program. If the loan from sewer to water would require the Sewer Utility to raise rates, staff would recommend the Water Utility find a way to fund the meter replacement program so as to not burden the Sewer Utility.

## Sewer Utility

The Sewer Utility is not regulated by the PSC so the Commission and the City Council determine the rates. The last sewer rate increase was a 3% increase in 2021.

**Scenarios:** The attached sewer utility forecast summary tests four scenarios:

Scenario 1: Having no rate increase and no borrowing for any projects, and the Sewer Utility does not loan money to the Water Utility for the meter replacement program. This scenario shows adequate but declining cash due to the size of capital projects. To stabilize cash, the Commission would most likely borrow for one or more of the large capital projects as opposed raising rates.

Scenario 2: Having no rate increase and no borrowing for any projects, and the Sewer Utility loans money to the Water Utility for the meter replacement program. This scenario shows a significant decrease in cash due to capital projects and the meter replacement program. Over the long term the Water Utility will be repaying the Sewer Utility so those funds will be replenished. This scenario also indicates the Sewer Utility will need to borrow for one or more projects.

Scenario 3: Having no rate increase; borrowing for Washington St; and the Sewer Utility loans money to the Water Utility for the meter replacement program. This scenario show declining cash but is an improvement over Scenario 2.

Scenario 4: Having no rate increase; borrowing for Washington St and Catlin St; and the Sewer Utility loans money to the Water Utility for the meter replacement program. This scenario shows stable cash.

**Recommendation:** Staff recommends Scenario #3. The final decision about the borrowing for Washington Street would have be made in June of 2026. The Commission will have additional information at that time from the rate study to make a final determination about the borrowing and about the meter replacement program.

EDGERTON WATER UTILITY					
Capital Improvements					
	Actual	Forecasted			
	2024	2025	2026	2027	2028
Capital Projects:					
S. Main St watermain					
wellhouse 4 improvements					
Wellhouse 3 improvements					
Wellhouse 2 improvements					
East Water Tower painting					
West Water Tower painting			225,000		
Rollin - N Main to Albion					
Rollin - Stoughton to Albion, little 1st, 2nd and 3rd				-	
Quigley St	29,449				
Maple Court					
Developer contributions					
Washington St			432,234		
Henry St main replacement					
Crescent and Ridgeway				282,861	
E Rollin, E Canal, N&S Catlin					548,751
Shannon, Little York, Jenson					
South Ave					
W Ladd Lane					
Dorow St					
E High St					
E Lawton St					
Public side lead laterals	400,512				
Private side lead laterals	243,884				
Albion St (Rollin to Ridgeway)		499,004			
Albion St (Rollin to Fulton)	300,200	-			
Scada system upgrade	5,903	140,833			
Leak Detector survey					
Corrosion Control Equip Install					
Miscellaneous					
Contributed assets to other funds					
Equipment:					
Hydrants	-	2,400	10,000	10,000	10,000
Meters	32,922	190,000	190,000	85,000	40,000
Loader					
Pickup truck					
Elevated Tank Inspections					
East Tank Control Enclosure					
Replace Van					
Miscellaneous	34,980	26,000	20,000	20,000	20,000
Change in CWIP					
Total	\$ 1,047,850	\$ 858,238	\$ 877,234	\$ 397,861	\$ 618,751
FINANCING SUMMARY:					
Utility	(505,170)	119,033	220,000	397,861	618,751
Debt	1,337,338	739,204	657,234		548,751
Advance		190,000	190,000	85,000	
General Fund		-	-	-	-
TIF Funded		-	-	-	-
Special Assessment	-	-	-	-	-
Trade-in vehicle	-	-	-	-	-
Grants	215,682	-	-	-	-
	\$ 1,047,850	\$ 1,048,238	\$ 1,067,234	\$ 482,861	\$ 1,167,502



**EDGERTON SEWER UTILITY**  
Summary of Forecast/Rate Increases

	2025	2026	2027	2028	2029
Rate Increases	Ending Cash Available				
	Rate Increase Needed				
Scenario 1 No increase and no borrowing, do not advance funds to the water utility for meters	947,263	867,846	889,321	678,089	490,518
Scenario 2 No increase and no borrowing ; advance funds to water for meters 2025, 2026 and 2027	757,263	487,846	424,321	263,089	125,518
Scenario 3 No increase; borrow for Washington St; advance funds to water for meters 2025, 2026 and 2027	757,263	479,192	683,789	503,833	356,635
Scenario 4 No increase; borrow for Washington St and Catlin; advance funds to water for meters 2025, 2026 and 2027	757,263	766,032	683,789	864,888	684,296

Scenario 2 No inc and no borrow; prepay \$37,000 of WWTP loan annually starting 2023 (reduces loan by 4 years) currently 34 years left to pay off RD loan

Scenario 3 3% inc in 2024; pay off \$37,000 annually starting 2024 (reduces loan by 4 years) currently 34 years left to pay off RD loan (3% rate incr produces \$37,000 in rev)

**Key Assumptions:**

- 4% annual increase in operations and maintenance expenses
- Annual increase of 20 residential customers
- Includes all capital projects listed on attached project schedule
- Includes all projected debt payments for debt-funded projects
- Cash available equals the ending cash balance less restricted cash less amount needed to cover 3 months of operation and maintenance expense

# EDGERTON WATERWORKS

## August Report 2025

1. Monthly water samples were taken to the State Lab of Hygiene. All samples were safe.
2. Continuing to replace old meters and add radios.
3. Old meters are being torn apart for recycling of the brass.
4. A trial read was conducted on all of the new radio read meters. There were four that did not register. We were able to get into three and correct the issue. Hoping to get into the last one soon.
5. The fluoride pump at #3 quit working. My best guess is that it was 25+ years old. Spare parts were not to be found. A new pump was installed.
6. A leaking curb stop was fixed at 8 E High St. The line from the curb stop to the main was found to be lead. It was removed and replaced with copper.
7. A leaking curb stop at 301 N Main St. was also fixed. Almost all of the underground line was found to be lead. It was replaced from the main into the building.

Thomas A. Pennekamp/Operator in charge

EDGERTON W.W.T.P. REPORT  
August 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. UV lights are now running and testing weekly for E.coli
7. Prepping Drying Beds for application.
8. Assisted with the replacement of two water services.
9. Assisted with new water meter installs.
10. Continued sewer jetting the north side of town for yearly maintenance.

Thank You,

Brad Oswald

Edgerton WWTP