

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

***The next Water and Sewerage Commission meeting will be Monday, October 13, 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  
August 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**

## **MINUTES**

### **Discussion and Possible Action on:**

#### **1. Roll Call.**

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

**EXCUSED ABSENCE:** Ray Schmidt

**ALSO PRESENT:** Joel Lemke, Jennifer Schmeiser, Eric Southworth, Jason Draheim and Jaime Zdroik

#### **2. Approval of Minutes**

**Motion** made by Mae Nachman, seconded by Anna Haines to approve the July 14, 2025 and July 16, 2025 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 Anna Haines to approve the department claims for the month of July 2025 as audited and read.

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

#### **4. Water Supply and Distribution Reports - *Eric Southworth***

Eric stated monitoring well sampling was completed in July. We are getting the sampling results back now from UWSP. The Service Department is currently working on large meter testing. The Washington Avenue utilities should be completed before Labor Day.

#### **5. Sewage Treatment Operations Report - *Chris Lefebvre***

The Commission reviewed Chris's memo and reports provided in the meeting packet. Joel added that the biosolids dryer was taken apart to try to find out how the fire started. They were unable to determine the exact cause. They are making a couple of small

repairs and are putting it back together. They will start the dryer back up and see how it goes.

**6. Construction and Maintenance Report - *Shane Kohnen***

The Commission reviewed the monthly report included in the meeting packet. Joel stated that they hired a couple of employees, and they are currently being trained. The reconstruction projects are going well and are mostly on-schedule.

**7. Directors Report - *Joel Lemke***

Joel had nothing to discuss.

**8. Adjournment.**

**Motion** made by Anna Haines to adjourn the meeting.

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

**Meeting Adjourned: 12:06 P.M.**

**REPORT TO THE SEPTEMBER 8, 2025**  
**MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

**WATER DEPARTMENT**

**FINANCES:**

Bank balance as of August 1, 2025

\$ 3,514,202.82
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Bank deposits recorded in August 2025

\$ 240,919.29
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\$ 3,755,122.11
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**CHECKS ISSUED AUGUST 2025:**

60361	Warren Worzalla	Salary	474.48
60362	Mae Nachman	Salary	64.41
60366	Bill's Service Center	New mower	10,499.99
60367	City of Stevens Point	Refund Check 029751-000, 901 Arlington Place	1,860.49
60368	Corta Stevens Point LLC	Refund Check 040294-001, 5601 Hwy 10 East Ste B	195.19
60370	Grazies Italian Grill	Refund Check 030797-000, 5327 Hwy 10 East - Irrigation	199.70
60371	Grazies Italian Grill	Refund Check 029407-000, 5327 Hwy 10 East	457.91
60372	H&S Protection Systems Inc	Annual monitoring wellfield	645.00
60373	Hawkins Inc	Chemicals	3,570.27
60376	Rasmussen Plumbing & Heating	Clear & replace plugged fixtures, replace fill valve	762.25
60377	Schierl Inc	Tire repair for tractor	155.30
60379	Star Business Machines	Quarterly Maintenance	297.07
60381	USA Blue Book	Lab supplies	666.67
60382	Water & Environmental Analysis Lab	Testing of monitoring well samples	11,175.00
60383	Aspirus Medical Group, Inc.	Wellness Program, random drug testing	159.00
60384	Baker Tilly Virchow Krause LLP	Rate Study	6,550.00
60385	Cooper Oil Company Inc	Diesel exhaust fluid	209.00
60386	CORE & MAIN LP	Inventory	16,620.41
60387	Dolce Digital Imaging	Unknown lateral mailing	429.88
60389	Employee Resource Center	Monthly EAP Fees	50.83
60390	Fastenal Company	Nuts & bolts	944.50
60392	Springbrook Holding Company LLC	Civic Pay Transaction Fee, Professional Services	380.00
60395	Vestis	Rugs	46.82
60396	Water & Environmental Analysis Lab	Testing of monitoring well samples	3,427.00
60397	Avineon, Inc.	GIS Support	45.84
60398	Central States H & W Fund	Health Insurance Premiums-July 2025	35,391.51
60399	City Of Stevens Point	Retirement, insurance, fuel & IT	26,207.50
60400	CORE & MAIN LP	Senus omni retro fit kit/shipping	4,532.82
60402	Fastenal Company	PPE	275.32
60407	Community Foundation of Central WI	Employee Contribution	10.00
60408	United Way Of Portage County	United Way	67.69
60410	AnSer	After hours answering service	175.00
60414	County Materials Corp	Speedcrete	170.36
60420	INFOSEND INC	Statement & notice printing	2,593.06
60422	Petty Cash	Hitch pin for valve key, postage, conference expenses	460.05
60423	Mastercard	Air freshener	1,132.41
60425	Jared Reigel	Jean allowance	304.98
60426	Securian Financial	MN Life Insurance Policy #002832L	251.23
60427	Teamsters Union Local 662	Union dues	1,875.00
60428	WI State Laboratory of Hygiene	Fluoride testing	62.00
60429	Michelle Grant	Refund Check 004369-000, 2244 Madison St.	60.58
60430	Hilde Schlice Trust	Refund Check 014399-000, 3013 College Ave	72.93
60431	Wausau Area Property Mgmt	Refund Check 041666-000, 1216 W River Drive	43.55
60433	Community Foundation of Central WI	Employee Contribution	10.00
60434	United Way Of Portage County	United Way	49.69
60436	Dolce Digital Imaging	Business cards - J. Lemke & SPutilities	93.00
60438	Fastenal Company	PPE & tools	683.79
60441	Hawkins Inc	chemicals	3,570.27
60442	INFOSEND INC	Notice printing	259.35
60443	Jamar Company	Utility Garage control upgrade	232.67
60445	Martelle Water Treatment	Aquadene chemicals	7,708.30
60446	Mobile Small Engine Repair	Repair recoil	15.00
60447	Northern Lake Services Inc	Drinking water required testing	429.40

60449	SEH INC	Water St. Water Tower - AT&T Upgrade	528.54		
60450	Mastercard	Boots, AWS charge for GIS server, insect traps, office supplies, Northwoods Collection System Seminar, Conference expenses, Notary renewal-M. Loew, water use fee	2,197.87		
60451	Vestis	Rugs	46.82		
60453	Central States H & W Fund	Health Insurance Premiums	56,252.84		
60454	Clark Dietz	Professional Services 6/28/25-7/25/25 2025 Street Project	303.34		
60457	Grainger	Metal bowl	51.67		
60458	Heartland Business Systems, LLC	Monthly Invoice-August	205.72		
60459	Metron-Farnier LLC	Meters/meter guts/heads/shipping	43,749.26		
60460	Plaski Disposal	Dumpster Services	375.00		
	Bank Fees	Bank Fees	1,917.87		
	WPS	Utility Charges	14,870.04		
	Payroll	Payroll	895.88		
	IRS & DOR PR Tax	Payroll Taxes	70,840.77		
	Verizon Cell & iPad Charges	Phone & iPad Charges	646.73		
	DOR Garnishment	Garnishment	9.66		
	HRA Admin Fees	Admin Fees	30.00		
	<b>TOTAL EXPENSES LISTED</b>			\$ 339,546.48	\$ 339,546.48
	<b>BALANCE ON HAND AUGUST 31, 2025</b>				\$ 3,415,575.63
		Balance on Hand			\$ 3,415,575.63
		Plus uncleared checks			\$ 116,762.53
		Less checks previously written clearing this month			\$ (16,229.31)
		<b>Ending Cash Balance matching Bank Statements</b>			\$ 3,516,108.85

**REPORT TO THE SEPTEMBER 8, 2025**  
**MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**  
**SEWAGE DEPARTMENT**

**FINANCES:**

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

\$	7,026,699.94
\$	462,115.80
\$	7,488,815.74

**CHECKS ISSUED IN AUGUST 2025:**

60366	Bill's Service Center	New mower	5,250.01
60367	City of Stevens Point	Refund Check 029751-000, 901 Arlington Place	1,639.51
60369	CV Technology	Flame suppression	13,513.51
60371	Grazies Italian Grill	Refund Check 029407-000, 5327 Hwy 10 East	1,075.28
60372	H&S Protection Systems Inc	Troubleshoot out of service phone line, new fire panel hook up-biosolids	797.84
60373	Hawkins Inc	Chemicals	546.35
60375	Pomp's Tire Service, Inc.	New tires for riding mower	475.00
60378	Spee Dee Delivery Service Inc.	Shipping charges	12.39
60380	Stevens Point Public Utilities	Quarterly Water Charges	749.42
60381	USA Blue Book	Supplies	462.60
60383	Aspirus Medical Group, Inc.	Wellness Program, pre-employment tests, exit audiogram	575.50
60384	Baker Tilly Virchow Krause LLP	Rate Study	6,550.00
60388	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	18,373.70
60389	Employee Resource Center	Monthly EAP Fees	23.92
60391	Harter's Fox Valley Disposal	Dumpster Service	702.63
60392	Springbrook Holding Company LLC	Professional Services	180.00
60394	ULINE	Trash liners	157.11
60395	Vestis	Rugs & laundry services	219.13
60397	Avineon, Inc.	GIS Support	45.83
60398	Central States H & W Fund	Health Insurance Premiums-July 2025	25,376.49
60399	City Of Stevens Point	Retirement, insurance, fuel & IT	13,468.58
60401	CT Laboratories	Biosolids Analysis	121.00
60403	NCL of Wisconsin Inc	Lab supplies	432.80
60404	Northway Communications Inc	Tools	255.00
60405	TeamCare	Health Insurance buy in J. Hankins	4,776.00
60411	Arctic Air Refrigeration	Biogas skid repair	974.00
60412	AT&T	Phone charges	44.98
60413	Cooper Oil Company Inc	Supplies	3,855.40
60414	County Materials Corp	Speedcrete	170.36
60415	CV Technology	Annual maintenance visit	7,200.00
60416	Dakota Electric Services Inc	Drive replacements, breaker, clean contactors for screen	3,062.73
60418	Grainger	Septage hose repair	199.14
60419	Hach Company	Lab supplies	1,173.02
60421	PBBS Equipment Corp	Service labor	700.00
60424	Portage County Solid Waste	Bulb recycling	1,680.05
60426	Securian Financial	MN Life Insurance Policy #002832L	70.28
60429	Michelle Grant	Refund Check 004369-000, 2244 Madison St.	60.98
60430	Hilde Schlice Trust	Refund Check 014399-000, 3013 College Ave.	73.69
60431	Wausau Area Property Mgmt	Refund Check 041666-000, 1216 W River Dr.	39.37
60435	ANDRITZ Separation Inc.	Connector plug	147.90
60437	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	3,674.74
60439	Grainger	Tools	153.09
60440	H&S Protection Systems Inc	Remove M. Zalewski from alarm panels	25.00
60443	Jamar Company	Utility Garage control upgrade	232.67
60444	Marathon County Treasurer/Solid Waste	Sludge hauling	8,834.40
60448	PuroClean	Clean up due to hitting lateral 208 First St.	2,376.50
60450	Mastercard	Tools & supplies, degreaser, AWS charge for GIS server, PPE, poly clear, mower blades, Itpipes software, gift bag, staff lunch, Northwoods Collection System Seminar	1,422.57
60451	Vestis	Rugs & laundry services	219.13
60452	Stevens Point Airport	US Bank Credit Card Rebate	98.45
60453	Central States H & W Fund	Health Insurance Premiums	17,262.68
60454	Clark Dietz	Professional Services 6/28/25-7/25/25 2025 Street Project	75.83
60456	Dakota Electric Services Inc	UV Replacement	862.00
60458	Heartland Business Systems, LLC	Monthly Invoice-August	205.72
60461	Rice Lake Weighing Systems	Supplies	165.00
60462	Transit Department	US Bank Credit Card Rebate	355.85
	HRA	HRA Admin Fee	30.00
	Verizon Charges	Verizon Charges	566.19

WPS Utility Charges	Gas & Electric	23,802.78	
Sewer Payroll	Payroll	94,944.32	
Payroll Taxes	Payroll Taxes	6,195.33	
Bank Fees	Bank Fees	1,917.87	
<b>TOTAL OF EXPENSES LISTED</b>		<u>\$ 278,651.62</u>	<u>\$ 278,651.62</u>
<b>BALANCE ON HAND AUGUST 31, 2025</b>			<u>\$ 7,210,164.12</u>
	Balance on Hand		<u>\$ 7,210,164.12</u>
	Plus uncleared checks		<u>\$ 33,611.58</u>
	Less checks previously written clearing this month		<u>\$ (14,605.27)</u>
	<b>Ending Cash Balance matching Bank Statements</b>		<u><u>\$ 7,229,170.43</u></u>

<b><u>Less Restricted Balance</u></b>	\$ (5,263,466.27)
	\$ 1,965,704.16

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

\*\* Lateral Replacement fund \$92,304.28

**REPORT TO THE SEPTEMBER 8, 2025  
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

**STORM WATER DEPARTMENT**

**FINANCES:**

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

\$	1,042,331.69
\$	113,956.11
\$	1,156,287.80

**CHECKS ISSUED AUGUST 2025:**

60360	Malise Beduhn	Salary	777.37	
60366	Bill's Service Center	New mower	5,249.99	
60371	Grazies Italian Grill	Refund Check 029407-000, 5327 Hwy 10 East	436.51	
60372	H&S Protection Systems Inc	Add L. Betro to garage panel alarm	25.00	
60374	John Fabick Tractor Co	Truck #51 Maintenance	1,593.50	
60383	Aspirus Medical Group, Inc.	Wellness Program, Pre-employment tests, Random drug testing	589.00	
60389	Employee Resource Center	Monthly EAP Fees	14.95	
60393	TeamCare	Health Insurance buy in-L. Betro/ Trans#4878111	4,776.00	
60397	Avineon, Inc.	GIS Support	45.83	
60399	City Of Stevens Point	Retirement, insurance, fuel & IT	9,017.07	
60406	Malise Beduhn	Salary	932.08	
60409	Affordable Tree Service	Re-issued ck for tree removal Dan's Drive swale project	1,950.00	
60414	County Materials Corp	Speedcrete	170.36	
60426	Securian Financial	MN Life Insurance Policy #002832L	45.50	
60429	Michelle Grant	Refund Check 004369-000, 2244 Madison St.	28.98	
60430	Hilde Schlice Trust	Refund Check 014399-000, 3013 College Ave.	34.93	
60432	Malise Beduhn	Salary	373.07	
60443	Jamar Company	Utility Garage control upgrade	232.66	
60450	Mastercard	Northwoods Collection System Seminar, AWS charge for GIS server, PPE, Lunch-M. Beduhn	711.59	
60453	Central States H & W Fund	Health Insurance Premiums	8,414.48	
60454	Clark Dietz	Professional Services 6/28/25-7/25/25 2025 Street Project	75.83	
60455	County Materials Corp	Bricks	122.70	
60458	Heartland Business Systems, LLC	Monthly Invoice-August	205.72	
	Bank Fees	Bank Fees	1,917.85	
	Verizon	iPad & cell phone charges	499.15	
	Payroll	Payroll	37,309.05	
	IRS	Payroll Taxes	3,004.96	
	WPS	Monthly Utility Charges	69.97	
	<b>TOTAL OF EXPENSES LISTED</b>		<b>\$ 78,624.10</b>	<b>\$ 78,624.10</b>
	<b>BALANCE ON HAND AUGUST 31, 2025</b>			<b>\$ 1,077,663.70</b>
		Balance on Hand		\$ 1,077,663.70
		Plus checks written after the end of this month		\$ -
		Plus uncleared checks		\$ 11,068.13
		Less checks previously written clearing this month		\$ (27,221.74)
		<b>Ending Cash Balance matching Bank Statements</b>		<b>\$ 1,061,510.09</b>

**REPORT TO THE SEPTEMBER 8, 2025**  
**MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

**FIBER (COMMUNITY AREA NETWORK)**

**FINANCES:**

Bank balance as of August 1, 2025		\$ 381,435.72
Bank deposits recorded in August 2025		\$ 253.41
		\$ 381,689.13

**CHECKS ISSUED AUGUST 2025:**

Payroll	August Payroll	129.54		
<b>TOTAL OF EXPENSES LISTED</b>		\$ 129.54	\$ 129.54	
<b>BALANCE ON HAND AUGUST 31, 2025</b>			\$ 381,559.59	
	Balance on Hand		\$ 381,559.59	
	Plus checks written after the end of this month		\$ -	
	Plus uncleared checks			
	Less checks previously written clearing this month			
	<b>Ending Cash Balance matching Bank Statements</b>		<b>\$ 381,559.59</b>	

**WATERWORKS REPORT**  
**FOR JULY 2025**  
**CURRENT YEAR VS. PREVIOUS YEAR**

	<b>2024</b>	<b>2025</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>RECORD HIGH</b>	<b>DATE</b>
Total pumpage, gallons	232,529,000	237,122,000	4,593,000		323,144,000	Jul-02
Daily pumping average, in gallons	7,500,940	7,649,100	148,160			
Peak pumpage, gallons, (date)	8,765,000 (26TH)	10,816,000 (23RD)	2,051,000		13,627,000	7/16/2002
Low pumpage, gallons, (date)	6,022,000 (13TH)	4,701,000 (6TH)		1,321,000	2,095,000 <i>3,802,000</i>	07/18/71 7/20/2019
						◀Record low since 1995 when the utility started providing water to Stora Enso.
Power bill	\$27,025.71	\$28,578.69		\$1,552.98	\$32,552.26	Jul-23
K.W.H's used	267,702	270,883		3,181		
Gallons pumped per K.W.H.	869	875		6		

**STEVENS POINT, WISCONSIN  
WATERWORKS REPORT**

**FOR AUGUST 2025**

**CURRENT YEAR VS. PREVIOUS YEAR**

	2024	2025	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	241,404,000	226,475,000		14,929,000	311,358,000	Aug-03
Daily pumping average, in gallons	7,787,230	7,305,650		481,580		
Peak pumpage, gallons, (date)	9,367,000 (26TH)	9,467,000 (12TH)	100,000		12,849,000	8/3/2007
Low pumpage, gallons, (date)	6,989,000 (19TH)	3,964,000 (28TH)		3,025,000	2,335,000 2,711,000	08/06/72 8/22/2014
						◀Record low since 1995 when the utility started providing water to Stora Enso.
Power bill	\$27,256.50	\$25,186.61		\$2,069.89	\$30,222.41	Aug-23
K.W.H's used	259,630	240,284		19,346		
Gallons pumped per K.W.H.	930	943	13			

**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	174,855	200,341	173,997	173,503	135,391	131,127	135,573	132,869	123,311	124,330
MARCH	182,380	197,093	169,879	195,466	150,690	138,327	154,358	148,770	139,881	131,189
APRIL	176,085	194,614	167,050	171,871	146,563	127,470	135,713	133,238	142,367	135,484
MAY	215,675	207,278	208,084	211,721	174,529	149,292	154,346	168,410	141,687	175,174
JUNE	229,512	228,814	284,930	238,070	225,268	181,763	181,220	187,095	175,722	187,693
JULY	237,122	232,529	280,293	261,545	214,800	199,876	199,645	240,487	202,817	185,672
AUGUST	226,475	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>1,633,629</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)*

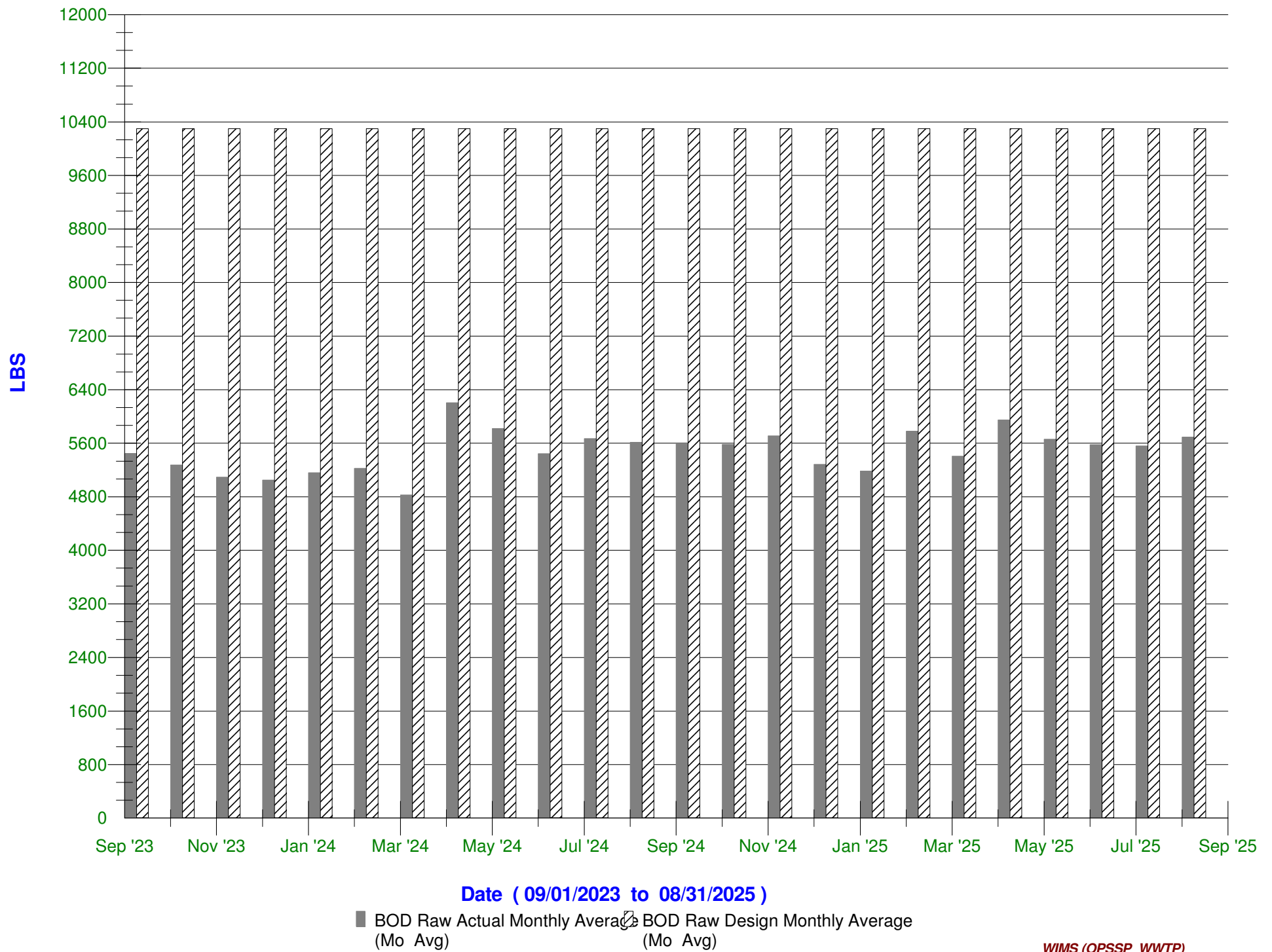
<b>MONTH</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
JANUARY	89,445	89,029	88,937	88,942	83,106	82,287	82,112	88,989	89,079
FEBRUARY	79,592	83,297	79,725	80,355	80,293	83,129	80,253	80,441	80,474
MARCH	88,798	82,726	81,120	88,834	88,768	88,771	88,609	76,469	88,652
APRIL	85,446	86,122	84,933	84,742	86,110	86,022	84,640	86,223	76,187
MAY	89,075	88,543	88,563	88,861	88,978	88,891	88,880	88,968	66,836
JUNE	85,529	90,926	93,567	85,473	86,219	86,029	85,990	86,098	74,224
JULY	93,325	98,263	98,201	89,341	89,195	86,944	88,225	88,869	88,996
AUGUST	88,295	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>699,505</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

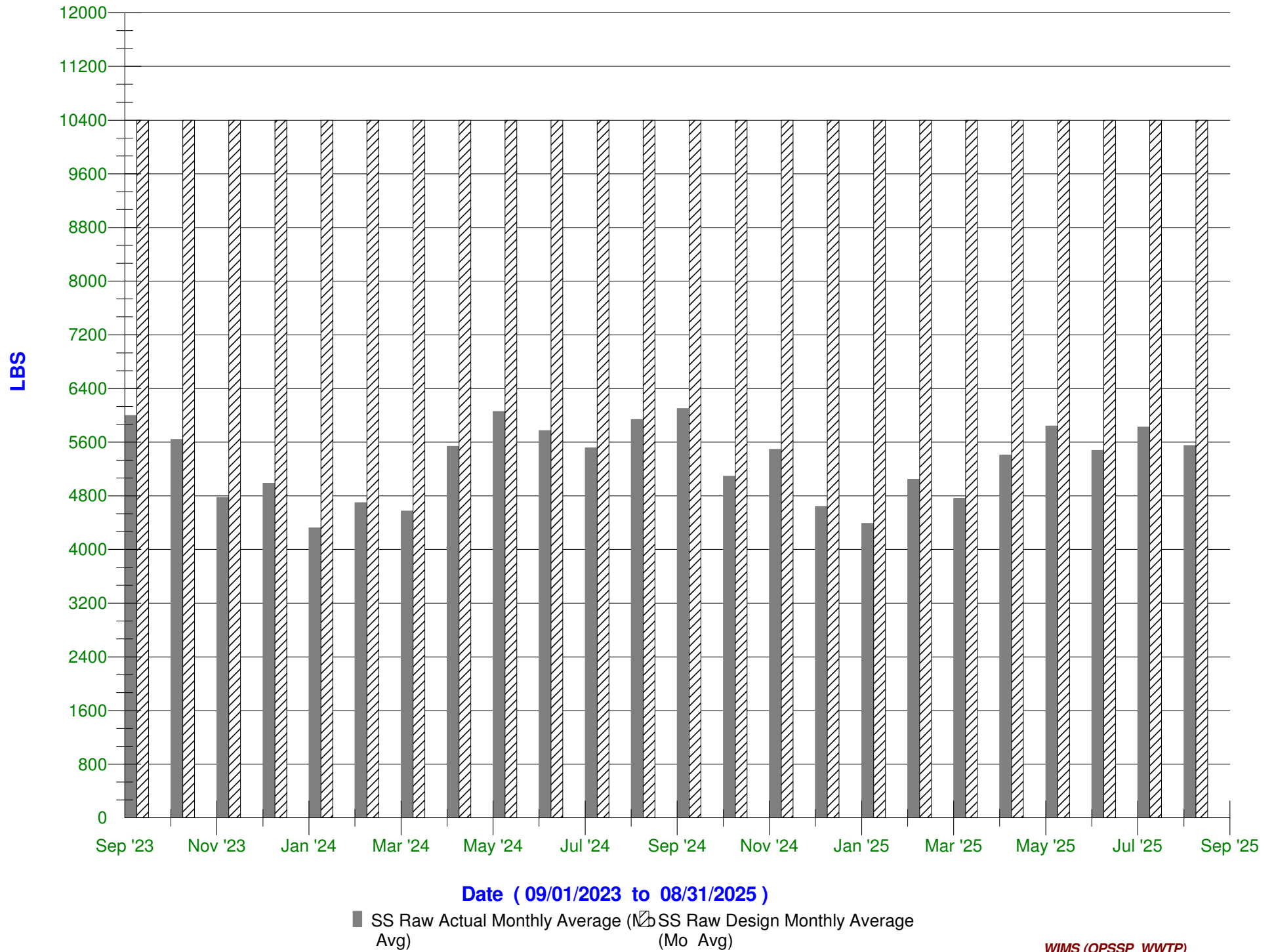
August 2025

Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal	Effluent
		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
08/01/2025	0.00	2.176	2.384	389	3.54	99	7,060	70	324	3.60	99	5,879.90	72						10
08/02/2025	0.00	2.020	2.175	249	3.10	99	4,195	56	280	3.20	99	4,717.10	58	4.670	0.350	79	6		4
08/03/2025	0.00	2.092	2.272	227	2.71	99	3,961	51	220	1.57	99	3,838.40	30	4.750	0.260	83	5		4
08/04/2025	0.00	2.296	2.502	281	2.94	99	5,381	61	236	2.77	99	4,519.08	58						5
08/05/2025	0.00	2.289	2.531	372	3.25	99	7,102	69	312	4.15	99	5,956.16	88	6.330	0.350	121	7		8
08/06/2025	0.00	2.292	2.520	359	2.32	99	6,862	49	272	2.90	99	5,199.36	61						
08/07/2025	0.00	2.338	2.599	311	2.33	99	6,064	51	224	3.13	99	4,367.76	68						
08/08/2025	0.00	2.259	2.504	269	2.69	99	5,068	56	304	3.47	99	5,727.38	72						8
08/09/2025	0.12	2.200	2.430	218	2.14	99	4,000	43	196	3.02	98	3,596.21	61	4.280	0.240	79	5		3
08/10/2025	0.52	2.177	2.390	271	1.29	100	4,920	26	244	2.94	99	4,430.11	59	4.430	0.290	80	6		2
08/11/2025	0.02	2.317	2.511	422	2.53	99	8,155	53	392	4.51	99	7,574.92	94						5
08/12/2025	0.00	2.359	2.529	318	2.71	99	6,256	57	272	6.14	98	5,351.34	130	5.030	0.410	99	9		8
08/13/2025	0.00	2.327	2.469	375	2.88	99	7,278	59	340	6.08	98	6,598.44	125						
08/14/2025	0.00	2.335	2.502	270	3.34	99	5,258	70	288	6.60	98	5,608.48	138						
08/15/2025	0.02	2.265	2.446	282	7.71	97	5,327	157	228	7.06	97	4,306.94	144						
08/16/2025	0.02	2.541	2.809	266	5.68	98	5,637	133	616	7.72	99	13,054.24	181	6.090	0.490		11		3
08/17/2025	2.05	2.320	2.505	219	2.69	99	4,237	56	244	6.87	97	4,721.11	144						0
08/18/2025	0.07	2.553	2.807	286	4.01	99	6,090	94	272	7.99	97	5,791.43	187						5
08/19/2025	0.40	2.570	2.818	289	5.96	98	6,194	140	260	9.72	96	5,572.79	228	3.880	0.560		13		9
08/20/2025	0.00	2.560	2.914	269	6.61	98	5,743	161	252	7.90	97	5,380.30	192	4.020	0.490		12		8
08/21/2025	0.07	2.515	2.749	407	3.71	99	8,542	85	228	6.80	97	4,782.32	156						
08/22/2025	0.00	2.505	2.738	286	3.04	99	5,970	69	320	5.99	98	6,685.34	137	5.620	0.450		10		10
08/23/2025	0.00	2.228	2.388	202	3.12	98	3,749	62	240	5.00	98	4,459.56	100		0.390		8		4
08/24/2025	0.00	2.205	2.436	215	3.08	99	3,958	63	244	4.20	98	4,487.09	85		0.380		8		4
08/25/2025	0.00	2.352	2.461	218	3.82	98	4,266	78	324	4.70	99	6,355.48	96						7
08/26/2025	0.00	2.313	2.273	348	3.80	99	6,713	72	276	4.10	99	5,324.16	78						10
08/27/2025	0.00	2.367	2.542	246	4.07		4,856		364	5.70	98	7,185.64							
08/28/2025	0.00	2.377	2.504								100								
08/29/2025	0.00	2.212	2.335								100								
08/30/2025	0.00	2.146	2.253								100								
08/31/2025	0.00	2.111	2.185								100								
<b>Total</b>	<b>3.29</b>	<b>71.617</b>	<b>77.481</b>	<b>7,864</b>	<b>95</b>	<b>2,568</b>	<b>152,842</b>	<b>1,942</b>	<b>7,772</b>	<b>137.83</b>	<b>3,051</b>	<b>151,471.05</b>	<b>2,840</b>	<b>49.100</b>	<b>4.660</b>	<b>540.312</b>	<b>100.267</b>		<b>115.310</b>
<b>Average</b>	<b>0.11</b>	<b>2.310</b>	<b>2.499</b>	<b>291</b>	<b>4</b>	<b>99</b>	<b>5,661</b>	<b>75</b>	<b>288</b>	<b>5.10</b>	<b>98</b>	<b>5,610.04</b>	<b>109</b>	<b>4.910</b>	<b>0.388</b>	<b>90.167</b>	<b>8.333</b>		<b>5.850</b>
<b>Maximum</b>	<b>2.05</b>	<b>2.57</b>	<b>2.91</b>	<b>422.00</b>	<b>7.71</b>	<b>99.52</b>	<b>8,542.11</b>	<b>160.64</b>	<b>616.00</b>	<b>9.72</b>	<b>100.00</b>	<b>13,054.24</b>	<b>228.44</b>	<b>6.33</b>	<b>0.56</b>	<b>120.84</b>	<b>13.16</b>		<b>9.72</b>
<b>Minimum</b>	<b>0.00</b>	<b>2.02</b>	<b>2.18</b>	<b>201.75</b>	<b>1.29</b>	<b>97.27</b>	<b>3,748.82</b>	<b>25.71</b>	<b>196.00</b>	<b>1.57</b>	<b>96.26</b>	<b>3,596.21</b>	<b>29.75</b>	<b>3.88</b>	<b>0.24</b>	<b>78.53</b>	<b>4.86</b>		<b>0.37</b>

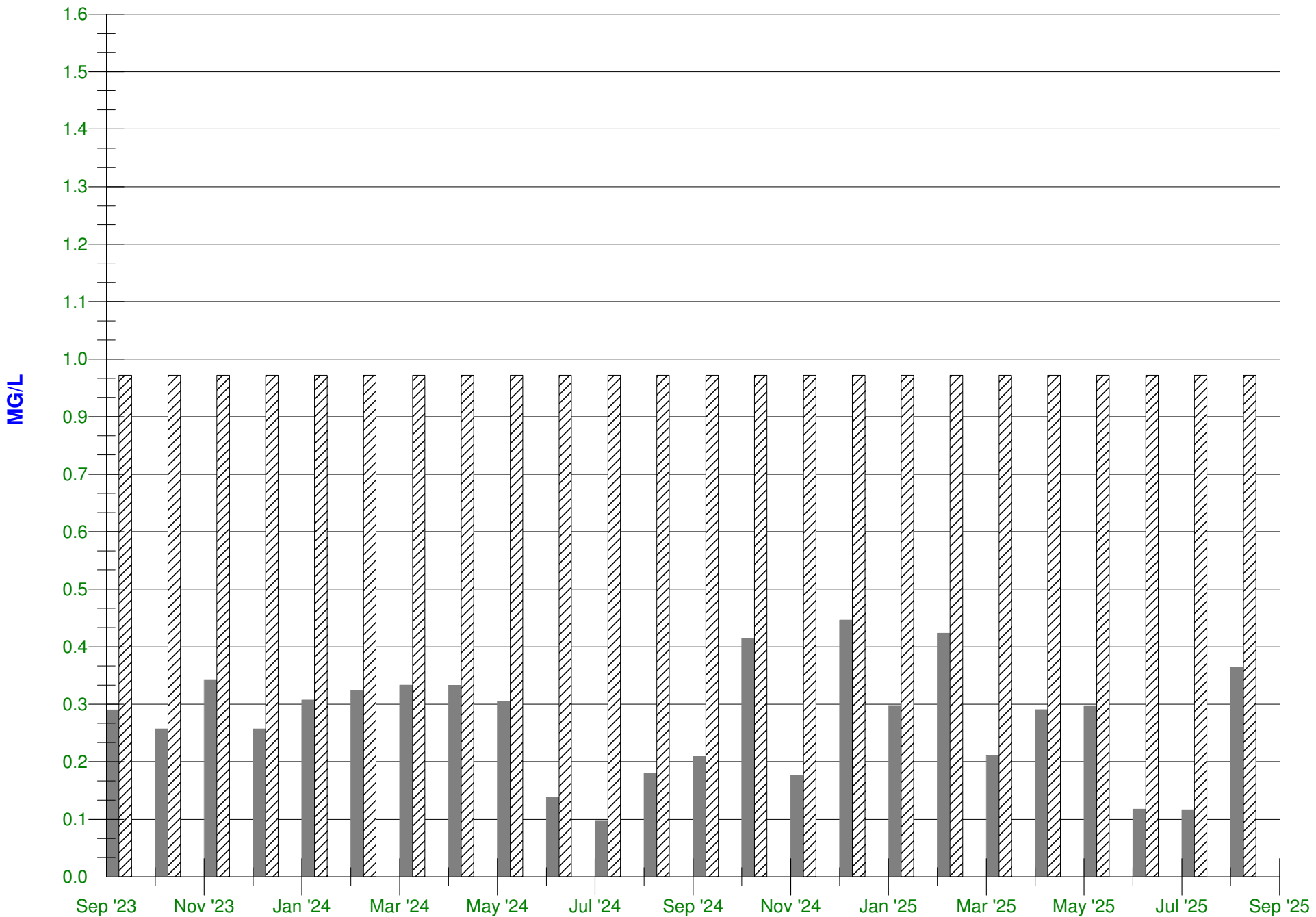
# BOD Raw 2 Year History



# SS Raw 2 Year History



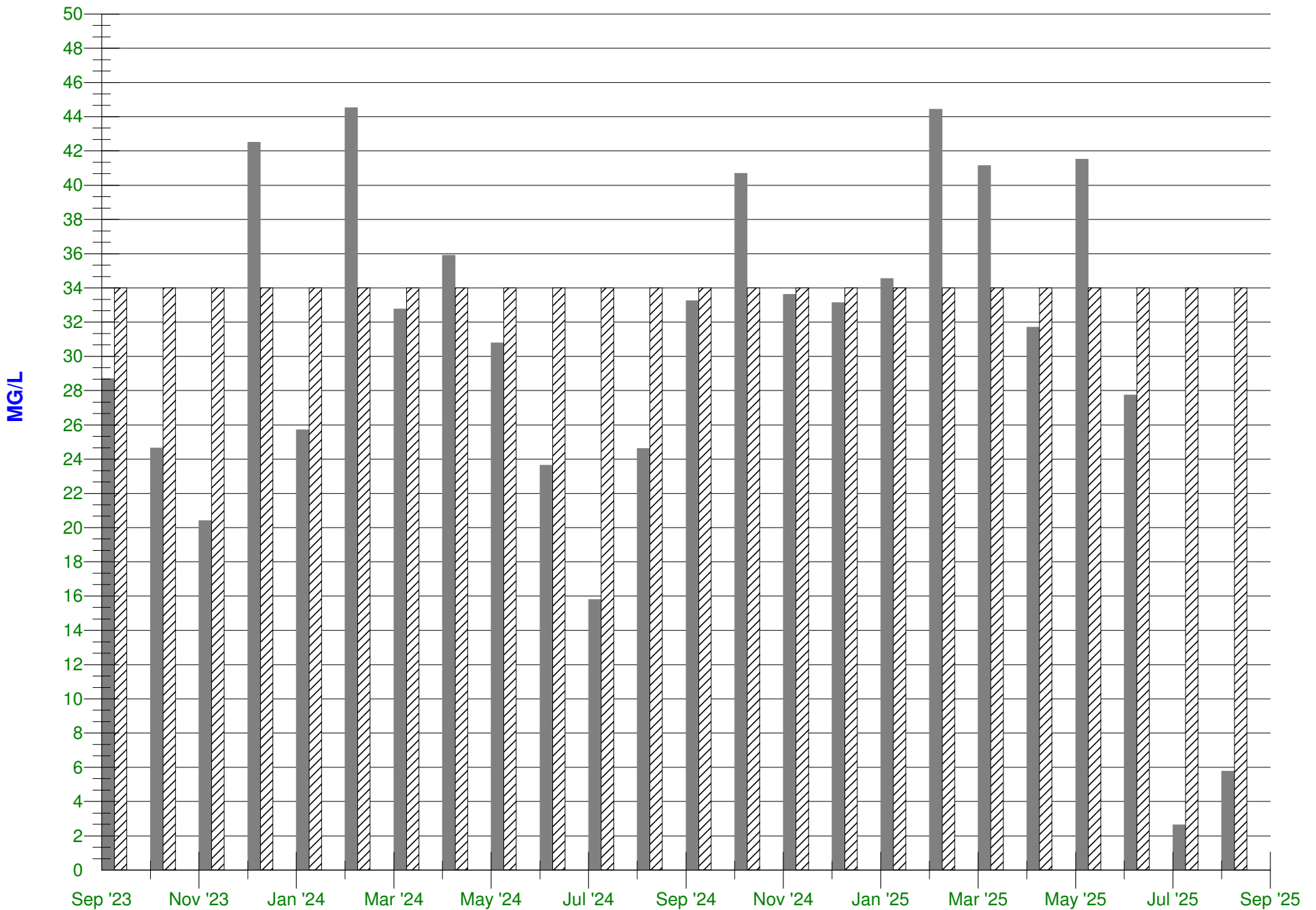
# Phosphorus mg/l 2 Year History



Date ( 09/01/2023 to 08/31/2025 )

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

## Effluent Ammonia mg/l 2 Year History



Date ( 09/01/2023 to 08/31/2025 )

Effluent Ammonia (Mo Avg)
  Effluent Ammonia Limit (Mo Avg)

## Sewage Plant Monthly Average

Month	Temperature		Precip.	Sewage Flow		Phosphorus				BOD					Suspended Solids					Power kW	Per Day LBS BOD Removed	Gas Production Per Day CUFT
	Max °F	Min °F	INCHES	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	%					
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	5.427	94	0.318	6	291	5,157	5.52	110.25	98	247	4,378	4.81	96.00	98	6,587	5,046	
Feb 2025	26	7	0.85	2.073	2.314	6.416	111	0.452	9	332	5,748	7.23	139.59	98	290	5,011	10.05	193.90	96	6,914	5,609	
Mar 2025	46	24	4.88	2.255	2.563	5.675	101	0.225	5	291	5,477	5.62	120.11	98	255	4,805	5.05	107.86	98	6,703	5,356	
Apr 2025	54	33	4.26	2.782	3.173	4.022	90	0.310	8	257	5,958	6.21	164.34	98	232	5,390	7.44	196.96	97	6,433	5,794	
May 2025	67	44	2.15	2.553	2.925	4.437	93	0.317	8	266	5,655	2.83	69.04	99	276	5,868	4.03	98.37	98	7,548	5,586	
Jun 2025	76	58	5.45	2.335	2.682	5.498	106	0.125	3	286	5,565	3.50	78.29	99	282	5,494	2.64	59.12	99	7,320	5,487	
Jul 2025	83	62	4.07	2.349	2.556	5.056	100	0.124	3	283	5,536	3.40	72.50	99	296	5,806	3.61	76.88	99	6,277	5,464	
Aug 2025	77	58	3.29	2.310	2.499	4.910	90	0.388	8	291	5,611	3.52	73.40	99	288	5,546	5.10	106.41	98	6,135	5,538	
Minimum	23	7	0.25	2.073	2.174	4.022	90	0.124	3	257	5,157	2.83	69.04	97	232	4,378	2.64	59.12	96	6,135	5,046	
Maximum	83	62	5.45	2.782	3.173	6.416	111	0.476	10	332	5,958	8.39	182.73	99	312	6,082	10.05	196.96	99	7,753	5,794	
Total	673	442	35.76	27.664	31.037	63.931	1,200	3.587	76	3,490	66,790	61.34	314.55	1,179	3,310	63,533	59.27	1,275.36	1,177	82,509	65,475	
Average	56	37	2.98	2.305	2.586	5.328	100	0.299	6	291	5,566	5.11	109.55	98	276	5,294	4.94	106.28	98	6,876	5,456	

# **August Utility Construction and Maintenance Report**

## **1. Contracted Road/Utility Construction Progress:**

- Village of Park Ridge water main/road project, **utilities pipework completed**
- Washington Ave. (Project 25-101), **utilities pipework completed**
- Madison St./Monroe St. (Project 25-102), Switlick in progress
- Public Works re-paving Green Ave. to begin in the spring of 2026 (Utility structure adjustments only)
- Public Works re-paving Country Club Dr. to begin Sept. 2 (Utility structure adjustments only)
- Public Works concrete joint repair on CenterPoint Dr. (from Water St. to Strongs Ave.) start date TBD, no utility work

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

- Televising, cut, jet, flush as normal
- Repair/replace various Water, Sanitary, & Storm manholes and catch basins
- Coordinate w/UWSP contractor to replace (2) fire hydrants

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

- Fiber connection for Plover to Public Library – Elexco to begin mid Sept.
- Phase 2 to complete fiber ring from PD to UWSP
- Fiber connection for UWSP @ Chem-Bio building
- Fiber connection for Portage Co. to Jordan Park
- Swale Woodland St. - 2026

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

- (6) After hours pager calls in August

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

- Rural Water Expo in Plover was held on August 28
- Audiograms scheduled for September