



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.

The next Water and Sewerage Commission meeting will be Monday, July 13, 2026 at noon.

Members

- Carl Rasmussen
- Anna Haines
- Paul Adamski
- Ray Schmidt
- Jeff Bushman

AGENDA

BOARD OF WATER AND SEWERAGE COMMISSIONERS

Date and Time:	June 8, 2026 12:00 PM	Location:	Stevens Point Public Utilities 300 Bliss Avenue, Stevens Point, WI
			OR Zoom Teleconferencing
			Meeting ID: 820 26885705 <u>By Computer:</u> https://us02web.zoom.us/j/82026885705 <u>By Phone:</u> (303) 715-8592

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. Emergency interconnect agreement with Plover - *Joel Lemke*
6. Approval of quote to install 12" water main on CTH HH - *Joel Lemke*
7. Approval of quote for the purchase and installation of an effluent meter at Well 11.
8. Verbal update on Park Ridge utilities - *Joel Lemke*
9. Approve and place on file the 2025 CMAR - *Chris Lefebvre, Joel Lemke*
10. Sewage Treatment Operations Report - *Chris Lefebvre*
11. Construction and Maintenance Report - *Shane Kohnen*
12. Directors Report - *Joel Lemke*
13. Adjournment.

PLEASE TAKE NOTICE that any person who has special needs while attending these meetings or needs agenda materials for these meetings should contact the City Clerk as soon as possible to ensure that a reasonable accommodation can be made. The City Clerk can be reached by telephone at (715) 346-1569 or by mail at 1515 Strongs Avenue, Stevens Point, WI 54481.

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.

PLEASE TAKE FURTHER NOTICE that a quorum of the Common Council may be in attendance at this meeting.

**City of Stevens Point
Board of Water and Sewerage Commissioners
April 13, 2026 - 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, Ray Schmidt and Jeff Bushman

EXCUSED ABSENCE: Anna Haines

ALSO PRESENT: Joel Lemke, Jennifer Schmeiser, Shane Kohlen, Eric Southworth, Chris Lefebvre, Jason Draheim, Jaime Zdroik, Guy Stewart-Resident and Michael-Resident

2. Approval of Minutes

Motion made by Ray Schmidt, seconded by Carl Rasmussen to approve the February 9, 2026, meeting minutes of the Board of Water & Sewerage Commission.

Ayes all. Nays none. Motion carried.

3. Approval of Department Claims

Motion made by Jeff Bushman, seconded by Ray Schmidt to approve the claims for the months of February and March 2026 as audited and read.

Ayes all. Nays none. Motion carried.

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

Eric stated the decrease in pumpage for February and March, is probably due to the paper mill being down for maintenance of their printing machine. Annual City-wide hydrant flushing will occur May 11– 14th. That is also Public Works week and that will be held at the Airport this year.

5. Approval to purchase "Mr. Manhole" equipment - *Joel Lemke*

Joel referenced the memo included in the packet and showed a picture of the equipment to the Commissioners. Joel explained that when we are working with the City on, paving only, projects. Currently, we rebuild the manholes in preparation for

projects, even if the manholes haven't failed or shown signs of failing. This equipment would allow us to cut manholes out through the pavement very efficiently. This will allow us to save money by not having to rebuild manholes whenever they repave roads but only when the manholes actually fail.

The Commission asked what the approximate life of this equipment would be. Staff estimates approximately 20 years. This equipment is designed to work with our existing skid-steer.

Motion made by Carl Rasmussen, seconded by Jeff Bushman to approve the purchase of the Mr. Mahole rehabilitation/maintenance equipment and accessories for an amount not to exceed \$62,000.00 from Critex LLC.

Ayes all. Nays none. Motion carried.

6. Sewage Treatment Operations Report - Chris Lefebvre

Chris stated all permit limits were met for the months of February and March. We are still working on the removal of ammonia. We should be good through the warm months but still working on a solution for the cold months. During the ice storm, the WWTP and 9 lift stations were out of power. We were short-staffed during this time and Chris thanked Shane and his crew for stepping in and assisting during this time.

7. Construction and Maintenance Report - Shane Kohnen

Shane had nothing to add to the reports included in the packet. The Commission questioned if the Park Ridge project was complete. Shane stated it was other than maybe some punch list items.

8. MS4 Report - Joel Lemke

Joel stated Eric completed the MS4 report this year. The MS4 was included in the packet for review. There was a first-time audit of the storm water system by the DNR. The MS4 permit just needs to be approved and filed.

Carl questioned whether McDill Pond could be treated as a unique watershed? Joel stated this could be studied in the future with the Stormwater Master Plan.

Motion made by Carl Rasmussen, seconded by Ray Schmidt to approve the MS4 Report.

Ayes all. Nays none. Motion carried.

9. Update on agenda requirements related to commission names and duties of the Chair - Joel Lemke

Joel explained there will be a change to all the agendas. The members of the Committee or Commission will be listed in a box at the top of the agenda. This will allow the public to understand who the voting members are at the meetings. Also, there is a request for the Chair to list the minority in a vote where it is not unanimous.

10. Directors Report - Joel Lemke

Joel complemented staff on doing a great job during the ice storm.

Joel mentioned we applied for Pre-Disaster Flood & Resilience Program. We applied because the BRIC Grant was canceled. Due to legal action, the courts stated the federal government needs to fund the BRIC Grants that were previously approved. So now we have both grants. These grants have separate scopes. They have scopes that could build on each other. Joel will be talking with Wisconsin Emergency Management that oversees the PDFR Grant. We will talk to the DNR that is overseeing the BRIC grant to see if we can make two discrete projects and leverage both of them.

11. Adjournment.

Motion made by Ray Schmidt to adjourn the meeting.

Ayes all. Nays none. Motion carried.

Meeting Adjourned: 12:35 P.M.

REPORT TO THE MAY 11, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of April 1, 2026
 Bank deposits recorded in April 2026

\$	7,378,321.77
\$	588,083.91
\$	7,966,405.68

CHECKS ISSUED APRIL 2026:

61089	Kirk or Katharina Hahn	Refund Check 042345-000, 109 Green Ave. No.	28.02
61090	Premier Real Estate Mgmt	Refund Check 042444-000, 3908 Doolittle Dr. #1	43.20
61092	City Of Stevens Point	2025 WiscNet	876.72
61094	Community Foundation of Central WI	Employee Contribution	10.00
61095	United Way Of Portage County	United Way	93.00
61096	Aspirus Medical Group, Inc.	Wellness Program	79.00
61097	Batteries Plus LLC	Batteries for Well 11	275.70
61098	Employee Resource Center Inc	Monthly EAP	50.83
61099	Mobile Small Engine Repair	Parts for Well 11 mower	138.99
61101	Point Supply	Cleaning supplies	48.42
61102	Strand Associates Inc	Professional Services Well 12	20,567.55
61103	Vestis	Rugs	52.87
61104	Debra Fiegen	Refund Check 012930-000, 2940-42 Algoma St.	58.61
61106	Baker Tilly Virchow Krause LLP	2025 Audit	5,559.76
61109	City Of Stevens Point	Retirement, insurance & fuel	23,282.70
61110	Complete Control Inc.	Troubleshoot chiller	1,306.00
61113	Fastenal Company	Meter shop bolts	354.20
61114	First Supply LLC -Plover	Vacuum breaker kit for garage bathroom	8.53
61117	Hawkins Inc	Chemicals	3,745.48
61118	Infosend Inc.	Statement & notice printing	3,409.05
61120	Metron-Farnier LLC	Meters & shipping	29,891.40
61122	Municipal Environmental Group-Water Divis	Annual membership	2,000.00
61123	NAPA	Wiper blades	11.49
61125	Werner Electric Supply	Locate paint	19.08
61126	WI State Laboratory of Hygiene	Fluoride testing	31.00
61129	Malise Beduhn	Salary	338.72
61130	Community Foundation of Central WI	Employee Contribution	10.00
61131	United Way Of Portage County	United Way	93.00
61132	AnSer	After hours answering service	342.40
61135	Batteries Plus LLC	Batteries	229.75
61136	Boardman & Clark LLP	Professional Services for Hydro Purchases	6,492.50
61137	City Of Stevens Point	Workers Comp Premiums, Training-J. Pliska, A. Bula, S. Solstice	1,716.94
61138	Core & Main LP	Inventory	607.54
61141	Dolce Printing	Business cards	286.67
61146	Heartland Business Systems, LLC	Monthly Bill	355.53
61147	Kamstrup Water Metering LLC	Annual Leak Detector Software	1,008.03
61149	NAPA	Parts for wellfield mower	51.97
61151	Mastercard	Shop/garage/office supplies, toner return	664.97
61152	Public Serv Commission Of Wi	Rate Study Charges	459.88
61154	Securian Financial	MN Life Insurance Policy #002832L	312.31
61155	Eric Southworth	Jean allowance	142.39
61156	Teamsters Union Local 662	Union Dues	1,955.00
61157	Mastercard	Zoom WorkPlace Annual, AWS Charge for GIS Server, Water Supplies, New docks for laptops, Shop supplies, Dolly for 1909 Cypress	1,797.08
61158	USA Blue Book	Chemicals	782.85
61159	Vestis	Rugs	52.87
61160	City Of Stevens Point	2022 Revenue Bonds	86,240.63
61163	Central States H & W Fund	Health Insurance Premiums	36,654.75
61164	Dakota Electric Services Inc	Check EM Lights	67.00
61166	Fastenal Company	Locate paint	217.15

61167	John Fabick Tractor Co	Parts for skid steer	1,569.12		
61169	Martelle Water Treatment	Aquadene-chemicals	5,702.54		
61170	NAPA	Vinyl fuel tubing	14.07		
61172	Plaski Disposal	Dumpster Services	75.00		
61173	Strand Associates Inc	Professional Services March 2026 Michigan Ave	10,400.00		
61174	Wisconsin DNR	Operator Cert-Alex Bula	25.00		
61176	AWWA - Annual	Membership Renewal - Greg Schanen	298.00		
61177	Batteries Plus LLC	Lights for Well 11	647.50		
61178	City Of Stevens Point	Training - J. Pliska, A. Bula, S. Solstice	10.00		
61179	Core & Main LP	Inventory & supplies	8,722.00		
61181	Hawkins Inc	Chemicals	6,684.34		
61182	Vestis	Rugs	52.87		
	Water Bond Payment	Bond Payment	160,000.00		
	Flex Spending Accounts	FSA Fees	14.00		
	Flex Spending Accounts	FSA Contributions	3,086.40		
	Colonial Life	Colonial Life Premiums	238.78		
	Bank Fees	Bank Fees	1,573.85		
	WPS	Utility Charges	13,025.73		
	Payroll	Payroll	42,521.31		
	IRS & DOR PR Tax	Payroll Taxes	48,068.60		
	Verizon Cell & iPad Charges	Phone & iPad Charges	1,041.90		
	HRA Admin Fees	Admin Fees	30.00		
	TOTAL EXPENSES LISTED			\$ 536,622.54	\$ 536,622.54
	BALANCE ON HAND APRIL 30, 2026				\$ 7,429,783.14
		Balance on Hand		\$ 7,429,783.14	
		Plus uncleared checks		\$ 75,079.98	
		Less checks previously written clearing this month		\$ (42,293.58)	
		Ending Cash Balance matching Bank Statements			\$ 7,462,569.54

REPORT TO THE JUNE 8, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of May 1, 2026
 Bank deposits recorded in May 2026

\$ 7,462,569.54
\$ 256,878.32
\$ 7,719,447.86

CHECKS ISSUED MAY 2026:

61184	Community Foundation of Central WI	Employee contribution	10.00
61185	United Way Of Portage County	United Way	93.00
61187	Arrow Investments	Refund Check 042579-000, 1017 Sixth Ave	45.23
61188	Batteries Plus LLC	Batteries	22.95
61190	Check Inn Properties LLC	Refund Check 040060-000, 1016 Portage St	45.22
61192	Dolce Printing	Meter cards & door hangers	161.00
61196	Ruekert Mielke Inc	Professional Service 10/28-11/28/25 New pressure zone pre-design	7,500.00
61198	WI State Laboratory of Hygiene	Fluoride testing	31.00
61199	Zimbrick Inc.	Chevy Blazer	45,036.50
61201	Aquatic Informatics Inc	Tokay support	1,840.00
61202	Aspirus Medical Group, Inc.	Wellness Program	139.00
61205	Baker Tilly Virchow Krause LLP	2025 Audit, Rate Study	7,807.36
61206	Boardman & Clark LLP	Professional Services for hydro purchase	953.75
61208	CORE & MAIN LP	Inventory, Supplies	7,633.65
61210	Dakota Electric Services Inc	Replace 9 EMT LTS, rewire bathroom 1909 Cypress	2,701.67
61211	eGauge Systems LLC	Energy meter at Well 11	555.44
61212	Employee Resource Center Inc	Monthly EAP	50.83
61217	Jack Henry & Assoc	Payment scanner annual software fee	1,979.66
61222	Strand Associates Inc	Professional Services March 1-March 31 Well 12	22,742.64
61223	Transpariclean	Window cleaning	275.00
61225	Complete Office of WI	Casters for office chairs	63.52
61227	City Of Stevens Point	Retirement, insurance, fuel & phone	24,240.58
61228	CORE & MAIN LP	Retrofit kits & shipping	2,479.48
61230	Ferguson Waterworks #1476	Inventory for Storm	9,900.00
61232	Star Business Machines	Quarterly maintenance	333.99
61234	Vestis	Rugs	52.87
61235	US Postmaster	40 rolls of Forever Stamps	3,120.00
61236	Community Foundation of Central WI	Employee contribution	10.00
61237	United Way Of Portage County	United Way	93.00
61238	3K Custom Apparel	Employee shirt order	435.50
61239	AnSer	After hours answering service	195.00
61243	Fastenal Company	Job supplies	66.18
61244	Ferguson Waterworks #1476	Inventory, meter couplings	9,190.50
61245	INFOSEND INC	Statement & notice printing	2,585.45
61246	Elizabeth Lamb	Refund Check 011932-000, 1532 Clark St	36.37
61249	Northern Lake Services Inc	2026 Quarterly Drinking Water	61.83
61251	Mastercard	Supplies for truck, hose fittings, office supplies	947.77
61252	Dawn Portzen	Refund Check 042447-000, 719 Union St	19.31
61253	Reinders Inc	Restoration Supplies	170.75
61254	Securian Financial	MN Life Insurance Policy #002832L	329.97
61257	Teamsters Union Local 662	Union Dues	1,955.00
61258	Mastercard	AWS charge for GIS server, Paint wands for locates, shop tools, Conference expenses & meeting supplies, Metro Wire Subscription	4,519.14
61260	Vestis	Polo's - Joel Lemke	279.96
61262	Baker Tilly Virchow Krause LLP	Rate Study	2,665.49
61265	Heartland Business Systems, LLC	Monthly billing for May	191.30
61266	John Fabick Tractor Co	Back hoe #8 maintenance	2,687.07
61268	Multi Media Channels, LLC	Flushing notice	18.23
61270	Public Serv Commission Of WI	2026 Rate Study	2,201.41
61271	Strand Associates Inc	Professional Services April 1-30 2026 Michigan Ave	5,666.67
61273	Vestis	Rugs	53.37

61274	Water Environment Federation	WEF Membership-Joel Lemke	383.00	
	1909 Cypress	Water/Sewer	107.65	
	Flex Spending Accounts	FSA Fees	14.00	
	Flex Spending Accounts	FSA Contributions	1,649.14	
	Colonial Life	Colonial Life Premiums	238.78	
	Bank Fees	Bank Fees	2,258.33	
	WPS	Utility Charges	33,017.15	
	Payroll	Payroll	42,665.99	
	IRS & DOR PR Tax	Payroll Taxes	47,290.52	
	Verizon Cell & iPad Charges	Phone & iPad Charges	381.63	
	HRA Admin Fees	Admin Fees	30.00	
	TOTAL EXPENSES LISTED			\$ 302,229.80
	BALANCE ON HAND MAY 31, 2026			\$ 7,417,218.06
		Balance on Hand		\$ 7,417,218.06
		Plus uncleared checks		\$ 29,052.57
		Less checks previously written clearing this month		\$ (69,089.92)
		Ending Cash Balance matching Bank Statements		\$ 7,377,180.71

REPORT TO THE MAY 11, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

Bank Balance as of April 1, 2026
 Bank Deposits recorded in April 2026

\$	7,240,875.87
\$	706,180.69
\$	7,947,056.56

CHECKS ISSUED IN APRIL 2026:

61089	Kirk or Katharina Hahn	Refund Check 042345-000, 109 Green Ave. No.	39.99
61090	Premier Real Estate Mgmt	Refund Check 042444-000, 3908 Doolittle Dr. #1	43.65
61091	Andritz Separation Inc.	Rotary Blade	13,279.88
61092	City Of Stevens Point	2025 WiscNet	876.72
61096	Aspirus Medical Group, Inc.	Wellness Program	79.00
61098	Employee Resource Center Inc	Monthly EAP	26.91
61100	Steve Otte	Sewer backup @ 2917 Simonis St	525.00
61103	Vestis	Rugs & laundry services	236.99
61104	Debra Fiegen	Refund Check 012930-000, 2940-42 Algoma St.	103.47
61105	Aquachem of America Inc.	Chemicals, polymer	25,762.40
61106	Baker Tilly Virchow Krause LLP	2025 Audit	4,074.05
61108	CDW Government	Troubleshoot Sewer Dept SCADA connections to call manager	510.00
61109	City Of Stevens Point	Retirement, insurance & fuel	9,492.53
61112	Energenecs Inc	Maintenance Biogas Flare	2,241.00
61115	Hach Company	Chemicals	1,274.53
61116	Harter's Fox Valley Disposal	Dumpster services	750.22
61117	Hawkins Inc	Chemicals	585.55
61119	Marathon County Treasurer/Solid Waste	Sludge hauling	649.35
61121	Midwest Pump Works	Parts for Janick Circle Lift Station	36.56
61124	NCL of Wisconsin Inc	Lab supplies	734.15
61126	WI State Laboratory of Hygiene	PFAS Testing	950.00
61127	Menke Motor Co Inc	2026 GMC Sierra	52,092.50
61128	Menke Motor Co Inc	2026 GMC Sierra	51,835.50
61133	AT&T	Phone charges	44.98
61134	Badgerland Windows	Window install-lab	3,985.00
61136	Boardman & Clark LLP	Professional Services for Hydro Purchases	6,492.50
61137	City Of Stevens Point	Workers Comp Premiums, Training-J. Pliska, A. Bula, S. Solstice	1,132.48
61139	Cummins Sales & Service	Troubleshoot Baldor Trailer, Troubleshoot Generator	1,355.32
61140	Dakota Electric Services Inc	Generator hook up	301.50
61142	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	1,837.37
61143	Endress & Hauser Inc.	New pump temp sensor	1,624.98
61144	Tyler Gilliam	Jean allowance	153.92
61145	Grainger	Supplies	123.73
61146	Heartland Business Systems, LLC	Monthly Bill	355.53
61148	Midstate Lock & Safe LLC	Service call/new door knob	282.50
61150	NCL of Wisconsin Inc	Lab supplies	596.72
61151	Mastercard	Breakroom chairs, supplies	822.74
61152	Public Serv Commission Of Wi	Rate Study Charges	459.89
61154	Securian Financial	MN Life Insurance Policy #002832L	17.20
61157	Mastercard	AWS Charge for IT Pipes, supplies, drivers side mirror Truck #2, Seals for cake feed hopper, AWS Charge for GIS Server, Conference Expenses	4,060.39
61159	Vestis	Rugs & laundry services	236.99
61160	City Of Stevens Point	2019 Revenue Bonds, 2025 Revenue Bonds	53,145.40
61161	NCL of Wisconsin Inc	Chemicals	314.00
61162	Trojan Technologies	Cleaner	1,394.08
61163	Central States H & W Fund	Health Insurance Premiums	19,576.05
61168	MacQueen Equipment	Collections televising equipment	24,934.43
61171	NCL of Wisconsin Inc	Lab supplies	748.20
61173	Strand Associates Inc	Professional Services March 2026 Michigan Ave	2,600.00
61178	City Of Stevens Point	Training - J. Pliska, A. Bula, S. Solstice	10.00
61180	Grainger	Seal kit, supplies	795.08
61182	Vestis	Rugs & laundry services	236.99
	Sewer Bond	Payment	381,609.70
	Flexible Spending Accounts	FSA Fees	14.00
	HRA	HRA Admin Fee	30.00
	Verizon Charges	Verizon Charges	1,051.09
	WPS Utility Charges	Gas & Electric	25,761.32

Sewer Payroll	Payroll	67,381.07	
Payroll Taxes	Payroll Taxes	4,452.18	
Bank Fees	Bank Fees	1,573.85	
TOTAL OF EXPENSES LISTED		<u>\$ 775,711.13</u>	\$ 775,711.13
BALANCE ON HAND APRIL 30, 2026			\$ 7,171,345.43
	Balance on Hand		\$ 7,171,345.43
	Plus uncleared checks		\$ 61,131.96
	Less checks previously written clearing this month		\$ (27,451.73)
	Ending Cash Balance matching Bank Statements		<u>\$ 7,205,025.66</u>

<u>Less Restricted Balance</u>	\$ (5,717,584.33)
	\$ 1,487,441.33

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

** Lateral Replacement fund \$170,293.80

REPORT TO THE JUNE 8, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

Bank Balance as of May 1, 2026
 Bank Deposits recorded in May 2026

\$	7,205,025.66
\$	354,866.86
\$	7,559,892.52

CHECKS ISSUED IN MAY 2026:

61186	Applied Industrial Tech Inc	New transporter hoses for biosolids silo	2,874.28
61187	Arrow Investments	Refund Check 042579-000, 1017 Sixth Ave	45.93
61190	Check Inn Properties LLC	Refund Check 040060-000, 1016 Portage St	45.67
61193	First Aid Corp	Nitrile gloves	623.94
61194	Ingersoll Rand Co	Service & parts	2,714.25
61197	Stevens Point Public Utilities	Quarterly Water Charges	1,359.95
61200	ANDRITZ Separation Inc.	Parts	11,082.64
61202	Aspirus Medical Group, Inc.	Wellness Program	139.00
61203	AT&T	Phone charges	44.98
61204	Badger Heating & Air Conditioning	Industrial Park LS heater	195.18
61205	Baker Tilly Virchow Krause LLP	Rate study, 2025 Audit	5,962.99
61206	Boardman & Clark LLP	Professional Services for hydro purchase	953.75
61207	CDW Government	Troubleshoot Sewer Dept SCADA	1,147.50
61209	CV Technology	Fire suppression bottle recycling	1,100.00
61210	Dakota Electric Services Inc	Replace 9 EMT LTS, fix bad wiring for powering UV	1,109.51
61212	Employee Resource Center Inc	Monthly EAP	26.91
61213	Hach Company	Lab supplies, parts needed after ice storm	4,201.35
61214	Harter's Fox Valley Disposal	Dumpster services	770.62
61215	Hawkins Inc	Chemicals	580.65
61216	IEP Technologies, LLC	Explosion panel sensors	599.06
61219	Motors And Controls of Wisconsin LLC	Final product conveyer motor rehab	659.52
61220	NCL of Wisconsin Inc	Lab supplies	329.54
61221	Olsen Safety Equipment Corp	Calibration gas for confined space meters	606.84
61223	Transpariclean	Window cleaning	275.00
61224	WI State Laboratory of Hygiene	PFAS Testing	550.00
61226	Menke Motor Co Inc	2026 GMC Sierra 2500HD #1GD1ULE76TF201656	75,255.50
61227	City Of Stevens Point	Retirement, insurance, fuel & phone	10,549.96
61231	Roto-Rooter Sewer & Drain	Backup - 416 Deanna's Way	570.00
61233	Truckshop USA	Parts for trucks 21 & 23	1,160.00
61234	Vestis	Rugs & laundry services	246.44
61238	3K Custom Apparel	Employee shirt order	181.50
61240	Applied Industrial Tech Inc	Silo transports hoses	12,693.35
61241	Badger Laboratories, Inc.	Nitrate testing	56.00
61242	Brenntag Great Lakes LLC	Ferric chloride	16,096.95
61246	ELIZABETH LAMB	Refund Check 011932-000, 1532 CLARK ST	58.84
61250	Pace Analytical Services Inc	2nd Quarter Mercury Samples	467.00
61251	Mastercard	Engineer ruler	46.44
61252	Dawn Portzen	Refund Check 042447-000, 719 Union St	30.94
61254	Securian Financial	MN Life Insurance Policy #002832L	17.20
61255	SJE	Troubleshoot SCADA	2,012.70
61256	Spee Dee Delivery Service Inc.	Shipping charges	11.71
61258	Mastercard	AWS charge for GIS server, office supplies, sludge judge part, parts & supplies, GFCI outlets, paint wands for locates, AWS IT Pipes	1,099.17
61259	USA Blue Book	Lab supplies	307.28
61261	Badger Laboratories, Inc.	Fecal coliform testing	367.50
61262	Baker Tilly Virchow Krause LLP	2025 Audit, Rate Study	2,506.76
61263	Adam Clark	Central States Conference Reimbursement	683.68
61264	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	3,674.74
61265	Heartland Business Systems, LLC	Monthly billing for May	191.30
61267	Marathon County Treasurer/Solid Waste	Sludge hauling	4,258.81
61269	NCL of Wisconsin Inc	Lab supplies	660.00
61271	Strand Associates Inc	Professional Services April 1-30 2026 Michigan Ave	1,416.67
61272	Truckshop USA	Bed liner for Truck #32	850.00
61273	Vestis	Rugs & laundry services	249.13
	Flexible Spending Accounts	FSA Fees	14.00
	HRA	HRA Admin Fee	30.00
	Verizon Charges	Verizon Charges	307.48
	WPS Utility Charges	Gas & Electric	31,967.43
	Sewer Payroll	Payroll	64,968.31

Payroll Taxes	Payroll Taxes	4,211.51	
Bank Fees	Bank Fees	<u>2,258.32</u>	
TOTAL OF EXPENSES LISTED		\$ 277,475.68	\$ 277,475.68
BALANCE ON HAND MAY 31, 2026			\$ 7,282,416.84
	Balance on Hand		\$ 7,282,416.84
	Plus uncleared checks		\$ 18,688.95
	Less checks previously written clearing this month		\$ (61,147.39)
	Ending Cash Balance matching Bank Statements		\$ 7,239,958.40

Less Restricted Balance	\$ (5,317,723.50)
	\$ 1,922,234.90

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

** Lateral Replacement fund \$194,180.49

**REPORT TO THE MAY 11, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of April 1, 2026
Bank deposits recorded in April 2026

\$	3,287,349.98
\$	268,281.91
\$	3,555,631.89

CHECKS ISSUED APRIL 2026:

61092	City Of Stevens Point	2025 WiscNet	876.72	
61093	Jeff Hoffman	Jean allowance	126.58	
61096	Aspirus Medical Group, Inc.	Wellness Program	79.00	
61098	Employee Resource Center Inc	Monthly EAP	11.96	
61104	Debra Fiegen	Refund Check 012930-000, 2940-42 Algoma St.	43.26	
61106	Baker Tilly Virchow Krause LLP	2025 Audit	3,139.09	
61107	Beaver Of WI Inc	Parts for Truck #33	781.00	
61109	City Of Stevens Point	Retirement, insurance & fuel	5,297.53	
61111	Corporate Billing LLC	Parts for truck #38	1,469.74	
61114	First Supply LLC -Plover	Supplies for Patch St. job	13,566.37	
61129	Malise Beduhn	Salary	304.91	
61137	City Of Stevens Point	Workers Comp Premiums, Training - J. Pliska, A. Bula, S. Solstice	620.43	
61141	Dolce Printing	Business cards	57.33	
61146	Heartland Business Systems, LLC	Monthly Bill	355.53	
61151	Mastercard	Phone cords	7.89	
61153	Schichtel's Nursery, Inc.	Tree planting	12,735.00	
61154	Securian Financial	MN Life Insurance Policy #002832L	12.48	
61157	Mastercard	AWS Charge for GIS Server	467.63	
61160	City Of Stevens Point	2022 Revenue Bonds	69,118.75	
61163	Central States H & W Fund	Health Insurance Premiums	9,313.20	
61173	Strand Associates Inc	Professional Services March 2026 Michigan Ave	2,600.00	
61175	Adams Sales & Service	Towing charges for Truck #38	395.00	
61178	City Of Stevens Point	Training - J. Pliska, A. Bula, S. Solstice	10.00	
	Flexible Spending Account	Fees	3.50	
	Bond Payment	Bond Payment	110,000.00	
	Bank Fees	Bank Fees	1,573.85	
	Verizon	iPad & cell phone charges	856.89	
	Payroll	Payroll	19,927.45	
	IRS	Payroll Taxes	2,006.36	
	WPS	Monthly Utility Charges	1,294.58	
	TOTAL OF EXPENSES LISTED		\$ 257,052.03	\$ 257,052.03
	BALANCE ON HAND APRIL 30, 2026			\$ 3,298,579.86
		Balance on Hand		\$ 3,298,579.86
		Plus uncleared checks		\$ 25,825.74
		Less checks previously written clearing this month		\$ (10,037.50)
		Ending Cash Balance matching Bank Statements		\$ 3,314,368.10

**REPORT TO THE JUNE 8, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS**

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of May 1, 2026
Bank deposits recorded in May 2026

\$	3,314,368.10
\$	116,989.55
\$	3,431,357.65

CHECKS ISSUED MAY 2026:

61183	Malise Beduhn	Salary	97.76
61187	Arrow Investments	Refund Check 042579-000, 1017 Sixth Ave	21.58
61189	Bushman Electric Inc	New storm main	1,160.00
61190	Check Inn Properties LLC	Refund Check 040060-000, 1016 Portage St.	16.69
61191	County Materials Corp	New storm mains	812.00
61195	Lincoln Contractors Supply Inc	New storm mains	327.00
61202	Aspirus Medical Group, Inc.	Wellness Program	139.00
61205	Baker Tilly Virchow Krause LLP	2025 Audit	4,363.56
61210	Dakota Electric Services Inc	Replace 9 EMT LTS	796.66
61212	Employee Resource Center Inc	Monthly EAP	11.96
61218	League of Wisconsin Municipalities	2026 Membership Dues	1,000.00
61223	Transpariclean	Window cleaning	275.00
61227	City Of Stevens Point	Retirement, insurance, fuel & phone	5,272.79
61229	County Materials Corp	Concrete for Patch St. Project	609.00
61238	3K Custom Apparel	Employee shirt order	78.00
61246	Elizabeth Lamb	Refund Check 011932-000, 1532 Clark St.	12.00
61247	Leaves Inspired Tree Nursery LLC	Trees	4,844.50
61248	McKay Nursery Co	Trees	6,046.25
61254	Securian Financial	MN Life Insurance Policy #002832L	12.48
61258	Mastercard	Paint wands for locates, AWS charge for GIS server	499.41
61262	Baker Tilly Virchow Krause LLP	2025 Audit	335.37
61265	Heartland Business Systems, LLC	Monthly billing for May	191.30
61271	Strand Associates Inc	Professional Services April 1-30 2026 Michigan Ave	1,416.66
61275	WI DNR - Environmental Fees	2026 MS4 Permit -Fac ID750045120	4,000.00
	Flexible Spending Account	Fees	3.50
	Background Check	Background Check	7.00
	Bank Fees	Bank Fees	2,258.31
	Verizon	iPad & cell phone charges	181.16
	Payroll	Payroll	18,468.98
	IRS	Payroll Taxes	2,065.24
	WPS	Monthly Utility Charges	1,040.07
	TOTAL OF EXPENSES LISTED		\$ 56,363.23
	BALANCE ON HAND MAY 31, 2026		\$ 3,374,994.42

	Balance on Hand	\$ 3,374,994.42
	Plus uncleared checks	\$ 6,493.01
	Less checks previously written clearing this month	\$ (25,825.74)
	Ending Cash Balance matching Bank Statements	\$ 3,355,661.69

REPORT TO THE MAY 11, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of April 1, 2026

\$ 391,507.21

Bank deposits recorded in April 2026

\$ 310.96

\$ 391,818.17

CHECKS ISSUED APRIL 2026:

61165 Elexco

Inventory

875.00

TOTAL OF EXPENSES LISTED

\$ 875.00 \$ 875.00

BALANCE ON HAND APRIL 30, 2026

\$ 390,943.17

Balance on Hand

\$ 390,943.17

Plus checks written after the end of this month

\$ -

Plus uncleared checks

\$ 875.00

Less checks previously written clearing this month

\$ (151.05)

Ending Cash Balance matching Bank Statements

\$ 391,667.12

REPORT TO THE JUNE 8, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of May 1, 2026		\$ 391,667.12
Bank deposits recorded in May 2026		\$ 325.24
		\$ 391,992.36

CHECKS ISSUED MAY 2026:

61258	Mastercard	Paint wands for locates	\$ 42.89	
	Payroll	Payroll-May	\$ 707.42	
	TOTAL OF EXPENSES LISTED		\$ 750.31	\$ 750.31
	BALANCE ON HAND MAY 31, 2026			\$ 391,242.05
		Balance on Hand		\$ 391,242.05
		Plus checks written after the end of this month		\$ -
		Plus uncleared checks		\$ 42.89
		Less checks previously written clearing this month		\$ (875.00)
		Ending Cash Balance matching Bank Statements		\$ 390,409.94

**STEVENS POINT, WISCONSIN
WATERWORKS REPORT**

FOR APRIL 2026

CURRENT YEAR VS. PREVIOUS YEAR

	2025	2026	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	176,085,000	172,136,000		3,949,000	225,874,000	Apr-02
Daily pumping average, in gallons	5,869,000	5,737,870		131,130		
Peak pumpage, gallons, (date)	8,446,000 (14TH)	7,395,000 (4TH)		1,051,000	9,434,000	4/24/2002
Low pumpage, gallons, (date)	3,808,000 (22ND)	4,253,000 (2ND)	445,000		1,980,000	04/16/90
					2,830,000	4/25/2022
Power bill	\$20,211.07	\$21,442.51	\$1,231.44			
K.W.H's used	224,664	231,675	7,011			
Gallons pumped per K.W.H.	784	743		41		

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

**STEVENS POINT, WISCONSIN
WATERWORKS REPORT**

FOR MAY 2026

CURRENT YEAR VS. PREVIOUS YEAR

	2025	2026	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	215,675,000	219,618,000	3,943,000		269,361,000	May-98
Daily pumping average, in gallons	6,957,260	7,084,450	127,190			
Peak pumpage, gallons, (date)	10,143,000 (13TH)	8,540,000 (31TH)		1,603,000	12,475,000	5/27/1998
Low pumpage, gallons, (date)	4,702,000 (25TH)	5,728,000 (1ST)	1,026,000		2,030,000	05/31/70
Power bill	\$20,849.13	Not available at this time			\$23,472.57	May 2023 New Record High
K.W.H's used	222,213				3,510,000	5/11/1996 ◀Record low since 1995 when the utility started providing water to Stora Enso.
Gallons pumped per K.W.H.	971					

**STEVENS POINT WATER DEPARTMENT
CONSUMPTION HISTORY**

(Pumpage x 1,000)

MONTH	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017
JANUARY	165,736	191,525	190,129	178,957	188,381	138,644	150,622	142,263	147,206	140,438
FEBRUARY	158,028	174,855	200,341	173,997	173,503	135,391	131,127	135,573	132,869	123,311
MARCH	172,887	182,380	197,093	169,879	195,466	150,690	138,327	154,358	148,770	139,881
APRIL	172,136	176,085	194,614	167,050	171,871	146,563	127,470	135,713	133,238	142,367
MAY	219,618	215,675	207,278	208,084	211,721	174,529	149,292	154,346	168,410	141,687
JUNE		229,512	228,814	284,930	238,070	225,268	181,763	181,220	187,095	175,722
JULY		237,122	232,529	280,293	261,545	214,800	199,876	199,645	240,487	202,817
AUGUST		226,475	241,404	275,018	251,597	206,429	231,447	210,777	225,280	179,208
SEPTEMBER		220,162	219,734	239,167	227,586	181,626	174,925	169,779	181,556	157,626
OCTOBER		186,924	189,354	177,717	206,986	188,859	170,759	143,805	148,186	151,878
NOVEMBER		165,376	166,568	194,002	191,454	169,636	151,193	135,482	133,317	137,452
DECEMBER		166,903	172,688	182,805	194,570	186,582	139,795	146,329	143,324	133,796
Grand Total/Yr		2,372,994	2,440,546	2,531,899	2,512,750	2,119,017	1,946,596	1,909,290	1,989,738	1,826,183

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

(Pumpage x 1,000)

MONTH	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017
JANUARY	83,379	89,445	89,029	88,937	88,942	83,106	82,287	82,112	88,989	89,079
FEBRUARY	80,525	79,592	83,297	79,725	80,355	80,293	83,129	80,253	80,441	80,474
MARCH	89,710	88,798	82,726	81,120	88,834	88,768	88,771	88,609	76,469	88,652
APRIL	88,456	85,446	86,122	84,933	84,742	86,110	86,022	84,640	86,223	76,187
MAY	90,228	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		88,891	89,129	88,973	89,035	89,444	88,909	88,890	87,468	72,909
Grand Total/Yr	432,298	1,048,916	1,046,667	1,065,256	1,047,564	1,039,302	1,037,725	1,036,469	1,031,630	988,048

City of Stevens Point
Department of
Public Utilities &
Transportation



Joel C Lemke
Director
Phone: 715-345-5266
jlemke@stevenspoint.com

June 5, 2026

MEMO

RE: Emergency Interconnection Agreement with the Village of Plover

Commissioners,

We have had a long-standing agreement with the Village of Plover for the interconnection between our communities that can be used during a water supply emergency. The attached agreement is an updated version that doesn't spell out a specific sunset to that agreement and maintains the same language as the one we've had for many years.

Staff recommends the agreement be adopted as proposed and as already adopted by the Village of Plover.

Thank you for your consideration.

Best Regards,

A handwritten signature in black ink that reads "Joel Lemke". The signature is written in a cursive, flowing style.

Joel Lemke
Director

RECIPROCAL EMERGENCY WATER SERVICE AGREEMENT BETWEEN THE CITY OF STEVENS POINT AND THE VILLAGE OF PLOVER

February XX, 2026

THIS AGREEMENT made and entered into this **XXth day of February, 2026**, and executed by and between the City of Stevens Point, hereafter referred to as “City” and the Village of Plover, hereinafter referred to as “Village”, both municipal corporations located in the County of Portage, State of Wisconsin.

WHEREAS, municipalities in the State of Wisconsin are authorized to jointly provide municipal services under Section 66.0301 of the Wisconsin Statutes which provides for cooperation agreements between municipalities to provide municipal services;

WHEREAS, the City and Village are agreeable to providing emergency water service to each other under certain expressed conditions described herein,

NOW, THEREFORE, IT IS MUTUALLY AGREED by and between the City and Village as follows:

1. The City agrees to provide emergency water service to the Village, and the Village agrees to provide emergency water service to the City, if and when the following conditions occur:
 - a. An emergency occurs of such nature and duration as to justify a request by either the City or Village to have water furnished by the other party; and
 - b. The party that is requested to provide emergency water service makes its own determination that an emergency actually exists; and
 - c. The party that is requested to provide emergency water service determines it has sufficient excess capacity to provide the service at the time it is requested; and
 - d. Emergency water service can be provided through mutually agreed on metered connections which are properly equipped to facilitate the emergency water service without any adverse impacts to the party providing emergency service or its customers.
2. An “emergency” is defined as a sudden occurrence or rupture which results from equipment failure or a major transmission water main failure, and the consequential decrease of water available to supply the permanent customers of the party experiencing the emergency. An “emergency” may include insufficient water available under a situation that results from plant maintenance, inadequate storage facilities, insufficient plant capacity or water quality, or some other long-term occurrence of a similar kind.
3. The party requesting and receiving emergency water service agrees to pay the party providing emergency service the commodity charge as set forth in the current rate order issued by the

Public Service Commission of Wisconsin for the party providing service. Both the City and Village agree to request that a standby service charge not be imposed by the Public Service Commission of Wisconsin.

4. The party that provided emergency service shall submit an invoice to the party that received such service, and the party that received emergency service shall pay the invoice within thirty (30) days from the date the invoice is submitted. If the party that received service fails to pay such invoice within thirty (30) days after submission, this Agreement may be terminated at the supplier's discretion and the party that received service shall be liable for all accrued indebtedness and damages resulting from such breach.
5. The City and Village shall consult and mutually decide whether any mains or other facilities must be installed to accommodate the provision of emergency service under this Agreement. Prior to installing any mains or other facilities, the parties shall mutually agree on how the costs of such mains or facilities shall be allocated among the parties.
6. The required water meter maintenance shall be performed according to Wisconsin Administrative Code Public Service Commission Chapter 185 and costs associated with such will be paid for jointly by the City and Village. Any future facility maintenance required to the mains, valves, or other facilities will be paid for by the party owning the facilities with the meter and meter manhole being a shared maintenance cost.
7. The party receiving emergency water service shall only serve permanent customers within their normal service boundary when receiving emergency water service.
8. The party providing emergency water supply shall provide water of such quality and pressure that normally exists in its distribution system at the point of interconnection between the City and Village. The party receiving emergency water service shall be responsible for maintaining the water quality and pressure after it is received beyond the point of interconnection.
9. A party providing emergency water service to the other may discontinue such service only after the party providing service gives the other party 24 hours' notice of the discontinuation. Service may be discontinued for any reason.
10. This Agreement is active from the date that both parties sign the document and shall remain in effect until either party decides to terminate said Agreement. Either party may terminate the Agreement by notifying the other party, in writing, with at least six (6) months advance notice of the party's intent to terminate. Upon termination of this Agreement, neither party shall have any obligation to provide emergency service to the other.
11. Neither the City or Village shall be held responsible for any damages relating to furnishing or not furnishing emergency water service under this Agreement. A party that is requested to provide

water under this Agreement shall be held harmless by the party requesting service from all claims of damage of any kind which may arise as a result of complying with this Agreement and furnishing or not furnishing water hereunder.

12. Neither this Agreement, nor any rights here under, shall be assigned or transferred by the City or Village to another party or municipality.

13. In the event that a court of competent jurisdiction or governmental agency with like authority declares any portion of this Agreement unconstitutional, invalid or otherwise unlawful, then the entire Agreement shall be deemed terminated.

IN WITNESS WHEREOF, the parties have executed this Agreement pursuant to resolutions adopted by their respective governing bodies,

CITY OF STEVENS POINT

Signed in presence of:

By: _____
Public Utilities Director

By: _____

By: _____
Administrative Services Manager

By: _____

VILLAGE OF PLOVER

Signed in presence of:

By: _____
Village President

By: _____

By: _____
Village Clerk

By: _____



June 5, 2026

MEMO

RE: Water Main Installation on CTH HH

Commissioners,

With the approval of the project that will take place at CTH HH and Hoover, we have reviewed plans for the installation of utilities through the site and have worked with the developer to allow the installation of 8" main through the site (red) if the materials to install a missing section of 12" main (orange) are provided in order to make our distribution system function better and prepare us more appropriately for the upcoming creation of pressure zone 2.

The attached map shows the location of the 8" water main (red) on the development as well as the location where 12" main (orange) will be provided for installation.

The attached quote is to have those same 12" main installed on behalf of the utility. This is a very favorable price and the resulting project saves both parties money and provides a better end product.

Staff respectfully requests the approval of a quote from Fahrner Excavating in an amount not to exceed \$23,725 for the installation of 407' of 12" water main on CTH HH east of Hoover Road.

Thank you for your consideration.

Best Regards,

A handwritten signature in black ink that reads "Joel Lemke". The signature is written in a cursive style.

Joel Lemke
Director





Proposal FAHRNER EXCAVATING

Tomorrow's Service Today
P.O. Box 36
Plover, Wisconsin 54467
PHONE (715)341-8902 / FAX (715)341-4180
www.fahrnerexcavating.com / excavatinginc@gmail.com



PROPOSAL SUBMITTED TO City of Stevens Point Water Dept.	PHONE (715) 345-5260	FAX	DATE June 3, 2026
STREET 300 Bliss Ave.	JOB NAME McDIII Ave Water Main Install		
CITY, STATE & ZIP CODE Stevens Point, WI 54481	JOB LOCATION Intersection of HH and Hoover Ave Project		
ATTN: Eric Southworth			

We hereby submit specifications and estimates for:

Site Work

- Obtain required county and city permits for related work,
- Set up required lane closure for water line install,
- Install approx. 470 L.F. of 12" C900 PVC water main, connecting from existing main, installing
- (1)-12" valve and box, 2-45 degree offsets, 450 L.F. west to existing "T" and tying in by use of sleeve coupler.
- Backfill and compact trench,
- Restore road distured area of road shoulder to finished gravel, (HMA paving **NOT** included)
- Fertilize, seed, and EMAT disturbed ROW due to install,

NOTE: All watermain, fittings and materials to be provided by others,

Total Price NOT TO EXCEED: \$23,725.00

NOTE: All grading operations to be accomplished by use of GPS guided equipment for precise accuracy and NO needed lot staking

This proposal is based on our observation and does not include additional labor and materials which may be required should unforeseen problems, **presence of rock, ground water**, frost, or adverse weather conditions arrive after work is started.

Asbestos removal is NOT included in this proposal. Plan approval by others.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Payment due in full upon completion of work. Following final scheduled maturity, a Delinquency charge after scheduled maturity of 1.5% per month (18% per annum) will be assessed on the unpaid balance of the Total Payments outstanding as of said maturity date of the expiration of each succeeding 30 day period thereafter. All warranties void if not paid in 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

Note: This proposal may be withdrawn
by us if not accepted within

30(thirty)days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

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



**Joel C Lemke
Director
Phone: 715-345-5266
jlemke@stevenspoint.com**

June 5, 2026

MEMO

RE: Purchase and Installation of Meter at Well #11

Commissioners,

We have scoped and received estimates to replace an effluent meter at well 11 that is not functioning properly.

The cost to replace and install a meter in this location is estimated at \$26,127. This is the lesser of the two meter replacement options and will serve our needs for this project.

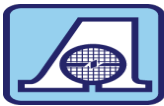
The meter in question is an effluent meter that measures all of the finished water before it leaves the well #11 treatment plant. Having accurate measurement of this water is essential to our operation.

Thank you for your consideration.

Best Regards,

A handwritten signature in black ink that reads "Joel Lemke". The signature is written in a cursive, flowing style.

Joel Lemke
Director



Name	Customer	Proposal#	Due/Bid Date
Stevens Point, WI - WTP Well 11 Effluent Flow Meter Replacement	Stevens Point, WI - WTP	20254621	6/27/2025, 12:00 PM

Scope

The existing Well 11 Effluent Flow Meter is starting to read incorrectly and requires replacement. The existing 8750WA Rosemount magnetic meter is no longer available. It has been replaced with the 8750WD, but that meter is roughly 6" shorter. If the piping is not being modified, it may be easier to replace the meter with a meter of the same lay length. Rosemount has an 8705 equivalent that is the same lay length but it is more expensive. Below are the quotes

Well 11 Effluent Flow Meter

- Rosemount 8705 Magnetic Flow Meter
 - 8705
 - 20" Flow Tube
 - Transmitter
 - 100' of cable
 - Lay Length is the same as the existing
- Installation

Rosemount 8750WD (Same Length).....\$28,147
 Installation.....\$3,763

Well 11 Effluent Flow Meter (Alternate)

- Rosemount 8750WD Magnetic Flow Meter
 - 8750WD
 - 20" Flow Tube
 - Transmitter
 - 100' of cable
 - Lay Length is roughly 6" Shorter

Rosemount 8750WD (6" Shorter).....\$19,716
 Installation.....\$6,411

Altronex Control Systems Professional Services

- Engineering and Design
- Documentation
- Field Startup and Commissioning
- Training
- 1 Year Warranty

Items specifically not included in this proposal

- Sales or use tax
- Liquidated Damages of any kind
- Installation of equipment and job site labor other than as specified
- Receiving and storage of equipment on the job site
- Installation materials, brackets, wire, clamps, piping, junction boxes, etc., not specifically described in our material list
- Performance, payment, or equipment bond of any kind
- Installation of any instruments

- Field Terminations
- Mounting of any control panels or hardware
- Mounting stands, brackets, channel strut or field assemblies of any kind.
- Permits or Bonding
- Fiber optic cable, connectors, patch panels, termination and/or testing
- Electrical testing services

All prices quoted are based on current tariff rates and trade policies. Any new, increased, or additional tariffs, duties, taxes, or related governmental charges imposed after the date of this quote shall be the responsibility of the Buyer. Seller reserves the right to adjust pricing accordingly and bill these additional charges as a separate line item. The Buyer acknowledges and agrees to pay such adjustments as part of the total order cost.

Proposal Amount \$ 31,910.00 USD
Freight Terms: FOB Origin, Freight Prepaid

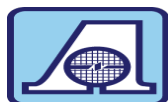
Respectfully submitted by,



Kurt Atwood
Business Development Manager
katwood@lwallen.com
(608) 210-1455

Acceptance of Proposal (Purchase Order or Signature) – The preceding prices, specifications and attached terms and conditions of sale are satisfactory and hereby accepted. You are authorized to proceed.

Signature	Name Print/Type	Official Position	Date
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Standard Terms and Conditions

Controlling Provisions: The terms and conditions and supplemental exhibits contained herein (the "Terms and Conditions") shall supersede any provisions, terms, and conditions contained on any purchase order or other written form any direct buyer ("Buyer") may use or provide (whether received by S.J. Electro Systems, Inc. or any of its subsidiaries or affiliates (collectively, "SJE") prior or subsequent to the date hereof), and the rights of the parties shall be governed exclusively by the Terms and Conditions as described herein. SJE sells certain services, products, replacement parts and related software (collectively, the "Goods"). The purchase of the Goods is governed by the Terms and Conditions. Any communication by Buyer to SJE to purchase Goods will be treated by SJE as a request to purchase the Goods. The response, however communicated, will be understood by all parties as an agreement by SJE to sell to Buyer the requested Goods pursuant to the Terms and Conditions. **SJE specifically opposes any terms or conditions that are in addition to or different from the Terms and Conditions, unless specifically agreed to in each instance in writing by SJE.**

Quotations, Acceptance, and Agreements: Any quotation is a good faith estimate. To the extent that SJE has been provided by or on behalf of Buyer any specifications, description of operating conditions or other data and Information In connection with the selection or design of the Goods, and the actual operating conditions or other circumstances differ from those provided by Buyer and relied upon by SJE, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgement and approval of the quotation as written and an acceptance of the Terms and Conditions. Written quotations which have not been finalized by a binding purchase order shall expire on the date specified in the quotation or, in the absence of such specification, thirty (30) calendar days from the date issued. SJE may revise or withdraw a quotation at any time prior to the finalization of a binding purchase order.

Per company policy, a separate written agreement signed by both parties or a purchase order accepted and acknowledged by SJE is required to form any legally binding agreement.

Intellectual Property: All devices, patents, designs (including drawings, plans and specifications), software existing or to be developed, estimates, prices, notes, memos, summaries, electronic data and other documents or information prepared or disclosed by SJE shall remain the sole intellectual property of SJE. Following acceptance and final payment, SJE shall grant to Buyer a non-transferable, non-exclusive license for use and sale of the Goods.

Credit Approval: The credit terms granted on each order are subject to SJE's continuing approval of Buyer's credit. SJE may withdraw the extension of credit and require modified payment terms if, in SJE's sole judgment, Buyer's credit or financial standing is impaired such that SJE in good faith deems payment insecure.

Prices and Taxes: All prices are FOB shipping point, unless otherwise stated or referenced in attached exhibits. All prices are subject to any commercially reasonable additions that may be necessary to cover any duties, taxes or charges. All prices are in U.S. Dollars. Prices may be subject to change without notice.

Shipping Policy: Shipping and handling charges cover the transportation of the Goods from SJE's warehouse to Buyer, unless otherwise specified. Standard shipping rates are assessed upon placement of order. SJE uses many methods of shipment including UPS shipping services but reserves the right to substitute carriers without notice. UPS next-day air, UPS second-day air, UPS three-day ground, UPS Express and UPS Expedited are services available to Buyer for expediting orders. Expedited orders will be shipped based on the method Buyer selects. These services may not be available for shipment into all countries.

While SJE will use all reasonable commercial efforts to maintain the delivery date(s) acknowledged or quoted by SJE, all shipping dates are approximate and not guaranteed. SJE reserves the right to make partial shipments. SJE, at its option, shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions and other required information. If the shipment of the Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse SJE for any and all storage costs and other additional expenses resulting therefrom. The actual shipping weights may vary.

Title, Risk of Loss, Inspection of Equipment: Title and risk of loss to the Goods shall pass to Buyer upon delivery of the Goods to the respective delivery carrier. Buyer shall immediately inspect the Goods upon receipt and any damage must be noted on the delivery carrier's bill of lading at time of receipt. SJE is not liable for any damages caused by shipping. SJE is not liable for any shortages or nonconformance unless notified by Buyer within two (2) business days of Buyer's receipt of the Goods.

Operations/Maintenance Manuals: Installation, maintenance and operation manuals will be furnished to Buyer in the number of copies specified at the time of quotation or order. Additional copies subject to charges as outlined in attached exhibits.

Installation and Use: Buyer will be solely responsible for the proper application, installation and service of the Goods. Installation instructions are supplied by SJE and must be followed.

Export/Import: Buyer agrees that all applicable import and export control laws, regulations, orders and requirements, including, but not limited to, those of the United States and the European Union, and the jurisdictions in which SJE and Buyer are established or from which Goods may be supplied, will apply to their receipt and use. In no event shall Buyer use, transfer, release, import, or export Goods in violation of such applicable laws, regulations, orders or requirements.

Payment: Buyer shall pay SJE the full purchase price as set forth in the respective order between SJE and Buyer. Unless otherwise agreed to in writing between SJE and Buyer, freight, storage, insurance, taxes, duties, and any governmental charges relating to the Goods shall be paid by Buyer. If SJE is required to pay any such charges, Buyer shall immediately reimburse SJE upon notice from SJE of same. All payments are due within approved credit terms. Buyer may be charged the lower of 1.5% interest per month or the maximum legal rate on all amounts not received by the due date described therein.

Security Interest: SJE shall retain a security interest in the Goods until the full purchase price has been paid. Buyer's failure to pay any amounts due, including interest, shall give SJE the right to possession and removal of the Goods after providing ten (10) days written notice to Buyer. SJE's taking of such possession shall be without prejudice to any other remedies SJE may have.

Changes, Cancellations, Returns: Buyer may request changes or additions to the Goods consistent with SJE's specifications and criteria. In the event such changes or additions are accepted by SJE, SJE shall have the absolute right to revise the prices and dates of delivery, and to add charges for work and materials rendered unnecessary by such changes or additions. All changes, cancellations, or returns must have SJE prior written approval and subject to restocking fees and service charges. Authorized returns must be packaged and shipped prepaid to SJE.

Return Policy: SJE will only accept Goods returned within one (1) year from the date of manufacture, un-used, and current production models. Returned Material Authorization ("RMA") numbers must be assigned to any Goods Buyer wishes to return for credit. To obtain an RMA, Buyer must contact SJE's Service Center at 218-847-1317 or toll free at 888-342-5753. Buyer is responsible for payment of return shipping fees unless such returned Goods result from an SJE order processing error. Upon return, SJE shall reimburse Buyer for the return freight resulting from the return of Goods due to such SJE order processing error. In the event of any return in compliance with this paragraph, SJE will provide Buyer credit for the returned Goods and work to reship correct Goods to Buyer. SJE reserves the right to refuse acceptance of returned Goods after inspection. SJE will not accept returns for Goods that are custom-built for Buyer as such items cannot be resold by SJE; however, custom-built Goods remain subject to applicable warranty provisions in each case.

Notwithstanding the foregoing (and so long as the return is not due to an order processing error of SJE), a restocking fee shall be charged to Buyer for returned Goods as outlined in the attached Exhibits.

Force Majeure: SJE shall not be liable or responsible to Buyer, nor be deemed to have defaulted under or breached any agreement with Buyer, for any failure or delay in fulfilling or performing any term of any agreement with Buyer, when and to the extent such failure or delay is caused by or results (directly or indirectly) from acts beyond SJE's reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of any subject agreement between SJE and Buyer; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial services; or (i) any other cause beyond the reasonable control of SJE.

Indemnification and Default: In addition to all other amounts due hereunder, Buyer shall reimburse SJE in full for all collection costs or charges, including reasonable attorney fees, which SJE may incur in the collection of any past due amounts from Buyer, including applicable interest on overdue accounts. If Buyer is in default under this or any other agreement with SJE, SJE may defer performance hereunder until such default is resolved. SJE shall have no obligation to provide factory startup assistance or factory training (when requested) until all invoices (including retentions) for equipment have been paid in full. Furthermore, SJE shall have no liability to Buyer to the extent Buyer damages, or any damages are suffered by, or claims are made against Buyer as a result of Buyer's negligence, willful misconduct, misrepresentation of any Goods, or failure to utilize the Goods properly.

Warranty and Liability: During the warranty period, Buyer's exclusive remedy will be either repair or replacement, at the sole discretion of SJE and subject to the Terms and Conditions of any component which proves to be defective due to defective materials or workmanship of SJE.

SJE DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, AND SJE SHALL NOT, IN ANY MATTER, BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, OR PENALTIES THAT RESULT FROM A BREACH OF CONTRACT, BREACH OF WARRANTY (EXPRESS OR IMPLIED), STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE. IN NO EVENT SHALL SJE'S LIABILITY TO BUYER OR ANY OTHER PARTY EXCEED THE LESSER OF (i) THE COST OF REMEDIATING ANY DEFECT OR DEFICIENCY IN THE PERFORMANCE OF SJE HEREUNDER OR (ii) THE PURCHASE PRICE OF THE GOODS IN RESPECT OF WHICH THE CLAIM IS MADE.

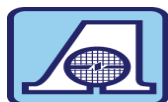
ANY ELECTRICAL WIRING AND SERVICING OF THE GOODS MUST BE PERFORMED BY A LICENSED ELECTRICIAN. WARRANTY CLAIMS FOR GOODS WHICH WERE AT ANY TIME WIRED OR SERVICED BY ANYONE OTHER THAN A LICENSED ELECTRICIAN SHALL NOT BE HONORED IN WHOLE OR PART BY SJE.

Furthermore, this warranty shall not apply to: (a) damage due to any weather-related or other conditions beyond the control of SJE; (b) defects or malfunctions resulting from the Goods not installed, operated, or maintained in accordance with instructions provided, applicable local codes, ordinances, or accepted trade practices; (c) failures resulting from abuse, misuse, accident, or negligence; or (d) Goods repaired and/or modified without prior written authorization from SJE.

Some states do not allow limitations on implied warranty duration, as such, this limitation may not apply to Buyer. Some states do not allow the exclusion or limitation of incidental or consequential damages, as such, these limitations or exclusions may not apply to Buyer. The above-described warranty gives Buyer specific legal rights, and Buyer may also have other rights which vary from state to state.

TO OBTAIN WARRANTY SERVICE: Buyer shall assume all responsibility and expense for removal, reinstallation, and freight associated with any warranty service. Any Goods to be repaired or replaced under this warranty must be returned to SJE, or such place as designated by SJE. Buyer can contact SJE Service Center at 218-847-1317 or toll free at 888-342-5753 for an RMA on any Goods being submitted for a warranty claim.

Applicable Law and Forum: Any disputes between Buyer and SJE shall be venued in Becker County District Court in the State of Minnesota. Buyer agrees to submit to such jurisdiction and agrees that the dispute shall be governed by and construed in accordance with the laws of the State of Minnesota without giving effect to any choice or conflict of law provision or rule.



Compliance Maintenance Annual Report

Stevens Point Wastewater Treatment Facility

Last Updated: Reporting For:
6/1/2026 **2025**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	2.1233	x	291	x	8.34	=	5,157
February	2.0730	x	332	x	8.34	=	5,748
March	2.2551	x	291	x	8.34	=	5,477
April	2.7824	x	257	x	8.34	=	5,958
May	2.5529	x	261	x	8.34	=	5,552
June	2.3351	x	286	x	8.34	=	5,565
July	2.3488	x	283	x	8.34	=	5,536
August	2.3102	x	289	x	8.34	=	5,571
September	2.3183	x	314	x	8.34	=	6,073
October	2.1992	x	313	x	8.34	=	5,741
November	2.0859	x	281	x	8.34	=	4,897
December	2.0622	x	310	x	8.34	=	5,330

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	5.23	x	90	=	4.707
		x	100	=	5.23
Design BOD, lbs/day	10300	x	90	=	9270
		x	100	=	10300

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes gallons

No

Holding Tanks

Yes gallons

No

Grease Traps

Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

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6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

- Yes
- No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Landfill leachate and pre-consumer food wastes are accepted. Volumes are limited to not affect plant processes

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Stevens Point Wastewater Treatment Facility

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	25	22.5	6	1	0	0
February	25	22.5	7	1	0	0
March	25	22.5	6	1	0	0
April	25	22.5	6	1	0	0
May	25	22.5	2	1	0	0
June	25	22.5	3	1	0	0
July	25	22.5	3	1	0	0
August	25	22.5	4	1	0	0
September	25	22.5	5	1	0	0
October	25	22.5	5	1	0	0
November	25	22.5	4	1	0	0
December	25	22.5	5	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2025-07-06

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

- No

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<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Stevens Point Wastewater Treatment Facility

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6/1/2026 **2025**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5	1	0	0
February	30	27	10	1	0	0
March	30	27	5	1	0	0
April	30	27	7	1	0	0
May	30	27	4	1	0	0
June	30	27	2	1	0	0
July	30	27	3	1	0	0
August	30	27	5	1	0	0
September	30	27	6	1	0	0
October	30	27	6	1	0	0
November	30	27	5	1	0	0
December	30	27	5	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Last Updated: Reporting For:
6/1/2026 **2025**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	52	52		0					0
February	52	52		0					0
March	52	52		0					0
April	52	52	31.708	0	23.033	40.867	23.833	39.1	0
May	52	52	41.517	0	43.433	44.167	31.9	46.567	0
June	52	52	27.493	0	41.4	36.967	30.9	.707	0
July	52	52	2.633	0	.796	1.928	4.232	3.574	0
August	52	52	5.766	0	6.09	5.212	5.024	6.736	0
September	52	52	10.119	0	10.21	9.914	11.71	8.642	0
October	52	52	18.018	0	15.68	5.472	17.38	33.54	0
November	52	52	30.158	0	32.74	27.02	29.83	31.04	0
December	52	52	21.275	0	40.86	31.768	6.774	5.696	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.93	0.318	1	0
February	.93	0.452	1	0
March	.93	0.225	1	0
April	.93	0.310	1	0
May	.93	0.268	1	0
June	.93	0.086	1	0
July	.93	0.000	1	0
August	.93	0.388	1	0
September	.93	0.280	1	0
October	.93	0.238	1	0
November	.93	0.020	1	0
December	.93	0.258	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Stevens Point Wastewater Treatment Facility

Last Updated: Reporting For:
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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 003 - CLASS B DIGESTER EFFLUENT

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

Outfall No. 005 - CLASS A HEAT DRIED CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75					2.3									0	0
Cadmium		39	85					.36									0	0
Copper		1500	4300					380									0	0
Lead		300	840					7.7									0	0
Mercury		17	57					.38									0	0
Molybdenum	60		75					8.4								0		0
Nickel	336		420					12								0		0
Selenium	80		100					5								0		0
Zinc		2800	7500					460									0	0

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Outfall No. 004 - CLASS B DIGESTED CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75							6.3					5.4		0	0
Cadmium		39	85							.58					1.1		0	0
Copper		1500	4300							570					800		0	0
Lead		300	840							12					7.1		0	0
Mercury		17	57							.71					.7		0	0
Molybdenum	60		75							14					17	0		0
Nickel	336		420							15					17	0		0
Selenium	80		100							7					2	0		0
Zinc		2800	7500							910					1100		0	0

Outfall No. 002 - CLASS B DIGESTED LIQUID SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

Outfall No. 006 - CLASS A CAKE FROM STORAGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75												5.9		0	0
Cadmium		39	85												1.3		0	0
Copper		1500	4300												620		0	0
Lead		300	840												12		0	0
Mercury		17	57												.72		0	0
Molybdenum	60		75												13	0		0
Nickel	336		420												13	0		0
Selenium	80		100												5.7	0		0
Zinc		2800	7500												710		0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)

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<ul style="list-style-type: none"> ○ 1 (10 Points) ○ > 1 (15 Points) <p>3.1.4 Were biosolids land applied which exceeded the ceiling limit?</p> <ul style="list-style-type: none"> ○ Yes (20 Points) ● No (0 Points) <p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
---	----------

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	005
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2025 - 06/30/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Heat Drying
Process Description:	All seven samples taken were <10MPN/g TS.

Outfall Number:	005
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Heat Drying
Process Description:	All seven samples taken were <10MPN/g TS.

Outfall Number:	005
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	12/01/2025 - 12/31/2025
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Heat Drying
Process Description:	All seven samples taken were <10MPN/g TS.

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Outfall Number:	006	0
Biosolids Class:	A	
Bacteria Type and Limit:	Fecal Coliform	
Sample Dates:	10/01/2025 - 12/31/2025	
Density:	667	
Sample Concentration Amount:	MPN/G TS	
Requirement Met:	Yes	
Land Applied:	Yes	
Process:	Heat Drying	
Process Description:	All Seven samples taken were <1000 MPN/g TS.	
<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p style="margin-left: 20px;"> <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No </p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p>		
Outfall Number:	005	
Method Date:	05/15/2025	
Option Used To Satisfy Requirement:	Drying With Unstabilized Solids	
Requirement Met:	Yes	
Land Applied:	No	
Limit (if applicable):	>90	
Results (if applicable):	93.6	
Outfall Number:	005	
Method Date:	12/22/2025	
Option Used To Satisfy Requirement:	Drying With Unstabilized Solids	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):	>90	
Results (if applicable):	96	
Outfall Number:	005	
Method Date:	12/22/2025	
Option Used To Satisfy Requirement:	Drying With Unstabilized Solids	
Requirement Met:	Yes	
Land Applied:	No	
Limit (if applicable):	>90	
Results (if applicable):	96	

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Outfall Number:	006	0
Method Date:	12/22/2025	
Option Used To Satisfy Requirement:	Drying With Unstabilized Solids	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):	>90	
Results (if applicable):	94.2	
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">○ Excellent● Very good○ Good○ Fair○ Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">All equipment is maintained as stated in the O&M manuals.</div>	

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

CHRISTOPHER D LEFEBVRE

Certification No:

32611

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- Yes
- No
- N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- Yes
- No
- N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff

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<input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
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<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>OIT and Basic Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Advanced Certification:</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Jen Schmeiser"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="715-345-5267"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="jschmeiser@stevenspoint.com"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="3,939,910.53"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="3,939,910.53"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="53,060.95"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="3,939,910.53"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="3,939,910.53"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="53,060.95"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="3,939,910.53"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="3,939,910.53"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="53,060.95"/>											

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 2,479,649.80

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 1,513,321.68

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Screw pump replacement and UV disinfection replacement

3.3 What amount should be in your Replacement Fund?

\$ 1,513,321.68

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Biological Nutrient Removal Optimization	\$2,000,000	2026

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	14,141	384
February	12,867	172
March	12,671	70
April	14,337	61
May	11,106	68
June	10,388	58
July	12,561	66
August	11,836	57
September	11,487	49
October	12,695	69
November	13,903	76
December	16,688	176
Total	154,680	1,306
Average	12,890	109

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	190,539	65.82	2,895	159.87	1,192	12,420
February	210,978	58.04	3,635	160.94	1,311	14,058
March	157,009	69.91	2,246	169.79	925	3,341
April	199,099	83.47	2,385	178.74	1,114	7,065
May	193,461	79.14	2,445	172.11	1,124	1,097
June	178,340	70.05	2,546	166.95	1,068	443
July	204,601	72.81	2,810	171.62	1,192	698
August	228,323	71.62	3,188	172.70	1,322	5,911
September	216,873	69.55	3,118	182.19	1,190	4,064
October	207,510	68.18	3,044	177.97	1,166	5,452
November	200,273	62.58	3,200	146.91	1,363	10,019
December	189,537	63.93	2,965	165.23	1,147	10,718
Total	2,376,543	835.10		2,025.02		75,286
Average	198,045	69.59	2,873	168.75	1,176	6,274

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

We plan to install power monitoring devices on the incoming power to better understand how and when we use power.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2022

By Whom:

UW-Milwaukee

Describe and Comment:

The UW-Milwaukee engineering department conducted a facility wide energy assessment.

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

To clean 1/3 of the city, clean lift stations as needed and clean air releases twice per year on pressure mains.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Chapter 13 sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2010-03-01

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="30"/>	% of system/year
Root removal	<input type="text" value="12"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="5"/>	% of system/year
Manhole inspections	<input type="text" value="28"/>	% of system/year
Lift station O&M	<input type="text" value="10"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="1"/>	% of system/year

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Stevens Point Wastewater Treatment Facility

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

31.31	Total actual amount of precipitation last year in inches
37.04	Annual average precipitation (for your location)
141.34	Miles of sanitary sewer
14	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
2.554	Average daily flow in MGD (if available)
3.173	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.01	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.2	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **				
	Date	Location	Cause	Estimated Volume
0	6/8/2025 12:00:00 AM - 6/8/2025 10:00:00 AM	301 Bliss Ave, Stevens Point, WI 54481	Rain, Broken Sewer, Broken Sewer, Equipment Failure	837

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

Additional safety piping was added to the hose bends on the biosolids transporter to reinforce the hose material. We are also designing a containment area around the silo to prevent any further issues.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

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6/1/2026 **2025**

<p>5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p>	
<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p>	
<p>There was no change in I/I in 2025.</p>	
<p>5.4 What is being done to address infiltration/inflow in your collection system?</p>	
<p>Sump pump inspections, televising, and lining to reduce I/I when problems are found.</p>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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6/1/2026 **2025**

Grading Summary

WPDES No: 0029572

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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6/1/2026 **2025**

Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

Final Effluent Discharge Data

April 2026

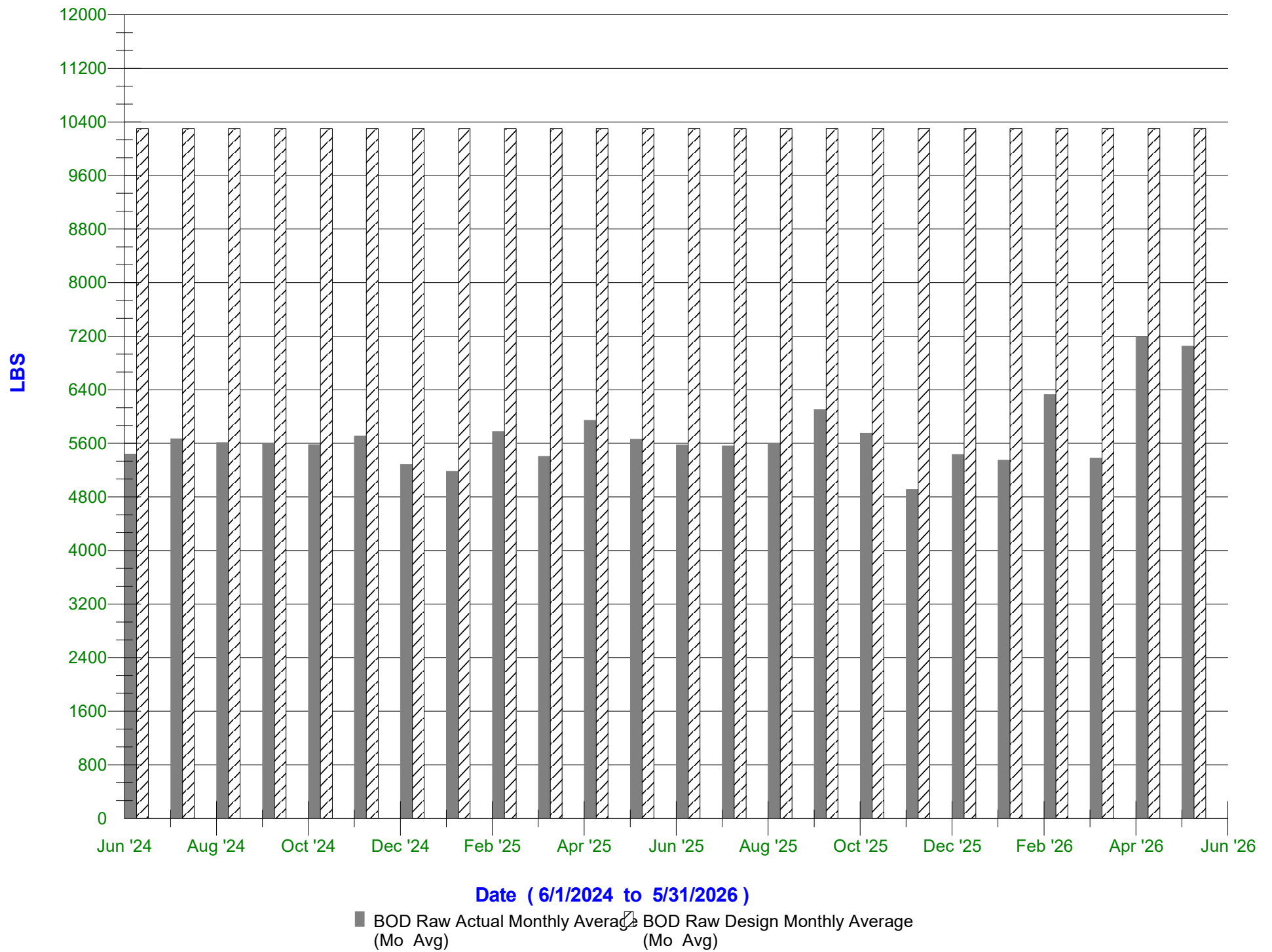
Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal	Effluent
		Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	Raw	Final	Coliform	Ammonia
		MGD	MGD	MG/L	CBOD MG/L	Reduct.	Pounds BOD/Day	Pounds CBOD/Day	(ppm)	(ppm)	Reduct.	Pounds SS/Day	Pounds SS/Day	(ppm)	(ppm)	P/Day	P/Day	Final #/100 ml	mg/L
4/1/2026	0.02	2.713	3.416	386	2.66	99	8,734	76	580	3.80	99	13,123.32	108	5.820	0.320	132	9		26
4/2/2026	0.47	3.145	3.848	321	2.76	99	8,420	89	688	5.67	99	18,045.76	182						33
4/3/2026	1.12	3.409	3.949	351	2.93	99	9,979	96	584	5.60	99	16,603.74	184	4.530	0.310	129	10		16
4/4/2026	1.78	4.526	5.267	252	2.40	99	9,512	105	352	5.45	98	13,286.89	239	2.900	0.182	109	8		9
4/5/2026	0.04	3.548	4.133	131	4.48	97	3,876	154	32	4.20	87	946.89	145						35
4/6/2026	0.00	3.521	4.052	165	2.42	99	4,845	82	392	3.76	99	11,511.13	127						
4/7/2026	0.00	3.387	4.073	263	3.63	99	7,429	123	164	3.70	98	4,632.60	126						
4/8/2026	0.00	3.317	4.104	353	2.72	99	9,765	93	328	3.51	99	9,073.72	120	4.200	0.182	116	6		36
4/9/2026	0.11	3.266	4.000	241	2.50	99	6,564	83	84	3.20	96	2,288.03	107	3.840	0.182	105	6		37
4/10/2026	0.08	3.163	3.875	211	3.11	99	5,566	101	152	3.50	98	4,009.67	113	4.700	0.182	124	6		44
4/11/2026	0.00	2.977	3.657	232	2.57	99	5,760	78	252	4.20	98	6,256.70	128						
4/12/2026	0.62	3.642	4.498	144	3.17	98	4,374	119	172	3.60	98	5,224.38	135						
4/13/2026	0.12	3.918	4.660	380	3.07	99	12,417	119	200	4.21	98	6,535.22	164						27
4/14/2026	1.73	5.455	6.197	168	3.59	98	7,643	186	188	5.04	97	8,553.00	260						28
4/15/2026	0.45	4.761	5.346	150	3.55	98	5,956	158	144	4.21	97	5,717.77	188						12
4/16/2026	0.04	4.053	4.604	356	2.60	99	12,034	100	228	2.78	99	7,706.86	107						8
4/17/2026	0.00	3.795	4.345	162	2.83	98	5,127	103	124	3.75	97	3,924.64	136	3.420	0.182	108	7		10
4/18/2026	0.44	3.686	4.162	170	2.51	99	5,226	87	320	4.20	99	9,837.20	146	2.980	0.182	92	6		10
4/19/2026	0.00	3.561	4.008	150	3.11	98	4,455	104	156	3.20	98	4,633.00	107	3.020	0.182	90	6		10
4/20/2026	0.00	3.529	3.959	275	3.28	99	8,094	108	504	3.56	99	14,833.66	118						
4/21/2026	0.00	3.377	3.889	209	3.14	98	5,886	102	236	4.16	98	6,646.75	135						
4/22/2026	0.00	3.377	3.833	244	3.04	99	6,872	97	260	5.54	98	7,322.69	177	4.720	0.182	133	6		22
4/23/2026	0.00	3.268	3.745	188	3.21	98	5,124	100	248	4.12	98	6,759.27	129						21
4/24/2026	0.27	3.312	3.729	450	3.49	99	12,430	109	232	4.20	98	6,408.32	131	4.190	0.182	116	6		17
4/25/2026	0.00	3.049	3.452	185	3.33	98	4,704	96	176	3.80	98	4,475.44	109						18
4/26/2026	0.00	3.100	3.517	180	3.25	98	4,654	95	316	4.62	99	8,169.86	136	3.910	0.220	101	6		18
4/27/2026	0.00	3.309	3.733	263	3.55	99	7,258	111	244	5.08	98	6,733.68	158						
4/28/2026	0.45	3.294	3.716	311	2.96	99	8,530	92	304	4.01	99	8,351.48	124						
4/29/2026	0.07	3.344	3.788	276	3.35	99	7,697	106	524	5.63	99	14,613.82	178						
4/30/2026	0.24	3.321	3.741	254	3.43	99	7,021	107	328	4.80	99	9,084.66	150						
											100								
Total	8.05	106.123	123.296	7,420	93	2,958	215,954	3,179	8,512	127.10	3,036	245,310.16	4,366	48.230	2.488	1,354.015	82.431		435.620
Average	0.27	3.537	4.110	247	3	99	7,198	106	284	4.24	98	8,177.01	146	4.019	0.207	112.917	6.833		21.850
Maximum	1.78	5.46	6.20	450.00	4.48	99.31	12,429.94	185.54	688.00	5.67	100.00	18,045.76	260.48	5.82	0.32	132.93	10.21		44.30
Minimum	0.00	2.71	3.42	131.00	2.40	96.58	3,876.33	75.78	32.00	2.78	86.88	946.89	106.74	2.90	0.18	89.69	5.66		7.99

Final Effluent Discharge Data

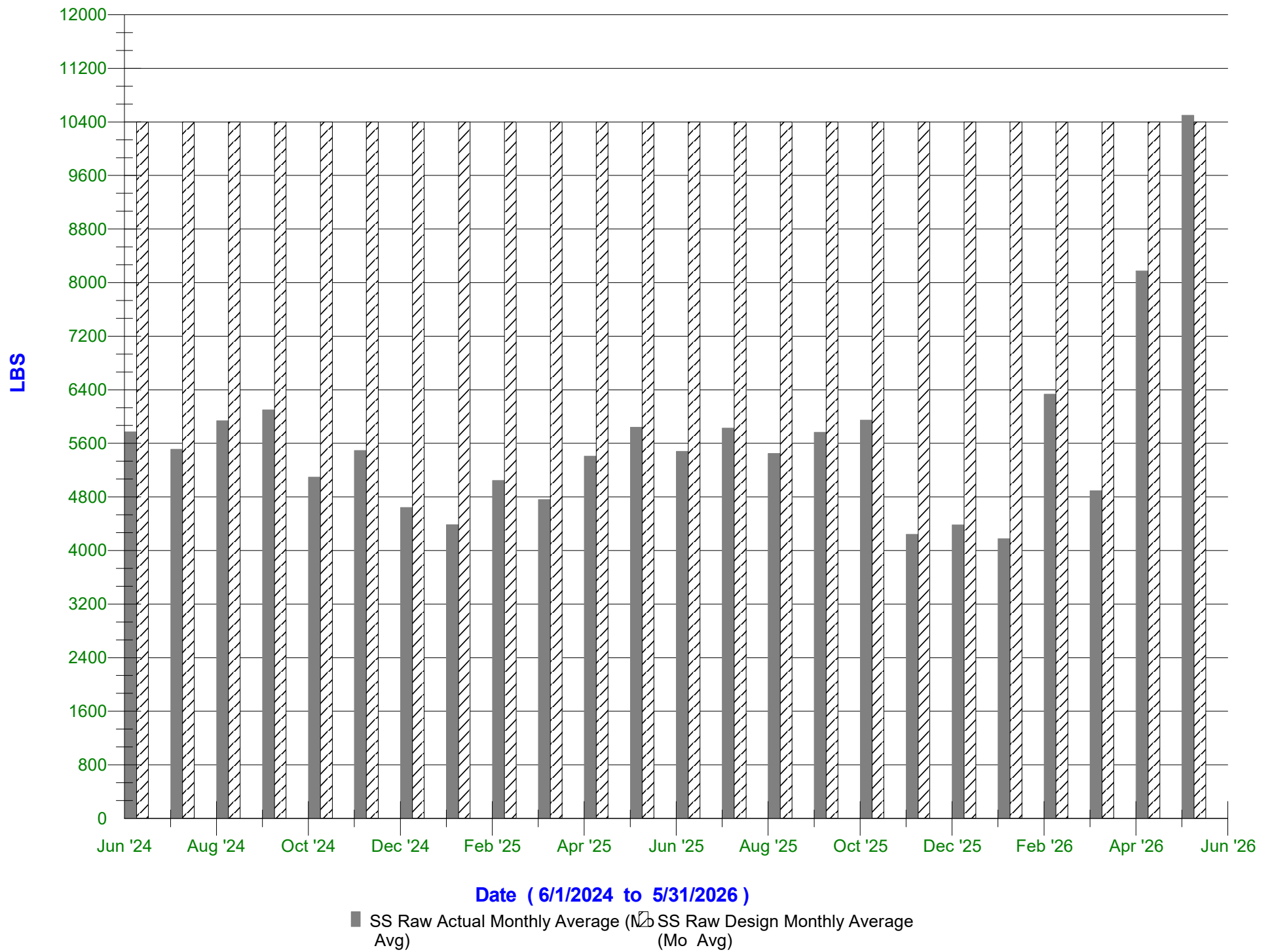
May 2026

Date	Precip INCHES	Sewage Flow		BOD					S.S.					Phosphorus				Fecal Coliform Final #/100 ml	Effluent Ammonia mg/L
		Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	Raw	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		
5/1/2026	0.00	3.174	3.580	206	3.30	98	5,453	99	264	6.00	98	6,988.39	179	3.740	0.430	99	13		9
5/2/2026	0.00	2.985	3.370	213	2.96	99	5,303	83	432	4.41	99	10,754.60	124	4.390	0.610	109	17		8
5/3/2026	0.00	2.942	3.364	212	2.95	99	5,202	83	332	4.40	99	8,146.04	123						6
5/4/2026	0.00	3.050	3.501	275	3.38	99	6,995	99	700	4.80	99	17,805.90	140						
5/5/2026	0.00	3.053	3.440	567	20.49	96	14,437	588	1,292	5.40	100	32,896.93	155						10
5/6/2026	0.00	3.076	3.481	301	4.23	99	7,722	123	560	6.10	99	14,366.15	177						33
5/7/2026	0.00	3.045	3.442	284	4.75	98	7,212	136	384	6.30	98	9,751.80	181	5.240	0.600	133	17		
5/8/2026	0.00	2.862	3.335	386	5.05	99	9,213	140	624	5.30	99	14,894.31	147	6.290	0.280	150	8		18
5/9/2026	0.00	2.739	3.199	251	7.01	97	5,734	187	536	27.60	95	12,243.99	736	4.640	0.350	106	9		17
5/10/2026	0.00	2.757	3.215	257	4.62	98	5,909	124	404	5.86	99	9,289.33	157						16
5/11/2026	0.00	2.826	3.313	300	4.05	99	7,071	112	424	4.20	99	9,993.19	116						13
5/12/2026	0.11	2.817	3.405	387	4.72	99	9,092	134	584	6.83	99	13,720.37	194						14
5/13/2026	0.02	2.783	3.305	162	4.00	98	3,760	110	112	4.20	96	2,599.54	116						
5/14/2026	0.00	2.718	3.289	356	4.52	99	8,070	124	324	3.41	99	7,344.47	94	5.590	0.330	127	9		
5/15/2026	0.14	2.658	3.243	384	4.79	99	8,512	130	524	3.86	99	11,615.89	104	5.690	0.430	126	12		17
5/16/2026	0.00	2.435	3.057	292	3.80	99	5,930	97	364	2.94	99	7,392.08	75	5.360	0.420	109	11		14
5/17/2026	0.00	2.722	3.296	281	4.20	99	6,379	115	400	4.36	99	9,080.59	120						14
5/18/2026	1.05	2.715	3.324	299	2.84	99	6,770	79	560	4.90	99	12,680.14	136						13
5/19/2026	0.58	2.826	3.465	357	3.36	99	8,414	97	348	6.27	98	8,201.96	181						
5/20/2026	0.02	2.748	3.307	331	4.26	99	7,586	117	348	6.67	98	7,975.58	184						
5/21/2026	0.00	2.751	3.106	302	3.23	99	6,929	84	388	6.20	98	8,902.02	161	5.230	0.750	120	19		4
5/22/2026	0.00	2.657	2.895	302	2.95	99	6,692	71	392	6.08	98	8,686.48	147						1
5/23/2026	0.00	2.398	2.655	220	2.77	99	4,400	61	252	4.55	98	5,039.83	101	4.450	0.420	89	9		2
5/24/2026	0.02	2.354	2.592	281	3.31	99	5,517	72	340	4.21	99	6,675.00	91	4.430	0.340	87	7		4
5/25/2026	0.00	2.400	2.683	317	3.42	99	6,345	77	348	3.82	99	6,965.57	85	4.690	0.330	94	7		6
5/26/2026	0.00	2.505	3.234	374	4.74	99	7,813	128	400	4.82	99	8,356.68	130						7
5/27/2026	0.00	2.591	3.015	374	3.86	99	8,071	97	516	4.42	99	11,150.21	111						
5/28/2026	0.60	2.533	2.885	362	4.11		7,637		524	5.90	99	11,069.62							
5/29/2026	0.00	2.538	2.816								100								
5/30/2026	0.00	2.318	2.686								100								
5/31/2026	0.00	2.372	2.699								100								
Total	2.54	84.348	98.197	8,632	128	2,660	198,168	3,366	12,676	163.81	3,059	294,586.61	4,266	59.740	5.290	1,349.028	139.185		226.910
Average	0.08	2.721	3.168	308	5	99	7,077	125	453	5.85	99	10,520.95	158	4.978	0.441	112.417	11.500		11.300
Maximum	1.05	3.17	3.58	567.00	20.49	99.06	14,436.97	587.85	1,292.00	27.60	100.00	32,896.93	736.36	6.29	0.75	150.14	19.43		32.50
Minimum	0.00	2.32	2.59	162.00	2.77	96.39	3,760.06	61.34	112.00	2.94	94.85	2,599.54	74.96	3.74	0.28	86.97	7.35		0.60

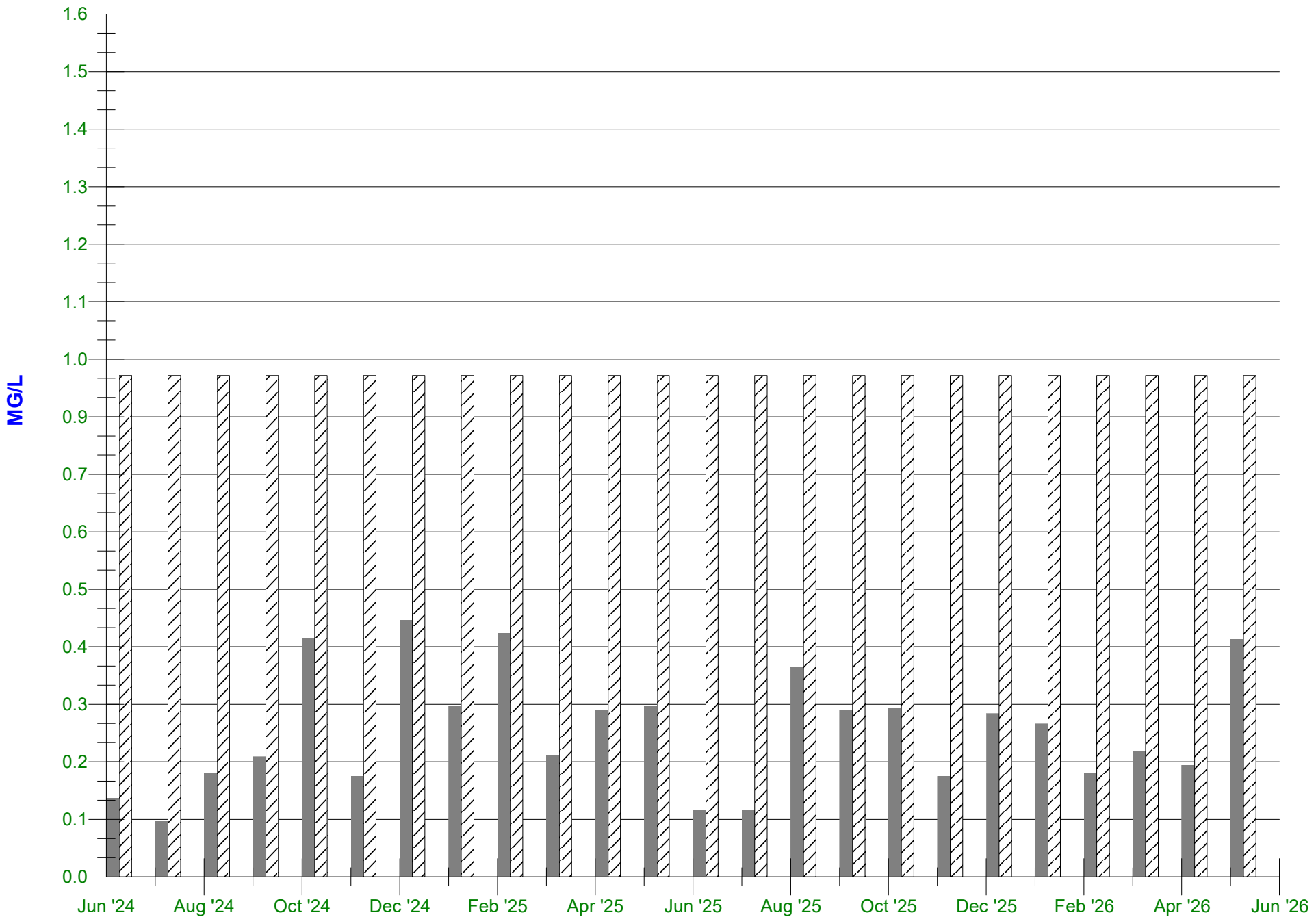
BOD Raw 2 Year History



SS Raw 2 Year History



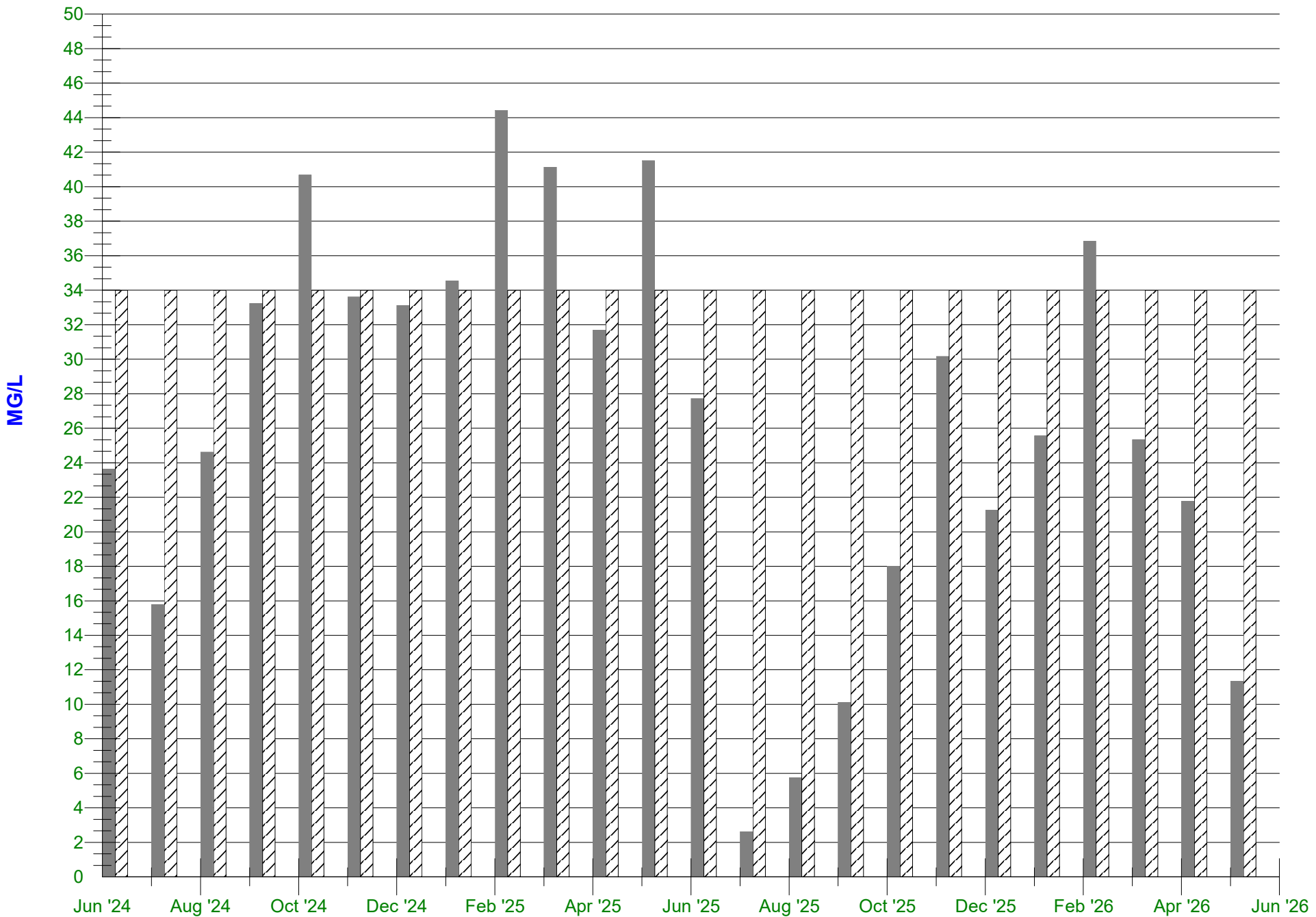
Phosphorus mg/l 2 Year History



Date (6/1/2024 to 5/31/2026)

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

Effluent Ammonia mg/l 2 Year History



Date (6/1/2024 to 5/31/2026)

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	%			
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	281	4,897	3.92	74.23	99	243	4,233	4.57	86.59	98	5,200	4,822	
Dec 2025	26	9	1.68	2.062	2.204	5.758	100	0.303	6	315	5,414	5.29	97.34	98	253	4,354	5.20	95.67	98	6,355	5,316	
Jan 2026	20	3	1.98	2.222	2.359	4.704	86	0.284	5	288	5,332	4.42	86.95	98	224	4,149	5.97	117.50	97	6,323	5,245	
Feb 2026	34	13	1.46	2.329	2.533	5.644	109	0.192	4	325	6,307	3.94	83.29	99	325	6,305	3.53	74.47	99	6,514	6,223	
Mar 2026	45	25	3.06	2.600	3.111	4.280	92	0.234	6	249	5,405	3.50	90.92	99	227	4,916	4.63	120.14	98	6,110	5,315	
Apr 2026	59	37	8.05	3.537	4.110	4.019	113	0.207	7	247	7,298	3.09	105.85	99	284	8,371	4.24	145.22	98	6,953	7,192	
May 2026	68	44	2.54	2.721	3.168	4.978	112	0.441	12	308	6,996	4.56	120.46	99	453	10,273	5.85	154.56	99	7,703	6,875	
Minimum	20	3	0.86	2.062	2.204	4.019	86	0.124	3	247	4,897	3.09	72.50	98	224	4,149	2.64	59.12	97	5,200	4,822	
Maximum	83	62	8.05	3.537	4.110	6.218	113	0.441	12	325	7,298	5.31	120.46	99	453	10,273	5.97	154.56	99	7,703	7,192	
Total	670	428	35.69	29.070	32.559	62.039	1,228	3.109	69	3,498	70,134	49.40	1,099.88	1,182	3,490	71,019	56.60	1,274.53	1,178	77,867	69,034	
Average	56	36	2.97	2.422	2.713	5.170	102	0.259	6	292	5,845	4.12	91.66	99	291	5,918	4.72	106.21	98	6,489	5,753	

May Utility Construction and Maintenance Report

1. Contracted Road/Utility Construction Progress:

- Public Works re-paving Green Ave. (Utility structure adjustments only)
 - Awarded to Stuczynski Excavating - In Progress
- Church St. reconstruct from Heffron St. going south to City limits
 - Awarded to Chippewa Concrete - In Progress
- Division St reconstruct from Northpoint Dr. to Briggs St.
 - Awarded to Chippewa Concrete – Start end of June
- Public Works re-paving Hoover Ave. - **Completed**
- Michigan St. underpass reconstruct from Dixon St. to Patch St.
 - Awarded to Switlick & Sons – Start June 8
- W. Scott St. reconstruct – To be awarded June 2

2. Utility Maintenance Activities:

- Televising, cut, jet, flush as normal
- Water main/Hydrant flush week – Start June 1
- Patch St. & Michigan Ave. storm sewer upgrade - **Complete**
- Adjust sanitary, storm, and water manholes for Hoover Ave. re-surface – In progress
- Fiber Network upgrade project(s) assembled in June, out for bid in July
- Swale Heffron St. (RR tracks to Channel Dr.) – postponed to late summer

3. Future Construction and Maintenance Projects:

- 2026 - swale First St. N. & Red Arrow Dr.
- 2026/27 - clear Storm Water drainage easement on Old Wausau Rd.
- 2027 - swale Heffron St. (RR tracks to Michigan Ave.)

4. Emergencies/Pager Calls:

- (7) After hours pager calls in April