

Our intention is to have in-person meetings going forward. For the time being, we will hold the meetings at 300 Bliss Avenue. This in-person location will meet the legal requirement for our open meetings. We will have a virtual option available, but the technology for the hybrid style meeting may not be reliable all of the time.

City of Stevens Point
Board of Water and Sewerage Commissioners
July 12, 2021 - 12:00 PM
Stevens Point Public Utilities
300 Bliss Avenue, Stevens Point, WI

OR

By Zoom Teleconferencing:
Meeting URL to connect: <https://us02web.zoom.us/j/82026885705>
Dial in number: (301) 715-8592
Meeting ID: 820 268805705

AGENDA

Discussion and Possible Action on:

1. Roll Call.
2. Approval of Minutes
3. Approval of Department Claims
4. Water Supply and Distribution Reports - *Eric Southworth*
5. Sewage Treatment Operations Report - *Chris Lefebvre*
6. Construction and Maintenance Report - *Craig Czaikowski*
7. Community Area Network Report - *Joel Lemke*
8. Directors Report - Joel Lemke
9. Adjournment.

The next Water and Sewerage Commission meeting will be Monday, August 9, 2021 at noon.

Any person who has special needs while attending this meeting or needing agenda materials for this meeting should contact the Director as soon as possible to ensure a reasonable accommodation can be made. The Director can be reached by telephone at (715) 345-5260, or by mail at 300 Bliss Avenue, P.O. Box 243 Stevens Point, WI.

Copies of resolutions, reports and minutes of the Board of Water & Sewerage Commission Meetings are on file at the Admin Office of the Water & Sewage Departments for inspection during normal business hours from 7:30 A.M. to 4:00 P.M.

**City of Stevens Point
Board of Water and Sewerage Commissioners
May 10, 2021 - 12:00 PM
Meeting will be held via a Zoom Meeting URL to connect:
<https://us02web.zoom.us/j/82026885705>
URL Dial in number: (301) 715-8592
Meeting ID: 820 268805705**

MINUTES

Discussion and Possible Action on:

1. Roll Call.

Present: Paul Adamski, Carl Rasmussen, Mae Nachman, Anna Haines and Ray Schmidt

Staff Present: Joel Lemke, Mary Klesmith, Chris Lefebvre, Eric Southworth, Craig Czaikowski, Jason Draheim and Jaime Zdroik

Also Present: Angel Gebau-AECOM

2. Approval of Minutes

Motion made by Carl Rasmussen, seconded by Mae Nachman to approve the April 12, 2021 meeting minutes of the Board of Water & Sewerage Commission.

Ayes all. Nays None. Motion carried.

3. Approval of Department Claims

Motion made by Anna Haines, seconded by Carl Rasmussen to approve the department claims for the month of April 2021 as audited and read.

Ayes all. Nays none. Motion carried.

4. Ordinance amendments related to the Wellhead Protection Ordinance - *Joel Lemke*

Joel explained there have been several meetings/discussions at different committees of the County related to the modification of the Wellhead Protection Ordinance.

Joel explained that the language/mapping proposed by County Planning and Zoning Committee did not meet the needs of the municipal drinking water systems and did not get approved by the County Board. Stevens Point, Plover and Whiting are proposing appropriate modifications to the existing ordinance. Joel explained the current wellhead protection map and the proposed wellhead protection map and proposed language for adding Zone C to the districts. All three municipalities support these changes.

Discussion was held regarding the modifications. Anna would like to see Sections 2 and 3 under Permitted Uses be moved to be under the Special Exceptions category.

Ray would like more time to review and would like this item tabled until next month.

5. Water Supply and Distribution Reports - *Eric Southworth*

Eric stated our first lead service was replaced last week. Eric and Joel have a public information meeting regarding this at noon and at 6pm tomorrow night for the rest of the residents.

6. Sewage Treatment Operations Report - *Chris Lefebvre*

Chris stated the WWTP met all its permit requirements for the month of April. We were able to produce 40% of our own electricity and 70% of our own heat onsite. We had a fan for our dryer brake and a new one has been ordered. Parts are onsite and we are working on repairing that.

7. Construction and Maintenance Report - *Craig Czaikowski*

Craig stated the annual hydrant flushing will start tonight and go through Thursday evening/Friday morning. The north side construction project has started today with asphalt removal and they started hooking up temporary water.

8. Community Area Network Report - *Joel Lemke*

We are moving forward with getting fiber to Kennedy in Junction City and Plover has shown more interest in having some other facilities connected.

9. Directors Report - *Joel Lemke*

Joel wanted to know if the Commissioners want to still hold meetings virtual. Paul wants it to be up to everyone with what they feel comfortable with either virtual or in person.

10. Adjournment.

Motion made by Carl Rasmussen to adjourn the meeting.

Ayes all. Nays none. Motion carried.

Meeting Adjourned: 12:36PM

REPORT TO THE JUNE 14th, 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of May 1, 2021
 Bank deposits recorded in May 2021

\$	3,446,731.57
\$	450,452.53
\$	3,897,184.10

CHECKS ISSUED MAY 2021:

55417 AnSer	After hours answering service	\$ 96.00
55418 AT&T	Local phone charges	\$ 428.05
55420 Clear Point LLC	Refund Check 013539-000, 2111 MINNESOTA AVE	\$ 98.60
55421 Ferguson Waterworks #1476	Parts - Inventory, meter gaskets & couplings, 6" meter head	\$ 9,917.55
55424 Mastercard	Annual Memberships, Training & Duplicate Keys	\$ 268.80
55425 Spectra Print	Printing & Postage Delinquent Notices	\$ 501.15
55426 Dan Woitczak	Uniform Reimbursement	\$ 40.08
55427 Mae Nachman	Salary	\$ 55.70
55428 Community Foundation of Central WI	Employee Contribution	\$ 10.00
55429 United Way Of Portage County	United Way	\$ 13.00
55430 Advance Auto Parts	Supplies	\$ 39.41
55431 Advanced Disposal	Dumpster Service	\$ 91.72
55432 Aramark	Rug service	\$ 25.78
55433 Ascension St. Michael's Hospital Inc.	DOT Physical, pre-placement screen, audiogram screening	\$ 258.00
55434 AT&T	Local Phone Charges	\$ 652.24
55435 Bauernfeind Business Technologies	Quarterly Maint Fee	\$ 134.31
55436 CDW Government	Network layout discussion	\$ 180.00
55440 Donna's Cleaning Service	Cleaning Service - Water Office & Utility Garage	\$ 290.00
55441 Energetix Corp	Pre-Employment DOT Testing	\$ 58.25
55442 Ferguson Waterworks #1476	Inventory Parts	\$ 606.03
55443 Franks Hardware Co Inc	Supplies	\$ 48.17
55447 Martelle Water Treatment	Chemicals	\$ 4,115.85
55448 Multi Media Channels, LLC	Flushing Notice Publication Charge	\$ 58.50
55449 Schierl Inc	Tire Repair	\$ 74.99
55450 SEH INC	Water Tower Engineering - Sprint	\$ 1,030.13
55453 Springbrook Holding Company LLC	Monthly fee for online payments	\$ 855.00
55454 Springbrook-Group	Per transaction charge for online payments	\$ 106.00
55456 Strand Associates Inc	Professional Services - Well 4 Replacement	\$ 1,040.07
55458 WI State Laboratory of Hygiene	Fluoride Testing	\$ 26.00
55460 Advance Auto Parts	Jack stand	\$ 29.43
55461 City Of Stevens Point	Retirement, fuel & employee deductions, concrete work	\$ 30,338.76
55462 Cooper Oil Company Inc	Lubricants	\$ 81.15
55463 CORE & MAIN LP	Hydrant wrenches	\$ 256.58
55465 Fastenal Company	Gloves	\$ 120.56
55466 Ferguson Waterworks #1476	Freight meter reading radios	\$ 22.52
55467 First Supply LLC -Plover	Wheels for water valves	\$ 577.85
55471 Petty Cash	Mileage, postage & conference expenses	\$ 99.20
55474 The Sherwin-Williams Co	Paint	\$ 33.48
55475 Spectra Print	Printing & postage for disconnection notices	\$ 352.33
55476 Staples Credit Plan	Office supplies	\$ 772.43
55477 Teamsters Union Local 662	Union Dues	\$ 1,584.00
55478 Mastercard	Meter fitting & training class, AWWA Conference & Annual Membership, retirement gift & PPE face masks	\$ 1,091.28
55480 Community Foundation of Central WI	Employee Contribution	\$ 10.00
55481 United Way Of Portage County	United Way	\$ 13.00
55483 Aramark	Rug service	\$ 25.78
55484 Fastenal Company	Work gloves	\$ 311.38
55485 FedEx	Shipping charges	\$ 20.58
55486 Ferguson Waterworks #1476	Parts for tapping machine	\$ 360.59
55487 Hawkins Inc	Chemicals, Chemicals-Azone	\$ 2,564.64
55488 Jack Henry & Assoc	Annual maintenance fee payment scanning software	\$ 1,632.00
55490 Karen Kuhn	Refund Check 009166-000, 2957 MINNESOTA AVE	\$ 53.14
55493 Rasmussen Plumbing & Heating	Clean fill valve due to flushing	\$ 189.13
55495 USA Blue Book	Lab supplies & roller assembly	\$ 863.80

55496 AFLAC	Insurance Premiums	\$	26.50	
55497 AT&T	Phone Charges	\$	38.14	
55499 Blackburn Mfg Co	Locate Flags	\$	166.46	
55500 CDW Government	Program Brandon & Dan's phone, troubleshoot incoming call issue	\$	270.00	
55501 Central States H & W Fund	Insurance Premiums	\$	38,774.80	
55502 CORE & MAIN LP	Epoxy & Inserts	\$	505.87	
55503 Ferguson Waterworks #1476	Inventory	\$	4,721.00	
55505 Heartland Business Systems, LLC	Threat Hunt IT Services, Microsoft 365 Subscription-March/April, rack for network storage, backup device, Monthly managed IT services-March,April,May, IT Support, server upgrade	\$	2,924.73	
55506 Integrity Fire Protection Inc.	Well 11 Annual Fire Line Inspection	\$	271.00	
55507 David Lubinski	Refund Check 004758-000, 464 W HARDING AVE	\$	14.72	
55510 Nate Smolarek	Uniform Reimbursement & Boot Allowance	\$	227.31	
55511 Jodi Szymanski	Refund Check 001570-000, 802A BLISS AVE	\$	94.07	
55513 Westrum Leak Detection	Leak Detection Survey	\$	6,700.00	
55514 WI DNR - Environmental Fees	Annual Air Emissions Fee	\$	400.00	
WI Dept of Justice	Background Check Fee for new hire & PARS renewal		14.00	
Wisconsin Public Service	Monthly Electric & Gas Utility Charges		16,417.12	
WI Dept of Revenue	Garnishment of wages		9.05	
HRA	Admin Charges		55.00	
Payroll	May Payroll		37,449.65	
IRS	Combined Payroll Taxes		28,653.80	
WI Dept of Revenue	Payroll Taxes		6,986.07	\$ 207,242.28
TOTAL EXPENSES LISTED		\$	207,242.28	\$ 3,689,941.82
BALANCE ON HAND MAY 31, 2021				
	Balance on Hand		\$	3,689,941.82
	Plus uncleared checks		\$	118,496.38
	Less checks previously written clearing this month		\$	(31,546.71)
	Ending Cash Balance matching Bank Statements		\$	3,776,891.49
	Less Restricted Funds		\$	(996,161.44)

REPORT TO THE JULY 12, 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of June 1, 2021
 Bank deposits recorded in June 2021

\$	3,776,891.49
\$	298,711.27
\$	4,075,602.76

CHECKS ISSUED JUNE 2021:

55515	Spectrum Insurance Group LLC	Business Liability & Vehicle Insurance	10,990.67
55516	Mae Nachman	Salaries	55.70
55517	Community Foundation of Central WI	Employee Contribution	10.00
55518	United Way Of Portage County	Employee Contribution	13.00
55522	AnSer	After hours answering service	106.00
55523	Aramark	Rug Service	25.78
55524	AT&T	Utility Garage-phone charges	212.54
55525	Baker Tilly Virchow Krause LLP	Audit Charges	10,745.25
55527	Central States H & W Fund	Health Insurance Premium	1,786.50
55528	City Of Stevens Point	Workers Comp Premiums	1,925.29
55529	Energetix Corp	Pre-employment D/A screen	58.25
55531	Esch Construction Supply, Inc.	Saw Blades	1,740.82
55532	Excel Plumbing, Inc.	Clear screens due to water shut off - 3116 Jordan Lane	120.00
55535	Ferguson Waterworks #1476	Inventory	20,764.51
55536	First Supply LLC -Plover	Sealer	283.22
55537	Franks Hardware Co Inc	Supplies	115.53
55540	Jack Henry & Assoc	IT Support to move software to new server	750.00
55541	Kramar	Annual Back Flow Inspection	860.86
55542	Lighting Design Solutions, Inc.	Extended warranty - parking lot lights	125.00
55543	Multi Media Channels, LLC	Hydrant flushing notice	58.50
55544	NAPA	Truck 1 - replacement battery, tools	195.98
55546	Northern Lake Services Inc	Nitrate samples	78.00
55548	Mastercard	Lead Reduction Filter, retirement/employee picnic	1,423.86
55549	US Postmaster	20 rolls of forever stamps	1,100.00
55550	Service Motor Company	Mower parts	34.49
55551	Spectra Print	Printing & Mailing Monthly Statements, Print/Mail	1,468.83
55552	Springbrook Holding Company LLC	Delinquent Notices	
55555	WI State Laboratory of Hygiene	Per transaction customer portal payments	670.00
55556	Cooper Oil Company Inc	Fluoride samples	26.00
55557	First Supply LLC -Plover	Grease & Def fluid	62.75
55559	Jane Zywicki	Inventory	15,274.40
55560	American Asphalt Of WI	Refund 4758-000, 464 W. Harding Ave.	28.13
55561	Aramark	Asphalt	134.87
55562	Aramark	Uniforms	212.72
55563	AT&T	Rug service	25.78
55564	Badger Heating & Air Conditioning	Phone Charges	637.56
55565	CDW Government	Modify Well 11 Rooftop HVAC Unit	7,032.00
55566	City Of Stevens Point	Troubleshoot call forwarding issue, PRI, diagram updates & wildcard work	129.02
55567	Complete Office of WI	Retirement, fuel & PHEP Contribution, concrete work, CDW Jabber Troubleshoot	38,752.79
55568	Cooper Oil Company Inc	Tri-fold hand towels	51.80
55569	CORE & MAIN LP	Lubricant	662.58
55570	Donna's Cleaning Service	Inventory	505.37
55572	Ferguson Waterworks #1476	Cleaning Service - Water Office, Utility Garage	300.00
55573	H&S Protection Systems Inc	Hydrant ext kit, inventory	1,817.01
55576	Roger Kieliszewski	Annual Alarm-Monitoring Well 11, Filing fee for protection services	949.90
55577	L.W. Allen, LLC	Uniform Reimbursement	195.13
55579	Maria Lokemoen	Troubleshoot Well 11 Fail Alarm, Well 11 Sequencing Modifications	5,809.52
55582	Taylor Petrie	Refund Check 017961-000, 201 MINNESOTA AVE #6	50.41
55583	US Postmaster	Refund Check 027479-000, 924 SONGBIRD LN UNIT G2	47.13
55584	Rasmussen Plumbing & Heating	Postage for CCR Postcard Mailing	2,063.64
		Root Drain Inspection	89.00

55585	Reinders Inc	Irrigation Parts for Utility Garage	7.64		
55586	Security Fence & Supply Co Inc	Water Street Tower - Fence Repair	364.00		
55587	SEH INC	Water Tower Engineering - Sprint	534.73		
55588	Spectra Print	Disconnection Letters - Printing & Postage	390.18		
55589	Staples Credit Plan	Office Supplies	129.18		
55590	Star Business Machines	Quarterly Printer Maintenance Agreement	366.57		
55591	Strand Associates Inc	Elevated Tank Mixer Permitting, Well 4 Replacement	1,280.85		
		Engineering Services			
55592	Teamsters Union Local 662	Union Dues	1,584.00		
55594	Mastercard	Supplies, back flow prevention devices, conference	2,292.88		
		registration and work tools			
55595	WI DNR Accts Receivable	Water Use Fee	125.00		
55596	Kailey Wood	Refund Check 011360-000, 2033 MICHIGAN AVE	69.89		
55597	Community Foundation of Central WI	Employee Contribution	10.00		
55598	United Way Of Portage County	Employee Contribution	13.00		
55599	AFLAC	Insurance Premiums	26.50		
55601	Aramark	Uniform -shirts	55.97		
55603	Central States H & W Fund	Health Insurance Premiums	29,176.05		
55604	City Of Stevens Point	Workers Comp Premium	2,120.10		
55606	Dakota Electric Services Inc	Well 11 HVAC Rewiring	686.23		
55608	Fastenal Company	Paint for locates	158.30		
55610	Hawkins Inc	Chemicals	2,810.78		
55613	Petty Cash	Water Petty Cash-Postage & Mileage	100.66		
55614	Service Motor Company	Oil for lawn tractor Well 11	26.86		
55616	Water & Enviromental Analysis Lab	Monitoring Well Samples	3,689.00		
55618	Wroblewski Concrete Construction, LLC	Manhole rings	1,923.00		
55619	Aramark	Uniforms, uniform shirts	199.87		
55620	AT&T	Phone charges	38.14		
55621	CORE & MAIN LP	Curb stops	3,200.42		
55622	Ferguson Waterworks #1476	Hydrant parts, inventory	4,083.46		
55624	John Fabick Tractor Co	Back hoe repair	1,657.46		
55626	Olsen Safety Equipment Corp	Safety cones	144.61		
55627	Rasmussen Plumbing & Heating	Well 11 roof drain repair	329.80		
55629	USA Blue Book	Level transmitter	1,634.48		
	Verizon	Phone Charges	661.07		
	Wisconsin Public Service	Monthly Electric & Gas Utility Charges	16,682.83		
	WI Dept of Revenue	Garnishment of wages	9.05		
	HRA	Admin Charges	55.00		
	Payroll	June Payroll	33,563.72		
	IRS	Combined Payroll Taxes	31,743.00		
	WI Dept of Revenue	Payroll Taxes	7,668.39	\$	280,188.76
	TOTAL EXPENSES LISTED			\$	280,188.76
	BALANCE ON HAND JUNE 30, 2021			\$	3,795,414.00
		Balance on Hand		\$	3,795,414.00
		Plus uncleared checks		\$	129,772.90
		Less checks previously written clearing this month		\$	(61,902.31)
		Ending Cash Balance matching Bank Statements		\$	3,863,284.59
		Less Restricted Funds		\$	(1,063,669.98)

REPORT TO THE JUNE, 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

Bank Balance as of May 1, 2021

Bank Deposits recorded in May 2021

\$	5,179,206.89
\$	417,638.30
\$	5,596,845.19

CHECKS ISSUED IN MAY 2021:

55419 City Of Stevens Point	Revenue Bond Interest Payment	\$	39,700.00	
55422 Hach Company	Lab supplies	\$	686.87	
55423 NCL of Wisconsin Inc	Lab supplies	\$	324.79	
55431 Advanced Disposal	Dumpster Service	\$	91.72	
55432 Aramark	Rug service	\$	154.12	
55434 AT&T	Local Phone Charges	\$	624.40	
55438 Cooper Oil Company Inc	Lubricants	\$	467.45	
55439 Current Technologies	Generator Repairs	\$	249.90	
55440 Donna's Cleaning Service	Cleaning Service - Utility Garage	\$	25.00	
55443 Franks Hardware Co Inc	Supplies	\$	183.39	
55444 H&K Tool & Die Inc	Straighten Flange	\$	70.00	
55446 LiveWire Systems, LLC	Troubleshoot analog phone lines	\$	317.50	
55451 Service Motor Company	Filter & Oil	\$	75.15	
55455 Stevens Point Public Utilities	Quarterly Water Charges	\$	1,112.38	
55457 UW Stevens Point	Intern Wages	\$	572.97	
55461 City Of Stevens Point	Retirement, fuel & employee deductions, concrete work	\$	4,055.46	
55464 Donohue & Associates, Inc.	Bidding & Design Services for Lift Station Replacement Project	\$	1,545.84	
55468 Harter's Fox Valley Disposal	Dumpster Service	\$	356.42	
55470 Mulcahy Shaw Water Inc	UV Lamps	\$	16,742.86	
55473 Petty Cash-Sewer	Conference expenses	\$	20.00	
55478 Mastercard	Conference & supplies, retirement gift & PPE face masks	\$	481.28	
55482 Airgas USA, LLC	Nitrogen	\$	1,461.19	
55483 Aramark	Rug service	\$	154.12	
55487 Hawkins Inc	Chemicals-Azone	\$	567.00	
55489 Kraft Power	Air filter	\$	241.78	
55490 Karen Kuhn	Refund Check 009166-000, 2957 MINNESOTA AVE	\$	67.12	
55492 Pro Septic Service LLC	Remove debris from clarifier tanks	\$	1,875.00	
55494 Roto-Rooter Plumbers	Blockage due to main issue	\$	200.00	
55498 Atlas Copco Compressors LLC	Motor	\$	2,090.44	
55499 Blackburn Mfg Co	Locate Flags	\$	166.45	
55500 CDW Government	Troubleshoot incoming call issue	\$	90.00	
55501 Central States H & W Fund	Insurance Premiums	\$	13,193.55	
55504 Hach Company	Lab Supplies	\$	416.81	
55505 Heartland Business Systems, LLC	March/April- Microsoft 365 Subscriptions, Threat Hunt IT Services, Monthly managed IT services- March/April/May, server upgrade, IT support charges, rack for network storage	\$	2,959.97	
55507 David Lubinski	Refund Check 004758-000, 464 W HARDING AVE	\$	13.41	
55508 NAPA	Oil Filter	\$	17.99	
55509 NCL of Wisconsin Inc	Lab Supplies	\$	1,110.39	
55511 Jodi Szymanski	Refund Check 001570-000, 802A BLISS AVE	\$	103.26	
WPS Utility Charges	Gas & Electric		15,832.69	
HRA	Admin Fees		20.00	
Sewer Payroll	April Payroll		40,598.30	
Payroll Taxes	Payroll Taxes		2,958.78	
TOTAL OF EXPENSES LISTED		\$	151,995.75	\$ 151,995.75
BALANCE ON HAND MAY 31, 2021				\$ 5,444,849.44
	Balance on Hand			\$ 5,444,849.44
	Plus uncleared checks			\$ 39,480.50
	Less checks previously written clearing this month			\$ (39,430.85)
Ending Cash Balance matching Bank Statements				\$ 5,444,899.09

Less Restricted Balance \$ 3,873,746.70

TOTAL \$ 9,318,645.79

***Additional restricted cash of \$250,000.00 is invested in CDs.

REPORT TO THE JULY, 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

Bank Balance as of June 1, 2021
Bank Deposits recorded in June 2021

\$	5,444,899.09
\$	444,988.93
\$	5,889,888.02

CHECKS ISSUED IN JUNE 2021:

55515	Spectrum Insurance Group LLC	Business Liability & Vehicle Insurance	10,990.67
55520	Stevens Point Airport	Airport's portion of credit card rebate	54.43
55521	ANDRITZ Separation Inc.	Flexible connector	2,258.78
55523	Aramark	Rug Service	154.12
55524	AT&T	Utility Garage-phone charges	106.27
55525	Baker Tilly Virchow Krause LLP	Audit Charges	6,974.28
55526	CDW Government	Change ports to Scada network	45.00
55528	City Of Stevens Point	Workers Comp Premiums	1,012.36
55530	Envirotech Equipment	Computer for televising	2,747.22
55531	Esch Construction Supply, Inc.	Saw Blades	1,740.81
55533	Fastenal Company	Supplies	16.59
55534	Michael Federwitz	Uniform Reimbursement	137.12
55537	Franks Hardware Co Inc	Supplies & hoses	316.27
55538	H&K Tool & Die Inc	Repair fan housing	90.00
55539	Hach Company	Lab supplies	243.96
55541	Kramar	Annual Back Flow Inspection	525.00
55545	NCL of Wisconsin Inc	Lab supplies	55.84
55547	Pember Companies Inc	Lift Station Replacement Project - Final Payment	47,872.38
55548	Mastercard	Retirement/EE Picnic	116.08
55553	Transit Department	Transit's portion of credit card rebate	45.46
55554	USA Blue Book	Suction hose	1,699.76
55558	Tyler Gilliam	Reissue Check for Boot Allowance	125.00
55562	Aramark	Rug service	154.12
55563	AT&T	Phone Charges	624.40
55565	CDW Government	Troubleshoot call forwarding issue, PRI, diagram updates & wildcard work	129.01
55566	City Of Stevens Point	Retirement, fuel & PHEP Contribution, concrete work, CDW jabber troubleshoot	54,097.81
55570	Donna's Cleaning Service	Cleaning Service - Utility Garage	25.00
55571	Donohue & Associates, Inc.	Design & Bidding Services - Lift Station Project	907.50
55573	H&S Protection Systems Inc	Filing fee for protection services	24.00
55574	Hach Company	Lab supplies	399.76
55575	J.F. Ahern Co.	Dryer Repair	872.00
55579	Maria Lokemoen	Refund Check 017961-000, 201 MINNESOTA AVE #6	72.65
55580	Miron Construction Co Inc	Digestion & Dewatering Project - Retainage	10,000.00
55581	Mulcahy Shaw Water Inc	Sleeve cup nuts	32.75
55582	Taylor Petrie	Refund Check 027479-000, 924 SONGBIRD LN UNIT G2	51.38
55594	Mastercard	Conference Registration	738.42
55596	Kailey Wood	Refund Check 011360-000, 2033 MICHIGAN AVE	85.89
55600	Aquachem of America Inc.	Chemicals	8,625.00
55603	Central States H & W Fund	Health Insurance Premiums	12,597.13
55604	City Of Stevens Point	Workers Comp Premium	1,324.07
55605	CT Laboratories	Samples	210.00
55607	E&B Scale Services, Inc.	Lab Scale Certification	105.00
55608	Fastenal Company	Paint for locates	233.28
55609	Tyler Gilliam	Uniform Reimbursement	142.39
55611	Olsen Safety Equipment Corp	Gloves	98.02
55612	Pace Analytical Services Inc	Sample Testing	555.00
55615	UW Stevens Point	Intern Wages	371.14
55617	Water Environment Federation	Annual Membership - Chris	170.00
55623	Grainger	Ducting hose	917.26
55626	Olsen Safety Equipment Corp	Safety cones	144.61

55628	Spee Dee Deliver Service Inc.	Shipping charges	17.78	
55629	USA Blue Book	Suction hose	531.91	
	Inventory	Inventory Used	\$ 45.16	
	Verizon Charges	Verizon Charges	\$ 311.21	
	Shared Operating Costs	Sewer Portion	\$ 30,357.54	
	WPS Utility Charges	Gas & Electric	13,954.98	
	HRA	Admin Fees	20.00	
	Sewer Payroll	Payroll	47,353.83	
	Payroll Taxes	Payroll Taxes	3,415.64	
	TOTAL OF EXPENSES LISTED		\$ 267,043.04	\$ 267,043.04
	BALANCE ON HAND JUNE 30, 2021			\$ 5,622,844.98
		Balance on Hand		\$ 5,622,844.98
		Plus uncleared checks		\$ 25,726.23
		Less checks previously written clearing this month		\$ (39,204.68)
	Ending Cash Balance matching Bank Statements			\$ 5,609,366.53

Less Restricted Balance	\$	(3,874,606.45)
TOTAL	\$	1,734,760.08

***Additional restricted cash of \$250,000.00 is invested in CDs.

REPORT TO THE JUNE 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of May 1, 2021

\$ 1,031,073.58

Bank deposits recorded in May 2021

\$ 113,933.08

\$ 1,145,006.66

CHECKS ISSUED MAY 2021:

55431 Advanced Disposal	Dumpster Service	\$ 91.72	
55437 City Of Stevens Point	Trees purchased	\$ 5,259.00	
55440 Donna's Cleaning Service	Cleaning Service - Utility Garage	\$ 25.00	
55443 Franks Hardware Co Inc	Supplies	\$ 42.91	
55445 Johnson Nursery Inc	Trees purchased	\$ 144.00	
55452 Skierka Lawn & Landscaping	Hydroseeding	\$ 1,158.78	
55461 City Of Stevens Point	Retirement, fuel & employee deductions, concrete work	\$ 6,028.90	
55465 Fastenal Company	Locate paint	\$ 6.60	
55469 John Fabick Tractor Co	Back hoe repairs	\$ 572.82	
55472 Petty Cash - Storm	Conference expenses	\$ 30.00	
55479 Zblewski Bros	Tree planting	\$ 3,234.06	
55490 Karen Kuhn	Refund Check 009166-000, 2957 MINNESOTA AVE	\$ 17.58	
55491 Kyle Kluck Trucking & Excavating	Ditching	\$ 375.00	
55499 Blackburn Mfg Co	Locate Flags	\$ 166.44	
55500 CDW Government	Troubleshoot incoming call issue, program Jason's phone	\$ 180.00	
55501 Central States H & W Fund	Insurance Premiums	\$ 9,497.65	
55505 Heartland Business Systems, LLC	IT Support Charges, rack for network storage, Monthly managed IT services-March/April/May, Threat Hunt IT Services, March/April-Microsoft 365 Subscription, Adobe license-Jason, server upgrade	\$ 2,875.90	
55512 Transit Department	Grounds keeping	\$ 89.84	
55514 WI DNR - Environmental Fees	2021 MS4 Permit	\$ 4,000.00	
Payroll	April Payroll	15,323.96	
IRS	Payroll Taxes	1,936.99	
WPS	Monthly Utility Charges	324.09	
TOTAL OF EXPENSES LISTED		\$ 51,381.24	\$ 51,381.24
BALANCE ON HAND MAY 31, 2021			\$ 1,093,625.42

Balance on Hand	\$ 1,093,625.42
Plus checks written after the end of this month	
Plus uncleared checks	\$ 17,112.57
Less checks previously written clearing this month	\$ (20,348.95)
Ending Cash Balance matching Bank Statements	\$ 1,090,389.04

**REPORT TO THE JULY 2021
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of June 1, 2021

Bank deposits recorded in June 2021

\$	1,090,389.04
\$	107,977.54
\$	1,198,366.58

CHECKS ISSUED JUNE 2021:

55515	Spectrum Insurance Group LLC	Business Liability & Vehicle Insurance	10,990.66	
55519	Advance Auto Parts	Oil	14.75	
55524	AT&T	Utility Garage-phone charges	106.27	
55525	Baker Tilly Virchow Krause LLP	Audit Charges	3,329.29	
55528	City Of Stevens Point	Workers Comp Premiums	1,202.91	
55531	Esch Construction Supply, Inc.	Saw Blades	1,740.82	
55536	First Supply LLC -Plover	Ring adhesive	770.90	
55537	Franks Hardware Co Inc	Tools & cleaning supplies	87.49	
55544	NAPA	Tools	51.97	
55548	Mastercard	Tools	376.29	
55556	Cooper Oil Company Inc	Grease & Def fluid	62.75	
55560	American Asphalt Of WI	Asphalt	132.03	
55565	CDW Government	PRi, diagram updates & wildcard work,	129.00	
		troubleshoot call forwarding issue		
55566	City Of Stevens Point	Retirement, fuel & PHEP Contribution, Concrete	7,011.53	
		work, CDW Inv. WA2100003 Jabber Troubleshoot		
55570	Donna's Cleaning Service	Cleaning Service - Utility Garage	25.00	
55578	Len Dudas Motors Inc	Replacement lamp-Truck 37	53.99	
55585	Reinders Inc	Grass seed & fertilizer	362.48	
55593	Transit Department	Grounds maintenance	145.99	
55594	Mastercard	Conference Registration	266.64	
55596	Kailey Wood	Refund Check 011360-000, 2033 MICHIGAN AVE	18.92	
55602	Bushman Electric Inc	Repairs to street lamp	251.89	
55603	Central States H & W Fund	Health Insurance Premiums	7,598.12	
55604	City Of Stevens Point	Workers Comp Premium	1,096.29	
55608	Fastenal Company	Paint for locates	338.81	
55625	Mid-State Truck Service Inc	Vac truck repairs	692.36	
55626	Olsen Safety Equipment Corp	Safety cones	144.60	
	Inventory	Inventory Used	\$ 7,774.30	
	June Shared Operating Costs	Storm Portion	\$ 15,967.95	
	Payroll	Payroll	19,872.73	
	IRS	Payroll Taxes	1,982.02	
	WPS	Monthly Utility Charges	176.35	
	TOTAL OF EXPENSES LISTED		\$ 82,775.10	\$ 82,775.10
	BALANCE ON HAND JUNE 30, 2021			\$ 1,115,591.48
		Balance on Hand		\$ 1,115,591.48
		Plus checks written after the end of this month		
		Plus uncleared checks	\$ 10,068.82	
		Less checks previously written clearing this month	\$ (17,112.57)	
	Ending Cash Balance matching Bank Statements			\$ 1,108,547.73

STEVENS POINT, WISCONSIN WATERWORKS REPORT

FOR MAY 2021

CURRENT YEAR VS. PREVIOUS YEAR

	2020	2021	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	149,292,000	174,529,000	25,237,000		269,361,000	May-98
Daily pumping average, in gallons	4,816,000	5,629,970	813,970			
Peak pumpage, gallons, (date)	6,014,000 (13TH)	7,182,000 (12TH)	1,168,000		12,475,000	5/27/1998
Low pumpage, gallons, (date)	3,968,000 (10TH)	4,883,000 (1ST)	915,000		2,030,000	05/31/70
Power bill	\$13,187.64	\$14,983.39	\$1,795.75		\$18,550.39	May-13
K.W.H's used	162,719	188,989	26,270		3,510,000	5/11/1996
Gallons pumped per K.W.H.	917	923	6			

◀Record low since 1995 when
the utility started providing water
to Stora Enso.

STEVENS POINT, WISCONSIN WATERWORKS REPORT

FOR JUNE 2021

CURRENT YEAR VS. PREVIOUS YEAR

	2020	2021	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	181,763,000	225,268,000	43,505,000		304,550,000	Jun-88
Daily pumping average, in gallons	6,059,000	7,508,930	1,449,930			
Peak pumpage, gallons, (date)	7,628,000 (18TH)	9,550,000 (16TH)	1,922,000		12,930,000	6/23/1988
Low pumpage, gallons, (date)	4,274,000 (23RD)	5,794,000 (1ST)	1,520,000		2,570,000	06/02/70
Power bill	\$16,389.90	\$21,648.78	\$5,258.88		\$28,117.77	Jun-12
K.W.H's used	207,465	215,105	7,640		4,002,000	6/23/2017
Gallons pumped per K.W.H.	876	1,047	171			

◀Record low since 1995 when
the utility started providing water
to Stora Enso.

STEVENS POINT WATER DEPARTMENT CONSUMPTION HISTORY

(Pumpage x 1,000)

MONTH	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
JANUARY	138,644	150,622	142,263	147,206	140,438	131,056	135,295	140,095	130,487	145,393
FEBRUARY	135,391	131,127	135,573	132,869	123,311	124,330	132,142	134,021	131,003	146,311
MARCH	150,690	138,327	154,358	148,770	139,881	131,189	146,717	147,561	141,337	149,346
APRIL	146,563	127,470	135,713	133,238	142,367	135,484	145,731	154,752	145,137	152,172
MAY	174,529	149,292	154,346	168,410	141,687	175,174	173,606	151,986	167,083	194,439
JUNE	225,268	181,763	181,220	187,095	175,722	187,693	167,417	182,687	172,509	225,295

**City of Stevens Point
Department of
Public Utilities**



**Chris Lefebvre
Wastewater Superintendent
Phone: 715-342-4787
clefebvre@stevenspoint.com**

Date 7/7/2021

TO: Sewer and Water Commission

RE: Monthly Wastewater Report

Dear Commissioners,

The City of Stevens Point Wastewater Treatment Facility met all the WDNR permit requirements for May and June of 2021.

We were able to produce 34% of our electricity and 74% of our heat onsite during this two-month span. Both were lower than I was hoping for, but we had an 11 year old variable frequency drive on our biogas conditioning skid fail during the second week of June. The biogas powered engine will be shut down until this part can be replaced. The new drive has been ordered and will hopefully be shipped and installed before the end of July.

Best Regards,

Chris Lefebvre
Wastewater Superintendent

Final Effluent Discharge Data

May 2021

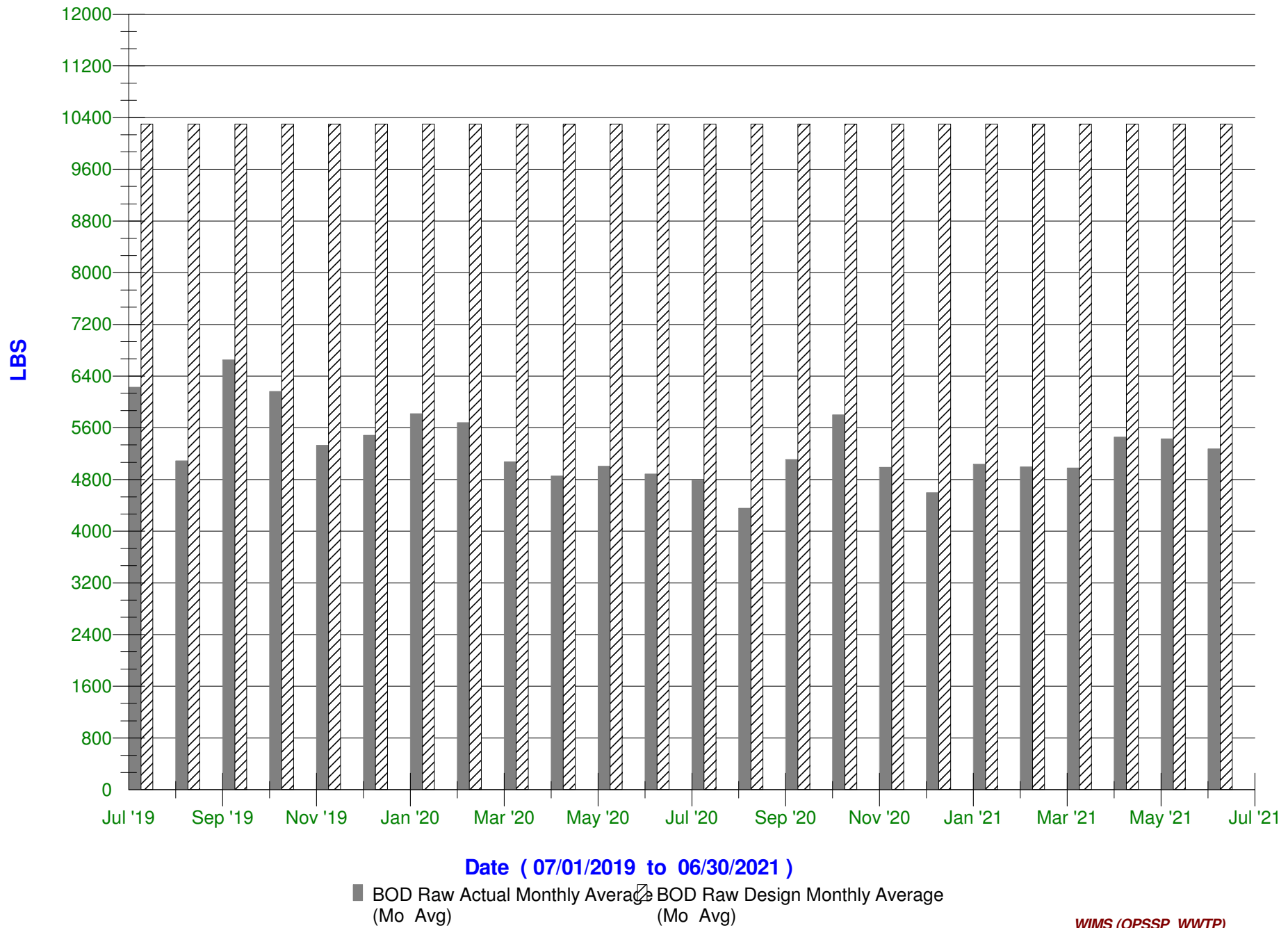
Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal Coliform	Effluent Ammonia
		Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	Raw	Final	Final	
		MGD	MGD	MG/L	MG/L	Reduct.	Pounds BOD/Day	Pounds BOD/Day	(ppm)	(ppm)	Reduct.	Pounds SS/Day	Pounds SS/Day	(ppm)	(ppm)	P/Day	P/Day	#/100 ml	mg/L
05/01/2021	0.00	1.946	2.043	285	3.67	99	4,625	63	236	3.83	98	3,830.20	65	7.120	0.380	116	6	122	19
05/02/2021	0.00	2.014	2.104	432	3.49	99	7,256	61	272	3.90	99	4,568.72	68	5.370	0.360	90	6		20
05/03/2021	0.73	2.309	2.416	298	3.86	99	5,739	78	216	4.00	98	4,159.52	81	5.250	0.350	101	7		21
05/04/2021	0.31	2.240	2.333	314	3.26	99	5,866	63	224	3.60	98	4,184.68	70						
05/05/2021	0.00	2.151	2.204	360	4.58	99	6,458	84	252	3.40	99	4,520.71	62						
05/06/2021	0.01	2.287	2.352	299	4.42	99	5,703	87	244	5.00	98	4,653.95	98						
05/07/2021	0.02	2.152	2.177	297	11.50	96	5,330	209	224	4.00	98	4,020.28	73						
05/08/2021	0.00	2.014	2.011	236	3.47	99	3,964	58	192	2.80	99	3,224.98	47	4.240	0.490	71	8	272	23
05/09/2021	0.00	2.013	2.019	262	3.06	99	4,399	52	544	3.20	99	9,132.90	54	4.870	0.440	82	7		24
05/10/2021	0.00	2.178	2.186	414	6.61	98	7,520	121	304	5.60	98	5,522.01	102	6.490	0.440	118	8		24
05/11/2021	0.00	2.135	2.244	398	6.86	98	7,087	128	468	6.20	99	8,333.16	116						
05/12/2021	0.00	2.137	2.249	320	5.32	98	5,703	100	296	5.30	98	5,275.48	99						
05/13/2021	0.00	2.237	2.355	361	4.42	99	6,735	87	420	7.60	98	7,835.76	149						
05/14/2021	0.00	2.077	2.208	371	4.55	99	6,427	84	360	4.40	99	6,235.98	81						
05/15/2021	0.00	1.971	2.130	242	3.43	99	3,978	61	224	4.04	98	3,682.14	72	5.040	0.370	83	7	256	25
05/16/2021	0.01	1.983	2.133	215	3.09	99	3,556	55	236	3.26	99	3,903.02	58	4.380	0.310	72	6		25
05/17/2021	0.00	2.070	2.233	298	3.07	99	5,145	57	396	3.40	99	6,836.46	63	4.890	0.280	84	5		26
05/18/2021	0.00	2.103	2.268	471	3.36	99	8,261	64	428	4.00	99	7,506.70	76						
05/19/2021	0.26	2.173	2.376	342	2.91	99	6,198	58	388	2.80	99	7,031.65	55						
05/20/2021	0.00	2.112	2.310	335	3.94	99	5,901	76	296	4.60	98	5,213.77	89						
05/21/2021	0.05	2.091	2.301	302	5.17	98	5,267	99	264	6.60	98	4,603.88	127						
05/22/2021	0.02	1.971	2.144	260	2.90	99	4,274	52	348	4.70	99	5,720.47	84	3.420	0.370	56	7	84	22
05/23/2021	0.00	1.984	2.182	210	2.25	99	3,475	41	240	3.10	99	3,971.17	56	3.640	0.280	60	5		23
05/24/2021	0.36	2.094	2.303	278	2.43	99	4,855	47	348	2.40	99	6,077.46	46	3.320	0.270	58	5		24
05/25/2021	0.02	2.114	2.333	284	1.73	99	5,007	34	176	2.60	99	3,103.01	51						
05/26/2021	0.51	2.085	2.294	345	3.82	99	5,999	73	300	5.78	98	5,216.67	111						
05/27/2021	0.00	2.223	2.418	343	2.92	99	6,359	59	248	3.40	99	4,597.88	69						
05/28/2021	0.85	2.107	2.332	311	2.27	99	5,465	44	260	3.27	99	4,568.82	64						
05/29/2021	0.00	1.891	2.079	226	2.01	99	3,564	35	216	2.45	99	3,406.52	42						
05/30/2021	0.00	1.860	2.043	221	2.14	99	3,428	36	308	2.30	99	4,777.82	39						
05/31/2021	0.00	1.938	2.116	291	2.63	99	4,703	46	320	2.20	99	5,172.13	39						
Total	3.15	64.660	68.896	9,621	119	3,061	168,247	2,210	9,248	123.73	3,057	160,887.94	2,306	58.030	4.340	991.853	77.692	734.000	274.200
Average	0.10	2.086	2.222	310	4	99	5,427	71	298	3.99	99	5,189.93	74	4.836	0.362	82.583	6.417	183.500	23.000
Maximum	0.85	2.31	2.42	471.00	11.50	99.39	8,260.88	208.80	544.00	7.60	99.41	9,132.90	149.27	7.12	0.49	117.89	8.22	272.00	25.50
Minimum	0.00	1.86	2.01	210.00	1.73	96.13	3,428.24	33.66	176.00	2.20	97.50	3,103.01	38.82	3.32	0.27	56.22	5.10	84.00	19.00

Final Effluent Discharge Data

June 2021

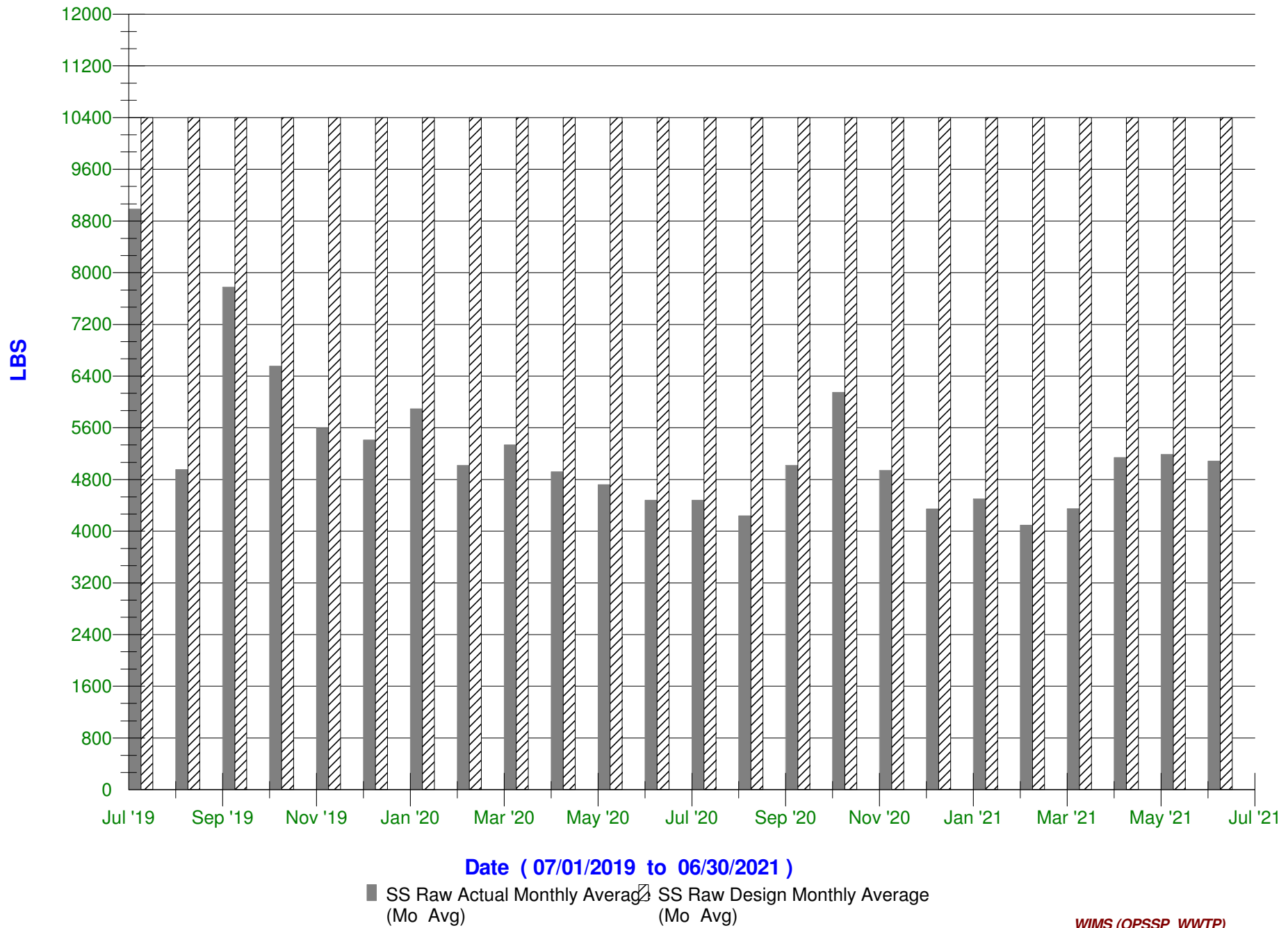
Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal Coliform	Effluent Ammonia
		Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	Raw	Final	Final	
		MGD	MGD	MG/L	MG/L	Reduct	Pounds BOD/Day	Pounds CBOD/Day	(ppm)	(ppm)	Reduct	Pounds SS/Day	Pounds SS/Day	(ppm)	(ppm)	P/Day	P/Day	#/100 ml	mg/L
06/01/2021	0.41	2.170	2.324	400	2.70	99	7,239	52	324	3.00	99	5,863.69	58					4	
06/02/2021	0.00	2.132	2.457	332	2.90	99	5,903	59	272	3.20	99	4,836.40	66	5.310	0.510	94	10		27
06/03/2021	0.00	2.146	2.441	363	3.78	99	6,497	77	336	2.60	99	6,013.61	53						
06/04/2021	0.00	2.102	2.539	272	4.40	98	4,768	93	224	3.60	98	3,926.87	76						
06/05/2021	0.00	1.941	2.360	266	2.55	99	4,306	50	244	3.00	99	3,949.86	59	5.240	0.400	85	8		48
06/06/2021	0.00	1.962	2.316	206	2.67	99	3,371	52	212	2.40	99	3,468.97	46	4.070	0.290	67	6		44
06/07/2021	0.00	2.102	2.431	381	2.73	99	6,679	55	228	2.40	99	3,997.00	49						
06/08/2021	0.00	2.115	2.422	312	3.22	99	5,503	65	252	3.40	99	4,445.05	69						
06/09/2021	0.00	2.107	2.457	377	3.55	99	6,625	73	368	3.35	99	6,466.64	69					79	
06/10/2021	0.00	2.099	2.405	295	3.06	99	5,164	61	265	4.80	98	4,639.00	96						
06/11/2021	0.23	2.063	2.411	309	3.10	99	5,316	62	348	3.30	99	5,987.49	66						
06/12/2021	0.00	1.868	2.216	216	2.39	99	3,365	44	296	7.30	98	4,611.42	135	5.690	0.470	89	9		43
06/13/2021	0.00	1.846	2.167	242	2.93	99	3,726	53	208	4.08	98	3,202.29	74		0.380		7		42
06/14/2021	0.00	1.973	2.321	339	2.92	99	5,578	57	296	5.80	98	4,870.63	112	6.090	0.740	100	14		39
06/15/2021	0.00	2.000	2.377	395	5.01	99	6,589	99	320	4.60	99	5,337.60	91					97	
06/16/2021	0.00	1.948	2.303	352	3.25	99	5,719	62	276	4.40	98	4,483.98	85						
06/17/2021	0.00	2.012	2.409	342	3.17	99	5,739	64	300	3.40	99	5,034.02	68						
06/18/2021	0.90	2.051	2.459	269	3.40	99	4,601	70	392	3.80	99	6,705.29	78	5.140	0.450	88	9		46
06/19/2021	0.00	1.851	2.249	235	3.23	99	3,628	61	252	3.60	99	3,890.21	68						
06/20/2021	0.00	1.888	2.324	231	3.55	98	3,637	69	360	2.40	99	5,668.53	47	4.220	0.410	66	8		54
06/21/2021	0.40	1.978	2.380	279	1.58	99	4,603	31	284	3.27	99	4,685.01	65	4.860	0.450	80	9		57
06/22/2021	0.01	1.919	2.333	281	1.80	99	4,497	35	348	3.00	99	5,569.55	58						
06/23/2021	0.00	1.993	2.450	328	1.95	99	5,452	40	388	3.20	99	6,449.19	65					180	
06/24/2021	0.00	2.147	2.654	386	2.04	99	6,912	45	540	3.47	99	9,669.23	77	7.350	0.420	132	9		57
06/25/2021	1.30	2.107	2.568	273	1.62	99	4,797	35	296	4.29	99	5,201.42	92	5.870	0.310	103	7		49
06/26/2021	0.00	2.178	2.676	220	3.40	98	3,996	76	260	12.84	95	4,722.78	287	4.900	0.310	89	7		47
06/27/2021	3.34	3.812	4.424	157	1.79	99	4,991	66	144	2.30	98	4,578.06	85						
06/28/2021	0.09	2.827	3.321	249	2.51	99	5,871	70	240	2.70	99	5,658.52	75						
06/29/2021	0.50	2.976	3.520	233	2.67	99	5,783	78	168	3.00	98	4,169.73	88						
06/30/2021	0.29	2.763	3.269	317	3.38	99	7,305	92	196	2.80	99	4,516.51	76						
											100								
Total	7.47	65.076	76.983	8,857	87	2,970	158,161	1,847	8,637	115.30	3,058	152,618.56	2,432	58.740	5.140	993.001	102.765	360.000	552.800
Average	0.25	2.169	2.566	295	3	99	5,272	62	288	3.84	99	5,087.29	81	5.340	0.428	90.273	8.583	90.000	46.083
Maximum	3.34	3.81	4.42	400.00	5.01	99.47	7,304.76	99.32	540.00	12.84	100.00	9,669.23	286.56	7.35	0.74	131.61	14.32	180.00	57.40
Minimum	0.00	1.85	2.17	157.00	1.58	98.38	3,365.09	31.36	144.00	2.30	95.06	3,202.29	46.36	4.07	0.29	66.45	5.60	4.00	27.30

BOD Raw 2 Year History



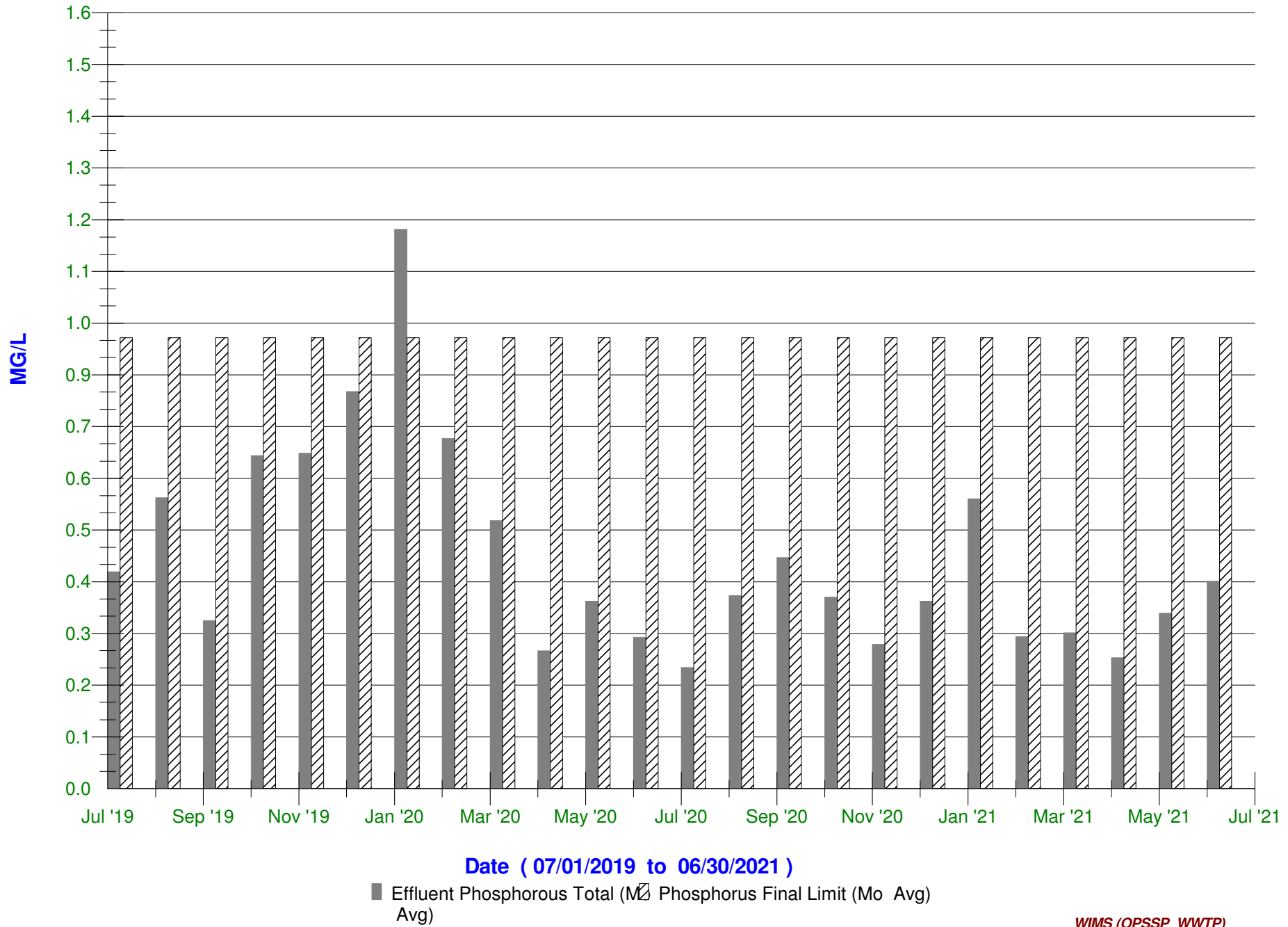
WIMS (OPSSP_WWTP)
BOD Raw 2 Year History

SS Raw 2 Year History



WIMS (OPSSP_WWTP)
SS Raw 2 Year History

Phosphorus mg/l 2 Year History



*WIMS (OPSSP_WWTP)
Phosphorus 2 Year History*

Sewage Plant Monthly Average

Month	Temperature		Precip.	Sewage Flow		Phosphorus				BOD					Suspended Solids					Power kW	Per Day	Gas
	Max °F	Min °F	INCHES	Influent MGD	Effluent MGD	Raw Influent MG/L	LBS	Final Effluent MG/L	LBS	Raw Influent MG/L	LBS	Final CBOD Eff. MG/L	LBS	Reduction %	Raw Influent MG/L	LBS	Final Effluent MG/L	LBS	Reduction %		BS BOD Removed	Production Per Day CUFT
Jul 2020	83	63	2.91	2.407	2.876	3.658	75	0.250	6	238	4,778	2.97	71.16	99	223	4,476	4.79	114.99	98	5,800	4,707	
Aug 2020	81	59	1.83	2.081	2.487	4.929	86	0.398	8	250	4,345	3.58	74.17	99	244	4,232	5.16	107.13	98	4,613	4,271	
Sep 2020	67	49	2.67	2.140	2.397	5.413	96	0.477	9	286	5,099	4.14	82.74	99	281	5,022	4.89	97.82	98	3,960	5,016	
Oct 2020	51	34	2.61	2.029	2.350	6.839	117	0.395	8	342	5,791	3.72	72.93	99	363	6,137	5.02	98.47	98	4,116	5,718	
Nov 2020	49	29	3.56	2.060	2.173	5.927	102	0.298	5	288	4,952	3.21	58.12	99	287	4,935	5.13	93.05	98	3,060	4,894	
Dec 2020	32	17	0.41	1.890	2.071	4.927	79	0.387	7	290	4,569	4.05	69.85	99	275	4,327	5.08	87.67	98	5,406	4,499	
Jan 2021	27	14	0.64	1.868	1.942	5.647	88	0.598	10	323	5,030	4.70	76.12	98	289	4,496	6.94	112.38	97	6,445	4,954	
Feb 2021	22	1	1.11	1.907	2.045	5.470	87	0.313	5	314	4,986	3.85	65.69	99	258	4,098	6.12	104.35	97	7,171	4,920	
Mar 2021	48	27	1.75	2.009	2.272	5.003	84	0.322	6	296	4,962	3.40	64.48	99	259	4,337	7.07	133.97	97	4,310	4,898	
Apr 2021	56	36	2.07	2.155	2.482	4.822	86	0.270	6	304	5,455	3.69	76.46	99	287	5,152	4.00	82.73	99	4,807	5,379	
May 2021	66	45	3.15	2.086	2.222	4.836	83	0.362	6	310	5,399	3.84	71.24	99	298	5,190	3.99	73.98	99	2,613	5,328	
Jun 2021	81	59	7.47	2.169	2.566	5.340	90	0.428	9	295	5,341	2.91	62.24	99	288	5,208	3.84	82.25	99	6,507	5,279	
Minimum	22	1	0.41	1.868	1.942	3.658	75	0.250	5	238	4,345	2.91	58.12	98	223	4,098	3.84	73.98	97	2,613	4,271	
Maximum	83	63	7.47	2.407	2.876	6.839	117	0.598	10	342	5,791	4.70	82.74	99	363	6,137	7.07	133.97	99	7,171	5,718	
Total	662	432	30.18	24.800	27.883	62.810	1,073	4.496	86	3,536	60,708	44.05	845.20	1,185	3,351	57,611	62.05	1,188.79	1,176	58,808	59,863	
Average	55	36	2.52	2.067	2.324	5.234	89	0.375	7	295	5,059	3.67	70.43	99	279	4,801	5.17	99.07	98	4,901	4,989	

SEWER REPORT FOR THE MONTH OF MAY 2021

2021	
28,598	feet of sanitary sewer flushed
22,347	feet of sanitary sewer cut
	feet of storm sewer cut
	feet of storm sewer jetted
23,388	feet of sanitary sewer jetted
195	feet of sewer main televised
	feet of storm main televised

v.s.

2020	
20,118	feet of sanitary sewer flushed
16,775	feet of sanitary sewer cut
-	feet of storm sewer cut
-	feet of storm sewer jetted
31,108	feet of sanitary sewer jetted
300	feet of sewer main televised
-	feet of storm main televised

SEWER REPORT FOR THE MONTH OF JUNE 2021

2021	
11,117	feet of sanitary sewer flushed
300	feet of sanitary sewer cut
	feet of storm sewer cut
	feet of storm sewer jetted
40,539	feet of sanitary sewer jetted
283	feet of sewer main televised
	feet of storm main televised

v.s.

2020	
26,525	feet of sanitary sewer flushed
-	feet of sanitary sewer cut
-	feet of storm sewer cut
-	feet of storm sewer jetted
35,740	feet of sanitary sewer jetted
1,675	feet of sewer main televised
1,434	feet of storm main televised