

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
December 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. Commissioner compensation - *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, January 12, 2026 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
November 10, 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, Mae Nachman, Anna Haines and Ray Schmidt

ALSO PRESENT: Joel Lemke, Jennifer Schmeiser, Eric Southworth, Chris Lefebvre, Shane Kohlen and Jaime Zdroik

EXCUSED ABSENCE: Carl Rasmussen

2. Approval of Minutes

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

Ayes all. Nays none. Motion carried.

4. Award of project 25-202 to Advance Construction, Inc. of Green Bay, Wisconsin in the amount of \$2,291,803.95 - Joel Lemke

Joel explained this would be for the reconstruction of two lift stations. The base bid for the project was \$1,992,873.00 but with the 15% contingency, it brings it to \$2,291,803.95. Joel stated we rarely go over 3 to 5% with needed change orders.

Staff recommends approval as presented.

Motion made by Mae Nachman, seconded by Anna Haines to approve awarding project 25-202 to Advance Construction, Inc. of Green Bay, Wisconsin in the amount of \$2,291,803.95 which includes the 15% contingency.

Ayes all. Nays none. Motion carried.

5. Pre-Disaster Flood Resilience (PDFR) grant authorization and match commitment letter - Joel Lemke

Our Capital Operations & Maintenance had an approved item for \$64,000 for the local share needed for a flooding study that was initially approved through the federal BRIC grant program. The BRIC grant money was cancelled. So we are trying to accomplish this with a different program, the PDFR. If they use the whole grant, which is \$300,000, then the local share would be \$75,000.

Motion made by Anna Haines, seconded by Mae Nachman to approve applying for the Pre-disaster Flood Resilience (PDFR) Grant, changing the approved dollar amount to \$75,000.00 and the resolution.

Ayes all. Nays none. Motion carried.

6. Pre-Disaster Flood Resilience (PDFR) resolution - Joel Lemke

See Item 5.

7. Water Supply and Distribution Reports - Eric Southworth

Eric stated pumpage is similar to last year. We are interviewing for a GIS position that has been vacant for a year and half. The Well 12 & Well 4 Project will be at 90% plan review.

Joel explained why last month's KW's per gallon pumped numbers were off. That was not a billing error, it was a fuel cost adjustment by WPS.

8. Approval of pump repair costs due to pump failure - Chris Lefebvre

Joel stated we are getting retroactive approval for the non-potable water pump because it is a critical part of the operation and needed to be repaired. The cost for parts and labor totaled \$18,337.38.

Motion made by Mae Nachman, seconded by Anna Haines to approve pump repair costs due to pump failure in the amount of \$18,337.38.

Ayes all. Nays none. Motion carried.

9. Approval for professional services to create a water supply service area plan to meet the needs of NR854 - Joel Lemke

The DNR is requiring the creation of a Water Supply Service Area Plan that complies with recently adopted language in the State Statutes NR 854. The deadline for this is 12/31/2025.

Several consulting engineers stated this could be done for \$10,000 or less in the timeframe needed.

Staff requests permission for the creation of a Water Supply Service Area Plan for an amount not to exceed \$10,000.00.

Motion made by Mae Nachman, seconded by Anna Haines to approve contracting out the creation of a Water Supply Service Area Plan for an amount not to exceed \$10,000.00.

Ayes all. Nays none. Motion carried.

10. Sewage Treatment Operations Report - Chris Lefebvre

Chris stated all permit requirements were met for October. Chris explained that due to the fluctuation in numbers for ammonia, they had to switch back to how they were treating it. So now we are removing phosphorus and some ammonia will be removed in that process. If we do determine that we need to start removing ammonia to meet our permit limits, we might have to look into some sort of upgrade in order to do it. He doesn't see that happening in the near future.

11. Chapter 13 ordinance amendment creating a program document for the lateral line replacement fund program and cleaning up previous language - Joel Lemke

Joel stated that back in November of last year, we began collecting a fee from all residential customers to cover the costs of lateral line replacement in the public right of way.

After discussion, rather than having to modify the ordinance all the time, we are going to have a program document. So, if we have any changes that need to be made in the future, we can change the document and bring it to the Commission for approval and that will be the guiding document as referred to in the ordinance.

We are also amending the ordinance to add rates for the lateral line replacement fund.

Motion made by Anna Haines, seconded by Mae Nachman to approve the Chapter 13 ordinance amendment, the adoption of the program document and to add rates which were previously approved but missed in the ordinance adoption.

Ayes all. Nays none. Motion carried.

12. Construction and Maintenance Report - Shane Kohnen

Shane said he had nothing to add to the report other than asphalt plants will start shutting down soon, so no more opening of roads unless it is an emergency.

13. Ordinance amendment requiring the use of stormwater lateral - Joel Lemke

Joel explained that we have been installing stormwater laterals to properties that didn't have them. A lot of properties discharge stormwater from their basements by way of sump pumps and foundation drains, etc. Our current ordinances allow for several citations before they need to discharge stormwater to storm laterals when present. The ordinance amendment is really to make it clear that if there is water being discharged from a person's property and there is a storm sewer lateral present, you have to connect to it.

Motion made by Mae Nachman, seconded by Anna Haines the Chapter 13 ordinance amendment requiring the use of storm laterals.

Ayes all. Nays none. Motion carried.

14. Directors Report - Joel Lemke

Joel had nothing to discuss.

15. Adjournment.

Motion made by Mae Nachman to adjourn the meeting.

Ayes all. Nays none. Motion carried.

Meeting Adjourned: 12:16 P.M.

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

WATER DEPARTMENT

FINANCES:

Bank balance as of November 1, 2025

\$ 3,167,163.84

Bank deposits recorded in November 2025

\$ 220,007.81

\$ 3,387,171.65

CHECKS ISSUED NOVEMBER 2025:

60662	Mae Nachman	Salary	64.41
60664	Aspirus Medical Group, Inc.	Wellness Program	109.00
60665	Batteries Plus LLC	Batteries	68.74
60668	Metron-Farnier LLC	Meters & shipping	4,277.86
60669	Northern Lake Services Inc	Water testing for CCR	867.88
60670	Reinders Inc	Lawn seed	95.00
60673	USA Blue Book	Lab supplies	679.90
60674	Community Foundation of Central WI	Employee Contribution	10.00
60675	United Way Of Portage County	United Way	65.69
60676	US Postmaster	20 rolls of forever stamps	1,560.00
60677	3K Custom Apparel	Utility Shirt Order	488.16
60678	AnSer	After hours answering services	195.00
60679	AWWA - Annual	Membership renewals	2,523.00
60680	Baker Tilly Virchow Krause LLP	Rate Study	1,750.00
60688	USA Blue Book	Chemicals	238.54
60689	WI State Laboratory of Hygiene	Fluoride testing	31.00
60691	City Of Stevens Point	2025 Street Improvement Project #25-101 & #25-102- August, Retirement, insurance, fuel & IT	297,086.62
60695	Total Energy Systems Llc	Well 11 Generator Maintenance	2,058.00
60697	Community Foundation of Central WI	Employee Contribution	10.00
60698	United Way Of Portage County	United Way	65.69
60702	Employee Resource Center Inc	Monthly EAP Fees	50.83
60704	INFOSEND INC	Statement & notice printing	3,313.80
60705	Jamar Company	Troubleshoot HRC & Alarms	954.57
60707	Metron-Farnier LLC	Meters & shipping	61,823.27
60708	Mastercard	Conference expense	38.09
60709	Point Piano Service LLC	Inspection of piano 1909 Cypress	60.00
60710	Reinders Inc	Salt/ice melt	74.34
60711	Securian Financial	MN Life Insurance Policy	251.23
60712	Springbrook Holding Company LLC	Civic Pay Transaction Fee, Professional Services	102.00
60713	Strand Associates Inc	Professional Services Well 12	10,196.55
60714	Teamsters Union Local 662	Union dues	1,799.00
60715	Mastercard	Job supplies & tools, office supplies, AWS for GIS server, locate flags, supplies for garage, Training-A. Bula, Ozone generator 1909 Cypress	2,123.79
60716	Vestis	Uniforms	274.23
60717	Vestis	Rugs & laundry service	46.82
60718	Ferguson Waterworks #1476	Pentagon Plug, Inventory, meter plugs, water job tools, credit applied for double payment	519.00
60719	Mastercard	Job site tools, supplies for Well 11, office supplies, shop tools	1,168.46
60720	Elexco	5217 Hampton Rd Invoice #84712, 5233 Hampton Rd Invoice #84713	9,260.00
60721	Fastenal Company	Gloves-PPE	113.47
60723	Hawkins Inc	Chemicals	3,570.27
60726	Sioux Valley Environmental	Chemicals	35.00
60728	Strand Associates Inc	Professional Services 10/1-10/31/25 Michigan Ave	16,400.00
60730	Care Properties LLC	Refund Check 002665-000, 3349A Whiting Ave	110.06
60731	Care Properties LLC	Refund Check 000691-000, 3349B Whiting Ave	125.35
60732	Carlson Maint & Mgmnt	Refund Check 040942-000, 825 Michigan Ave	45.01
60733	Joan Gresens	Refund Check 008034-000, 2526 Minnesota Ave	27.14
60734	Heartland Business Systems, LLC	Monthly Billing	199.56
60735	Martelle Water Treatment	Aquadene Chemicals	8,570.15
60736	Norman Myers	Refund Check 005734-000, 1417 Church St	71.84
60737	Premier Real Estate Mgmnt	Refund Check 042394-000, 3101 Whiting Ave Apt B8	7.14

60738	Aloah Seitz	Refund Check 042395-000, 802A Bliss Ave	7.27	
	Bank Fees	Bank Fees	2,794.65	
	WPS	Utility Charges	20,215.55	
	Payroll	Payroll	46,540.16	
	IRS & DOR PR Tax	Payroll Taxes	51,494.65	
	Verizon Cell & iPad Charges	Phone & iPad Charges	706.67	
	DOR Garnishment	Garnishment	9.66	
	HRA Admin Fees	Admin Fees	180.00	
	TOTAL EXPENSES LISTED			\$ 555,524.07
	BALANCE ON HAND NOVEMBER 30, 2025			\$ 2,831,647.58
		Balance on Hand		\$ 2,831,647.58
		Plus uncleared checks		\$ 40,912.98
		Less checks previously written clearing this month		\$ (55,735.91)
		Ending Cash Balance matching Bank Statements		\$ 2,816,824.65

REPORT TO THE NOVEMBER 10, 2025
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

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

\$	7,024,022.03
\$	352,529.94
\$	7,376,551.97

CHECKS ISSUED IN NOVEMBER 2025:

60663	ANDRITZ Separation Inc.	Supplies	1,404.54
60664	Aspirus Medical Group, Inc.	Wellness Program	109.00
60666	CV Technology	Lens with gasket set-repair kit	8,097.31
60667	Fastenal Company	Dryer hatch fasteners	37.79
60671	SJE	Replace pump1 & fix pump 2	18,337.38
60672	Staab Construction Corp	UV Gate Replacement	48,165.00
60677	3K Custom Apparel	Utility Shirt Order	222.17
60680	Baker Tilly Virchow Krause LLP	Rate Study	1,750.00
60681	CV Technology	Freight charge for Invoice #534594	270.62
60682	Department of Natural Resources	DNR Certification - Ben Edwards	100.00
60683	Evoqua Water Technologies LLC	Influent Pump Rehab	209,982.75
60684	Grainger	RTV Gasket Maker	375.66
60685	Harter's Fox Valley Disposal	Dumpster services	702.63
60686	NAPA	Wiper blades collection truck #30	44.98
60687	NCL of Wisconsin Inc	Lab supplies	527.17
60690	Atlas Copco Compressors LLC	Repair & travel time	870.00
60691	City Of Stevens Point	2025 Street Improvement Project #25-101, 2025 Street Improvement Project #25-102 August, Madison/Monroe, Retirement, insurance, fuel & IT	196,688.97
60692	Marathon County Treasurer/Solid Waste	Sludge hauling	9,047.45
60693	NCL of Wisconsin Inc	Lab supplies	297.81
60694	PBBS Equipment Corp	Actuator & labor	1,641.77
60696	WI State Laboratory of Hygiene	PFAS Testing	315.00
60699	Appollo Stainless LLC	Repair biosolids classifier	522.50
60700	AT&T	Phone Charges	44.98
60701	Donohue & Associates, Inc.	Engineering Services Lift Station Replacement	1,837.37
60702	Employee Resource Center Inc	Monthly EAP Fees	26.91
60703	Grainger	Pressure washer wand	104.26
60705	Jamar Company	Troubleshoot HRC & Alarms	954.57
60706	MacQueen Equipment	Televising Equipment	108.00
60710	Reinders Inc	Salt/ice melt	74.33
60711	Securian Financial	MN Life Insurance Policy	70.28
60712	Springbrook Holding Company LLC	Professional Services	100.00
60715	Mastercard	Locate flags, AWS for GIS server, Tools, Poly, AWS Charge for IT Pipes, Training-S. Solstice	2,061.81
60717	Vestis	Rugs & laundry service	219.13
60719	Mastercard	Tools for camera trailer, Shop vac, Tools for camera trailer	194.60
60722	Hach Company	Chemicals	808.70
60724	Hysafe	Fall protection system	29,561.25
60727	Staab Construction Corp	Blower flange adapter	875.00
60728	Strand Associates Inc	Professional Services 10/1-10/31/25 Michigan Ave	4,100.00
60729	Stevens Point Airport	US Bank Credit Card Rebate	39.30
60730	Care Properties	Refund Check 002665-000, 3349A Whiting Ave	182.69
60731	Care Properties	Refund Check 000691-000, 3349B Whiting Ave	165.20
60733	Joan Gresens	Refund Check 008034-000, 2526 Minnesota Ave	27.41
60734	Heartland Business Systems, LLC	Monthly Billing	199.56
60736	Norman Myers	Refund Check 005734-000, 1417 Church St	109.48
60737	Premier Real Estate Mgmt	Refund Check 042394-000, 3101 Whiting Ave Apt B8	7.94
60738	Aloah Seitz	Refund Check 042395-000, 802A Bliss Ave	6.44
60739	Stevens Point Public Utilities	Sewer lateral replacement 1409 Frontenac	1,917.27
60740	Transit Department	Credit Card Rebate	237.64
60741	ULINE	Dumpster bags	849.75
	HRA	HRA Admin Fee	180.00
	Verizon Charges	Verizon Charges	612.91
	WPS Utility Charges	Gas & Electric	20,446.70
	Sewer Payroll	Payroll	60,798.46
	Payroll Taxes	Payroll Taxes	4,008.73
	Bank Fees	Bank Fees	2,794.64
	TOTAL OF EXPENSES LISTED		\$ 633,235.81
	BALANCE ON HAND NOVEMBER 30, 2025		\$ 6,743,316.16

Balance on Hand	\$ 6,743,316.16
Plus uncleared checks	\$ 38,457.17
Less checks previously written clearing this month	\$ (59,102.40)
Ending Cash Balance matching Bank Statements	\$ 6,722,670.93

<u>Less Restricted Balance</u>	\$ (5,288,686.33)
	\$ 1,433,984.60

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

** Lateral Replacement fund \$109,111.51

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

STORM WATER DEPARTMENT

FINANCES:

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

\$	486,968.46
\$	99,457.49
\$	586,425.95

CHECKS ISSUED NOVEMBER 2025:

60664	Aspirus Medical Group, Inc.	Wellness Program	109.00	
60677	3K Custom Apparel	Utility Shirt Order	91.67	
60691	City Of Stevens Point	2025 Street Improvement Project #25-101 August, 2025 Street Improvement Project #25-102 August, Retirement, insurance, fuel & IT	243,614.55	
60702	Employee Resource Center Inc	Monthly EAP Fees	11.96	
60705	Jamar Company	Troubleshoot HRC & Alarms	954.56	
60710	Reinders Inc	Salt/ice melt	74.33	
60711	Securian Financial	MN Life Insurance Policy	45.50	
60712	Springbrook Holding Company LLC	Professional Services	100.00	
60715	Mastercard	AWS for GIS server, CDL Training-L. Betro	537.28	
60716	Vestis	Uniforms	116.37	
60719	Mastercard	Office chair, DNR renewal-J. Pliska	240.50	
60728	Strand Associates Inc	Professional Services 10/1-10/31/25 Michigan Ave	4,100.00	
60730	Care Properties	Refund Check 002665-000, 3349A Whiting Ave	160.37	
60733	Joan Gresens	Refund Check 008034-000, 2526 Minnesota Ave	12.99	
60734	Heartland Business Systems, LLC	Monthly Billing	199.56	
60736	Norman Myers	Refund Check 005734-000, 1417 Church St	108.76	
	Bank Fees	Bank Fees	2,794.62	
	Verizon	iPad & cell phone charges	560.01	
	Payroll	Payroll	19,273.55	
	IRS	Payroll Taxes	1,759.37	
	WPS	Monthly Utility Charges	120.34	
	TOTAL OF EXPENSES LISTED		\$ 274,985.29	\$ 274,985.29
	BALANCE ON HAND NOVEMBER 30, 2025			\$ 311,440.66

	Balance on Hand	\$ 311,440.66
	Plus uncleared checks	\$ 5,118.96
	Less checks previously written clearing this month	\$ (27,840.49)
	Ending Cash Balance matching Bank Statements	\$ 288,719.13

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

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of November 1, 2025		\$ 388,535.43
Bank deposits recorded in November 2025		\$ 13,621.16
		\$ 402,156.59

CHECKS ISSUED NOVEMBER 2025:

60720	Elexco	UWSP Fiber Inv# 84715	30,410.00	
60725	Millennium	Fiber parts	280.35	
	Payroll	November payroll	745.33	
	TOTAL OF EXPENSES LISTED		\$ 31,435.68	\$ 31,435.68
	BALANCE ON HAND NOVEMBER 30, 2025			\$ 370,720.91
		Balance on Hand		\$ 370,720.91
		Plus checks written after the end of this month		\$ -
		Plus uncleared checks		
		Less checks previously written clearing this month		
		Ending Cash Balance matching Bank Statements		\$ 370,720.91



December 4, 2025

MEMO

RE: Commissioner Pay

Commissioners,

Below is a summary of Commission Compensation adjustments in the last few years along with a recommendation to adopt the City-wide cost of living adjustment (COLA) for 2026. The Commission stated a preference to stay on top of this compensation annually rather than doing larger adjustments less periodically.

<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
3%	6.26%	3.3%	2.64%
<u>Commission President</u>			
\$889.44	\$945.12	\$995.84	\$1024.80
<u>Commissioners</u>			
\$745.44	\$792.12	\$834.66	\$858.96

The information provided is for your review and action, if desired. Please let me know if you would like any other information.

Best Regards,

Joel Lemke
Director

**STEVENS POINT, WISCONSIN
WATERWORKS REPORT**

FOR NOVEMBER 2025

CURRENT YEAR VS. PREVIOUS YEAR

	2024	2025	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	166,568,000	165,376,000		1,192,000	201,219,000	Nov-03
Daily pumping average, in gallons	5,552,270	5,512,000		40,270		
Peak pumpage, gallons, (date)	8,566,000 (20TH)	8,435,000 (6TH)		131,000	8,566,000	11/20/2024
Low pumpage, gallons, (date)	4,120,000 (21ST)	4,160,000 (10TH)	40,000		1,575,000 2,693,000	11/20/79 11/30/2012
						<i>◀Record low since 1995 when the utility started providing water to Stora Enso.</i>
Power bill	\$15,752.87	\$18,501.95	\$2,749.08			
K.W.H's used	187,821	197,269	9,448			
Gallons pumped per K.W.H.	887	838				

**STEVENS POINT WATER DEPARTMENT
CONSUMPTION HISTORY**

(Pumpage x 1,000)

MONTH	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
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	220,162	219,734	239,167	227,586	181,626	174,925	169,779	181,556	157,626	151,238
OCTOBER	186,924	189,354	177,717	206,986	188,859	170,759	143,805	148,186	151,878	143,498
NOVEMBER	165,376	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
Grand Total/Yr	2,206,091	2,440,546	2,531,899	2,512,750	2,119,017	1,946,596	1,909,290	1,989,738	1,826,183	1,800,534

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

(Pumpage x 1,000)

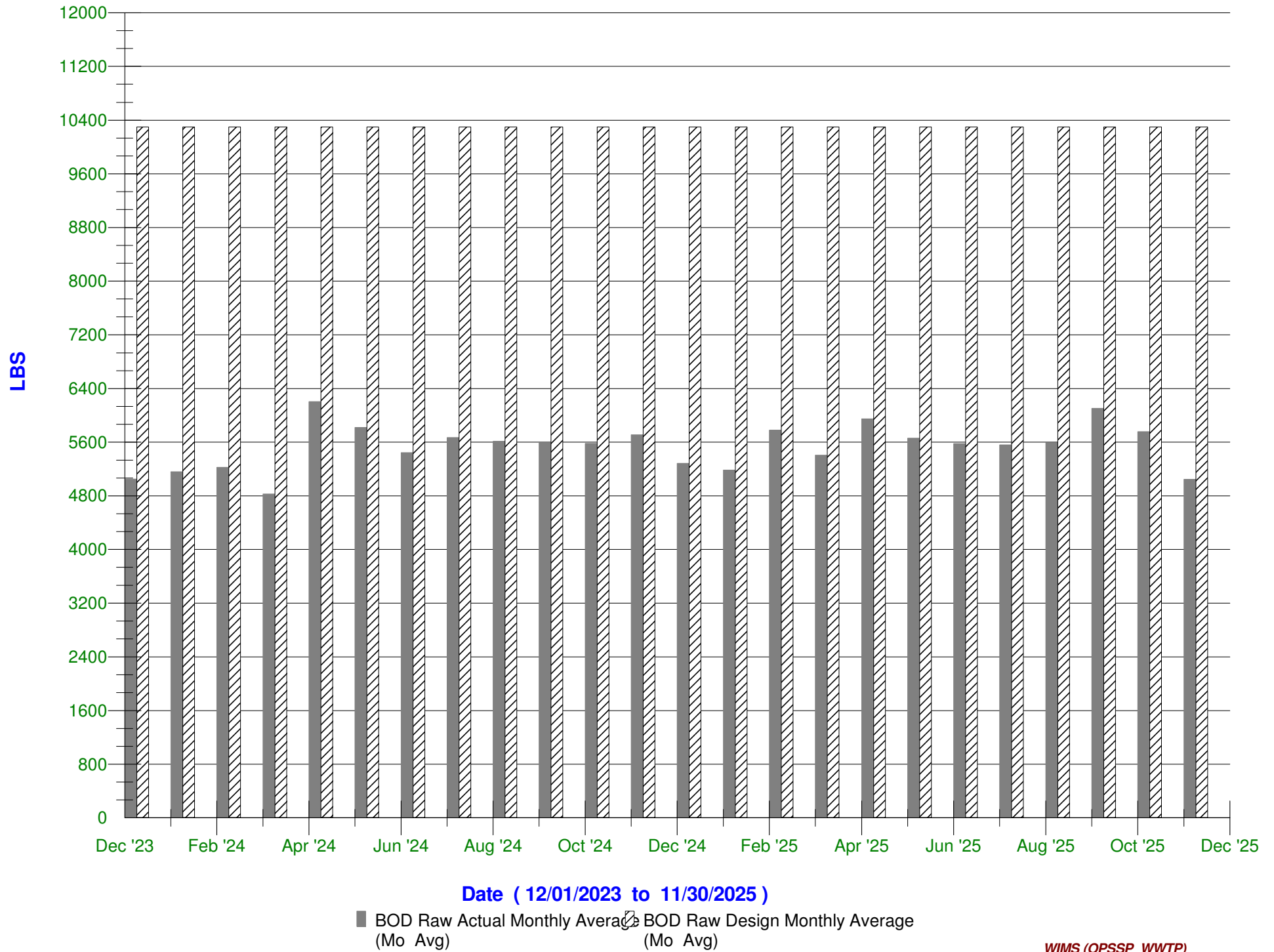
MONTH	2025	2024	2023	2022	2021	2020	2019	2018	2017
JANUARY	89,445	89,029	88,937	88,942	83,106	82,287	82,112	88,989	89,079
FEBRUARY	79,592	83,297	79,725	80,355	80,293	83,129	80,253	80,441	80,474
MARCH	88,798	82,726	81,120	88,834	88,768	88,771	88,609	76,469	88,652
APRIL	85,446	86,122	84,933	84,742	86,110	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	86,386	78,157	88,166	86,525	86,109	86,044	85,974	86,010	86,157
OCTOBER	87,789	85,933	88,652	89,828	86,373	88,916	88,841	87,366	89,120
NOVEMBER	86,345	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
Grand Total/Yr	960,025	1,046,667	1,065,256	1,047,564	1,039,302	1,037,725	1,036,469	1,031,630	988,048

Final Effluent Discharge Data

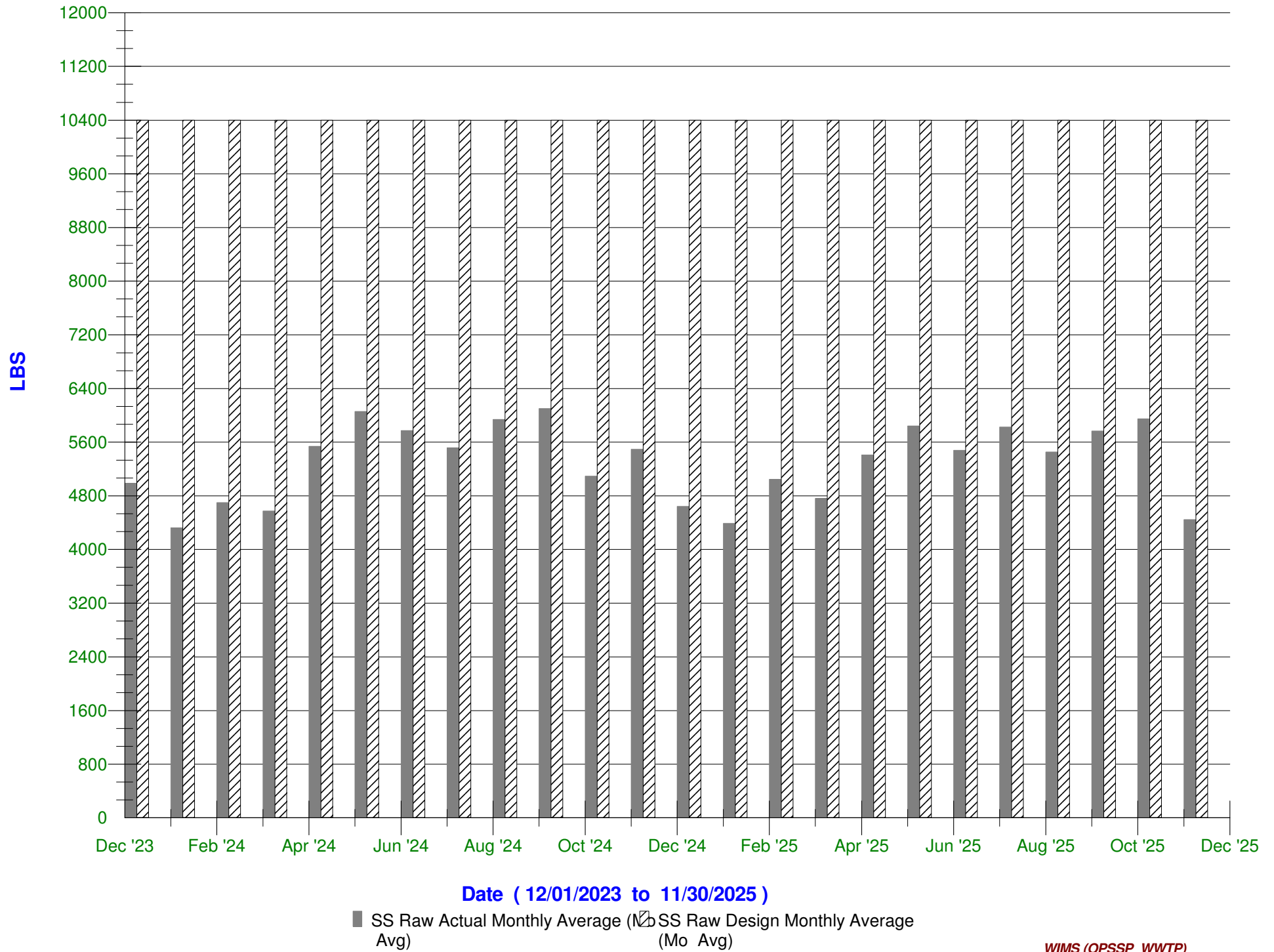
November 2025

Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal Coliform	Effluent Ammonia
		Raw MGD	Final MGD	Raw MG/L	Final CBOD MG/L	% 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	Final #/100 ml	mg/L
11/01/2025	0.00	2.077	2.263	236	3.62	98	4,088	68	204	3.39	98	3,533.72	64	5.010	0.182	87	3		32
11/02/2025	0.07	2.116	2.328	227	3.17	99	4,006	62	236	4.71	98	4,164.80	91	4.370	0.182	77	4		30
11/03/2025	0.12	2.235	2.576	375	3.59	99	6,990	77	352	5.00	99	6,561.24	107	4.740	0.182	88	4		31
11/04/2025	0.00	2.209	2.640	333	4.15	99	6,135	91	280	5.29	98	5,158.46	116						31
11/05/2025	0.00	2.186	2.584	300	3.34	99	5,469	72	316	5.00	98	5,761.07	108						39
11/06/2025	0.00	2.115	2.571	344	2.94	99	6,068	63	376	4.16	99	6,632.30	89						
11/07/2025	0.02	2.124	2.543	308	2.49	99	5,456	53	256	3.73	99	4,534.82	79						
11/08/2025	0.00	1.954	2.354	239	6.43	97	3,895	126	264	5.15	98	4,302.24	101	5.150	0.182	84	4		32
11/09/2025	0.03	2.053	2.413	275	3.26	99	4,709	66	272	5.40	98	4,657.19	109	5.120	0.182	88	4		23
11/10/2025	0.01	2.155	2.362	302	3.91	99	5,428	77	256	6.20	98	4,601.01	122	6.120	0.182	110	4		27
11/11/2025	0.00	2.198	2.551	321	3.55	99	5,884	76	288	5.20	98	5,279.42	111						23
11/12/2025	0.00	2.205	2.638	299	2.99	99	5,499	66	272	4.40	98	5,002.00	97						29
11/13/2025	0.00	2.173	2.513	357	3.12	99	6,470	65	292	4.40	98	5,291.86	92						
11/14/2025	0.00	2.158	2.314	347	3.31	99	6,245	64	320	5.21	98	5,759.27	101						
11/15/2025	0.00	2.026	2.141	268	3.22	99	4,528	57	228	4.62	98	3,852.48	82						26
11/16/2025	0.00	2.039	2.169	232	3.04	99	3,945	55	332	5.70	98	5,645.75	103	5.450	0.182	93	3		26
11/17/2025	0.00	2.156	2.339	253	4.53	98	4,549	88	120	6.80	94	2,157.72	133	5.990	0.182	108	4		32
11/18/2025	0.02	2.166	2.252	281	5.69	98	5,076	107	88	5.20	94	1,589.67	98						
11/19/2025	0.20	2.219	2.328	211	3.35	98	3,905	65	68	4.80	93	1,258.44	93						
11/20/2025	0.00	2.237	1.823	204	5.60	97	3,806	85	132	6.08	95	2,462.67	92	5.180	0.240	97	4		
11/21/2025	0.02	2.198	2.266	274	3.18	99	5,023	60	244	4.55	98	4,472.84	86						
11/22/2025	0.00	1.944	2.007	238	5.66	98	3,859	95	256	3.17	99	4,150.52	53	5.650	0.182	92	3		
11/23/2025	0.00	2.021	2.077	268	2.96	99	4,517	51	296	2.75	99	4,989.12	48	5.770	0.182	97	3		
11/24/2025	0.00	2.154	2.232	299	3.28	99	5,371	61	288	3.21	99	5,173.74	60	4.900	0.182	88	3		
11/25/2025	0.02	2.178	2.265	333	4.36	99	6,049	82	280	3.53	99	5,086.07	67						
11/26/2025	0.04	2.031	2.121	250	4.71	98	4,235	83	204	3.77	98	3,455.46	67						
11/27/2025	0.05	1.754	1.793	254	4.27		3,708		184	3.14	98	2,691.62							
11/28/2025	0.00	1.760	1.792								100								
11/29/2025	0.00	1.802	1.876								100								
11/30/2025	0.26	1.935	1.993								100								
											100								
Total	0.86	62.578	68.124	7,628	104	2,563	134,912	1,916	6,704	124.56	3,039	18,225.50	2,369	63.450	2.242	1,107.749	41.778		382.550
Average	0.03	2.086	2.271	283	4	99	4,997	74	248	4.61	98	4,378.72	91	5.288	0.187	92.417	3.583		29.308
Maximum	0.26	2.24	2.64	375.00	6.43	99.19	6,989.96	126.24	376.00	6.80	100.00	6,632.30	132.65	6.12	0.24	109.99	3.91		39.00
Minimum	0.00	1.75	1.79	204.00	2.49	97.25	3,708.29	51.27	68.00	2.75	92.94	1,258.44	47.64	4.37	0.18	77.12	3.05		23.30

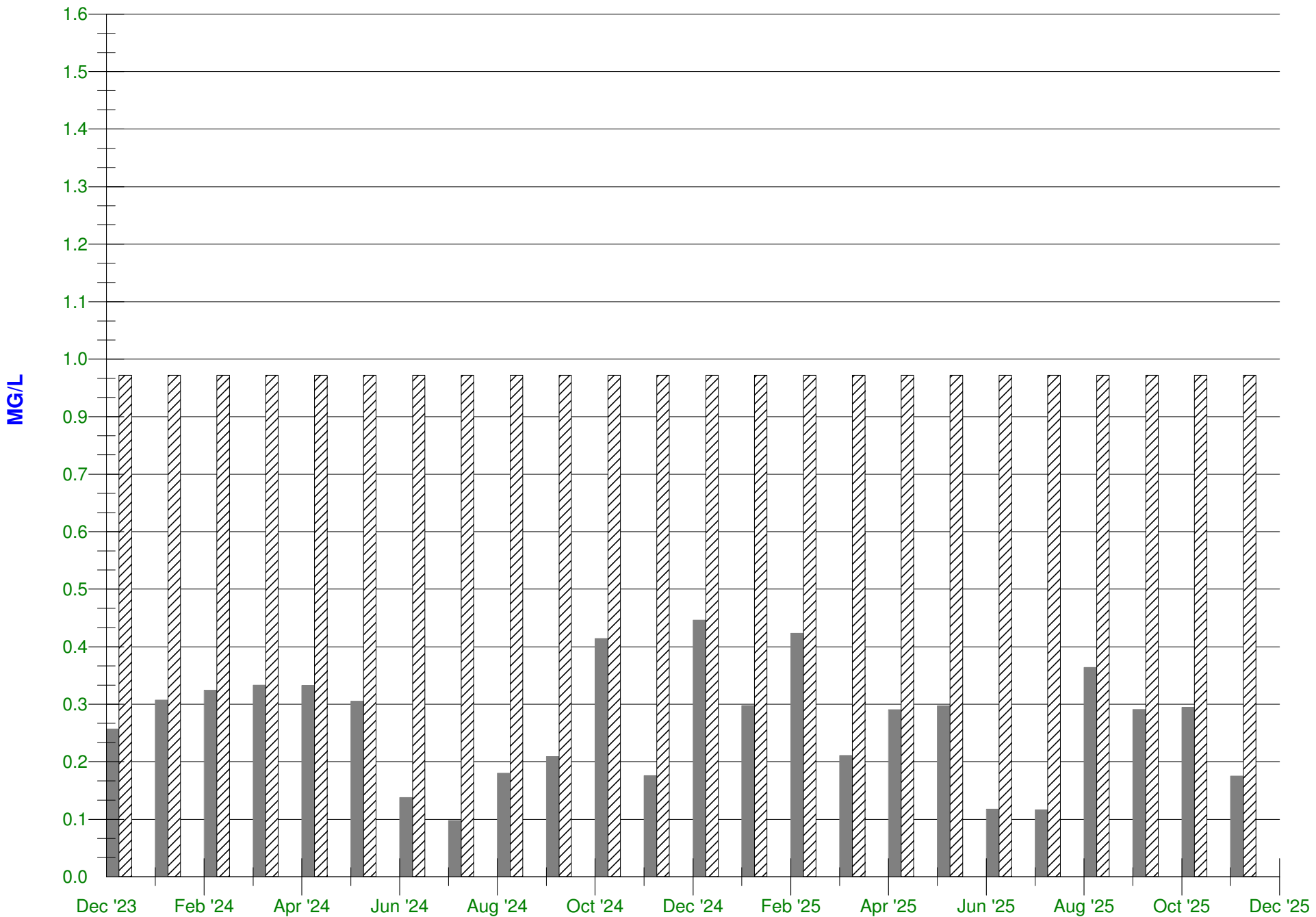
BOD Raw 2 Year History



SS Raw 2 Year History



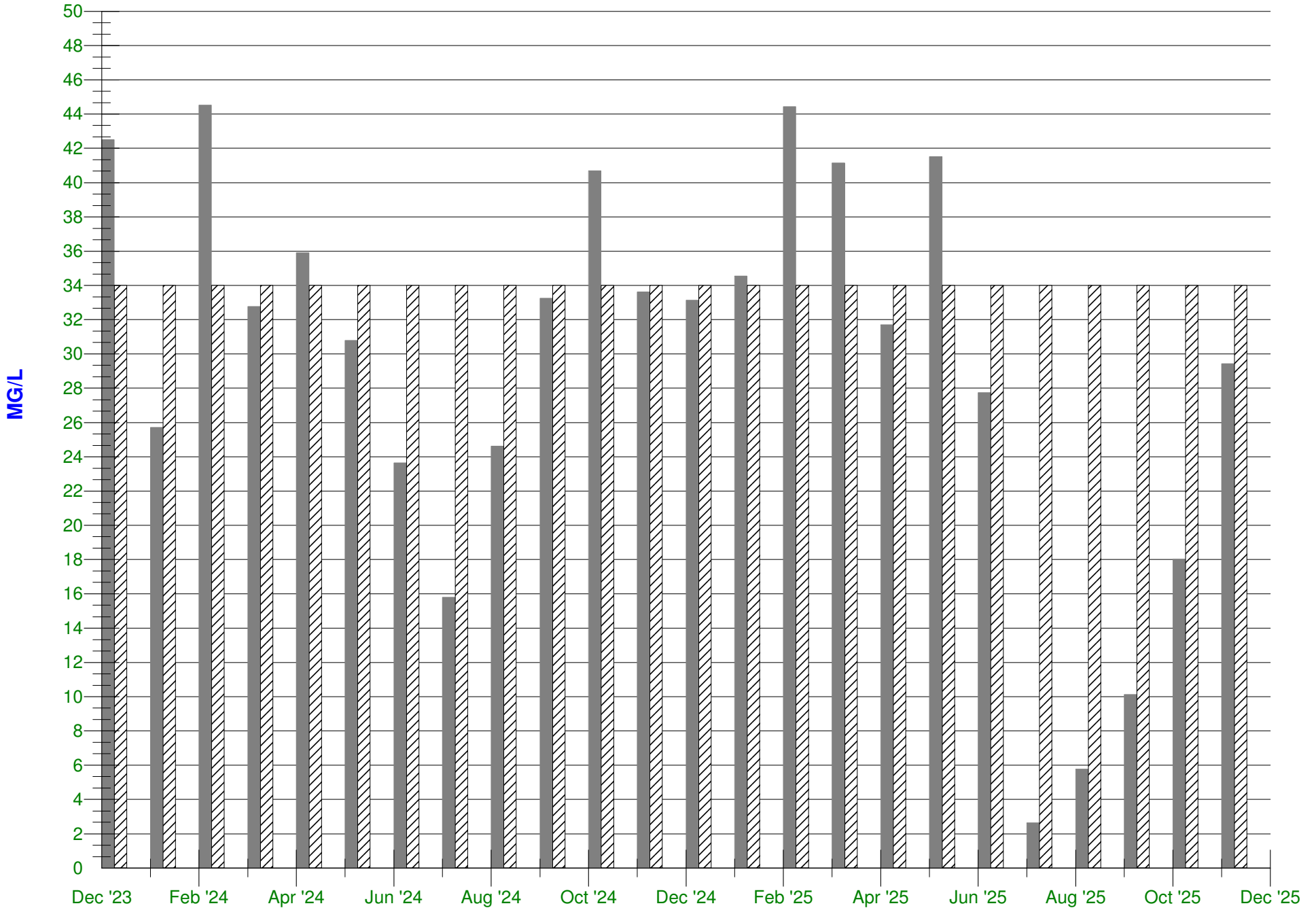
Phosphorus mg/l 2 Year History



Date (12/01/2023 to 11/30/2025)

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

Effluent Ammonia mg/l 2 Year History



Date (12/01/2023 to 11/30/2025)

Effluent Ammonia (Mo Avg)
 Effluent Ammonia 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	%				
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	4.765	92	0.388	8	289	5,571	3.62	75.47	99	281	5,422	5.07	105.62	98	6,135	5,495	
Sep 2025	74	52	1.93	2.318	2.591	5.830	113	0.310	7	314	6,073	5.31	114.66	98	297	5,736	5.76	124.51	98	6,853	5,958	
Oct 2025	64	42	1.32	2.199	2.477	6.218	112	0.314	6	313	5,741	4.84	99.95	98	325	5,959	5.53	114.27	98	6,123	5,641	
Nov 2025	44	25	0.86	2.086	2.271	5.288	92	0.187	3	283	4,915	3.84	72.75	99	248	4,320	4.61	87.37	98	5,200	4,842	
Minimum	23	7	0.25	2.073	2.271	4.022	90	0.124	3	257	4,915	2.83	69.04	98	232	4,320	2.64	59.12	96	5,200	4,842	
Maximum	83	62	5.45	2.782	3.173	6.416	113	0.476	10	332	6,073	7.23	164.34	99	325	5,959	10.05	196.96	99	7,548	5,958	
Total	664	437	30.97	27.475	30.751	64.285	1,204	3.546	75	3,506	66,658	56.25	200.23	1,181	3,294	62,789	62.24	1,330.85	1,176	78,502	65,457	
Average	55	36	2.58	2.290	2.563	5.357	100	0.296	6	292	5,555	4.69	100.02	99	274	5,232	5.19	110.91	98	6,542	5,455	

November Utility Construction and Maintenance Report

1. Contracted Road/Utility Construction Progress:

- Village of Park Ridge water main/road project, **complete**, punch list items remain
- Washington Ave. (Project 25-101) **complete**, punch list items remain
- Madison St./Monroe St. (Project 25-102) **complete**, punch list items remain
- Public Works re-paving Country Club Dr. **complete**, punch list items remain
- Fiber ring from UWSP to P.D. to Transit in progress, **directional boring complete**, fiber splicing/patching projected for January
- 2026 Public Works re-paving Green Ave. (Utility structure adjustments only)
- 2026 Public Works repaving Northpoint Dr. from Stanley St. to Wilshire Dr. (utility structure adjustments only, potential water and sewer extension)
- 2026 Michigan St. underpass reconstruct from Dixon St. to Patch St.
- 2026 Division St reconstruct from Northpoint Dr. to Briggs St.
- 2026 Church St. reconstruct from Heffron St. going south to City limits

2. Utility Maintenance Activities:

- Televising, cut, jet, flush as normal
- Fall water main dead-end flushing program **complete**
- Fall non-draining hydrant maintenance
- Storm water swale and retention mowing operations **complete**

3. Future Construction and Maintenance Projects:

- Swale Heffron St. - 2026
- Swale Woodland St. - 2027

4. Emergencies/Pager Calls:

- (2) After hours pager calls in November