

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  
February 11, 2025 - 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. 2025 Capital Operations and Maintenance Plan - *Joel Lemke*
5. Water Supply and Distribution Reports - *Eric Southworth*
6. Sewage Treatment Operations Report - *Chris Lefebvre*
7. Construction and Maintenance Report - *Shane Kohnen*
8. Directors Report - *Joel Lemke*
9. Adjournment.

***The next Water and Sewerage Commission meeting will be Monday, March 10, 2025 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 & Sewerage 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  
January 13, 2025 - 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, Jenny Schmeiser, Eric Southworth, Chris Lefebvre, Shane Kohlen and Jaime Zdroik

**2. Approval of Minutes**

**Motion** made by Mae Nachman, seconded by Carl Rasmussen to approve the November 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 Carl Rasmussen, seconded by Mae Nachman to approve the department claims for the months of November and December as audited and read.

***Ayes all. Nays none. Motion carried.***

**4. Engagement letter with Baker Tilly - Joel Lemke**

Joel explained that this is an update on the fee schedule for the audits they prepare for us. Shows just slight increases every year through 2026. Joel recommends approval.

**Motion** made by Ray Schmidt, seconded by Carl Rasmussen to approve the engagement letter with Baker Tilly.

***Ayes all. Nays none. Motion carried.***

**5. Commission compensation - Joel Lemke**

Paul explained that last year at this time we approved getting annual COLA

adjustments and recommends we continue with the COLA increase for this year as stated in Joel's memo of 3.3%.

**Motion** made by Carl Rasmussen, seconded by Mae Nachman to approve the Commission compensation be increased 3.3% for 2025 which is the cost of living adjustment used for general City wages.

***Ayes all. Nays none. Motion carried.***

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

Eric stated when comparing pumpage from last year to this year we pumped 100 million gallons less this year. There was more precipitation this year. Well 4/Well 12 soil borings were completed last week. Design work is in progress. Operation deep freeze started last Friday. These are customers whom laterals are shallow and we ask them to run their water so they don't freeze up.

**7. Update on lateral line replacement fund - Joel Lemke**

Joel's stated after the November meeting, rates went into effect as of December 1, 2024. So customers with a bill due in February will be seeing this for the first time. It will only be for one month of their billing quarter. The next will be two of the three months and then full rate after that. There will be some information placed on the website. Staff will be provided with bullet points in order to best answer customer questions.

**8. Use of tower space on Bliss Avenue tower for local amateur radio - Joel Lemke**

The Department was approached by some amateur radio operators who would like to put a small amount of equipment on the top of the tower. Joel stated there is already space there for this on the Bliss Ave tower. These operators serve a potentially vital role during weather events and other disasters.

**Motion** made by Ray Schmidt, seconded by Carl Rasmussen to approve the use of tower space on the Bliss Avenue tower for local amateur radio.

***Ayes all. Nays none. Motion carried.***

**9. Sewage Treatment Operations Report - Chris Lefebvre**

Chris stated we met all permit requirements for the months of November and December. In December 2024, there is some effluent phosphorus data that is not in there yet. They are waiting for the data to come back today.

**10. Construction and Maintenance Report - Shane Kohlen**

Shane summarized the report included in the packet. The report highlights Construction Progress; Utility Maintenance Activities; Future Construction; Emergencies/Pager calls and Safety Training & Education.

**11. Directors Report - Joel Lemke**

We are in the process of transitioning from the City Works software to work orders in Springbrook from now until the end of March. The Capital Operation and Maintenance Plan will be brought to the Commission for February's meeting.

**12. Adjournment.**

**Motion** made by Mae Nachman to adjourn the meeting.

***Ayes all. Nays none. Motion carried.***

**Meeting Adjourned: 12:20P.M.**

**REPORT TO THE FEBRUARY 11, 2025**  
**MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**  
**SEWAGE DEPARTMENT**

**FINANCES:**

Bank Balance as of January 1, 2025  
 Bank Deposits recorded in January 2025

\$	7,612,266.09
\$	681,144.00
\$	8,293,410.09

**CHECKS ISSUED IN JANUARY 2025:**

59743 Baker Tilly Virchow Krause LLP	Professional Services thru Dec 2024 annual audit	1,097.19
59745 Employee Resource Center	Monthly EAP Fees - Jan 2025	25.65
59746 Fastenal Company	PPE-Gloves	87.13
59747 Aspirus Medical Group, Inc.	Wellness Program	139.00
59748 Avineon, Inc.	GIS Support	3,214.17
59752 ESRI	Annual Software Maintenance	9,625.00
59754 Grainger	Crane Scale	2,620.75
59756 Harter's Fox Valley Disposal	Dumpster Service	702.63
59762 NCL of Wisconsin Inc	Lab Supplies	1,230.27
59766 SJE	Replacement pump for digester recirculation	17,423.00
59767 Somerville Inc.	Professional Services Nov 25 - Dec 29, 2024	785.70
59770 Vestis	Rug & Laundry Service	215.43
59775 AT&T	Phone charges	44.98
59776 Cooper Oil Company Inc	Premium gasoline	8.21
59778 Grainger	Supplies	215.57
59779 Hach Company	Chemicals	993.52
59781 Multi Media Channels, LLC	Ad for UV Upgrade Bid	139.65
59782 Sara Olson	Refund check 449A Fourth Ave	36.41
59785 Roberts Irrigation Company Inc	Truck #33 Parts	58.08
59788 Richard Firkus	Refund	911.19
59790 Avineon, Inc.	Second Half Support 2024-25	2,000.00
59792 Hawkins Inc	Chemicals	568.40
59793 Heartland Business Systems, LLC	Monthly Billing- January	209.23
59795 Multi Media Channels, LLC	Ad for UV Upgrade Bid	139.65
59798 Diggers Hotline Inc	December Diggers Hotline Charges	45.60
59799 Central States H & W Fund	Health Insurance Premiums	20,686.78
59800 City Of Stevens Point	Retirement, insurance, IT and fuel	18,255.10
59801 Grainger	Parts to flush pipes/airfilters	928.58
59803 NCL of Wisconsin Inc	Lab supplies	761.18
59804 PBBS Equipment Corp	Control for digester	796.95
59807 Mastercard	AWS for GIS Server	4,576.26
59809 Moraine Park Tech College	Training-Shelly Solstice	498.35
59811 Badger Plastic & Supply Inc	Water tank repair truck #BD	135.00
59813 Diggers Hotline Inc	Prepayment diggers hotline	1,851.30
59814 Fastenal Company	Supplies	10.40
59816 Hach Company	Reactor	857.00
59820 Nol-Tech Systems Inc	Parts	359.37
59821 Petty Cash	Ice scraper-Shelly	15.99
59823 Rent - A- Flash	Traffic Control Signs	1,649.50
59824 Stevens Point Airport	US Bank -cc rebate	135.23
59825 Strand Associates Inc	Professional Services Dec 1-Dec 31, 2024 Michigan Ave	2,828.33
59826 Transit Department	US Bank-cc rebate	461.65
59828 Vestis	Rugs & laundry service	215.43
59832 BDP Industries	Love Joy Couplings & gear motor solid shaft	1,868.36
59833 City Of Stevens Point	Workers Comp Premiums	1,528.46
59834 Crazy Eight Automotive LLC	Refund Check 029891-000, 2220 Minnesota Ave Ste 2	48.93
59835 Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	9,990.00
59837 Orland Enterprises LLC	Refund Check 040099-000, 801 Smith St	148.17
59838 Shippy Shoe Store Inc	Boot Allowance - M. Federwitz	125.00
59840 Springbrook Holding Company LLC	Standard Professional Services	740.00
59841 Stevens Point Public Utilities	Quarterly Water Charges	808.47
59842 USA Blue Book	Air line extension for dryer building	55.79
HRA	HRA Admin Fee	30.00
Verizon Charges	Verizon Charges	555.00
WPS Utility Charges	Gas & Electric	26,834.87
Sewer Payroll	Payroll	86,263.80
Payroll Taxes	Payroll Taxes	6,117.43

UPS	Shipping	41.54	
Bank Fees	Bank Fees	1,698.01	
<b>TOTAL OF EXPENSES LISTED</b>		<u>\$ 234,412.64</u>	\$ 234,412.64
<b>BALANCE ON HAND JANUARY 31, 2025</b>			\$ 8,058,997.45
	Balance on Hand		\$ 8,058,997.45
	Plus uncleared checks		\$ 24,858.45
	Less checks previously written clearing this month		\$ (87,456.57)
	<b>Ending Cash Balance matching Bank Statements</b>		<u>\$ 7,996,399.33</u>
			<b>Less Restricted Balance</b> \$ 730,754.87
			TOTAL \$ 8,727,154.20

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

**REPORT TO THE FEBRUARY 2025  
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

**STORM WATER DEPARTMENT**

**FINANCES:**

Bank balance as of January 1, 2025  
Bank deposits recorded in January 2025

\$	1,527,524.32
\$	251,724.67
\$	1,779,248.99

**CHECKS ISSUED JANUARY 2025:**

59743	Baker Tilly Virchow Krause LLP	Professional Services thru Dec 2024 annual audit	1,095.41
59745	Employee Resource Center	Monthly EAP Fees - Jan 2025	14.25
59747	Aspirus Medical Group, Inc.	Wellness Program	139.00
59748	Avineon, Inc.	GIS Support	3,214.16
59752	ESRI	Annual Software Maintenance	9,625.00
59761	NAPA	Tools	21.49
59763	Mastercard	WWWA - Jason P	450.97
59767	Somerville Inc.	Professional Services Nov 25 - Dec 29, 2024	785.70
59772	Malise Beduhn	Salary	555.02
59782	Sara Olson	Refund check 449A Fourth Ave	14.90
59790	Avineon, Inc.	Second Half Support 2024-25	2,000.00
59793	Heartland Business Systems, LLC	Monthly Billing- January	209.23
59798	Diggers Hotline Inc	December Diggers Hotline Charges	45.60
59799	Central States H & W Fund	Health Insurance Premiums	10,845.10
59800	City Of Stevens Point	Retirement, insurance, IT and fuel	11,105.91
59807	Mastercard	AWS for GIS Server, Training-Brad & Colten	2,476.20
59813	Diggers Hotline Inc	Prepayment diggers hotline	1,851.30
59819	NAPA	Supplies	35.76
59822	Point Embroidery & Screen	Embroider jacket	6.95
59825	Strand Associates Inc	Professional Services Dec 1-Dec 31, 2024 Michigan Ave	2,828.34
59833	City Of Stevens Point	Workers Comp Premiums	976.91
59837	Orland Enterprises LLC	Refund Check 040099-000, 801 Smith St	44.63
59838	Shippy Shoe Store Inc	Boot Allowance - B. Kucharzak	230.00
59840	Springbrook Holding Company LLC	Standard Professional Services	740.00
	Bank Fees	Bank Fees	1,698.00
	Verizon	iPad & cell phone charges	427.18
	Payroll	Payroll	39,681.32
	IRS	Payroll Taxes	3,356.11
	WPS	Monthly Utility Charges	373.56
	<b>TOTAL OF EXPENSES LISTED</b>		<b>\$ 94,848.00</b>
	<b>BALANCE ON HAND JANUARY 31, 2025</b>		<b>\$ 1,684,400.99</b>

	Balance on Hand	\$ 1,684,400.99
	Plus checks written after the end of this month	\$ -
	Plus uncleared checks	\$ 6,895.91
	Less checks previously written clearing this month	\$ (3,996.71)
	<b>Ending Cash Balance matching Bank Statements</b>	<b>\$ 1,687,300.19</b>

**REPORT TO THE FEBRUARY 2025**  
**MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

**FIBER (COMMUNITY AREA NETWORK)**

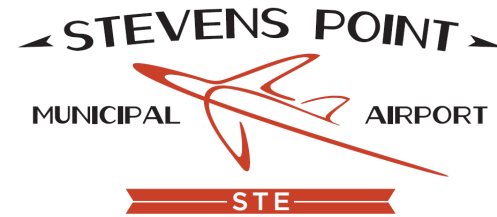
**FINANCES:**

Bank balance as of January 1, 2025	\$ 512,249.69
Bank deposits recorded in January 2025	\$ 31,738.96
	\$ 543,988.65

**CHECKS ISSUED JANUARY 2025:**

59752 ESRI	Annual Software Maintenance	9,625.00	
59760 Millennium	Fiber Parts	60.71	
Payroll	January Payroll	1,188.96	
<b>TOTAL OF EXPENSES LISTED</b>		<b>\$ 10,874.67</b>	<b>\$ 10,874.67</b>
<b>BALANCE ON HAND JANUARY 31, 2025</b>			<b>\$ 533,113.98</b>
	Balance on Hand		\$ 533,113.98
	Plus checks written after the end of this month		\$ -
	Plus uncleared checks		\$ -
	Less checks previously written clearing this month		\$ (922.55)
	<b>Ending Cash Balance matching Bank Statements</b>		<b>\$ 532,191.43</b>

**Public Utilities and Municipal Airport  
Capital Operations and Maintenance Plan  
2025 Requests and future year plans**



\* indicated replacement fund eligibility

<b>Water Requests</b>	<b>Dept. Share</b>	<b>Other Sources</b>	<b>Notes</b>	<b>Year</b>
Reconstruction projects	2,300,000			2025
30% of Trimble GPS Equipment	11,700	27,300	Split with Wastewater, Stormwater, and Fiber	2025
Pre-engineering for towers and boosters	21,900			2025
Property Acquisition for booster stations	45,000		Estimate. Will come forward with future requests	2025
Remaining well 12 design	70,000			2025
Generator move from 11 to 7/8 design	45,000			2025
Camera and network equipment upgrades	3,000			2025
50% of SCADA upgrade	76,000	76,000	Split with Wastewater	2025
33% of Aerial Photo & LiDAR enhancements	12,000	24,000	Split with Wastewater and Stormwater	2025
<b>Current Year Request Total</b>	<b>2,584,600</b>	<b>127,300</b>		
<b>Future Year Capital Projects:</b>				
Well 12 and generator move construction	2,500,000			2026
33% of Administration building addition	600,000	1,200,000	Shared with Wastewater and Stormwater	2026
Tower 3 construction	7,500,000		Third tower will go on second pressure zone	2026
Paint tower 1 or reconstruct/move	1,800,000			2027
33% of new cold storage facility	250,000	750,000	Shared with Wastewater and Stormwater	2027
Leak detection equipment	15,000			2027
Bulk water fill station replacement panel	15,000			2025
Wellfield treatment plant	TBD		Potential treatment for wells 6,7,8,9,10	2030
<b>Wastewater Requests</b>	<b>Dept. Share</b>	<b>Other Sources</b>	<b>Notes</b>	<b>Year</b>
Reconstruction projects	2,100,000			2025
Feltz/10-51 lift station replacement engineering	60,000		Previously approved, underway	2025
Feltz/10-51 lift station replacement	1,500,000		Submersible stations	2025
*UV disinfection and final clarifier upgrades	710,000		Previously approved, underway (617K bid)	2025
33% of Aerial Photo & LiDAR enhancements	12,000	24,000	Split with Water and Stormwater	2025
Camera and network equipment upgrades	3,000			2025
Replace windows in lab office building	25,000			2025
Fall Protection	45,000		Around WWTP	2025
*Digester recirculation pump replacement	15,500		Digester 1	2025

50% of SCADA upgrade	76,000	76,000	Split with Water	2025
Ferric Chloride Level Transducer	7,000		Vega level indicator	2025
Replace 3/4 Ton Truck with plow	65,000		Plow Truck	2025
*Digester 3 cover coating	Unknown		Inside of cover is corroding, needs inspecting	2025
*Influent Pump Rehab/Replacement	1,100,000		Rehab 2 screw pumps	2025
Security gates/fencing/access control	60,000			2025
30% of Trimble GPS Equipment	11,700	27,300	Split with Water, Stormwater, and Fiber	2025
<b>Current Year Request Total</b>	<b>5,790,200</b>	<b>127,300</b>		
<b>Future Year Capital Projects:</b>				
*Primary Sludge Pump Replacement	60,000			2026
33% of Administration building addition	600,000	1,200,000	Shared with Water and Stormwater	2026
Solids building back up generator	250,000			2026
* Aeration upgrade/gate replacement	5,000,000		Selector Basin and Aeration Upgrade	2026
33% of new cold storage facility	250,000	750,000	Shared with Water and Stormwater	2027
Solar Panel install	280,000		Install along back fence 200KW	2027
*Grit System Rehab	40,000		Gear box/Motor replacement	2027
Replace 3/4 Ton Truck	60,000		Lift Station Truck	2027
Grease receiving equipment	2,500,000		Screening/Seperation	2028
*Automatic Sampler Replacements	50,000		Raw, Primary, Effluent	2028
*Rotary Seals for Biosolids Dryer	65,000			2029
*Aeration Blower Replacement	200,000		Replace Blower #3	2031
<b>Stormwater Requests</b>	<b>Dept. Share</b>	<b>Other Sources</b>	<b>Notes</b>	<b>Year</b>
Reconstruct projects	3,300,000			2025
BRIC grant project (flooding study)	64,000	192,000	Previously approved	2025
30% of Trimble GPS Equipment	11,700	27,300	Split with Water, Wastewater, and Fiber	2025
Camera and network equipment upgrades	3,000			2025
33% of Aerial Photo & LiDAR enhancements	12,000	24,000	Split with Water and Wastewater	2025
<b>Current Year Request Total</b>	<b>3,390,700</b>	<b>243,300</b>		
<b>Future Year Capital Projects:</b>				
33% of Administration building addition	600,000	1,200,000	Shared with Water and Wastewater	2026
Michigan Ave Underpass				2026
33% of new cold storage facility	250,000	750,000	Shared with Water and Wastewater	2027
Installing pipe work for ditch south of Sandpiper				2027
Treatment facility			Near I-39 and Maple Bluff Road	2028
<b>Fiber Requests</b>	<b>Dept. Share</b>	<b>Other Sources</b>	<b>Notes</b>	<b>Year</b>
10% Trimble GPS Equipment	3,900	35,100	Split with Water, Wastewater, and Stormwater	2025
Construction of fiber loop and service area ext	45,000	224,000	Work for County and enhancement of the system	2025
<b>Current Year Request Total</b>	<b>48,900</b>	<b>259,100</b>		

Airport Requests	Dept. Share	Other Sources	Notes	Year
Design - 12/30 Runway Rehab	10,000	200,000	BIL, State, Apportionment, Entitlement, Discretionary	2025
Design - 12/30 Lighting Reconstruction	3,000	60,000	BIL, State, Apportionment, Entitlement, Discretionary	2025
Design - Runway Signage Replacement	250	5,000	BIL, State, Apportionment, Entitlement, Discretionary	2025
Design - Taxiway A Lighting Reconstruction	6,000	120,000	BIL, State, Apportionment, Entitlement, Discretionary	2025
Design - Taxiway B Lighting Reconstruction	2,000	40,000	BIL, State, Apportionment, Entitlement, Discretionary	2025
Mowing Implement		33,000	Approved through 2025 City CIP	
<b>Current Year Request Total</b>	<b>21,250</b>	<b>458,000</b>		
<b>Future Year Capital Projects:</b>				
Planning - New Airport Master Plan	22,750	455,000	BIL, State, Apportionment, Entitlement, Discretionary	2026
Construction - Taxiway A Lighting	37,500	750,000	BIL, State, Apportionment, Entitlement, Discretionary	2026
Construction - Taxiway B Lighting	7,895	315,789	BIL, State, Apportionment, Entitlement, Discretionary	2026
Construction - Runway 12/30 Rehabilitation	100,000	2,000,000	BIL, State, Apportionment, Entitlement, Discretionary	2027
Construction - Runway 12/30 Lighting Reconstruction	30,000	600,000	BIL, State, Apportionment, Entitlement, Discretionary	2027
Construction - Replace Runway Signage	1,000	20,000	BIL, State, Apportionment, Entitlement, Discretionary	2027
Design - Construction of Taxilane	10,000	200,000	BIL, State, Apportionment, Entitlement, Discretionary	2028
Construction - Taxilane Construction	50,000	1,000,000	BIL, State, Apportionment, Entitlement, Discretionary	2029
Loader replacement	Unknown	Unknown	Future City CIP request and replacement	2026
Turf Runway	45,000			2026

**STEVENS POINT, WISCONSIN  
WATERWORKS REPORT**

**FOR DECEMBER 2024**

**CURRENT YEAR VS. PREVIOUS YEAR**

	<b>2023</b>	<b>2024</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>RECORD HIGH/LOW</b>	<b>DATE</b>	
<b>Total pumpage, gallons</b>	182,805,000	172,688,000		10,117,000	201,625,000	12/1/2003	
<b>Daily pumping average, in gallons</b>	5,896,940	5,570,000		326,940			
<b>Peak pumpage, gallons, (date)</b>	6,574,000 (1ST)	6,660,000 (3RD)	86,000		8,837,000	12/2/2001	
<b>Low pumpage, gallons, (date)</b>	3,913,000 (23RD)	3,861,000 (4TH)		52,000	1,270,000	12/25/1970	
					2,265,000	12/25/2012	◀Record low since 1995 when the utility started providing water to Stora Enso.
<b>Power bill</b>	\$20,458.43	\$21,119.30			\$20,458.43	Dec-23	
<b>K.W.H's used</b>	214,013	231,414					
<b>Gallons pumped per K.W.H.</b>	854	746					

**STEVENS POINT, WISCONSIN  
WATERWORKS REPORT**

**FOR JANUARY 2025**

**CURRENT YEAR VS. PREVIOUS YEAR**

	2024	2025	INCREASE	DECREASE	REC. HIGH/LOW	DATE	
<b>Total pumpage, gallons</b>	190,129,000	191,525,000	1,396,000		210,163,000	1/1/2005	
<b>Daily pumping average, in gallons</b>	6,133,190	6,178,230	45,040				
<b>Peak pumpage, gallons, (date)</b>	6,805,000 (28th)	8,056,000 (31st)	1,251,000		8,056,000	1/31/2025	
<b>Low pumpage, gallons, (date)</b>	5,559,000 (14th)	4,777,000 (1st)		782,000	1,452,000	1/15/2019	
					1,452,000	1/15/2019	◀Record low since 1995 when the utility started providing water to Stora Enso.
<b>Power bill</b>	\$19,628.45	\$11,828.62		7,800			
<b>K.W.H's used</b>	212,926	137,734		75,192			
<b>Gallons pumped per K.W.H.</b>	893	1,391	498				

**STEVENS POINT WATER DEPARTMENT  
CONSUMPTION HISTORY**

*(Pumpage x 1,000)*

<b>MONTH</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>
JANUARY	191,525	190,129	178,957	188,381	138,644	150,622	142,263	147,206	140,438	131,056
FEBRUARY		200,341	173,997	173,503	135,391	131,127	135,573	132,869	123,311	124,330
MARCH		197,093	169,879	195,466	150,690	138,327	154,358	148,770	139,881	131,189
APRIL		194,614	167,050	171,871	146,563	127,470	135,713	133,238	142,367	135,484
MAY		207,278	208,084	211,721	174,529	149,292	154,346	168,410	141,687	175,174
JUNE		228,814	284,930	238,070	225,268	181,763	181,220	187,095	175,722	187,693
JULY		232,529	280,293	261,545	214,800	199,876	199,645	240,487	202,817	185,672
AUGUST		241,404	275,018	251,597	206,429	231,447	210,777	225,280	179,208	167,623
SEPTEMBER		219,734	239,167	227,586	181,626	174,925	169,779	181,556	157,626	151,238
OCTOBER		189,354	177,717	206,986	188,859	170,759	143,805	148,186	151,878	143,498
NOVEMBER		166,568	194,002	191,454	169,636	151,193	135,482	133,317	137,452	126,023
DECEMBER		172,688	182,805	194,570	186,582	139,795	146,329	143,324	133,796	141,554
<b>Grand Total/Yr</b>	<b>191,525</b>	<b>2,440,546</b>	<b>2,531,899</b>	<b>2,512,750</b>	<b>2,119,017</b>	<b>1,946,596</b>	<b>1,909,290</b>	<b>1,989,738</b>	<b>1,826,183</b>	<b>1,800,534</b>

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

*(Pumpage x 1,000)*

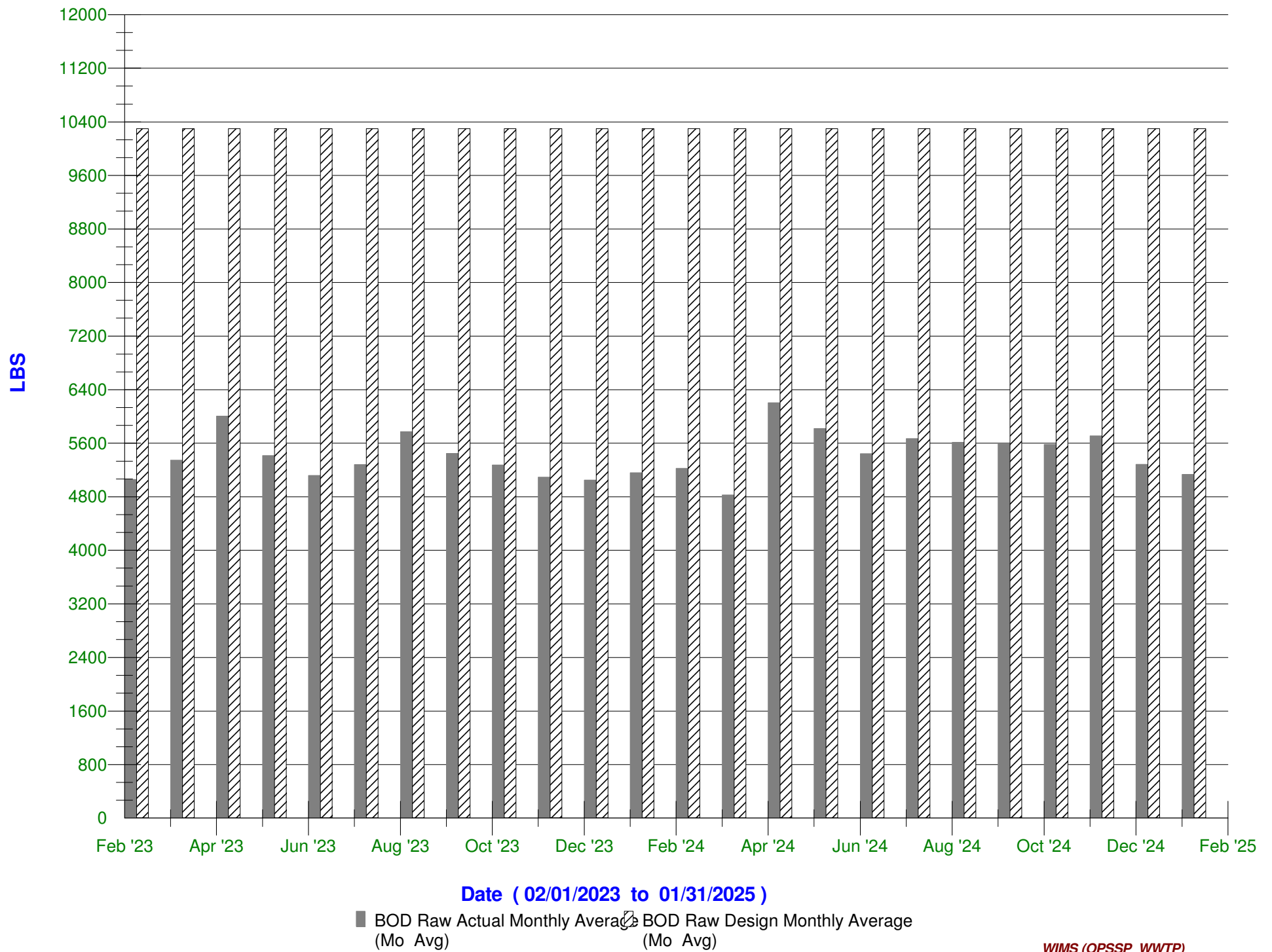
<b>MONTH</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
JANUARY	89,445	89,029	88,937	88,942	83,106	82,287	82,112	88,989	89,079
FEBRUARY		83,297	79,725	80,355	80,293	83,129	80,253	80,441	80,474
MARCH		82,726	81,120	88,834	88,768	88,771	88,609	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		85,933	88,652	89,828	86,373	88,916	88,841	87,366	89,120
NOVEMBER		76,273	86,218	86,211	86,217	82,881	85,244	85,751	86,441
DECEMBER		89,129	88,973	89,035	89,444	88,909	88,890	87,468	72,909
<b>Grand Total/Yr</b>	<b>89,445</b>	<b>1,046,667</b>	<b>1,065,256</b>	<b>1,047,564</b>	<b>1,039,302</b>	<b>1,037,725</b>	<b>1,036,469</b>	<b>1,031,630</b>	<b>988,048</b>

# Final Effluent Discharge Data

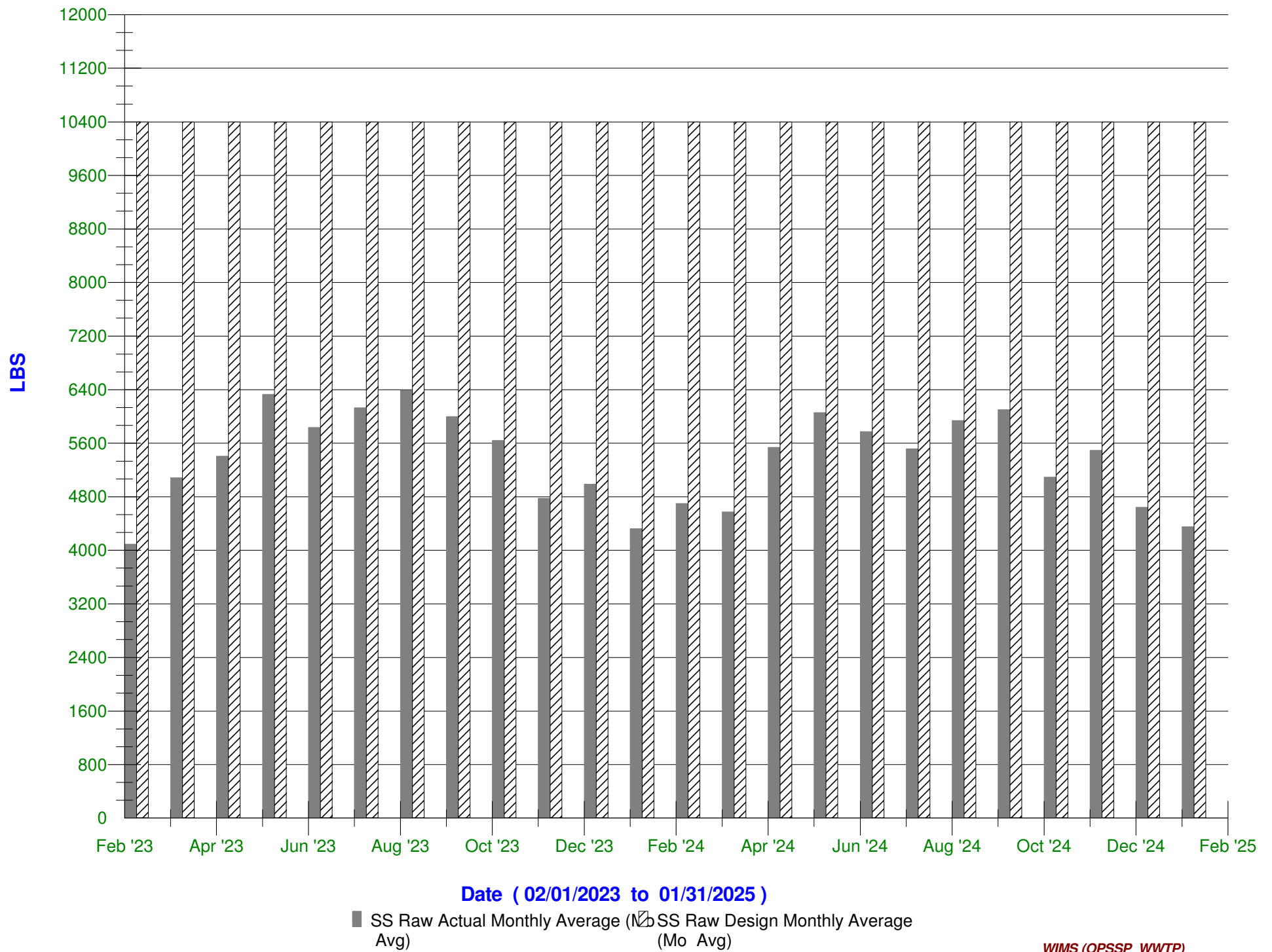
January 2025

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	CBOD 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
01/01/2025	0.02	1.991	2.086	236	2.60	99	3,919	45	168	1.78	99	2,789.63	31	5.100	0.190	85	3		23
01/02/2025	0.01	2.129	2.208	260	4.98	98	4,617	92	196	0.39	100	3,480.15	7						
01/03/2025	0.01	2.099	2.163	295	2.91	99	5,164	52	176	1.98	99	3,081.00	36						
01/04/2025	0.00	1.975	2.021	182	2.64	99	2,998	44	136	1.76	99	2,240.12	30	4.290	0.170	71	3		27
01/05/2025	0.00	2.150	2.064	221	2.94	99	3,963	51	236	1.58	99	4,231.72	27						
01/06/2025	0.00	2.136	2.244	317	3.19	99	5,647	60	208	2.14	99	3,705.36	40	5.430	0.180	97	3		24
01/07/2025	0.00	2.149	2.315	259	4.36	98	4,642	84	172	1.64	99	3,082.70	32						
01/08/2025	0.00	2.134	2.374	298	4.45	99	5,304	88	196	2.76	99	3,488.32	55						
01/09/2025	0.00	2.136	2.410	295	5.99	98	5,255	120	204	3.67	98	3,634.10	74	5.130	0.320	91	6		30
01/10/2025	0.02	2.055	2.354	278	4.83	98	4,765	95	252	3.13	99	4,318.95	61	6.430	0.290	110	6		26
01/11/2025	0.00	1.971	2.244	263	4.13	98	4,323	77	208	2.80	99	3,419.13	52						
01/12/2025	0.08	1.949	2.225		3.75			70	260	2.35	99	4,226.21	44	4.390	0.220	71	4		27
01/13/2025	0.04	2.085	2.350	365	6.90	98	6,347	135	328	3.98	99	5,703.56	78						
01/14/2025	0.00	2.033	2.347	206	5.89	97	3,493	115	496	6.30	99	8,409.79	123						
01/15/2025	0.00	2.116	2.436	368	5.87	98	6,494	119	364	7.70	98	6,423.67	156						
01/16/2025	0.03	2.177	2.560	249	7.15	97	4,521	153	372	9.15	98	6,754.10	195						
01/17/2025	0.00	2.169	2.556	311	6.99	98	5,626	149	252	8.30	97	4,558.54	177						
01/18/2025	0.00	2.002	2.359	323	12.74	96	5,393	251	212	6.04	97	3,539.70	119		0.440		9		36
01/19/2025	0.00	1.963	2.276	234	7.26	97	3,831	138	212	4.42	98	3,470.74	84		0.320		6		44
01/20/2025	0.00	2.127	2.406	317	5.02	98	5,623	101	200	4.82	98	3,547.84	97						
01/21/2025	0.00	2.248	2.538	276	5.60	98	5,175	119	216	6.46	97	4,049.64	137		0.460		10		43
01/22/2025	0.01	2.255	2.683	298	5.77	98	5,604	129	192	5.48	97	3,610.89	123						
01/23/2025	0.02	2.223	2.661	379	6.18	98	7,027	137	260	6.83	97	4,820.35	152						
01/24/2025	0.00	2.222	2.643	273	6.24	98	5,059	138	196	6.77	97	3,632.17	149		0.470		10		45
01/25/2025	0.01	2.110	2.596	300	5.66	98	5,279	123	244	6.85	97	4,293.77	148		0.430		9		46
01/26/2025	0.00	2.137	2.614	355	12.43	96	6,327	271	184	3.92	98	3,279.35	85		0.320		7		44
01/27/2025	0.00	2.231	2.726	214	4.91	98	3,982	112	348	7.25	98	6,475.08	165						
01/28/2025	0.00	2.264	2.663	327	5.35	98	6,174	119	412	7.45	98	7,779.29	165						
01/29/2025	0.00	2.244	2.523	388	4.47	99	7,261	94	220	7.12	97	4,117.29	150						
01/30/2025	0.00	2.194	2.333	293	4.53		5,366		304	6.43	98	5,562.58							
01/31/2025	0.00	2.148	2.274								100								
<b>Total</b>	<b>0.25</b>	<b>65.822</b>	<b>74.252</b>	<b>8,380</b>	<b>166</b>	<b>2,745</b>	<b>149,178</b>	<b>3,280</b>	<b>7,424</b>	<b>141.25</b>	<b>3,043</b>	<b>31,725.73</b>	<b>2,792</b>	<b>30.770</b>	<b>3.810</b>	<b>525.026</b>	<b>76.861</b>		<b>414.500</b>
<b>Average</b>	<b>0.01</b>	<b>2.123</b>	<b>2.395</b>	<b>289</b>	<b>6</b>	<b>98</b>	<b>5,144</b>	<b>113</b>	<b>247</b>	<b>4.71</b>	<b>98</b>	<b>4,390.86</b>	<b>96</b>	<b>5.128</b>	<b>0.318</b>	<b>87.500</b>	<b>6.333</b>		<b>34.583</b>
<b>Maximum</b>	<b>0.08</b>	<b>2.26</b>	<b>2.73</b>	<b>388.00</b>	<b>12.74</b>	<b>99.01</b>	<b>7,261.40</b>	<b>270.98</b>	<b>496.00</b>	<b>9.15</b>	<b>100.00</b>	<b>8,409.79</b>	<b>195.36</b>	<b>6.43</b>	<b>0.47</b>	<b>110.20</b>	<b>10.36</b>		<b>46.20</b>
<b>Minimum</b>	<b>0.00</b>	<b>1.95</b>	<b>2.02</b>	<b>182.00</b>	<b>2.60</b>	<b>96.06</b>	<b>2,997.81</b>	<b>44.50</b>	<b>136.00</b>	<b>0.39</b>	<b>96.55</b>	<b>2,240.12</b>	<b>7.18</b>	<b>4.29</b>	<b>0.17</b>	<b>70.66</b>	<b>2.87</b>		<b>23.10</b>

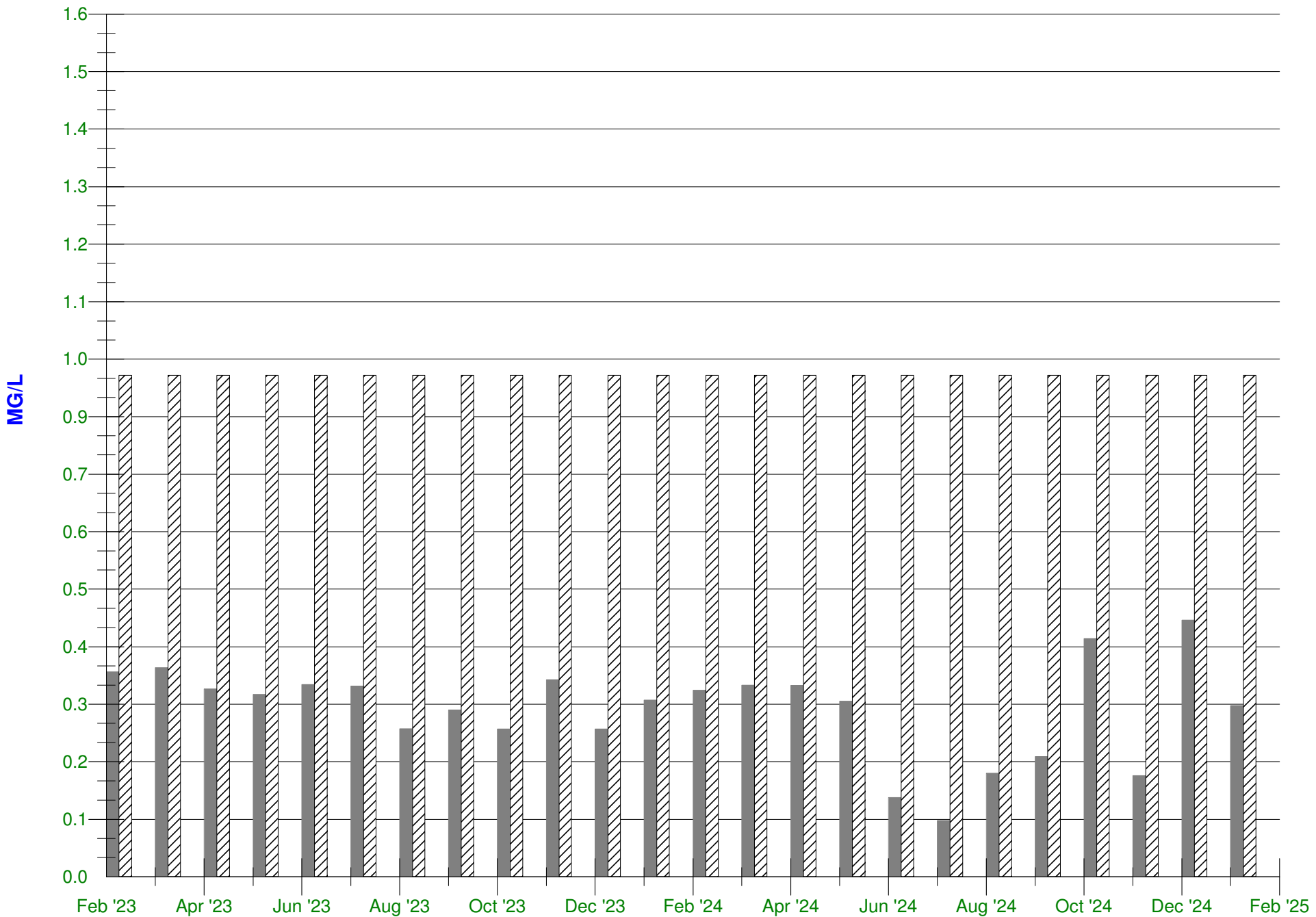
# BOD Raw 2 Year History



# SS Raw 2 Year History



# Phosphorus mg/l 2 Year History



Date ( 02/01/2023 to 01/31/2025 )

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

## Sewage Plant Monthly Average

Month	Temperature		Precip. INCHES	Sewage Flow		Phosphorus				BOD					Suspended Solids					Power kW	Per Day LBS BOD Removed	Gas Production Per Day CUFT
	Max °F	Min °F		Influent MGD	Effluent MGD	Raw Influent		Final Effluent		Raw Influent		Final CBOD Eff.		Reduction	Raw Influent		Final Effluent		Reduction			
					MG/L	LBS	MG/L	LBS	MG/L	LBS	MG/L	LBS	%	MG/L	LBS	MG/L	LBS	%				
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	99	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	
Oct 2024	66	40	1.82	2.174	2.174	5.923	106	0.442	8	307	5,572	6.17	111.94	98	281	5,096	5.04	91.47	98	7,290	5,460	
Nov 2024	47	32	4.18	2.277	2.612	5.506	104	0.188	4	299	5,686	8.39	182.73	97	287	5,456	3.98	86.74	98	7,140	5,503	
Dec 2024	30	20	1.66	2.091	2.305	5.654	99	0.476	10	302	5,262	4.33	83.28	99	264	4,599	3.64	70.00	99	6,406	5,179	
Jan 2025	23	11	0.25	2.123	2.395	5.128	88	0.318	6	289	5,117	5.52	110.36	98	247	4,382	4.71	94.05	98	6,587	5,007	
Minimum	23	11	0.22	1.973	2.145	3.773	86	0.104	2	232	4,820	3.42	65.58	97	245	4,382	3.64	70.00	98	5,394	4,755	
Maximum	80	60	8.71	2.883	3.297	5.923	110	0.476	10	316	6,228	8.39	182.73	99	312	6,082	5.04	117.64	99	8,172	6,141	
Total	692	463	41.93	28.147	31.655	61.281	1,166	3.470	74	3,404	66,015	57.37	1,249.51	1,179	3,263	63,644	51.26	1,126.08	1,180	84,814	64,765	
Average	58	38	3.49	2.346	2.638	5.107	97	0.289	6	284	5,501	4.78	104.13	98	272	5,304	4.27	93.84	98	7,068	5,397	

# **Utility Construction and Maintenance Report**

## **1. Contracted Construction Progress:**

- Punch list items for 2024 road projects (Maria & Walker, Bliss & Mason, Badger Ave, and Forest Creek) to be completed in spring of 2025
- 2025 utility/road projects include:
  - Northside - Washington Ave. (from Lee to Second), all of Lee St., Grant St. (from Fifth to Franklin), West St. (from Fourth to Washington)
  - Southside - Madison St. (from Division to Illinois), all of Monroe St., Wyatt Ave. (from Monroe to Dixon), and East Ave. (from Monroe to Dixon)

## **2. Utility Maintenance Activities:**

- Televising, cut, jet, flush as normal
- Normal winter operations
- Continuous monitoring of hydrants
- Removal of problematic trees located at various points around the airport perimeter fence

## **3. Future Construction and Maintenance Projects:**

- Swale Dan's Dr. and Heffron St. loop (resident letters in progress)
- Swale Woodland St.
- Phase 2 to complete fiber ring from PD to UWSP

## **4. Emergencies/Pager Calls:**

- No emergencies to report
- (13) After hours pager calls in January

## **5. Safety Training and Education:**

- NASSCO Televising and Inspection Certifications were completed for affected employees
- Diggers Hotline training and prevention scheduled for March