



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, DATE at noon.

Members

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

AGENDA

BOARD OF WATER AND SEWERAGE COMMISSIONERS

Date and Time: August 10, 2026
12:00 PM

Location:

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

OR
Zoom Teleconferencing

Meeting ID: 820 26885705
By Computer: [Zoom Link](#)
By Phone: (303) 715-8592

Discussion and Possible Action on:

1. Roll Call.
2. Approval of Minutes
3. Approval of Department Claims
4. Audit presentation by Baker Tilly - *Joel Lemke*
5. Water Supply and Distribution Reports - *Eric Southworth*
6. Replacement of unit water heaters - *Joel Lemke*
7. Sewage Treatment Operations Report - *Chris Lefebvre*
8. Construction and Maintenance Report - *Shane Kohnen*
9. Directors Report - *Joel Lemke*
10. Enter into closed session pursuant to Wisconsin Statutes 19.85(1)(e) for deliberating or negotiating the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, relating to the following:

A. Discussion and possible action on entering into a public-private-partnership with CDS TitanForge, LLC for the procurement of renewable energy credits and other operational agreements that would be mutually beneficial.

11. Reconvene for possible action on the above-referenced closed session item.
12. 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 Strong's 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
June 8, 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, Anna Haines, Jeff Bushman & Ray Schmidt

ALSO PRESENT: Joel Lemke, Jennifer Schmeiser, Chris Lefebvre, Eric Southworth, Shane Kohnen, Jason Draheim, Jaime Zdroik, Ald. Shuda, residents -Guy Stewart and Michael Miller

2. Approval of Minutes

Motion made by Anna Haines, seconded by Jeff Busman to approve the April 13, 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 Carl Rasmussen to approve the claims for the months of April and May 2026 as audited and read.

Ayes all. Nays none. Motion carried.

4. Water Supply and Distribution Reports - Eric Southworth

Eric stated that we had a wet April and a dry May. Pumpage increased in May. Last week, crews worked in the evening flushing hydrants, City wide. Hydrant flushing is done annually. This week we are having our annual leak detection survey done. We are in our summer operations.

5. Emergency interconnect agreement with Plover - Joel Lemke

Joel explained this is a long-standing agreement with the Village of Plover for interconnection between our communities that can be used during a water supply emergency. There is no specific sunset to the agreement as we have had in the past. There have also been cancellation terms added that would be new to this agreement.

The Village of Plover has already acted on this agreement.

Motion made by Ray Schmidt, seconded by Anna Haines to approve the Emergency Interconnect Agreement with the Village of Plover.

Ayes all. Nays none. Motion carried.

6. Approval of quote to install 12" water main on CTH HH - Joel Lemke

Joel brought up a map showing the Commission where the 8" main and 12" main would be installed.

Plans were reviewed for the installation of utilities with the approval of the project at CTH HH and Hoover. The developer was allowed to install an 8" water main through the site if the materials to install a missing section of 12" water main are provided in order to make our distribution system function better and prepare for the upcoming creation of the pressure zone 2.

Staff requests the approval of the 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.

Motion made by Jeff Bushman, seconded by Ray Schmidt to approve the 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.

Ayes all. Nays none. Motion carried.

7. Approval of quote for the purchase and installation of an effluent meter at Well 11.

Joel stated this item was a previously approved capital item, but it was not completed in the year it was originally approved, so they are bringing the item back for approval.

Estimates were received 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.

Motion made by Jeff Bushman, seconded by Anna Haines to approve the quote for the purchase and installation of an effluent meter at Well 11 not to exceed \$26,127.

Ayes all. Nays none. Motion carried.

8. Verbal update on Park Ridge utilities - Joel Lemke

Joel stated this Commission has been in support of allowing utilities to be installed in Park Ridge. If, in the future, the Village of Park Ridge consolidates or becomes part of Stevens Point, it benefits us to have their infrastructure as new as possible. They are working on modifications to the ordinance adopted to allow them leeway to do more infrastructure.

9. Approve and place on file the 2025 CMAR - Chris Lefebvre, Joel Lemke

Joel explained the CMAR is done annually. The final grade was an A.

Motion made by Carl Rasmussen, seconded by Anna Haines to approve and place on file the 2025 Compliance Maintenance Annual Report.

Ayes all. Nays none. Motion carried.

10. Sewage Treatment Operations Report - Chris Lefebvre

Chris stated all permit limits were met for April and May. They tested a phosphorus removal chemical for nitrogen removal. It showed some progress but also had some downfalls. They will be trying other options to see if they kind find one that works better.

Staab Construction is working on the final clarifiers and replacing the influent screw pumps.

11. Construction and Maintenance Report - Shane Kohnen

Shane had nothing to add to the report. They had a lot of maintenance items to do in the spring and the swaling projects did get pushed back because of this.

12. Directors Report - Joel Lemke

Nothing discussed.

13. Adjournment.

Motion made by Ray Schmidt to adjourn the meeting.

Ayes all. Nays none. Motion carried.

Meeting Adjourned: 12:24 P.M.

REPORT TO THE JULY 13, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

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

\$	7,377,180.71
\$	345,302.65
\$	7,722,483.36

CHECKS ISSUED JUNE 2026:

61276	Community Foundation of Central WI	Employee Contribution	10.00
61277	United Way Of Portage County	United Way	96.00
61278	American Welding & Gas Inc	Late fee for previous invoice	1.57
61280	Central States H & W Fund	Health Insurance Premiums	53,040.75
61281	City Of Stevens Point	Workers Comp Premiums	1,625.78
61282	CORE & MAIN LP	Inventory & shipping	3,984.35
61284	Ferguson Waterworks #1476	Inventory-Water	8,950.00
61286	H&S Protection Systems Inc	Annual Well 11 Alarm Monitoring	657.92
61287	Integrity Fire Protection LLC	Annual fire line inspection-Utility Garage & Well 11	462.67
61290	Mr. Manhole	Manhole core machine	19,620.34
61291	MS Graphics, LLC	Decals for PPE & trucks	310.00
61292	Strand Associates Inc	Professional Services Well 12	22,678.18
61293	USA Blue Book	Lab supplies, Hi-Vis Gloves	627.98
61295	Logan Johnson	Refund Check 040668-000, 201 Wilshire Blvd N Apt #9	6.29
61296	Petty Cash	Postage, Anniversary gifts, Conference expenses	822.50
61297	Aspirus Medical Group, Inc.	Wellness Program, Random drug test-A. Sterling	106.50
61301	Audra Baumgardner	Reimburse for Conference Expenses	382.53
61302	City Of Stevens Point	Retirement, insurance, fuel & phone	27,297.89
61303	Employee Resource Center Inc	Monthly EAP Fees	50.83
61304	Ferguson Waterworks #1476	Meter couplings	448.50
61305	Hawkins Inc	Chemicals	4,321.48
61307	Metron-Farnier LLC	Meters & shipping, meter parts	28,734.59
61308	Multi Media Channels, LLC	Flushing notice	13.62
61310	Plaski Disposal	Dumpster services	75.00
61315	WI State Laboratory of Hygiene	Fluoride testing	31.00
61318	Aspirus Medical Group, Inc.	Wellness Program	45.00
61320	Candlewood Property Management	Refund Check 041947-000, 2040 Briggs St.	84.06
61324	Publiq LLC	Statement & notice printing	2,956.36
61325	Vestis	Rugs	53.37
61326	Wimme Sand & Gravel, Inc.	Job materials	363.17
61328	INFOSEND INC	Notice printing	642.48
61329	Metron-Farnier LLC	Meter parts, O ring for 1" meter	532.28
61330	Mastercard	HiVis Tape measures & supplies, office supplies, storage clipboards, Amazon Prime for Office	761.44
61331	Community Foundation of Central WI	Employee Contribution	10.00
61332	United Way Of Portage County	United Way	90.00
61334	AnSer	After hours answering service	175.00
61336	CORE & MAIN LP	Hydrant wrenches	306.47
61337	County Materials Corp	Speedcrete	141.97
61338	H&S Protection Systems Inc	Batteries for panic buttons	20.00
61340	John Fabick Tractor Co	CAT skidsteer maintenance	1,771.77
61341	Martelle Water Treatment	Aquadene-chemicals	7,285.21
61342	Metron-Farnier LLC	Meters & shipping	23,860.85
61343	Norther Management LLC	Refund Check 042881-000, 401 Michigan Ave #103C	6.60
61344	Plaski Disposal	Dumpster service	75.00
61345	US Postmaster	CCR Mailing	3,209.50
61346	Securian Financial	MN Life Insurance Policy #002832L	305.37
61347	Spectrum Insurance Group LLC	Annual vehicle renewal	14,838.00
61349	Teamsters Union Local 662	Union dues	2,081.00
61350	Mastercard	Toro recycler, furnace filters, monitoring wells supplies, AWS for GIS server, docking stations, drop box accounts, retirement gift, supplies for 1909 Cypress, Water Use Fee	2,041.54
61352	CORE & MAIN LP	Lid lifter	363.93

61353	Fastenal Company	Seal tape	66.18		
61357	Westrum Leak Detection	2026 Leak Detection Survey	7,700.00		
61360	Hawkins Inc	Chemicals	5,042.22		
61361	Heartland Business Systems, LLC	Monthly billing - June	200.24		
61362	Jerry's Small Engine Supply Co.	Equipment repair	65.31		
61363	NAPA	Latex gloves	22.99		
61365	Public Serv Commission Of Wi	2026 Rate Study	884.43		
61366	SJE	Work performed on Well 10	5,740.00		
61367	Strand Associates Inc	Professional Services May 1-May 31 2026 Michigan Avenue	3,433.34		
61368	Vestis	Rugs	54.06		
61369	Community Foundation of Central WI	Employee Contribution	10.00		
61370	United Way Of Portage County	United Way	93.00		
	Flex Spending Accounts	FSA Fees	14.00		
	Flex Spending Accounts	FSA Contributions	1,575.61		
	Colonial Life	Colonial Life Premiums	238.78		
	Bank Fees	Bank Fees	1,598.49		
	WPS	Utility Charges	10,559.86		
	Payroll	Payroll	44,916.95		
	IRS & DOR PR Tax	Payroll Taxes	47,056.84		
	HRA Admin Fees	Admin Fees	30.00		
	TOTAL EXPENSES LISTED		\$ 365,678.94	\$ 365,678.94	
	BALANCE ON HAND JUNE 30, 2026			\$ 7,356,804.42	
		Balance on Hand		\$ 7,356,804.42	
		Plus uncleared checks		\$ 31,316.86	
		Less checks previously written clearing this month		\$ (33,764.99)	
		Ending Cash Balance matching Bank Statements		\$ 7,354,356.29	

REPORT TO THE AUGUST 10, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

WATER DEPARTMENT

FINANCES:

Bank balance as of July 1, 2026

\$ 7,354,356.29

Bank deposits recorded in July 2026

\$ 894,693.46

\$ 8,249,049.75

CHECKS ISSUED JULY 2026:

61371 Batteries Plus LLC	Batteries, Shop supplies	128.71
61372 Central States H & W Fund	Health Insurance Premiums	37,628.75
61373 City Of Stevens Point	Workers Comp Premiums	1,583.73
61374 Complete Control Inc.	Office HVAC troubleshooting	940.43
61375 County Materials Corp	Job materials	209.68
61376 Ferguson Waterworks #1476	Inventory	1,305.00
61377 H&S Protection Systems Inc	Replace faulty horn strobe at chemical building	263.00
61378 Kamstrup Water Metering LLC	Annual Software Subscription	2,463.01
61379 Kramar	Annual back flow preventor inspection	2,150.00
61381 NAPA	Shop supplies	29.98
61385 Michael Vassar	Jean & boot allowance	263.73
61386 Aspirus Medical Group, Inc.	Wellness Program, random drug testing - A. Sterling	106.50
61390 Employee Resource Center Inc	Monthly EAP Fees	50.83
61391 Fastenal Company	PPE	625.35
61392 Ferguson Waterworks #1476	Inventory	870.00
61393 First Supply LLC -Plover	Inventory, vacuum break for garage	126.49
61397 Mastercard	Office supplies, Well 11 supplies, Cutting blades, Retirement party supplies	487.59
61398 Plaski Disposal	Dumpster services	75.00
61401 Vestis	Rugs	54.06
61402 WI State Laboratory of Hygiene	Fluoride testing	31.00
61403 Community Foundation of Central WI	Employee Contribution	10.00
61404 United Way Of Portage County	United Way	91.00
61405 AnSer	After hours answering services	205.00
61407 Baker Tilly US LLP	2025 Audit	2,257.17
61408 City Of Stevens Point	Retirement, insurance, fuel & phone	23,875.04
61410 Dolce Printing	CCR Postcards	737.80
61411 Fastenal Company	Locate paint	380.17
61412 First Supply LLC -Plover	Piston	36.36
61413 Green Tree Construction	Refund Check 042261-008, 172 Evelyn Ct.	13.04
61414 INFOSEND INC	Notice printing	707.98
61416 PUBLIQ LLC	Statement Printing	3,600.96
61417 Anthony Sterling	Union dues - A. Sterling	39.00
61418 Teamsters Union Local 662	Union dues	1,940.00
61419 Water & Environmental Analysis Lab	Testing of monitoring well samples	2,688.00
61421 Esch Construction Supply, Inc.	Job Tools	1,965.22
61422 Ferguson Waterworks #1476	Leak locate 1933 W River Dr.	1,000.00
61425 Metron-Farnier LLC	Meters, Gaskets & shipping, Meter repair kit	36,659.91
61426 Premier Real Estate Mgmt LLC	Refund Check 040712-000, 3101 Whiting Ave Apt D8	44.92
61427 Public Serv Commission Of Wi	Rate Study	731.47
61428 Jerry Twit	Refund Check 014313-001, 3125 Main St.	77.43
61429 Mastercard	Survey Equipment, Meeting supplies, Job tools, Chlorine Analyzer Motor, AWS Charge for GIS Server, Supplies, Retirement Party, AWWA Membership, Conference & Retirement Expenses	2,843.88
61430 USA Blue Book	Lab Supplies	61.20
61431 Advanced Physical Therapy	Exit Audiogram - A Sterling	16.00
61432 Alex Bula	2025-26 Boot Allowance	221.53
61434 Hawkins Inc	Chemicals	6,071.48
61435 Heartland Business Systems, LLC	Monthly Billing for July	239.07
61436 John Fabick Tractor Co	CAT Skidsteer Maintenance	4,613.14
61438 Star Business Machines	Quarterly Maintenance	292.75
61439 USA Blue Book	Lab Supplies	482.91
61440 Vestis	Rugs & Laundry Services	54.06

61441 Water & Environmental Analysis Lab	Testing of monitoring well samples	1,176.00		
61442 Community Foundation of Central WI	Employee Contribution	10.00		
61443 United Way Of Portage County	United Way	91.00		
61444 Central Door Solutions, LLC	Garage door maintenance	616.32		
61445 Central States H & W Fund	Health Care Premiums	34,927.67		
61446 Cooper Oil Company Inc	Tractor grease	511.74		
61449 Ferguson Waterworks #1476	Inventory & Parts	14,245.75		
61451 H&S Protection Systems Inc	Annual monitoring-wellfield	673.60		
61452 Idexx Distribution, Inc.	Supplies	307.69		
61453 INFOSEND INC	Notice printing	255.20		
61454 Lincoln Contractors Supply Inc	Repair tamper	474.35		
61456 Martelle Water Treatment	Aquadene chemicals	8,460.46		
61459 Water & Environmental Analysis Lab	Testing of monitoring well samples	12,096.00		
T-Mobile	T-Mobile	3,458.30		
Flex Spending Accounts	FSA Fees/Contributions	495.09		
Colonial Life	Colonial Life Premiums	238.78		
Bank Fees	Bank Fees	1,701.65		
WPS	Utility Charges	40,272.10		
Payroll	Payroll	61,644.45		
IRS & DOR PR Tax	Payroll Taxes	76,536.04		
HRA Admin Fees	Admin Fees	30.00		
TOTAL EXPENSES LISTED		\$ 399,571.52	\$ 399,571.52	
BALANCE ON HAND JULY 31, 2026			\$ 7,849,478.23	
	Balance on Hand		\$ 7,849,478.23	
	Plus uncleared checks		\$ 77,320.46	
	Less checks previously written clearing this month		\$ (31,353.23)	
	Ending Cash Balance matching Bank Statements		\$ 7,895,445.46	

REPORT TO THE JULY 13, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

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

\$	7,239,958.40
\$	425,420.40
\$	7,665,378.80

CHECKS ISSUED IN JUNE 2026:

61279	Aquachem of America Inc.	Phosphorus Removal Chemical	10,582.40
61280	Central States H & W Fund	Health Insurance Premiums	19,576.05
61281	City Of Stevens Point	Workers Comp Premiums	1,048.73
61283	CV Technology	Display board	2,292.00
61285	Grainger	Supplies, pressure relief valve	554.76
61287	Integrity Fire Protection LLC	Annual fire line inspection-WWTP, Dryer Building, Utility Garage	809.67
61289	MacQueen Equipment	Televising parts	813.51
61290	Mr. Manhole	Manhole core machine	19,620.33
61294	WI Department of Natural Resources	Annual lab certification fee	19,475.14
61295	Logan Johnson	Refund Check 040668-000, 201 Wilshire Blvd N Apt#9	8.71
61296	Petty Cash	Jean allowance	168.80
61297	Aspirus Medical Group, Inc.	Wellness Program	34.00
61298	Atlas Copco Compressors LLC	Service repair	700.00
61299	Badger Laboratories, Inc.	Sample testing	200.00
61300	Batteries Plus LLC	Battery for pump	127.95
61302	City Of Stevens Point	Retirement, insurance, fuel & phone, May-Concrete	10,458.10
61303	Employee Resource Center Inc	Monthly EAP Fees	26.91
61305	Hawkins Inc	Chemicals	561.05
61309	Connor Palmgren	Backup at 509 Clayton	687.00
61311	Security Fence & Supply Co Inc	Fix fence after ice storm	674.00
61312	Shelly Solstice	Boot allowance	189.89
61313	Stevens Point Airport	US Bank credit card rebate	56.82
61314	Transit Department	US Bank credit card rebate	103.97
61316	Airgas USA, LLC	Nitrogen	3,192.10
61317	Aquachem of America Inc.	BFP Polymer	15,180.00
61318	Aspirus Medical Group, Inc.	Wellness Program	45.00
61319	Atlas Copco Compressors LLC	Aeration blower repair	2,729.50
61320	Candlewood Property Management	Refund Check 041947-000, 2040 Briggs St.	120.41
61321	Harter's Fox Valley Disposal	Dumpster services	792.15
61322	NCL of Wisconsin Inc	Lab supplies	714.10
61323	NOL-TEC Systems Inc.	Rebuild kit for biosolids transporter	451.77
61325	Vestis	Rugs & laundry services	249.13
61327	Donohue & Associates, Inc.	Engineering Services - Lift Station Replacement	3,674.74
61335	AT&T	Phone charges	44.98
61337	County Materials Corp	Speedcrete	141.97
61339	Ingersoll Rand Co	Replace check valves	3,015.38
61343	Northern Management LLC	Refund Check 042881-000, 401 Michigan Ave. #103C	6.94
61346	Securian Financial	MN Life Insurance Policy #002832L	20.83
61347	Spectrum Insurance Group LLC	Annual vehicle renewal	14,838.00
61348	Staab Construction Corp	UV Final Clarifier - Payment No. 8	8,000.00
61350	Mastercard	Supplies for trucks, AWS for GIS server, Grade rod, return, Collections-Safety equipment, Handle for autoclave unit, AWS for IT Pipes	3,682.60
61354	Grainger	Coupling insert	175.84
61355	Ingersoll Rand Co	Thermal valve for dryer room unit	2,877.89
61356	McMaster-Carr Supply Co	Supplies, Steel with lockable lever	784.69
61358	Dakota Electric Services Inc	Wiring for gate replacement	1,258.91
61359	Grainger	New hitch for pump	116.12
61361	Heartland Business Systems, LLC	Monthly billing - June	200.24
61364	Portage County Solid Waste	Disposal of fluorescent bulbs	121.15
61365	Public Serv Commission Of Wisconsin	2026 Rate Study	884.43
61367	Strand Associates Inc	Professional Services May 1-May 31 2026 Michigan Avenue	858.33
61368	Vestis	Rugs & laundry services	252.89
	GL Correction	GL Correction	125,499.31
	Flexible Spending Accounts	FSA Fees	14.00
	HRA	HRA Admin Fee	30.00
	WPS Utility Charges	Gas & Electric	27,842.63
	Sewer Payroll	Payroll	65,802.48

Payroll Taxes	Payroll Taxes	4,230.08	
Bank Fees	Bank Fees	1,598.48	
TOTAL OF EXPENSES LISTED		<u>\$ 378,216.86</u>	\$ 378,216.86
BALANCE ON HAND JUNE 30, 2026			\$ 7,287,161.94
	Balance on Hand		<u>\$ 7,287,161.94</u>
	Plus uncleared checks		\$ 19,284.77
	Less checks previously written clearing this month		\$ (17,676.36)
	Ending Cash Balance matching Bank Statements		<u><u>\$ 7,288,770.35</u></u>

<u>Less Restricted Balance</u>	\$ (5,333,509.49)
	\$ 1,955,260.86

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

** Lateral Replacement fund \$209,602.99

REPORT TO THE AUGUST 10, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS
SEWAGE DEPARTMENT

FINANCES:

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

\$	7,288,770.35
\$	760,619.70
\$	8,049,390.05

CHECKS ISSUED IN JULY 2026:

61372	Central States H & W Fund	Health Insurance Premiums	19,576.05	
61373	City Of Stevens Point	Workers Comp Premiums	1,087.46	
61375	County Materials Corp	Job materials	209.68	
61379	Kramar	Annual back flow preventor inspection	600.00	
61380	Mulcahy Shaw Water Inc	Parts for thickener pumps	7,467.06	
61382	NCL of Wisconsin Inc	Lab supplies	1,056.80	
61383	Spee Dee Delivery Service Inc.	Shipping charges	20.54	
61384	Trojan Tech Corp	Cleaning canister	1,505.32	
61386	Aspirus Medical Group, Inc.	Wellness Program	34.00	
61387	CDW Government	New computer for Sewer Dept.	1,044.00	
61388	Cooper Oil Company Inc	Oil	972.95	
61389	E&B Scale Services, Inc.	Maintenance	150.00	
61390	Employee Resource Center Inc	Monthly EAP Fees	26.91	
61394	Hach Company	Chemicals	739.66	
61395	Harter's Fox Valley Disposal	Dumpster services	759.06	
61396	Hawkins Inc	Azone	627.20	
61397	Mastercard	Parts for Collection truck #17, notebooks, license renewal - J. Reigel	415.71	
61400	SJE	Updating to screenings washer controls	996.27	
61401	Vestis	Rugs & laundry services	252.89	
61406	AT&T	Phone charges	44.98	
61407	Baker Tilly US LLP	2025 Audit	1,653.99	
61408	City Of Stevens Point	Retirement, insurance, fuel & phone	10,023.40	
61409	Dakota Electric Services Inc	Troubleshoot drive for pump	201.00	
61410	Dolce Printing	Business Cards - Adam Clark	40.00	
61411	Fastenal Company	Locate paint	902.59	
61413	Green Tree Construction	Refund Check 042261-008, 172 Evelyn Ct.	14.10	
61415	Lubrication Engineers, Inc.	Grease for dryer	2,024.47	
61421	Esch Construction Supply, Inc.	Job Tools	1,965.21	
61423	First Supply LLC -Plover	Parts for Truck #17	465.13	
61424	Grainger	Absorbent Roll	550.04	
61426	Premier Real Estate Mgmt LLC	Refund Check 040712-000, 3101 Whiting Ave Apt D8	46.50	
61427	Public Serv Commission Of Wi	Rate Study	731.47	
61428	Jerry Twit	Refund Check 014313-001, 3125 Main St.	58.39	
61429	Mastercard	Office Supplies, AWS Charge for GIS Server, AWS Charge for IT Pipes	625.97	
61433	City Of Stevens Point	Professional Services for 26-106 S Side B-51	8,932.95	
61435	Heartland Business Systems, LLC	Monthly Billing for July	239.07	
61437	Staab Construction Corp	UV Final Clarifier Pymt 9	59,915.44	
61440	Vestis	Rugs & Laundry Services	252.89	
61444	Central Door Solutions, LLC	Garage door maintenance	616.32	
61445	Central States H & W Fund	Health Care Premiums	19,576.05	
61447	CV Technology	Fire suppression inspection	7,200.00	
61448	Dakota Electric Services Inc	Security gate upgrade	3,102.58	
61450	Grainger	Sprayer kit, Combo wrench	563.08	
61451	H&S Protection Systems Inc	Annual monitoring-biosolids	443.10	
61455	MacQueen Equipment	Camera maintenance	8,366.82	
61457	NCL of Wisconsin Inc	Lab supplies	550.87	
61458	Stevens Point Public Utilities	Quarterly Water Charges	1,046.39	
	T-Mobile	T-Mobile	1,329.71	
	Flexible Spending Accounts	FSA Fees	14.00	
	HRA	HRA Admin Fee	30.00	
	WPS Utility Charges	Gas & Electric	26,595.09	
	Sewer Payroll	Payroll	104,969.24	
	Payroll Taxes	Payroll Taxes	7,024.72	
	Bank Fees	Bank Fees	1,701.64	
TOTAL OF EXPENSES LISTED			\$ 309,358.76	\$ 309,358.76
BALANCE ON HAND JULY 31, 2026				\$ 7,740,031.29
			Balance on Hand	\$ 7,740,031.29
			Plus uncleared checks	\$ 49,050.31

Less checks previously written clearing this month	\$ (19,153.72)
Ending Cash Balance matching Bank Statements	\$ 7,769,927.88

<u>Less Restricted Balance</u>	\$ (5,342,567.85)
	\$ 2,427,360.03

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

** Lateral Replacement fund \$221,268.34

REPORT TO THE JULY 13, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

STORM WATER DEPARTMENT

FINANCES:

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

\$	3,355,661.69
\$	144,929.15
\$	3,500,590.84

CHECKS ISSUED JUNE 2026:

61280	Central States H & W Fund	Health Insurance Premiums/Health Insurance buy-in W. Worzalla Acct#7612670-0100	11,504.70	
61281	City Of Stevens Point	Workers Comp Premiums	615.25	
61286	H&S Protection Systems Inc	Update alarm panels add W. Worzalla	79.00	
61287	Integrity Fire Protection LLC	Annual fire line inspection-Utility Garage	115.66	
61288	John Fabick Tractor Co	Storm tractor #51 maintenance	1,045.61	
61290	Mr. Manhole	Manhole core machine	19,620.33	
61297	Aspirus Medical Group, Inc.	Wellness Program, Pre-employment testing-W. Worzalla	69.00	
61302	City Of Stevens Point	Retirement, insurance, fuel & phone, May - Concrete	6,715.70	
61303	Employee Resource Center Inc	Monthly EAP Fees	11.96	
61306	Brad Kucharzak	Boot allowance	150.00	
61318	Aspirus Medical Group, Inc.	Wellness Program	45.00	
61330	Mastercard	Tool & supplies	80.43	
61333	3K Custom Apparel	T-shirts- W. Worzalla	21.00	
61337	County Materials Corp	Speedcrete	141.96	
61346	Securian Financial	MN Life Insurance Policy #002832L	13.61	
61347	Spectrum Insurance Group LLC	Annual vehicle renewal	14,838.00	
61350	Mastercard	PPE	643.12	
61351	Warren Worzalla	Jean allowance	134.93	
61361	Heartland Business Systems, LLC	Monthly billing - June	200.24	
61367	Strand Associates Inc	Professional Services May 1-May 31 2026 Michigan Avenue	858.33	
	Flexible Spending Account	Fees	3.50	
	Bank Fees	Bank Fees	1,598.47	
	Payroll	Payroll	19,035.52	
	IRS	Payroll Taxes	2,138.62	
	WPS	Monthly Utility Charges	20.14	
	TOTAL OF EXPENSES LISTED		\$ 79,700.08	\$ 79,700.08
	BALANCE ON HAND JUNE 30, 2026			\$ 3,420,890.76
		Balance on Hand		\$ 3,420,890.76
		Plus uncleared checks		\$ 15,681.36
		Less checks previously written clearing this month		\$ (6,481.01)
	Ending Cash Balance matching Bank Statements			\$ 3,430,091.11

REPORT TO THE AUGUST 10, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

STORM WATER DEPARTMENT

FINANCES:

Bank balance as of July 1, 2026

Bank deposits recorded in July 2026

\$ 3,430,091.11
\$ 281,178.61
\$ 3,711,269.72

CHECKS ISSUED JULY 2026:

61372 Central States H & W Fund	Health Insurance Premiums	9,313.20		
61373 City Of Stevens Point	Workers Comp Premiums	661.84		
61375 County Materials Corp	Job materials	209.68		
61386 Aspirus Medical Group, Inc.	Pre-employment screening- W. Worzalla	276.50		
61390 Employee Resource Center Inc	Monthly EAP Fees	11.96		
61397 Mastercard	License renewal - J. Hoffman, Office Supplies	554.64		
61399 Professional Vegetation Management Services LLC	Vegetation control for Sandpiper swales	700.00		
61407 Baker Tilly US LLP	2025 Audit	1,274.42		
61408 City Of Stevens Point	Retirement, insurance, fuel & phone	5,031.93		
61413 Green Tree Construction	Refund Check 042261-008, 172 Evelyn Ct.	6.00		
61420 County Materials Corp	Concrete for Patch St. project	16,379.56		
61421 Esch Construction Supply, Inc.	Job Tools	1,965.21		
61428 Jerry Twit	Refund Check 014313-001, 3125 Main St.	72.41		
61429 Mastercard	AWS Charge for GIS Server	455.24		
61435 Heartland Business Systems, LLC	Monthly Billing for July	239.07		
61444 Central Door Solutions, LLC	Garage door maintenance	616.31		
61445 Central States H & W Fund	Health Care Premiums	9,626.28		
T-Mobile	T-Mobile	1,171.79		
Flexible Spending Account	Fees	3.50		
Bank Fees	Bank Fees	1,701.63		
Payroll	Payroll	43,778.54		
IRS	Payroll Taxes	3,457.60		
WPS	Monthly Utility Charges	809.13		
TOTAL OF EXPENSES LISTED		\$ 98,316.44	\$ 98,316.44	
BALANCE ON HAND JULY 31, 2026			\$ 3,612,953.28	

Balance on Hand	\$ 3,612,953.28
Plus uncleared checks	\$ 10,936.90
Less checks previously written clearing this month	\$ (15,693.36)
Ending Cash Balance matching Bank Statements	\$ 3,608,196.82

REPORT TO THE JULY 13, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of June 1, 2026

\$	390,409.94
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Bank deposits recorded in June 2026

\$	22,199.36
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\$	412,609.30
----	------------

CHECKS ISSUED JUNE 2026:

TOTAL OF EXPENSES LISTED

\$	-	\$	-
----	---	----	---

BALANCE ON HAND JUNE 30, 2026

\$	412,609.30
----	------------

Balance on Hand

\$	412,609.30
----	------------

Plus checks written after the end of this month

\$	-
----	---

Plus uncleared checks

Less checks previously written clearing this month

\$	(42.89)
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Ending Cash Balance matching Bank Statements

\$	412,566.41
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REPORT TO THE AUGUST 10, 2026
MEETING OF THE BOARD OF WATER AND SEWERAGE COMMISSIONERS

FIBER (COMMUNITY AREA NETWORK)

FINANCES:

Bank balance as of July 1, 2026	\$ 412,566.41
Bank deposits recorded in July 2026	\$ 27,010.21
	\$ 439,576.62

CHECKS ISSUED JULY 2026:

61411	Fastenal Company	Locate paint	126.72	
61460	WiscNet	Dark fiber services	7,150.00	
	TOTAL OF EXPENSES LISTED		\$ 7,276.72	\$ 7,276.72
	BALANCE ON HAND JULY 31, 2026			\$ 432,299.90
		Balance on Hand		\$ 432,299.90
		Plus checks written after the end of this month		\$ -
		Plus uncleared checks		\$ 7,150.00
		Less checks previously written clearing this month		
	Ending Cash Balance matching Bank Statements			\$ 439,449.90

STEVENS POINT, WISCONSIN WATERWORKS REPORT

FOR JUNE 2026

CURRENT YEAR VS. PREVIOUS YEAR

	2025	2026	INCREASE	DECREASE	RECORD HIGH	DATE
Total pumpage, gallons	229,512,000	245,665,000	16,153,000		304,550,000	Jun-88
Daily pumping average, in gallons	7,646,190	8,124,000	477,810			
Peak pumpage, gallons, (date)	9,433,000 (23RD)	9,927,000 (18TH)	494,000		12,930,000	6/23/1988
Low pumpage, gallons, (date)	6,004,000 (30TH)	6,969,000 (2ND)	965,000		2,570,000	06/02/70
Power bill	\$27,055.92	\$27,558.74	\$502.82		\$29,781.00	Jun-23
K.W.H's used	252,680	252,570		110	4,002,000	6/23/2017
Gallons pumped per K.W.H.	908	973	65			

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

WATERWORKS REPORT
FOR JULY 2026
CURRENT YEAR VS. PREVIOUS YEAR

	2025	2026	INCREASE	DECREASE	RECORD HIGH	DATE	
Total pumpage, gallons	237,122,000	275,505,000	38,383,000		323,144,000	Jul-02	
Daily pumping average, in gallons	7,649,100	8,887,000	1,237,900				
Peak pumpage, gallons, (date)	10,816,000 (23RD)	10,241,000 (14TH)		575,000	13,627,000	7/16/2002	
Low pumpage, gallons, (date)	4,701,000 (6TH)	6,895,000 (4TH)	2,194,000		2,095,000 3,802,000	07/18/71 7/20/2019	◀Record low since 1995 when the utility started providing water to Stora Enso.
Power bill	\$28,578.69	Not available at this time			\$32,552.26	Jul-23	
K.W.H's used	270,883						
Gallons pumped per K.W.H.	875						

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	245,665	229,512	228,814	284,930	238,070	225,268	181,763	181,220	187,095	175,722
JULY	275,505	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	97,198	85,529	90,926	93,567	85,473	86,219	86,029	85,990	86,098	74,224
JULY	101,585	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	631,081	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



August 4, 2026

TO: Stevens Point Water and Sewer Commission
RE: Water Heaters for Polymer make up water

Dear Commissioners:

One of the two tankless water heaters located in the dryer building at the wastewater treatment facility failed last month. These water heaters are utilized for diluting and mixing the polymer that is used in our dewatering process. Utilizing hot water for this dilution reduces our polymer use by approximately 50% over cold water.

Unfortunately, the current water heaters have been discontinued so a direct replacement isn't available. I have reached out to multiple local plumbing companies, and they have recommended replacing our current dual heater system with new system. I believe this is a good idea as it gives us the same heating capacity for the winter months but will allow us to fine tune our heating needs during the summer.

We are requesting your approval to spend a maximum of \$26,500 on this project. At this cost it will take 70 days of polymer usage to recoup the cost of the project.

Sincerely,

Chris Lefebvre

Final Effluent Discharge Data

June 2026

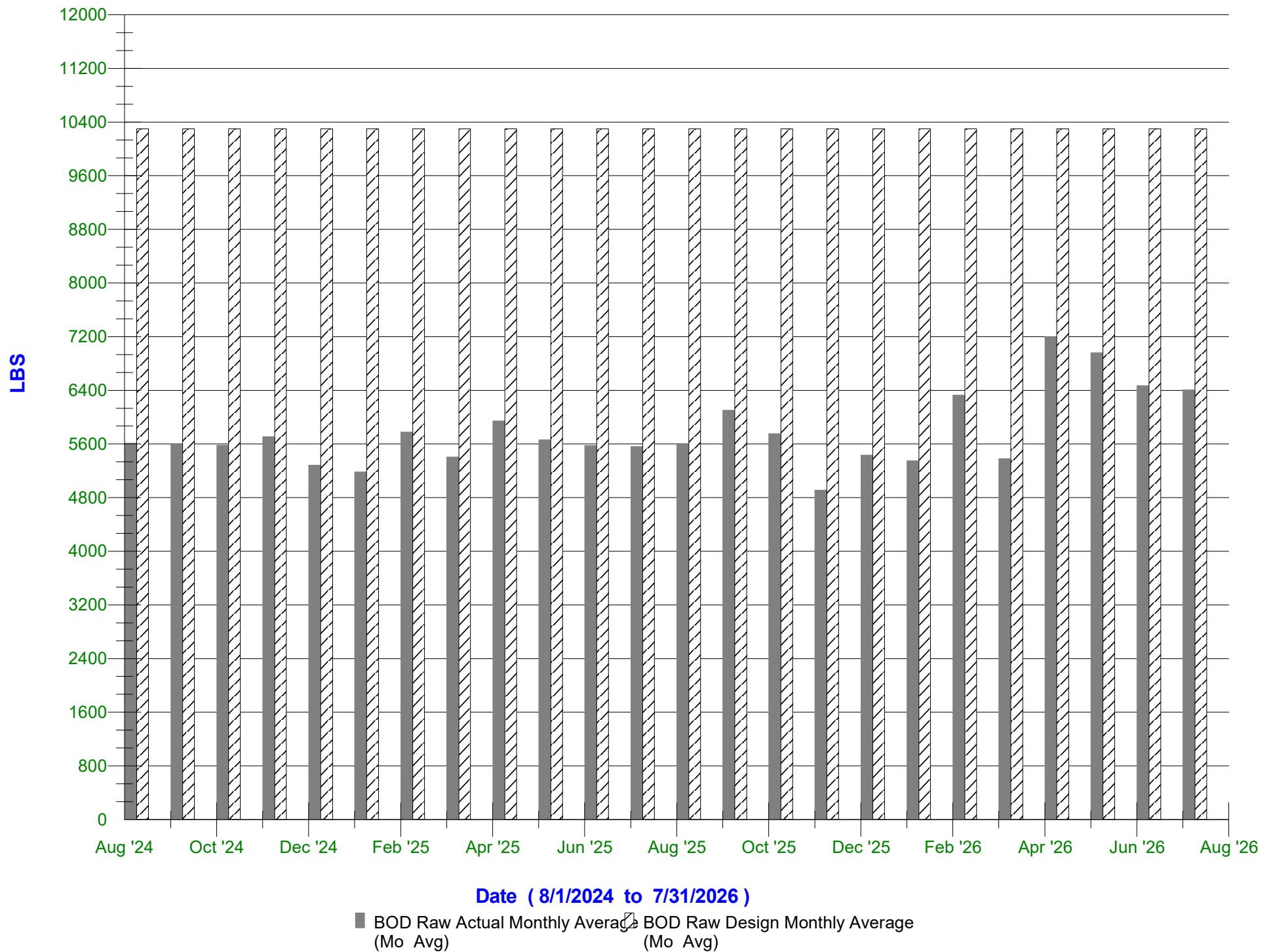
		Sewage Flow		BOD					S.S.					Phosphorus				Fecal	Effluent
		Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	%	Raw	Final	Raw	Final	Raw	Final	Coliform	Ammonia
Date	Precip INCHES	MGD	MGD	MG/L	CBOD MG/L	Reduct.	Pounds BOD/Day	Pounds CBOD/Day	(ppm)	(ppm)	Reduct.	Pounds SS/Day	Pounds SS/Day	(ppm)	(ppm)	P/Day	P/Day	Final #/100 ml	mg/L
6/1/2026	0.00	2.489	2.798	222	4.07	98	4,608	95	1,072	4.00	100	22,252.85	93						
6/2/2026	0.00	2.447	2.536	377	13.05	97	7,694	276	568	4.30	99	11,591.73	91						
6/3/2026	0.00	2.450	2.441	349	7.62	98	7,131	155	612	4.60	99	12,505.00	94	6.100	0.182	125	4		9
6/4/2026	0.00	2.416	2.469	431	15.51	96	8,684	319	472	4.10	99	9,510.54	84						9
6/5/2026	0.05	2.456	2.550	326	10.26	97	6,677	218	420	4.70	99	8,602.88	100						8
6/6/2026	0.42	2.214	2.317	278	3.38	99	5,133	65	460	3.30	99	8,493.79	64	4.830	0.182	89	4		3
6/7/2026	0.00	2.251	2.362	302	3.52	99	5,670	69	304	3.12	99	5,707.10	61	4.820	0.182	90	4		4
6/8/2026	0.00	2.366	2.527	329	3.94	99	6,492	83	392	3.52	99	7,735.12	74	5.950	0.185	117	4		6
6/9/2026	0.00	2.410	2.519	417	4.45	99	8,381	93	620	3.93	99	12,461.63	83	8.000	0.182	161	4		6
6/10/2026	0.00	2.703	2.939	371	5.28	99	8,363	129	528	4.25	99	11,902.71	104						6
6/11/2026	1.89	2.736	2.927	316	4.22	99	7,211	103	392	3.07	99	8,944.75	75						4
6/12/2026	0.10	2.596	2.761	301	3.65	99	6,517	84	352	3.00	99	7,621.03	69						
6/13/2026	0.09	2.421	2.593	219	3.53	98	4,422	76	276	2.64	99	5,572.75	57	4.950	0.182	100	4		4
6/14/2026	0.00	2.391	2.581	272	3.21	99	5,424	69	404	2.35	99	8,056.14	51						
6/15/2026	0.00	2.525	2.627	360	3.56	99	7,581	78	428	4.40	99	9,013.04	96						4
6/16/2026	0.05	2.382	2.746	323	3.89	99	6,417	89	496	5.35	99	9,853.48	123	5.840	0.250	116	6		11
6/17/2026	0.04	2.508	3.010	411	3.69	99	8,597	93	616	4.80	99	12,884.70	120	6.390	0.182	134	5		23
6/18/2026	1.04	2.510	2.963	342	3.22	99	7,159	80	980	4.20	100	20,514.73	104						
6/19/2026	0.00	2.374	2.806	278	2.97	99	5,504	70	332	3.30	99	6,573.32	77						21
6/20/2026	0.06	2.164	2.636	258	3.49	99	4,656	77	344	3.00	99	6,208.43	66	5.080	0.182	92	4		20
6/21/2026	0.00	2.190	2.649	278	19.62	93	5,078	433	288	3.21	99	5,260.20	71						
6/22/2026	0.00	2.294	2.767	323	2.99	99	6,180	69	456	3.82	99	8,724.17	88						27
6/23/2026	0.00	2.315	2.993	374	4.71	99	7,221	118	544	4.24	99	10,503.06	106						
6/24/2026	0.01	2.385	2.972	362	3.90	99	7,201	97	424	5.23	99	8,433.74	130						
6/25/2026	0.63	2.412	2.929	349	3.40	99	7,021	83	540	4.60	99	10,862.68	112	6.200	0.370	125	9		25
6/26/2026	0.00	2.325	2.822	325	3.10	99	6,302	73	420	5.22	99	8,144.01	123	4.910	0.390	95	9		25
6/27/2026	0.00	2.099	2.610	254	2.99	99	4,446	65	368	3.43	99	6,442.08	75	5.860	0.320	103	7		24
6/28/2026	0.00	2.148	2.694	262	2.81	99	4,694	63	348	3.80	99	6,234.18	85						26
6/29/2026	0.00	2.337	2.703	317	3.09	99	6,179	70	340	5.00	99	6,626.80	113						
6/30/2026	0.00	2.424	2.720	370	3.45	99	7,480	78	800	4.20	99	16,172.93	95						
											100								
Total	4.38	71.738	80.967	9,696	157	2,952	194,122	3,471	14,596	118.68	3,074	293,409.57	2,684	68.930	2.789	1,346.330	61.944		265.190
Average	0.15	2.391	2.699	323	5	98	6,471	116	487	3.96	99	9,780.32	89	5.744	0.232	112.250	5.333		13.250
Maximum	1.89	2.74	3.01	431.00	19.62	99.10	8,684.41	433.46	1,072.00	5.35	100.00	22,252.85	129.63	8.00	0.39	160.80	9.18		26.90
Minimum	0.00	2.10	2.32	219.00	2.81	92.94	4,421.86	63.13	276.00	2.35	98.53	5,260.20	50.59	4.82	0.18	89.18	3.52		2.60

Final Effluent Discharge Data

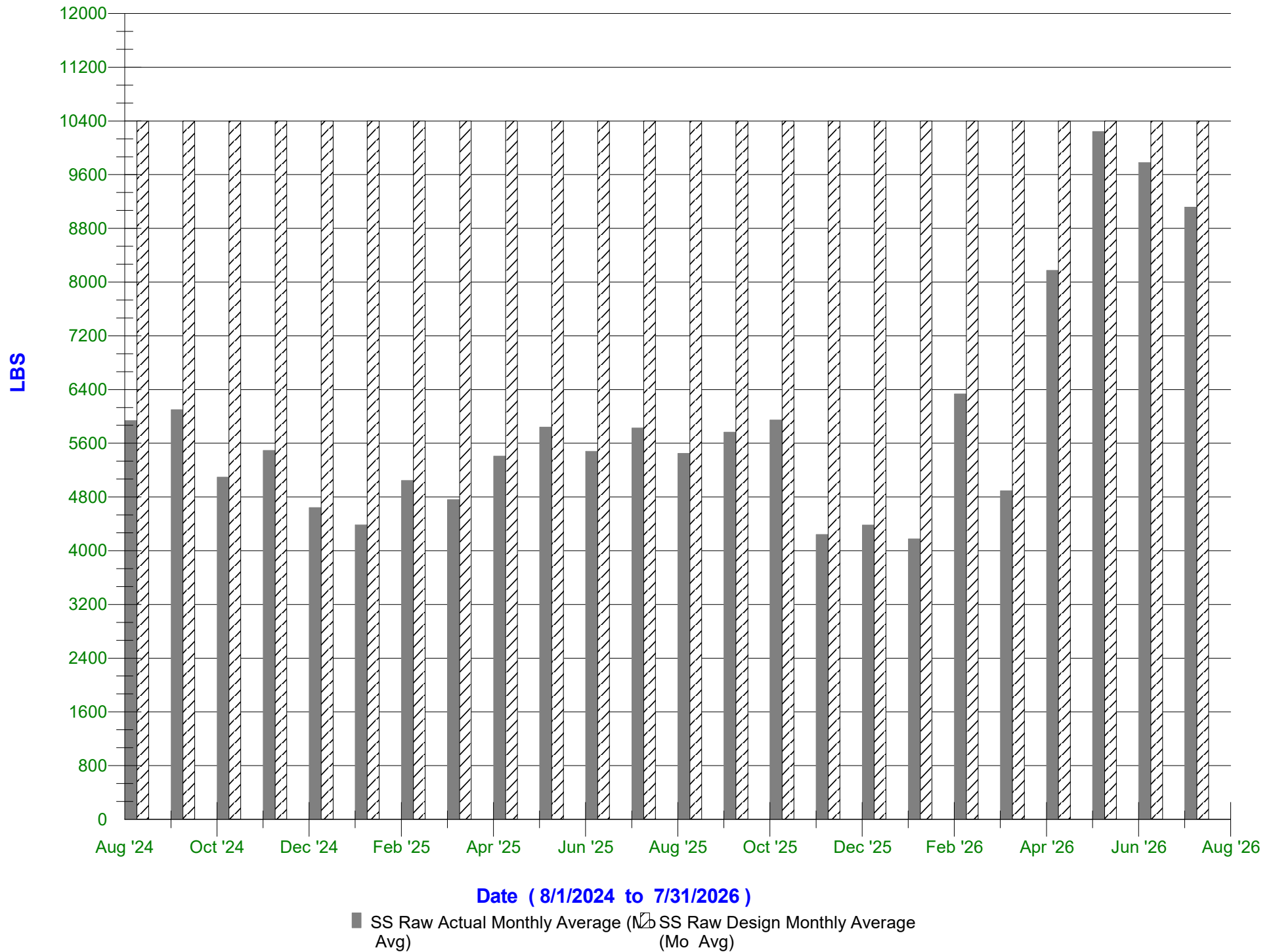
July 2026

		Sewage Flow		BOD					S.S.					Phosphorus				Fecal	Effluent
Date	Precip INCHES	Raw	Final	Raw	Final	% Reduct.	Raw	Final	Raw	Final	% Reduct.	Raw	Final	Raw	Final	Raw	Final	Final Coliform #/100 ml	Ammonia mg/L
		MGD	MGD	MG/L	CBOD MG/L		Pounds BOD/Day	Pounds CBOD/Day	(ppm)	(ppm)		Pounds SS/Day	Pounds SS/Day	(ppm)	(ppm)	P/Day	P/Day		
7/1/2026	0.43	2.444	2.633	251	2.50	99	5,106	55	1,408	3.30	100	28,699.21	72	5.550	0.182	113	4		20
7/2/2026	0.88	2.566	2.173	329	2.94	99	7,030	53	552	3.13	99	11,813.04	57						7
7/3/2026	0.08	2.339	2.378	170	2.95	98	3,306	59	388	3.70	99	7,568.82	73	4.990	0.182	97	4		5
7/4/2026	0.05	2.144	2.172	278	2.98	99	4,975	54	672	1.62	100	12,016.01	29						5
7/5/2026	0.00	2.185	2.202	275	2.98	99	5,002	55	436	2.15	100	7,945.18	39	5.050	0.182	92	3		7
7/6/2026	0.00	2.332	2.338	391	3.17	99	7,600	62	456	2.16	100	8,868.69	42						
7/7/2026	0.00	2.342	2.581	362	2.91	99	7,061	63	468	2.04	100	9,141.11	44						
7/8/2026	0.00	2.700	3.070	383	3.67	99	8,630	94	284	2.26	99	6,395.11	58						
7/9/2026	1.52	2.669	3.029	334	3.16	99	7,429	80	432	2.11	100	9,616.09	53	5.880	0.182	131	5		33
7/10/2026	0.00	2.558	2.893	325	2.69	99	6,928	65	404	2.55	99	8,618.82	62						37
7/11/2026	0.00	2.301	2.619	296	3.57	99	5,685	78	252	1.37	99	4,835.97	30	4.760	0.182	91	4		41
7/12/2026	0.00	2.341	2.661	343	3.71	99	6,692	82	260	1.76	99	5,076.22	39						39
7/13/2026	0.00	2.482	3.182	398	3.94	99	8,244	105	372	3.69	99	7,700.36	98	4.670	0.182	97	5		37
7/14/2026	0.00	2.488	2.946	368	3.50	99	7,641	86	464	3.80	99	9,627.96	93						
7/15/2026	0.00	2.507	2.894	326	3.82	99	6,806	92	508	3.40	99	10,621.46	82						33
7/16/2026	0.00	2.418	2.797	318	3.57	99	6,413	83	468	3.33	99	9,437.74	78	5.370	0.182	108	4		33
7/17/2026	0.00	2.406	2.768	246	3.26	99	4,936	75	340	3.92	99	6,822.45	90	5.570	0.182	112	4		36
7/18/2026	0.00	2.234	2.720	336	3.55	99	6,260	81	324	3.17	99	6,036.63	72	5.570	0.182	104	4		37
7/19/2026	0.00	2.199	2.556	410	3.90	99	7,510	83	392	3.33	99	7,189.15	71						32
7/20/2026	0.02	2.375	2.787	311	4.59	99	6,165	107	444	4.60	99	8,794.53	107						
7/21/2026	0.00	2.322	2.733	351	14.90	96	6,797	340	424	5.01	99	8,210.96	114						
7/22/2026	0.02	2.217	2.500	314	6.21	98	5,797	129	608	4.62	99	11,241.79	96	5.740	0.182	106	4		33
7/23/2026	0.00	2.172	2.286	319	3.87	99	5,774	74	468	3.71	99	8,477.58	71	6.280	0.182	114	3		22
7/24/2026	0.00	2.177	2.312	406	4.13	99	7,367	80	532	4.43	99	9,659.09	85						15
7/25/2026	0.00	2.098	2.228	268	3.99	99	4,685	74	324	3.21	99	5,669.13	60	6.250	0.220	109	4		21
7/26/2026	0.00	2.151	2.247	260	4.49	98	4,669	84	456	4.70	99	8,180.34	88						17
7/27/2026	0.00	2.290	2.395	340	4.53	99	6,489	90	444	5.60	99	8,479.78	112						
7/28/2026	0.01	2.190	2.265	461	4.83	99	8,411	91	468	6.50	99	8,547.83	123						
7/29/2026	0.00	2.212	2.263								100								
7/30/2026	0.00	2.291	2.319								100								
7/31/2026	0.00	2.277	2.252								100								
Total	3.01	72.427	79.199	9,164	114	2,764	179,408	2,473	13,048	95.17	3,078	255,291.04	2,039	65.680	2.222	1,274.479	48.279		508.370
Average	0.10	2.336	2.555	327	4	99	6,407	88	466	3.40	99	9,117.54	73	5.473	0.185	106.167	4.000		25.500
Maximum	1.52	2.70	3.18	460.50	14.90	99.20	8,630.02	339.62	1,408.00	6.50	100.00	28,699.21	122.79	6.28	0.22	130.89	4.83		40.60
Minimum	0.00	2.10	2.17	169.50	2.50	95.75	3,306.48	53.28	252.00	1.37	98.61	4,835.97	29.35	4.67	0.18	91.35	3.34		5.18

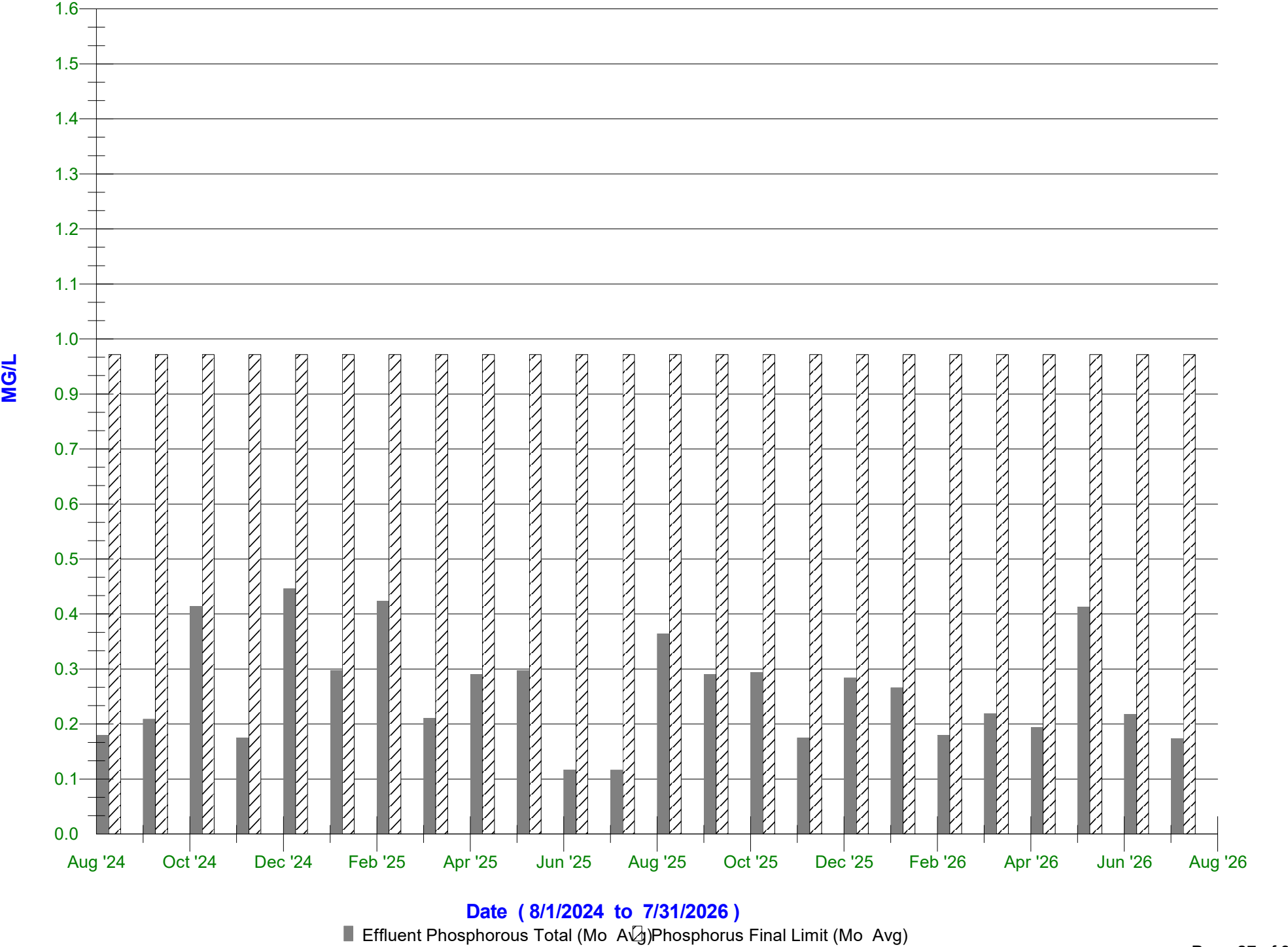
BOD Raw 2 Year History



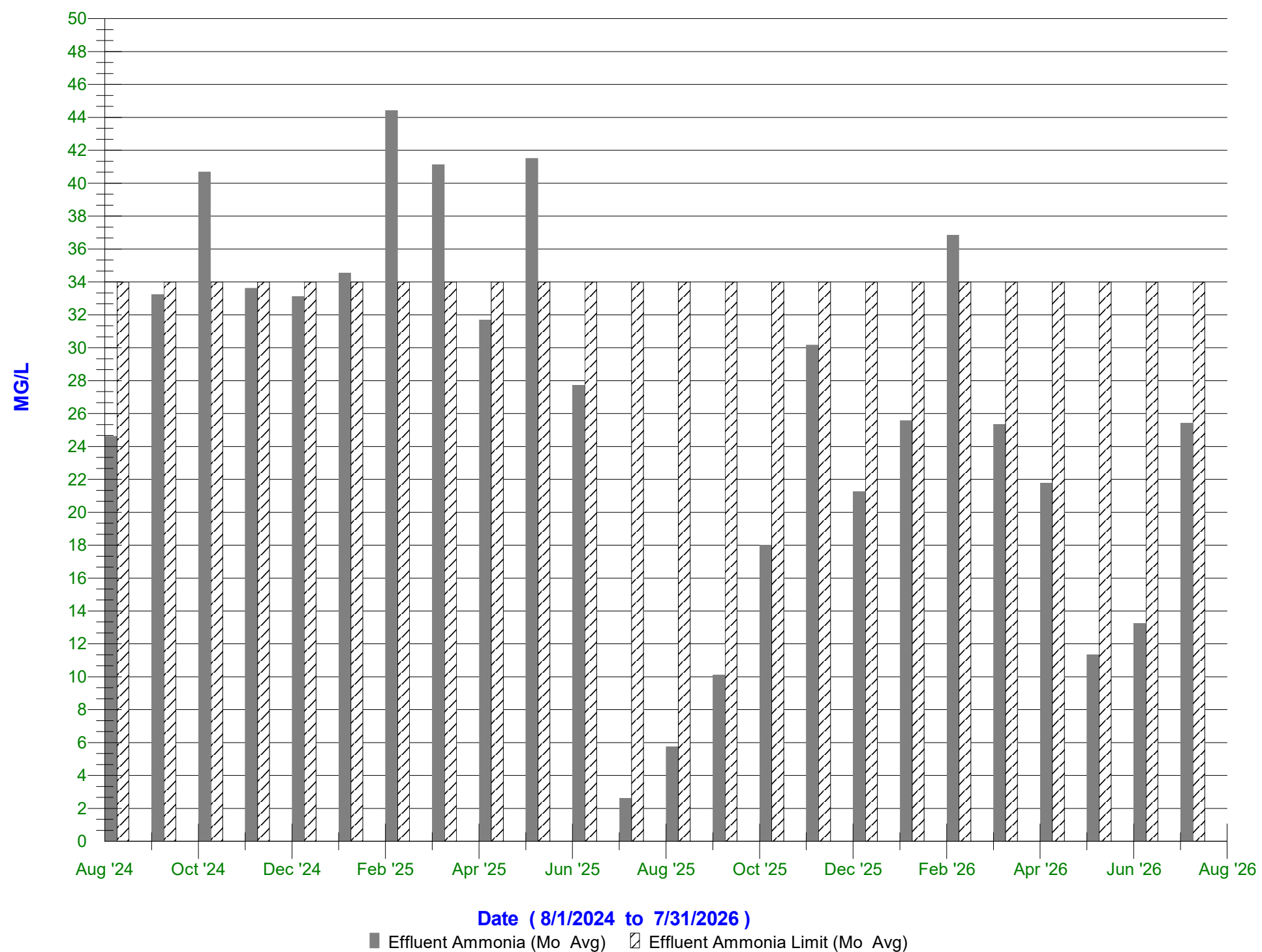
SS Raw 2 Year History



Phosphorus mg/l 2 Year History



Effluent Ammonia mg/l 2 Year History



Sewage Plant Monthly Average

	Temperature		Precip.	Sewage Flow		Phosphorus				BOD					Suspended Solids						Per Day	Gas
Month	Max	Min	INCHES	Influent	Effluent	Raw Influent		Final Effluent		Raw Influent		Final CBOD Eff.		Reduction	Raw Influent		Final Effluent		Reduction	Power kW	LBS BOD Removed	Production Per Day CUFT
	°F	°F		MGD	MGD	MG/L	LBS	MG/L	LBS	MG/L	LBS	MG/L	LBS	%	MG/L	LBS	MG/L	LBS	%			
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	307	6,958	4.50	118.76	99	446	10,111	5.69	150.20	99	7,703	6,840	
Jun 2026	77	56	4.38	2.391	2.699	5.744	112	0.232	5	323	6,446	5.22	117.47	98	487	9,703	3.96	89.04	99	8,567	6,328	
Jul 2026	85	64	3.01	2.336	2.555	5.473	106	0.185	4	327	6,377	4.08	86.99	99	466	9,080	3.40	72.42	99	7,871	6,290	
Minimum	20	3	0.86	2.062	2.204	4.019	86	0.185	3	247	4,897	3.09	74.23	98	224	4,149	3.40	72.42	97	5,200	4,822	
Maximum	85	64	8.05	3.537	4.110	6.218	113	0.441	12	327	7,298	5.31	118.76	99	487	10,111	5.97	150.20	99	8,567	7,192	
Total	672	428	33.56	29.113	32.576	62.703	1,240	3.278	73	3,579	71,819	51.73	151.87	1,182	3,856	78,339	57.54	1,295.65	1,178	80,707	70,667	
Average	56	36	2.80	2.426	2.715	5.225	103	0.273	6	298	5,985	4.31	95.99	99	322	6,528	4.80	107.97	98	6,726	5,889	

June 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 – **Completed**
- 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 – In Progress
- Michigan St. underpass reconstruct from Dixon St. to Patch St.
 - Awarded to Switlick & Sons – In Progress
- W. Scott St. reconstruct
 - Awarded to Earth Inc.

2. Utility Maintenance Activities:

- Televising, cut, jet, flush as normal
- Water main/Hydrant flush week – Start June 1
- Water leak detection survey – Start June 8
- 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 2027

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 Channel Dr.)

4. Emergencies/Pager Calls:

- (2) After hours pager calls in June

July Utility Construction and Maintenance Report

1. Contracted Road/Utility Construction 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 – In Progress
- Michigan St. underpass reconstruct from Dixon St. to Patch St.
 - Awarded to Switlick & Sons – In Progress
- W. Scott St. reconstruct
 - Awarded to Earth Inc. – Est. start, end of August.

2. Utility Maintenance Activities:

- Televising, cut, jet, flush as normal
- Repair sewer manholes, catch basins, and water valves on Clark St (from Water St. to Church St.) – In Progress
- Adjust sanitary, storm, and water manholes for Hoover Ave. re-surface – In progress
- Fiber Network upgrade project(s) assembled, bid date ends August 6

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 Channel Dr.)

4. Emergencies/Pager Calls:

- (4) After hours pager calls in July

5. Training:

- Construction, Collection, and Service crews attended Northwoods Wastewater Collection Seminar on July 30 (WDNR certification credits)
- Construction, Collection, and Service crews scheduled to attend Wisconsin Rural Water Expo on August 27 (WDNR certification credits)