

Our intention is to have in-person meetings going forward. Meetings will be held 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 technology for the hybrid style meeting may not be reliable.

**City of Stevens Point
Board of Water and Sewerage Commissioners
October 14, 2024 - 12:00 PM
Stevens Point Public Utilities
300 Bliss Avenue, Stevens Point, WI**

OR
Zoom Teleconferencing
Meeting ID: 820 26885705
By Computer: <https://us02web.zoom.us/j/82026885705>
By Phone: (303) 715-8592

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 - *Shane Kohnen*
7. Discussion of lateral line replacement - *Joel Lemke*
8. Notice of employee seeking elected office - *Joel Lemke*
9. Directors Report - *Joel Lemke*
10. Adjournment.

The next Water and Sewerage Commission meeting will be Monday, November 11, 2024 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
September 9, 2024 - 12:00 PM**

**Stevens Point Public Utilities
300 Bliss Avenue, Stevens Point, WI**

OR

Zoom Teleconferencing

Meeting ID: | 820 26885705

By Computer: <https://us02web.zoom.us/j/82026885705>

By Phone: (303) 715-8592

MINUTES

Discussion and Possible Action on:

1. Roll Call.

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

ALSO PRESENT: Joel Lemke, Jennifer Schmeiser, Chris Lefebvre, Eric Southworth, Shane Kohnen, Jason Draheim, Ald. Shuda, Ald. Lang and Jaime Zdroik

2. Approval of Minutes

Motion made by Anna Haines, seconded by Carl Rasmussen to approve the August 12, 2024, meeting minutes of the Board of Water & Sewerage Commission.

Ayes all. Nays none. Motion carried.

3. Approval of Department Claims

Motion made by Mae Nachman, seconded by Ray Schmidt to approve the department claims for the month of August as audited and read.

Ayes all. Nays none. Motion carried.

4. Software upgrade costs and modifications to 2024 Capital Operations and Maintenance Plan - Joel Lemke

Joel stated we had money approved in the Capital Operations and Maintenance Plan for software upgrades. We have been looking at options for inventory control and work order management. City Works is the current work order and inventory management software. The functionality of that software isn't quite what we were expecting. City Works is due to be upgraded, so we explored our options. Springbrook, our current financial software, has the same functionality. Springbrook did several demos of the inventory control and work order management modules for our staff.

Joel explained this is basically redefining monies already approved for software upgrades. The cost to implement this solution is very similar to what the City Works upgrade would be, and we gain the benefit of having more of our financial-based functions in one software system.

We are requesting permission to pursue a software implementation with Springbrook in an amount of \$48,230. This would include the implementation of the Inventory Control, Work Order Management and Purchase Order modules for \$32,880 and the annual subscription fee for \$15,350.

Motion made by Carl Rasmussen, seconded by Anna Haines to approve the software implementation with Springbrook in an amount of \$48,230.00 for Inventory Control, Work Order Management and Purchase order modules.

Ayes all. Nays none. Motion carried.

5. Water Supply and Distribution Reports - Eric Southworth

Eric updated the Commission on the Well 12 project. In August, they had a company perform a test bore on the exact well site to analyze the different levels of sand and gravel. The engineers now have a screen size approved for the well so they can start drilling the well. It will take about six weeks to get the screen in. They will start drilling the well the week of October 14th to be completed by November 11th.

6. Annual WiDNR Sanitary Survey of the Water Utility - Joel Lemke/Eric Southworth

Joel stated the annual WiDNR Sanitary Survey was completed on our water system. They found no deficiencies.

Joel fielded questions from the Commissioners regarding the report. He explained this survey is done onsite by a D.N.R. representative. He explained how the generators function at Well 11. Joel and Eric explained that the entry point 200 noted in the report is where multiple wells go through one treatment facility. They also explained the laterals at Well 10, questions regarding private wells within the City and the lead and copper program sampling/results.

The Commission also wanted clarification of what daily security checks consisted of.

7. Sewage Treatment Operations Report - Chris Lefebvre

Chris stated all WWTP permits were met for the month of August. They were able to recover everything from the SCADA crash and they got it working again but we definitely need to do something about this for the future.

8. Construction and Maintenance Report - Shane Kohnen

Shane stated the crew is almost finished installing storm sewer pipe on Industrial Park Drive. Joel stated this will alleviate the flooding in that area. The Commission wanted to know where the storm sewer runoff is discharged. The crew also repaired some manhole service leaks. Crews have also been continuing to cut, jet, flush and televise sewer laterals.

9. A lease with Giving Gardens - Joel Lemke

Joel explained Giving Gardens would like to lease the land we own at 130 Georgia St. North for the purpose of operating a food pantry garden. Joel stated he doesn't see an issue with this other than it would be an ideal site to build a water tower, so the lease

does reflect a ninety-day cancelation notice in case the utility needs the use of this site in the future.

Motion made by Mae Nachman, seconded by Ray Schmidt to approve entering into a lease agreement with Giving Gardens.

Ayes all. Nays none. Motion carried.

10. Timber sale approval - Joel Lemke

Joel stated we worked with the university on the Brilowski property, and they have prepared a timber sales prospectus.

Joel would like to work with the university on other properties we manage.

Motion made by Carl Rasmussen, seconded by Anna Haines to approve the timber sale.

Ayes all. Nays none. Motion carried.

11. Directors Report - Joel Lemke

Joel had nothing to report this month.

12. Adjournment.

Motion made by Ray Schmidt to adjourn the meeting.

Ayes all. Nays none. Motion carried.

Meeting Adjourned: 12:39 P.M.

REPORT TO THE OCTOBER 14, 2024
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of September 1, 2024

Bank deposits recorded in September 2024

\$	5,035,320.86
\$	1,245,932.49
\$	6,281,253.35

CHECKS ISSUED SEPTEMBER 2024:

59369	Baker Tilly Virchow Krause LLP	2023 Audit	273.21
59370	Batteries Plus LLC	Flashlight	35.35
59371	Department of Natural Resources	Exam Fees-T. Sterling, N. Smolarek, J. Reigel, B. Wiza, Roger K.	150.00
59372	Employee Resource Center	August EAP Fees	48.45
59373	Fastenal Company	Gas cylinder, supplies	174.94
59374	Ferguson Waterworks #1476	Bolts	595.00
59375	Hawkins Inc	Chemicals	2,935.77
59376	Michelle Heavner	Refund Check 018781-000, 2240 Fourth Ave.	27.47
59379	Metal Crafters Inc	Hydrant wrenches	306.70
59380	Rasmussen Plumbing & Heating	Replace shut off under kitchen sink, fixed supply line	398.43
59381	Roberts Irrigation Company Inc	Hoses	268.80
59382	Total Energy Systems Llc	Generator maintenance-Well 11	2,220.00
59383	Vestis	Rugs	46.82
59384	Worzellas Point Supply	Utility Sink Soap	61.17
59386	Mae Nachman	Salary	62.35
59387	Community Foundation of Central WI	Employee Contribution	10.00
59388	United Way Of Portage County	United Way	47.00
59389	AnSer	After hours answering services	185.00
59390	Aspirus Medical Group, Inc.	Random drug & alcohol testing	72.50
59392	Avineon, Inc.	GIS Managed Services	757.50
59393	Central States H & W Fund	Health Insurance Premiums	50,867.42
59394	City Of Stevens Point	Workers Comp Insurance Premiums	2,270.02
59395	CORE & MAIN LP	Inventory	617.71
59399	First Supply LLC -Plover	Inventory bell end pipe, inventory	3,430.60
59403	INFOSEND INC	Statement & notice printing	2,674.50
59405	Martelle Water Treatment	Chemicals-aquadene	8,413.45
59406	Municipal Well & Pump	Well 12 Drilling	39,216.00
59408	Petty Cash	Office supplies & postage	335.68
59409	Mastercard	Tools & supplies, repair wellfield mower, office supplies	1,201.99
59411	Rasmussen Plumbing & Heating	Replaced hose bib	317.98
59414	Springbrook Holding Company LLC	Civic Pay transaction fees	1,302.00
59416	Vestis	Rugs	46.82
59417	Wi State Laboratory of Hygiene	Fluoride testing	29.00
59418	Wimme Sand & Gravel, Inc.	Yard material	991.15
59419	Aspirus Medical Group, Inc.	Wellness Program	79.00
59421	Springbrook Holding Company LLC	Professional Services -ESS	20.00
59424	Batteries Plus LLC	Lights for Well 11	358.50
59428	Ferguson Waterworks #1476	Meter couplings	1,100.00
59431	Strand Associates Inc	Professional Services 2024 Street Improvements, Michigan Avenue Improvements, Professional Services August 2024-Well 12 & Treatment Facility	5,464.44
59433	City Of Stevens Point	PILOT Payment	838,743.00
59435	Ferguson Waterworks #1476	Parts	2,488.00
59437	Heartland Business Systems, LLC	September Monthly Billing	209.23
59441	Springbrook Holding Company LLC	ESS Training Professional Services	120.00
59442	Teamsters Union Local 662	October Union Dues	1,797.00
59443	Mastercard	Tools & supplies, Truck #6 parts, Gloves & tools, Tools & fire hose, AWS fee for GIS server, Garage supplies, Springbrook Conference Hotel, Conference expenses, Sprinkler head repair	4,145.30
59446	Community Foundation of Central WI	Employee Contribution	10.00
59447	United Way Of Portage County	United Way	47.00
59448	City Of Stevens Point	July & August - Asphalt & Concrete, Workers Comp Insurance	17,762.92
59449	Clark Dietz	Professional Services for July 27-Aug 30 2024	20,640.00

59451	Cummins Sales & Service	Generator Repairs - Well 11	775.50		
59453	Ferguson Enterprises Inc #3325	Meter pit key	133.66		
59454	First Supply LLC -Plover	Inventory	1,252.80		
59455	Hawkins Inc	Chemicals	4,606.13		
59457	Metron-Farnier LLC	Meters & shipping	25,771.52		
59459	Springbrook Holding Company LLC	Annual Subscriptions - Inventory, Purchase Orders &	4,990.51		
59460	Transpariclean	Window Cleaning	240.00		
59461	Vestis	Rugs	23.66		
59462	Volm Companies	Inventory & supplies	2,083.00		
59463	Trent Witkowski	Refund Check 030444-000, 4206 Nebel St.	44.55		
59464	Wolter, Inc.	Battery for garage floor sweeper	13.93		
59465	Wroblewski Concrete Construction, LLC	Rings	2,424.00		
	Bank Fees	Bank Fees	1,147.73		
	WPS	Utility Charges	28,097.80		
	Payroll	Payroll	36,456.63		
	IRS & DOR PR Tax	Payroll Taxes	44,985.56		
	Loan Payment	Loan Payment	56,317.01		
	Verizon Cell & iPad Charges	Phone & iPad Charges	637.22		
	DOR Garnishment	Garnishment	9.35		
	HRA Admin Fees	Renewal & Admin Fees	30.00		
	TOTAL EXPENSES LISTED		\$ 1,223,415.73	\$	1,223,415.73
	BALANCE ON HAND SEPTEMBER 30, 2024				
		Balance on Hand		\$	5,057,837.62
		Plus uncleared checks		\$	84,917.48
		Less checks previously written clearing this month		\$	(3,341.60)
		Ending Cash Balance matching Bank Statements		\$	5,139,413.50
		Less Restricted Funds		\$	1,151,070.93
		Cash on Hand		\$	6,290,484.43

REPORT TO THE OCTOBER 14, 2024
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

Bank Balance as of September 1, 2024

Bank Deposits recorded in September 2024

\$	7,356,073.29
\$	343,592.30
\$	7,699,665.59

CHECKS ISSUED IN SEPTEMBER 2024:

59369	Baker Tilly Virchow Krause LLP	2023 Audit	201.78
59371	Department of Natural Resources	Exam Fees - D. Ehmann	25.00
59372	Employee Resource Center	August EAP Fees	25.65
59376	Michelle Heavner	Refund Check 018781-000, 2240 Fourth Ave.	38.50
59378	MacQueen Equipment	O-rings	59.81
59383	Vestis	Rugs & laundry services	215.43
59391	Associated Bag	Dumpster bags	1,799.06
59392	Avineon, Inc.	GIS Managed Services	757.50
59393	Central States H & W Fund	Health Insurance Premiums	14,092.76
59394	City Of Stevens Point	Workers Comp Insurance Premiums	1,644.03
59396	CV Technology	Inspection/Maintenance, Parts & supplies	7,290.00
59397	Department of Natural Resources	Operator Certification Renewal - Ryan S.	45.00
59398	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	19,980.00
59399	First Supply LLC -Plover	Supplies	382.50
59400	Grainger	Air pump regulators	524.84
59401	Harter's Fox Valley Disposal	Dumpster service	675.44
59407	NCL of Wisconsin Inc	Glass fiber filter	403.33
59409	Mastercard	Tools & supplies	106.64
59412	SJE	SCADA Computer Repair	2,815.30
59413	Spee Dee Delivery Service Inc.	Shipping charges	12.42
59415	USA Blue Book	Coal tar epoxy	112.95
59416	Vestis	Rugs & laundry services	215.43
59418	Wimme Sand & Gravel, Inc.	Yard material	991.15
59419	Aspirus Medical Group, Inc.	Wellness Program	79.00
59420	Endress & Hauser Inc.	Parts	576.39
59421	Springbrook Holding Company LLC	Professional Services -ESS	20.00
59423	AT&T	Phone charges	44.98
59425	Bond Trust Services Corp	Sewer Revenue Bond Series 2022C Interest Payment	59,081.25
59426	CT Laboratories	Biosolids analysis	454.00
59429	Hawkins Inc	Chemicals	578.20
59430	Rogan's Shoes	2023-24 Boot Allowance - Adam Clark	195.00
59431	Strand Associates Inc	Professional Services 2024 Street Improvements, Michigan Avenue Improvements	294.17
59432	Xylem Water Solutions USA Inc	Drainage Station Pump Repair	1,197.50
59434	Energenecs Inc	Biogas Flare	4,058.00
59436	Grainger	Supplies	194.56
59437	Heartland Business Systems, LLC	September Monthly Billing	209.23
59438	MacQueen Equipment	Nozzle for televising truck	516.00
59440	Seiler Instrument & Mfg	Glass Screen Protector	88.99
59443	Mastercard	AWS fee for GIS Server, String trimmer heads, IT Pipes, SCADA software, Conference expenses,Supplies	3,865.62
59444	Vestis	Button down shirt - Dan E.	27.97
59448	City Of Stevens Point	July & August Asphalt, August-concrete	10,901.95
59449	Clark Dietz	Professional Services for July 27-Aug 30 2024	5,160.00
59450	Cooper Oil Company Inc	Supplies	732.70
59452	Department of Natural Resources	Operator Certification - Mark Zalewski	45.00
59456	MC Tools and Repair LLC	Clamp for Truck #30	187.81
59458	PBBS Equipment Corp	Temp Sensor	1,115.55
59459	Springbrook Holding Company LLC	Annual Subscriptions - Inventory, Purchase Orders & Work Orders	4,990.50
59460	Transpariclean	Window Cleaning	240.00
59461	Vestis	Rugs & laundry services	215.43
59463	Trent Witkowski	Refund Check 030444-000, 4206 Nebel St.	45.56
59464	Wolter, Inc.	Battery for garage floor sweeper	13.93
	Loan Payment	Loan Payment	153,841.70
	HRA	HRA Admin Fee	30.00

Verizon Charges	Verizon Charges	552.55	
WPS Utility Charges	Gas & Electric	25,515.28	
Sewer Payroll	Payroll	63,355.91	
Payroll Taxes	Payroll Taxes	4,045.04	
TOTAL OF EXPENSES LISTED		\$ 394,884.29	\$ 394,884.29
BALANCE ON HAND SEPTEMBER 30, 2024			\$ 7,304,781.30
	Balance on Hand		\$ 7,304,781.30
	Plus uncleared checks		\$ 34,804.05
	Less checks previously written clearing this month		\$ (9,768.38)
	Ending Cash Balance matching Bank Statements		\$ 7,329,816.97
		Less Restricted Balance	\$ (5,648,350.07)
		TOTAL	\$ 1,681,466.90

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

**REPORT TO THE OCTOBER 2024
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of September 1, 2024

Bank deposits recorded in September 2024

\$	2,289,812.86
\$	117,588.76
\$	2,407,401.62

CHECKS ISSUED SEPTEMBER 2024:

59369	Baker Tilly Virchow Krause LLP	2023 Audit	201.46		
59371	Department of Natural Resources	Exam Fees - B. Kucharzak	25.00		
59372	Employee Resource Center	August EAP Fees	14.25		
59376	Michelle Heavner	Refund Check 018781-000, 2240 Fourth Ave.	14.46		
59377	Lincoln Contractors Supply Inc	Laser repair	357.37		
59392	Avineon, Inc.	GIS Managed Services	757.50		
59393	Central States H & W Fund	Health Insurance Premiums	9,704.82		
59385	Malise Beduhn	Salary	149.05		
59394	City Of Stevens Point	Workers Comp Insurance Premiums	1,000.12		
59402	Jeff Hoffman	Jean allowance	168.77		
59404	John Fabick Tractor Co	Glass for #51 back hoe	157.68		
59410	Professional Vegetation Management Services LLC	Vegetation control Sandpiper swales	680.00		
59418	Wimme Sand & Gravel, Inc.	Yard material	991.14		
59419	Aspirus Medical Group, Inc.	Wellness Program	79.00		
59421	Springbrook Holding Company LLC	Professional Services -ESS	20.00		
59422	Affordable Auto Glass	Replace broken side glass on storm tractor	189.90		
59425	Bond Trust Services Corp	Storm Water Revenue Bond Series 2019 & 2021 Interest Payments, Revenue Bond-Paying Agent Fee	50,775.00		
59431	Strand Associates Inc	Professional Services 2024 Street Improvements	294.17		
59437	Heartland Business Systems, LLC	September Monthly Billing	209.23		
59439	Reinders Inc	Lawn seed	619.00		
59443	Mastercard	AWS fee for GIS Server & Conference Expenses	936.25		
59445	Malise Beduhn	Salary	89.44		
59448	City Of Stevens Point	Workers Comp Insurance Premiums	628.72		
59449	Clark Dietz	Professional Services for July 27-Aug 30 2024	5,160.00		
59452	Department of Natural Resources	Operator Certification - Shane Kohnen	90.00		
59459	Springbrook Holding Company LLC	Annual Subscriptions - Inventory, Purchase Orders & Work Orders	4,990.50		
59460	Transpariclean	Window Cleaning	240.00		
59463	Trent Witkowski	Refund Check 030444-000, 4206 Nebel St.	19.89		
59464	Wolter, Inc.	Battery for garage floor sweeper	13.94		
	Virtuosity	Software	3,303.21		
	Bank Fees	Bank Fees	1,147.74		
	Verizon	iPad & cell phone charges	490.41		
	Payroll	Payroll	24,016.53		
	IRS	Payroll Taxes	2,195.40		
	WPS	Monthly Utility Charges	19.07		
TOTAL OF EXPENSES LISTED			\$ 109,749.02	\$ 109,749.02	
BALANCE ON HAND SEPTEMBER 30, 2024				\$ 2,297,652.60	

Balance on Hand	\$ 2,297,652.60
Plus checks written after the end of this month	
Plus uncleared checks	\$ 12,168.74
Less checks previously written clearing this month	\$ (1,526.18)
Ending Cash Balance matching Bank Statements	\$ 2,308,295.16

REPORT TO THE OCTOBER 2024
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of September 1, 2024	<u>\$ 495,268.86</u>
Bank deposits recorded in September 2024	<u>\$ 261.53</u>
	<u>\$ 495,530.39</u>

CHECKS ISSUED SEPTEMBER 2024:

59427	Fastenal Company	Locate Paint	86.76	
	Payroll	August Payroll	<u>375.56</u>	
	TOTAL OF EXPENSES LISTED		<u>\$ 462.32</u>	<u>\$ 462.32</u>
	BALANCE ON HAND SEPTEMBER 30, 2024			<u>\$ 495,068.07</u>
		Balance on Hand		<u>\$ 495,068.07</u>
		Plus checks written after the end of this month		
		Plus uncleared checks		
		Less checks previously written clearing this month		<u>\$ (135.04)</u>
	Ending Cash Balance matching Bank Statements			<u><u>\$ 494,933.03</u></u>

STEVENS POINT, WISCONSIN
WATERWORKS REPORT

FOR SEPTEMBER 2023

CURRENT YEAR VS. PREVIOUS YEAR

	2023	2024	INCREASE	DECREASE	RECORD HIGH	DATE	
Total pumpage, gallons	239,167,000	219,374,000		19,793,000	279,073,000	Sep-03	
Daily pumping average, in gallons	7,972,200	7,312,470		659,730			
Peak pumpage, gallons, (date)	10,316,000 (1ST)	10,022,000 (12TH)		294,000	12,325,000	9/11/2003	
Low pumpage, gallons, (date)	5,925,000 (30TH)	4,364,000 (1ST)		1,561,000	1,585,000 3,184,000	09/06/70 9/24/1996	◀Record low since 1995 when the utility started providing water to Stora Enso.
Power bill	\$29,351.54	Information not available at this time			\$29,351.54	Sep-23	
K.W.H's used	273,466						
Gallons pumped per K.W.H.	875						

STEVENS POINT WATER DEPARTMENT CONSUMPTION HISTORY

(Pumpage x 1,000)

MONTH	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
JANUARY	190,129	178,957	188,381	138,644	150,622	142,263	147,206	140,438	131,056	135,295
FEBRUARY	200,341	173,997	173,503	135,391	131,127	135,573	132,869	123,311	124,330	132,142
MARCH	197,093	169,879	195,466	150,690	138,327	154,358	148,770	139,881	131,189	146,717
APRIL	194,614	167,050	171,871	146,563	127,470	135,713	133,238	142,367	135,484	145,731
MAY	207,278	208,084	211,721	174,529	149,292	154,346	168,410	141,687	175,174	173,606
JUNE	228,814	284,930	238,070	225,268	181,763	181,220	187,095	175,722	187,693	167,417
JULY	232,529	280,293	261,545	214,800	199,876	199,645	240,487	202,817	185,672	187,544
AUGUST	241,404	275,018	251,597	206,429	231,447	210,777	225,280	179,208	167,623	208,123
SEPTEMBER	219,734	239,167	227,586	181,626	174,925	169,779	181,556	157,626	151,238	175,833
OCTOBER		177,717	206,986	188,859	170,759	143,805	148,186	151,878	143,498	165,156
NOVEMBER		194,002	191,454	169,636	151,193	135,482	133,317	137,452	126,023	119,924
DECEMBER		182,805	194,570	186,582	139,795	146,329	143,324	133,796	141,554	126,294
Grand Total/Yr	1,911,936	2,531,899	2,512,750	2,119,017	1,946,596	1,909,290	1,989,738	1,826,183	1,800,534	1,883,782

**STEVENS POINT WATER DEPARTMENT
WELL 11 PUMPAGE HISTORY**

(Pumpage x 1,000)

MONTH	2024	2023	2022	2021	2020	2019	2018	2017
JANUARY	89,029	88,937	88,942	83,106	82,287	82,112	88,989	89,079
FEBRUARY	83,297	79,725	80,355	80,293	83,129	80,253	80,441	80,474
MARCH	82,726	81,120	88,834	88,768	88,771	88,609	76,469	88,652
APRIL	86,122	84,933	84,742	86,110	86,022	84,640	86,223	76,187
MAY	88,543	88,563	88,861	88,978	88,891	88,880	88,968	66,836
JUNE	90,926	93,567	85,473	86,219	86,029	85,990	86,098	74,224
JULY	98,263	98,201	89,341	89,195	86,944	88,225	88,869	88,996
AUGUST	98,269	98,201	89,417	88,490	88,902	88,811	88,978	88,973
SEPTEMBER	78,157	88,166	86,525	86,109	86,044	85,974	86,010	86,157
OCTOBER		88,652	89,828	86,373	88,916	88,841	87,366	89,120
NOVEMBER		86,218	86,211	86,217	82,881	85,244	85,751	86,441
DECEMBER		88,973	89,035	89,444	88,909	88,890	87,468	72,909
Grand Total/Yr	795,332	1,065,256	1,047,564.00	1,039,302	1,037,725	1,036,469	1,031,630	988,048

Sewage Plant Monthly Average

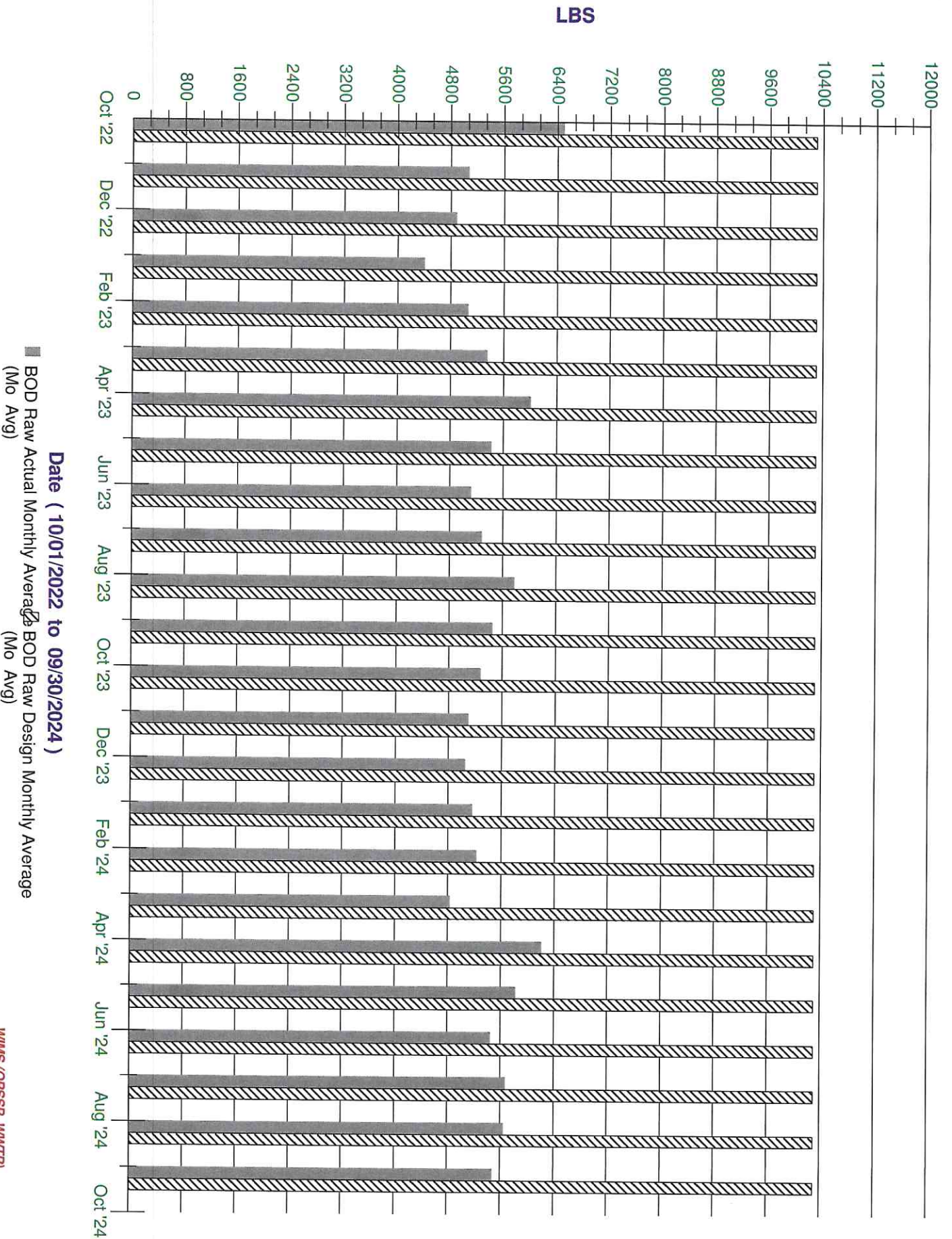
Temperature			Precip.	Sewage Flow		Phosphorus				BOD				Suspended Solids				Power	Per Day	Gas	
Month	Max °F	Min °F	INCHES	Influent MGD	Effluent MGD	Raw Influent MG/L	Influent LBS	Final Effluent MG/L	Effluent LBS	Raw Influent MG/L	Influent LBS	Final CBOD Eff. MG/L	Eff. Reduction %	Raw Influent MG/L	Influent LBS	Final Effluent MG/L	Effluent LBS	Reduction %	kW	LBS BOD Removed	Production Per Day CUFT
Oct 2023	59	41	8.34	2.530	2.690	5.004	101	0.274	6	258	5.439	2.94	66.00	99	279	5.893	3.26	73.09	99	5,316	5,373
Nov 2023	44	25	0.18	2.405	2.755	5.058	95	0.366	8	254	5.086	3.32	76.29	99	239	4.792	5.43	124.80	98	7,760	5,010
Dec 2023	39	26	1.00	2.046	2.321	5.227	91	0.274	5	295	5.028	2.73	52.90	99	291	4.960	3.25	62.86	99	7,400	4,975
Jan 2024	26	17	1.18	1.966	2.079	5.433	88	0.328	6	313	5.136	4.28	74.23	99	263	4.310	4.13	71.63	98	6,045	5,062
Feb 2024	43	21	0.22	2.086	2.403	5.560	95	0.346	7	299	5.208	3.42	68.47	99	270	4.690	4.02	80.51	98	8,172	5,139
Mar 2024	47	24	1.99	1.973	2.145	5.513	86	0.355	6	293	4.820	3.67	65.58	99	276	4.543	4.37	78.18	98	5,394	4,755
Apr 2024	56	36	4.99	2.361	2.795	5.673	110	0.355	8	316	6.228	3.72	86.62	99	281	5.542	5.04	117.39	98	7,107	6,141
May 2024	69	48	8.71	2.883	3.297	4.213	98	0.326	9	243	5.850	3.54	97.37	98	251	6.044	4.28	117.64	98	7,026	5,752
Jun 2024	76	57	5.74	2.811	3.273	3.773	89	0.147	4	232	5.438	3.88	105.94	98	245	5.735	4.28	116.86	98	8,073	5,332
Jul 2024	80	60	4.20	2.602	2.642	4.276	92	0.104	2	262	5.683	5.65	124.41	98	255	5.544	3.95	86.97	98	5,880	5,559
Aug 2024	79	59	5.27	2.424	2.775	4.653	93	0.192	4	276	5.588	4.48	103.72	98	293	5.929	4.09	94.60	98	7,985	5,485
Sep 2024	78	52	2.90	2.341	2.838	5.408	105	0.223	5	285	5.562	4.61	109.08	98	312	6.082	3.87	91.65	99	7,753	5,453
Minimum	26	17	0.18	1.966	2.079	3.773	86	0.104	2	232	4.820	2.73	52.90	98	239	4.310	3.25	62.86	98	5,316	4,755
Maximum	80	60	8.71	2.883	3.297	5.673	110	0.366	9	316	6.228	5.65	124.41	99	312	6.082	5.43	124.80	99	8,172	6,141
Total	695	469	44.72	28.429	32.013	59.792	1,143	3.289	71	3,326	65,065	46.23	1,030.61	1,183	3,255	64,064	49.96	1,116.19	1,180	83,911	64,035
Average	58	39	3.73	2.369	2.668	4.983	95	0.274	6	277	5.422	3.85	85.88	99	271	5.339	4.16	93.02	98	6,993	5,336

Final Effluent Discharge Data

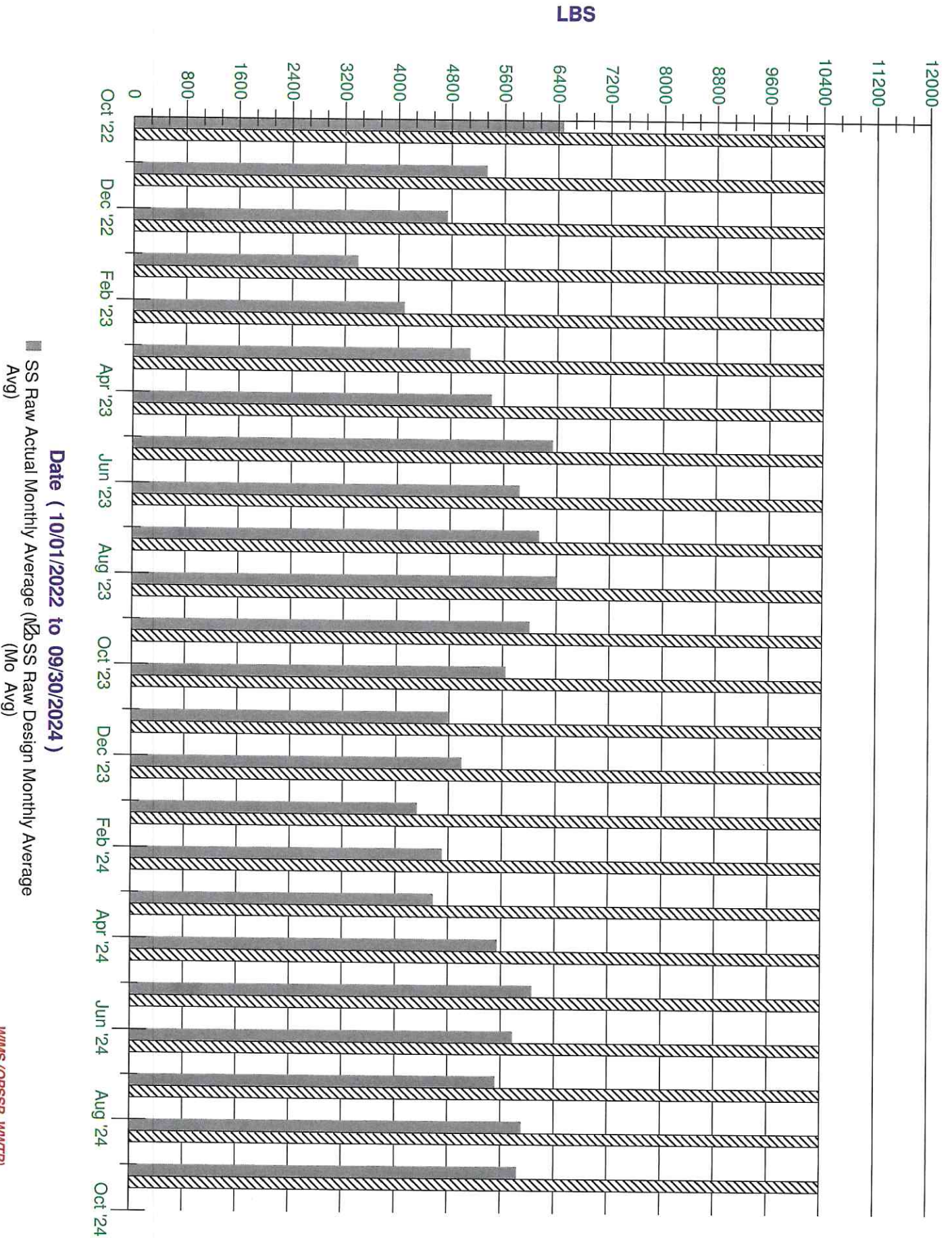
September 2024

Date	Precip INCHES	Sewage Flow		BOD				S.S.				Phosphorus				Fecal		Effluent Ammonia mg/L	
		Raw	Final	Raw	Final	% Reduct.	Raw Pounds BOD/Day	Final Pounds CBOD/Day	Raw (ppm)	Final (ppm)	% Reduct.	Raw Pounds SS/Day	Final Pounds SS/Day	Raw (ppm)	Final (ppm)	Raw Pounds P/Day	Final Pounds P/Day		Coliform Final #/100 ml
09/01/2024	0.00	2.165	2.577	197	4.10	98	3,557	88	232	2.58	99	4,189.02	55						
09/02/2024	0.00	2.321	2.757	272	4.09	98	5,265	94	256	2.39	99	4,955.43	55	5.890	0.170	114	4	30	
09/03/2024	0.00	2.405	2.851	409	6.45	98	8,204	153	328	3.56	99	6,578.93	85						
09/04/2024	0.00	2.440	2.900	374	7.02	98	7,611	170	272	4.55	98	5,535.09	110						
09/05/2024	0.75	2.474	2.988	296	5.24	98	6,107	131	304	1.59	99	6,272.48	40					176	
09/06/2024	0.00	2.343	2.807	251	4.35	98	4,905	102	212	2.57	99	4,142.61	60	5.920	0.250	116	6	36	
09/07/2024	0.00	2.223	2.662	210	4.21	98	3,893	93	240	3.22	99	4,449.56	71	5.040	0.230	93	5	36	
09/08/2024	0.00	2.300	2.751	254	3.80	99	4,872	87	324	3.73	99	6,214.97	86	5.240	0.220	101	5	33	
09/09/2024	0.00	2.466	2.910	291	3.96	99	5,985	96	364	3.96	99	7,486.18	96						
09/10/2024	0.00	2.420	2.976	347	4.59	99	7,003	114	244	4.71	98	4,924.60	117						
09/11/2024	0.01	2.427	2.850	314	3.77	99	6,356	90	280	4.16	99	5,667.53	99						
09/12/2024	0.00	2.380	2.696	284	4.45	98	5,637	100	368	5.94	98	7,304.51	134	5.570	0.300	111	7	31	
09/13/2024	0.00	2.347	2.817	338	4.65	99	6,616	109	336	4.31	99	6,576.86	101					99	
09/14/2024	0.00	2.166	2.628	236	2.70	99	4,263	59	304	3.56	99	5,491.59	78	4.980	0.180	90	4	35	
09/15/2024	0.00	2.260	2.715	232	2.98	99	4,373	67	212	2.79	99	3,995.86	63	5.110	0.220	96	5	27	
09/16/2024	0.00	2.389	2.848	278	3.94	99	5,539	94	288	4.62	98	5,738.19	110						
09/17/2024	0.00	2.318	2.780	353	3.60	99	6,824	83	428	4.60	99	8,274.15	107						
09/18/2024	0.00	2.368	2.837	283	2.44	99	5,589	58	336	3.20	99	6,635.70	76	6.540	0.260	129	6	35	
09/19/2024	0.00	2.373	3.140	260	3.32	99	5,146	87	360	4.00	99	7,124.70	105					70	
09/20/2024	1.04	2.446	3.843	289	3.01	99	5,895	96	273	3.40	99	5,569.10	109	6.090	0.190	124	6	37	
09/21/2024	0.00	2.310	2.789	269	3.08	99	5,182	72	288	3.79	99	5,548.44	88						
09/22/2024	1.10	2.212	2.972	152	3.10	98	2,804	77	380	3.64	99	7,010.27	90	4.450	0.166	82	4	32	
09/23/2024	0.00	2.376	2.887	305	4.35	99	6,044	105	496	3.80	99	9,828.66	91						
09/24/2024	0.00	2.390	2.854	299	4.55	98	5,960	108	296	4.79	98	5,900.05	114	5.550	0.210	111	5	37	
09/25/2024	0.00	2.408	2.870	371	5.32	99	7,451	127	296	4.60	98	5,944.49	110	4.520	0.280	91	7	31	
09/26/2024	0.00	2.408	2.870	294	4.88	98	5,904	117	656	5.10	99	13,174.26	122					128	
09/27/2024	0.00	2.330	2.706	305	3.99	99	5,927	90	304	4.24	99	5,907.39	96						
09/28/2024	0.00	2.178	2.538	206	11.52	94	3,742	244	188	3.53	98	3,414.93	75						
09/29/2024	0.00	2.212	2.573	272	9.57	96	5,018	205	232	3.39	99	4,279.95	73						
09/30/2024	0.00	2.375	2.747	305	5.23	98	6,041	120	248	5.85	98	4,912.26	134						
											100								
Total	2.90	70.230	85.139	8,546	138	2,950	167,714	3,237	9,345	116.17	3,061	83,047.74	2,749	64.900	2.676	1,257.372	63,644	473,000	399,050
Average	0.10	2.341	2.838	285	5	98	5,590	108	312	3.87	99	6,101.59	92	5.408	0.223	104.833	5.333	118,250	33.333
Maximum	1.10	2.47	3.84	409.00	11.52	99.14	8,203.60	243.84	656.00	5.94	100.00	13,174.26	134.02	6.54	0.30	129.16	6.75	176.00	37.20
Minimum	0.00	2.17	2.54	152.00	2.44	94.41	2,804.11	57.73	188.00	1.59	97.64	3,414.93	39.62	4.45	0.17	82.09	3.91	70.00	26.50

BOD Raw 2 Year History

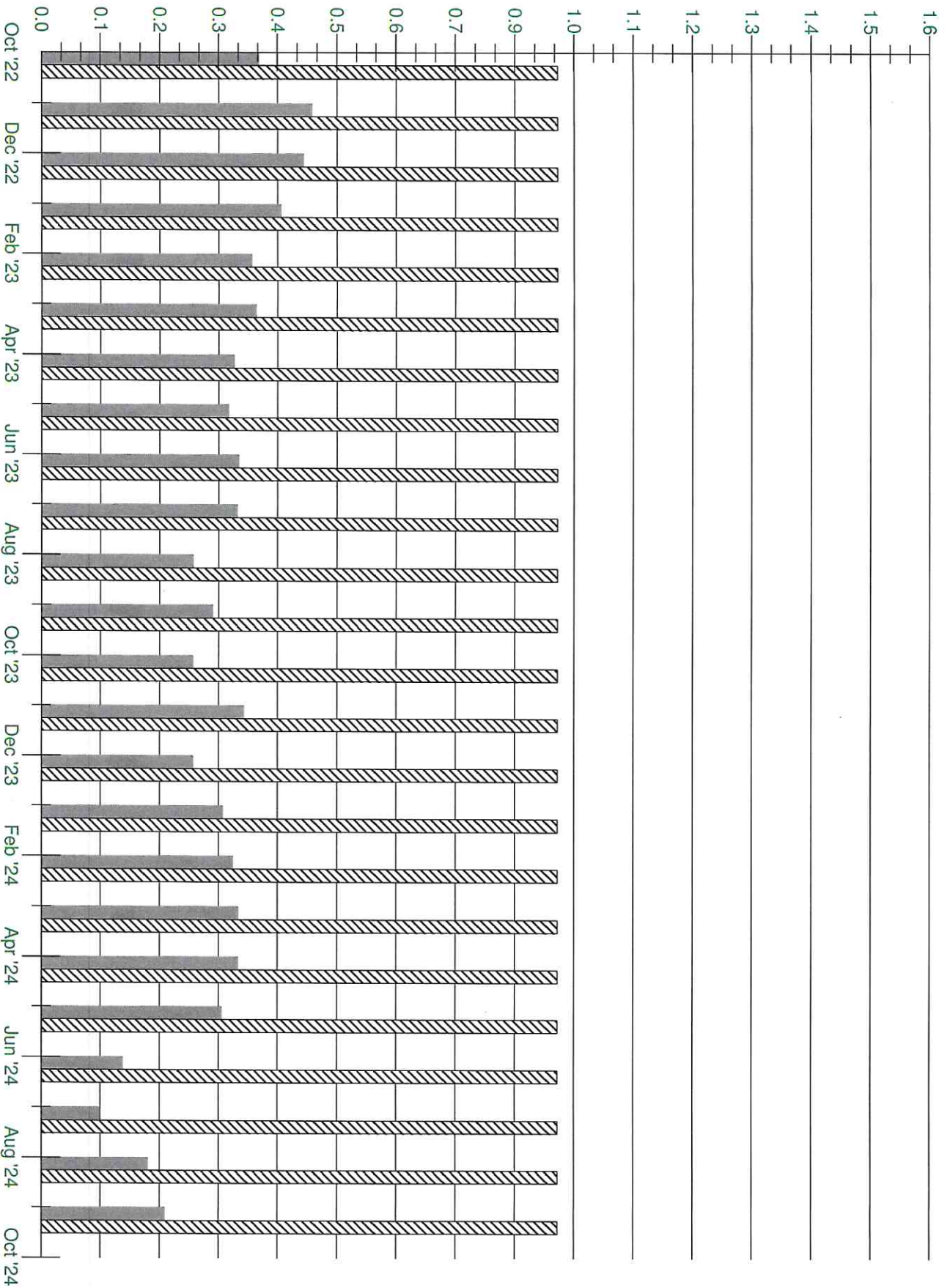


SS Raw 2 Year History



Phosphorus mg/l 2 Year History

MG/L



Date (10/01/2022 to 09/30/2024)

■ Effluent Phosphorous Total (Mo Avg) ■ Phosphorus Final Limit (Mo Avg)

WIMS (OPSSP_WWTP)
Phosphorus 2 Year History

Pam Filtz
1752 Evergreen Ct
Custer WI 54423

September 16, 2024

Joel Lemke
Director of Public Utilities and Transportation
City of Stevens Point

Re: Intent to Run for Elected Position

Joel:

Please note that once again, I intend to run for the position of Clerk/Treasurer for the Town of Sharon, Portage County in the April 2025 election. Per administrative policy, this letter serves as my notification that I will be on the ballot for this election.

Pam Filtz