



**City of Neenah
Water Works Commission Agenda
and
Storm Water Citizen Advisory Board Agenda
Monday, July 20, 2026 at 4:30 PM
Hauser Room - Neenah City Hall
211 Walnut Street, Neenah, WI 54956**

- I. Call to Order
- II. Roll Call
- III. Public Appearances
Speakers must state their name and residential address and are allowed five minutes to speak on any topic pertinent to the Water Commission or Storm Water Citizen Advisory Board.
- IV. Approval of Minutes
 - A. Approve June 15, 2026 Regular Meeting Minutes (Attachment)
- V. Unfinished Business
- VI. New Business
 - A. Approve June 2026 Invoices (Attachment)
 - B. Approve Request to Purchase Rockwell Automation TechConnect 1-Year Contract (Attachment)
 - C. Receive and Place on File the Financial Reports (Attachment)
 - D. Online Customer Portal Goals and Discussion (Attachment)
 - E. Storm Water - None
 - F. Receive and Place on File the Director's Report (Attachment)
- VII. Announcements and Future Agenda Items
- VIII. Adjournment

Notice: Pursuant to the requirements of Wis. Stats. Sec. 19.84 (Open Meeting Notice Law), a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject on which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or e-mail clerk@neenahwi.gov at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**MINUTES OF THE NEENAH WATER WORKS COMMISSION
AND
STORM WATER CITIZEN ADVISORY BOARD MEETING**
Regular Meeting – June 15, 2026
Hauser Room – City Hall, 211 Walnut Street, Neenah, WI

Present: President Schmeichel; Commissioners: Bauman, and Pollnow; and Director Mach

Excused: Commissioners Borchardt and Hemes

Also Present: Alderperson Neuman, Pubic Works Engineer Kummerow, Water Utility Business Manager Barlow, and Water Distribution Tech I Maynard

Call to Order - President Schmeichel called the meeting to order at 4:31 p.m.

Public Appearances – Alderperson Neuman introduced himself. He was glad to get the opportunity to know more about the Water Utility and the Commission. Commissioners welcomed him to the meeting.

Approve Regular Meeting Minutes for May 18, 2026 – Following discussion, **M.S.C. Pollnow/Bauman to approve the May 18, 2026 Regular Meeting Minutes**. All voting aye.

Unfinished Business – None.

Approval of May 2026 Invoices – Commissioners had no questions about invoices and charges.

Following discussion, **M.S.C. Schmeichel/Bauman to approve the May 2026 invoices**. All voting aye.

Storm Water

1. Storm Water Report – Public Works Engineer Kummerow provided an update to the Courtside Fields Pond, Storm Water Management Plan, and the MS4 audit. Commissioners asked what the final depth of the pond will be and how soon it will be complete. Engineer Kummerow indicated that the final depth will be 10-feet and the project should be complete in a week or two. Commissioners asked what the cost will be for the Storm Water Management Plan. Engineer Kummerow indicated the estimated cost will be in the neighborhood of \$150,000 to \$160,000. Furthermore, he indicated that half of the cost will be covered by a grant.

Following discussion, **M.S.C. Bauman/Pollnow receive and place on file the Storm Water Report**. All voting aye.

2. MS4 Report – Public Works Engineer Kummerow presented the MS4 Report for Commission discussion. Additionally, he explained the activities that Public Works undertakes to maintain compliance.

Following discussion, **M.S.C. Schmeichel/Pollnow receive and place on file the MS4 Report**. All voting aye.

Benchmark Report – Director Mach and Business Manager Barlow presented the Benchmark Report for Commission consideration. Business Manager Barlow completed additional benchmarking reports that were handed out during the meeting. Commissioners asked to see more reports that compare our Utility to neighboring (peer) utilities. Director Mach asked the Commissioners to let staff know which reports they'd like to see going forward.

Waterworks Commission and Storm Water Citizens Advisory Board Meeting Minutes
June 15, 2026
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Following discussion, **M.S.C. Bauman/Pollnow receive and place on file the Benchmark Report.** All voting aye.

Approve Request to Purchase Historical Property Report for Utility-Owned Lot – Director Mach presented a memo detailing a request to purchase a report for the lot at 568 Belmont Court. The Utility has owned the lot for many years and would like to see the lot developed. Commissioners discussed the history of the lot. Director Mach asked the Commissioners if they would be open to exploring the excavation and sale of the lot in the future.

Following discussion, **M.S.C. Schmeichel/Bauman to take no action regarding the lot at this time.** All voting aye.

Request to Approve Proposal for GAC Media Replacement – Director Mach presented a memo and detail regarding the replacement of the Granulated Activated Carbon (GAC) filtration media. Staff received a proposal from Calgon Carbon that included the removal, destruction, and installation of the media. Director Mach noted that the age of the media is approaching twenty years. Furthermore, Utility staff have done a fantastic job taking care of the media. The typical life expectancy of media is 5 – 10 years. Commissioners asked about funding and warranty coverage. Director Mach noted that the Commission allocated \$530,000 previously for the replacement and funding from the PFAS settlement is more than sufficient to cover the rest. Director Mach noted that he didn't believe there was a "warranty" on this media, but he would explore the question further and report back.

Following discussion, **M.S.C. Schmeichel/Bauman to accept the proposal from Calgon Carbon Corp. for \$635,100 to remove and replace the GAC media for four filters at the Plant.** All voting aye.

Director's Report –

1. We would like to welcome Luke Lumberg as our new Relief Operator I and Zachary Bloechl as our new Operator I. Commissioners welcomed them to the Utility.
2. Water Loss Report – Water loss continues to be an issue. Distribution Tech I Maynard is beginning leak detection efforts.
3. The following applicable items were approved at the May 14, 2026 Board of Public Works meeting:
 - Pay Request No.1, Contract 1-26, Utility and Street Construction, on Elm Street, Reed Street, and Laudan Boulevard, to De Groot Inc., in the amount of \$708,654.95. The total amount attributable to Water is \$372,974.20.
 - Pay Request No.1, Contract 2-26, Utility, Street and Winneconne Overpass Construction, on Sterling Avenue, Henry Street, Greenfield Street, and the Winneconne Overpass, to David Tenor Corporation, in the amount of \$231,789.07. The total amount attributable to Water is \$130,698.15.
4. Solar Installation Update – The array continues to work well.
5. Water Utility staff are exploring applying for Private Lead Service Line Funding this year.
6. The next regular Waterworks Commission meeting is scheduled for Monday, July 20, 2026.

Waterworks Commission and Storm Water Citizens Advisory Board Meeting Minutes
June 15, 2026
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Following discussion, **M.S.C. Schmeichel/Bauman** to receive and place on file the **Director's Report**. All voting aye.

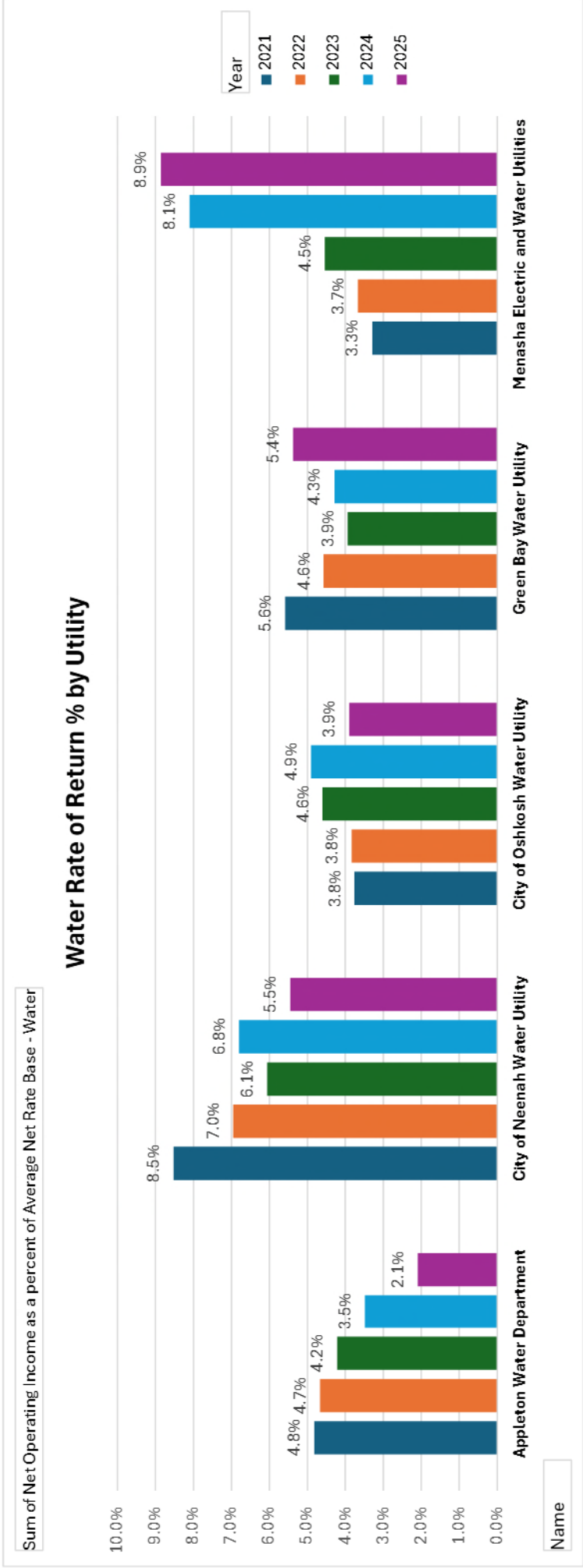
Announcements and Future Agenda Items – None.

Adjournment – **M.S.C. Schmeichel/Pollnow** to adjourn at **6:18 p.m.** All voting aye.

Respectfully submitted,

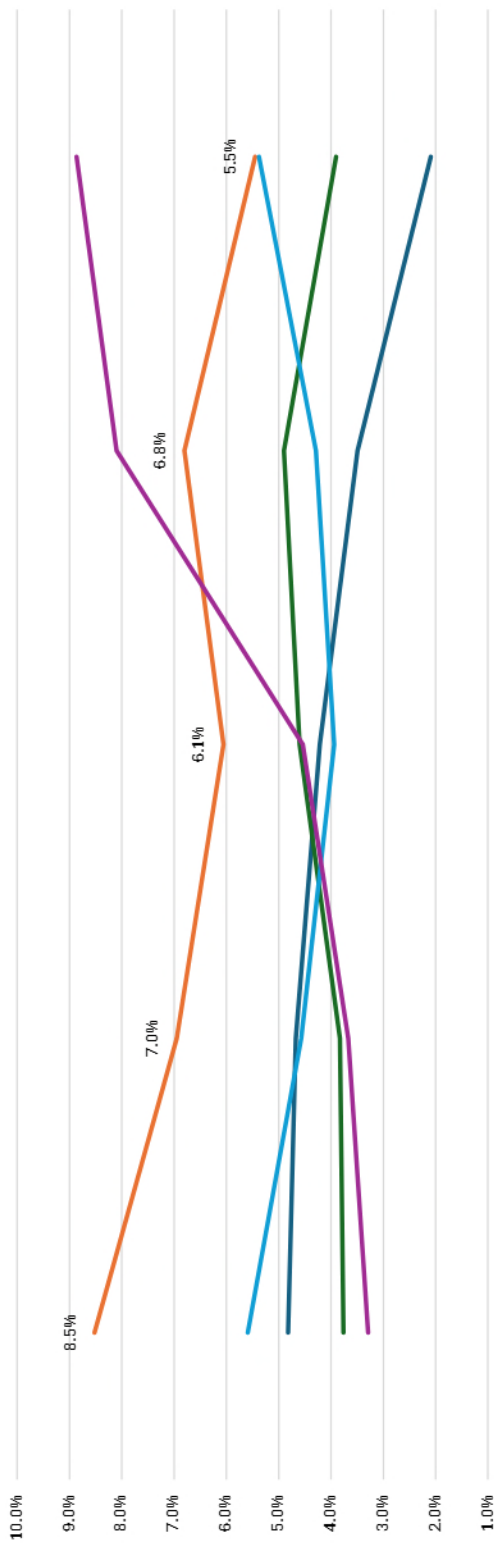
A handwritten signature in black ink, appearing to read 'Anthony L. Mach', written in a cursive style.

Anthony L. Mach
Director, Neenah Water Utility



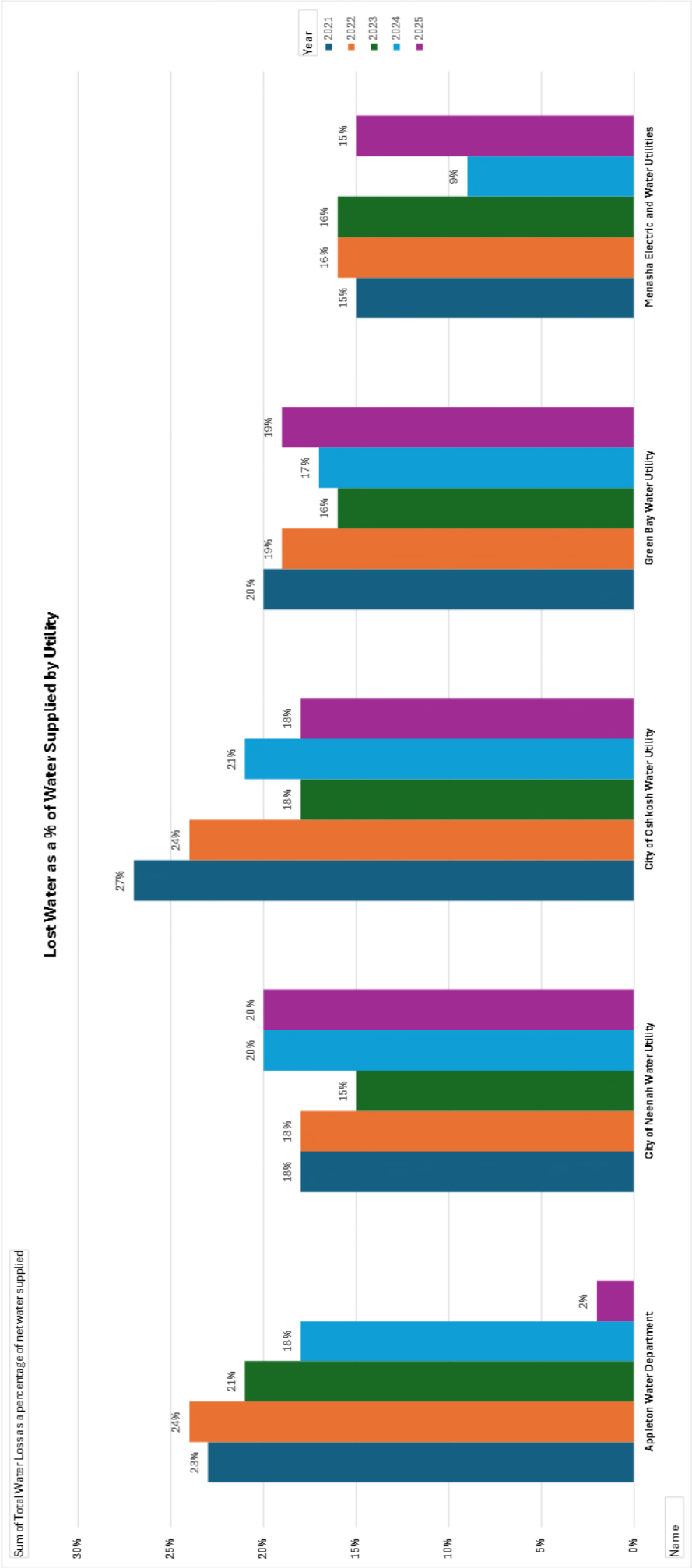
Sum of Net Operating Income as a percent of Average Net Rate Base - Water

Water Rate of Return % by Year



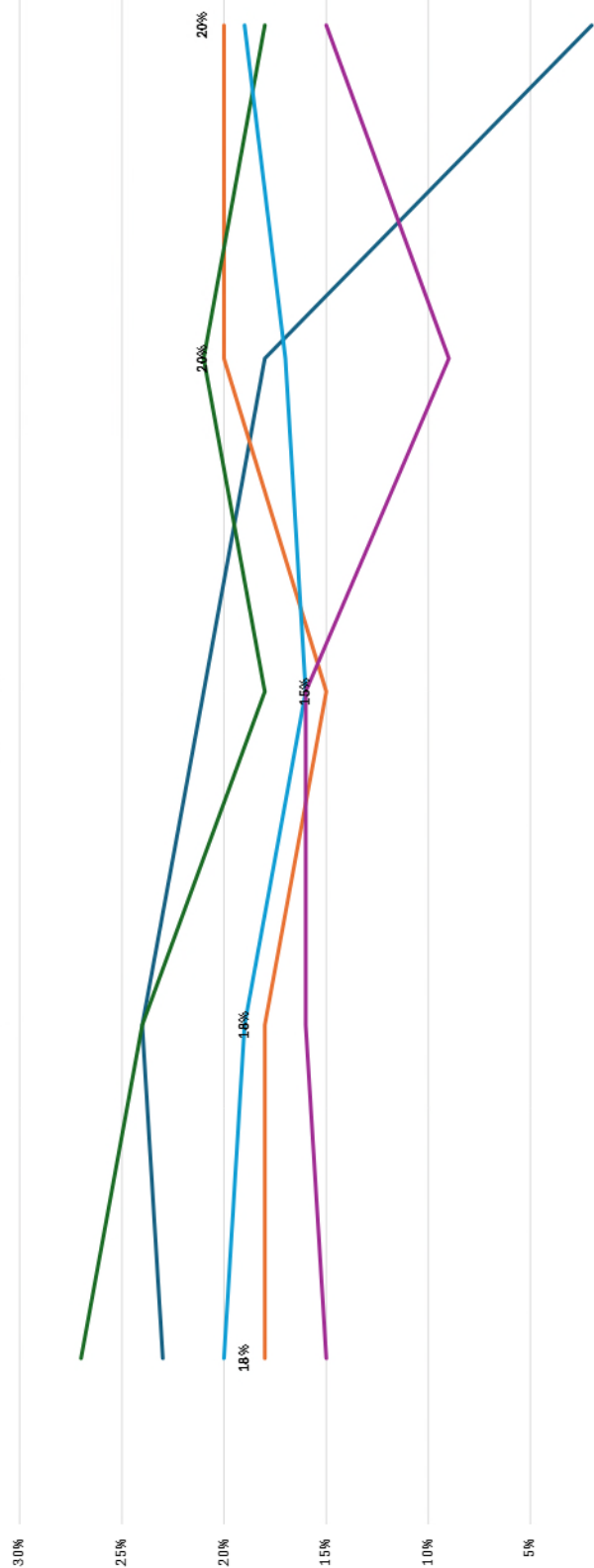
	2021	2022	2023	2024	2025
Appleton Water Department	4.8%	7.0%	6.1%	5.5%	8.9%
City of Neenah Water Utility	8.5%	6.8%	4.3%	3.9%	2.1%
City of Oshkosh Water Utility	3.8%	3.5%	4.9%	5.5%	3.9%
Green Bay Water Utility	5.6%	4.6%	4.3%	5.4%	5.4%
Menasha Electric and Water Utilities	3.3%	3.7%	4.5%	8.1%	2.1%

Year



Sum of Total Water Loss as a percentage of netwater supplied

Lost Water as a % of Water Supplied by Year

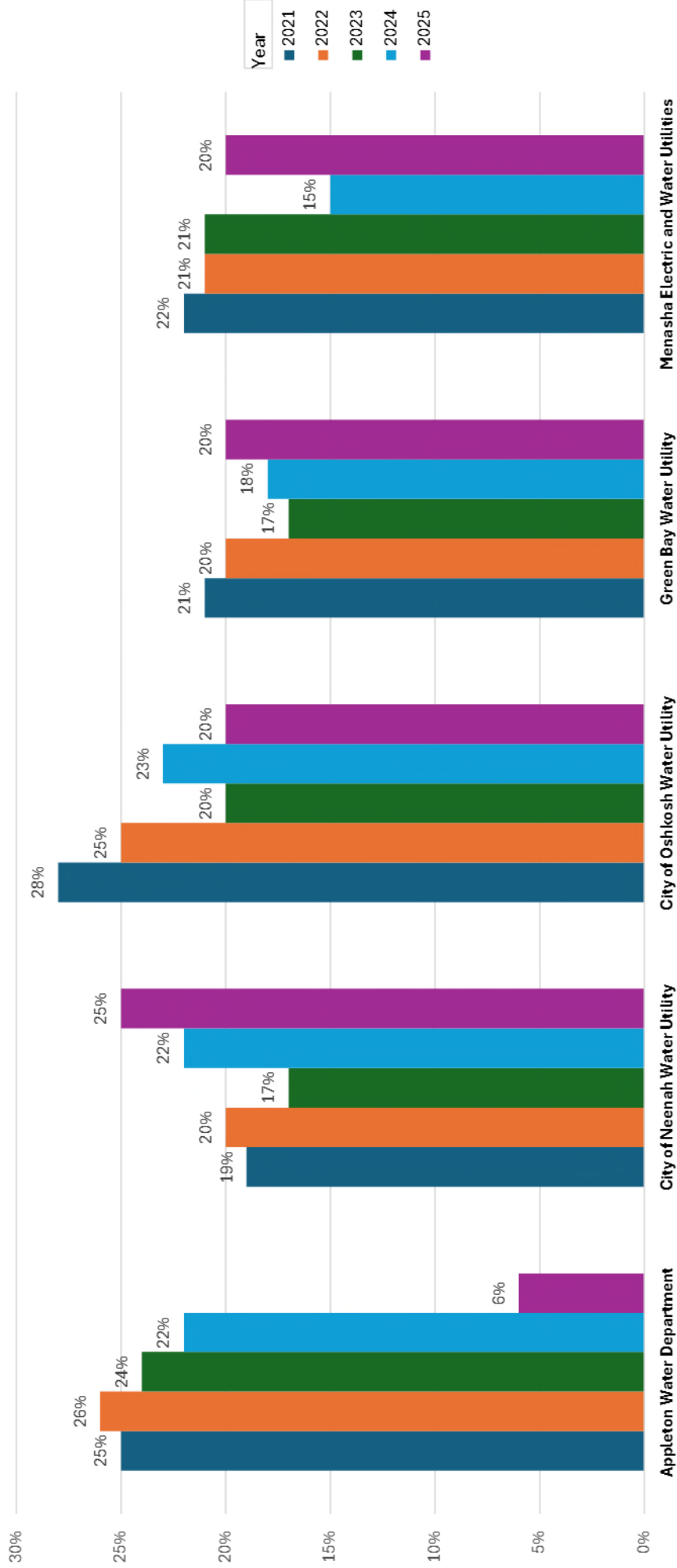


	2021	2022	2023	2024	2025
Appleton Water Department	23%	24%	21%	18%	2%
City of Neenah Water Utility	18%	18%	15%	20%	20%
City of Oshkosh Water Utility	27%	24%	18%	21%	18%
Green Bay Water Utility	20%	19%	16%	17%	19%
Menasha Electric and Water Utilities	15%	16%	16%	9%	15%

Year

Sum of Non-Revenue Water as percentage of net water supplied

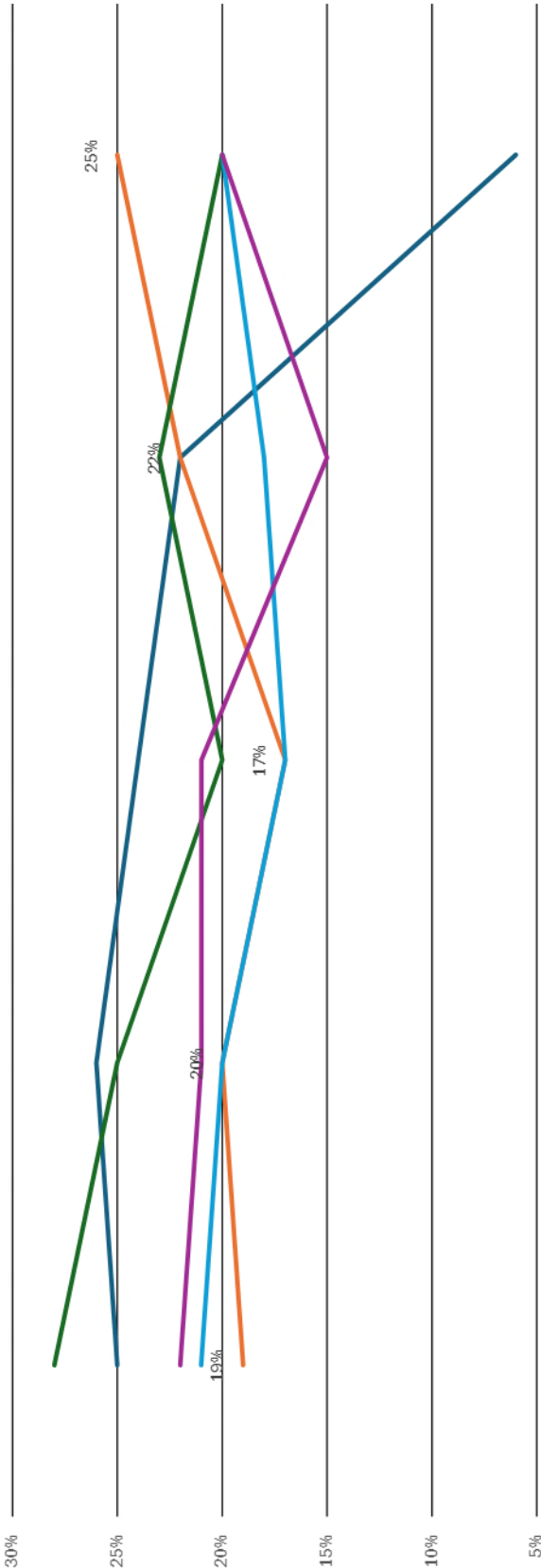
Non-Revenue Water as of % of Water Supplied by Utility



Name

Sum of Non-Revenue Water as percentage of net water supplied

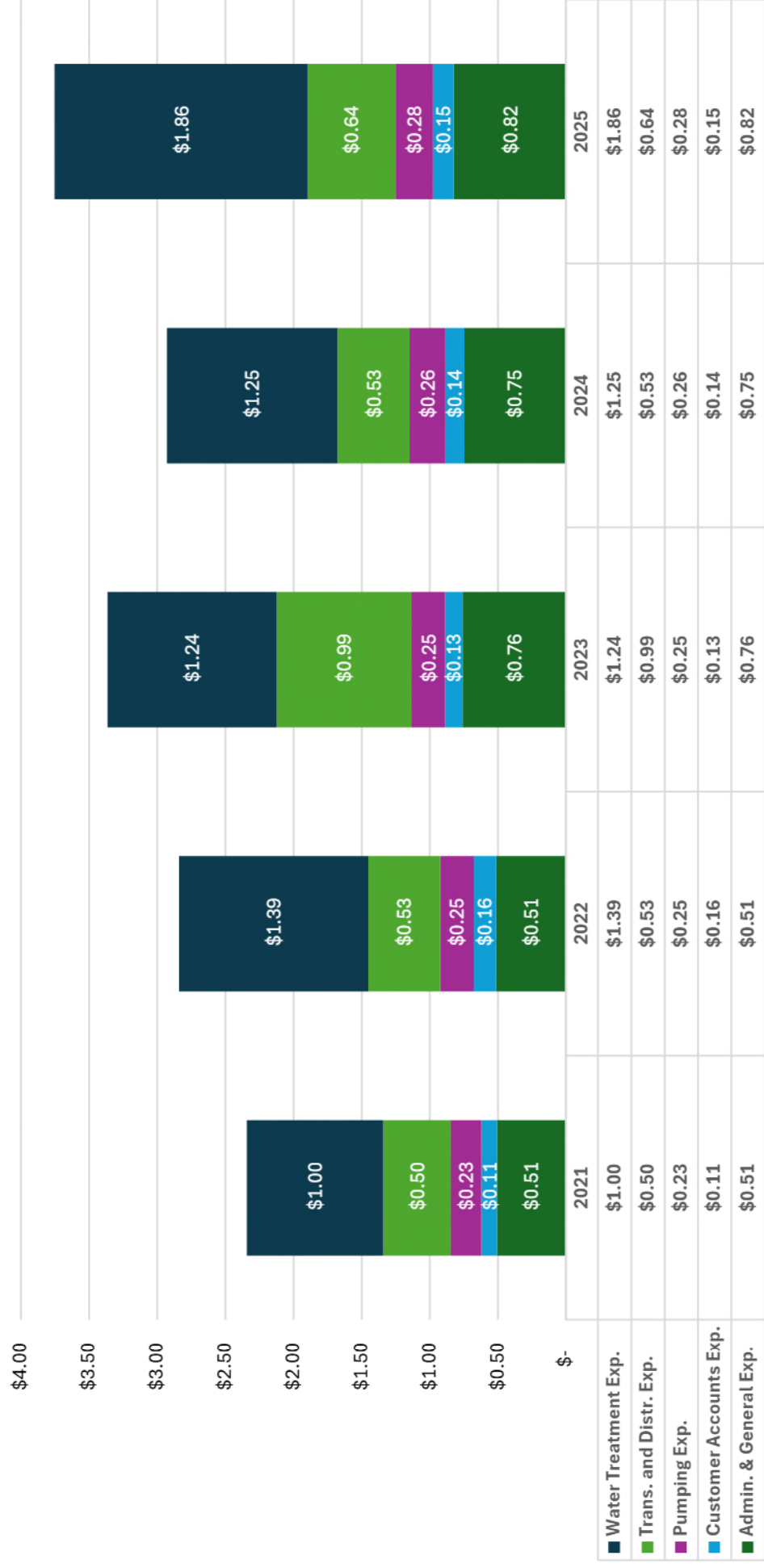
Non-Revenue Water as a % of Water Supplied by Year



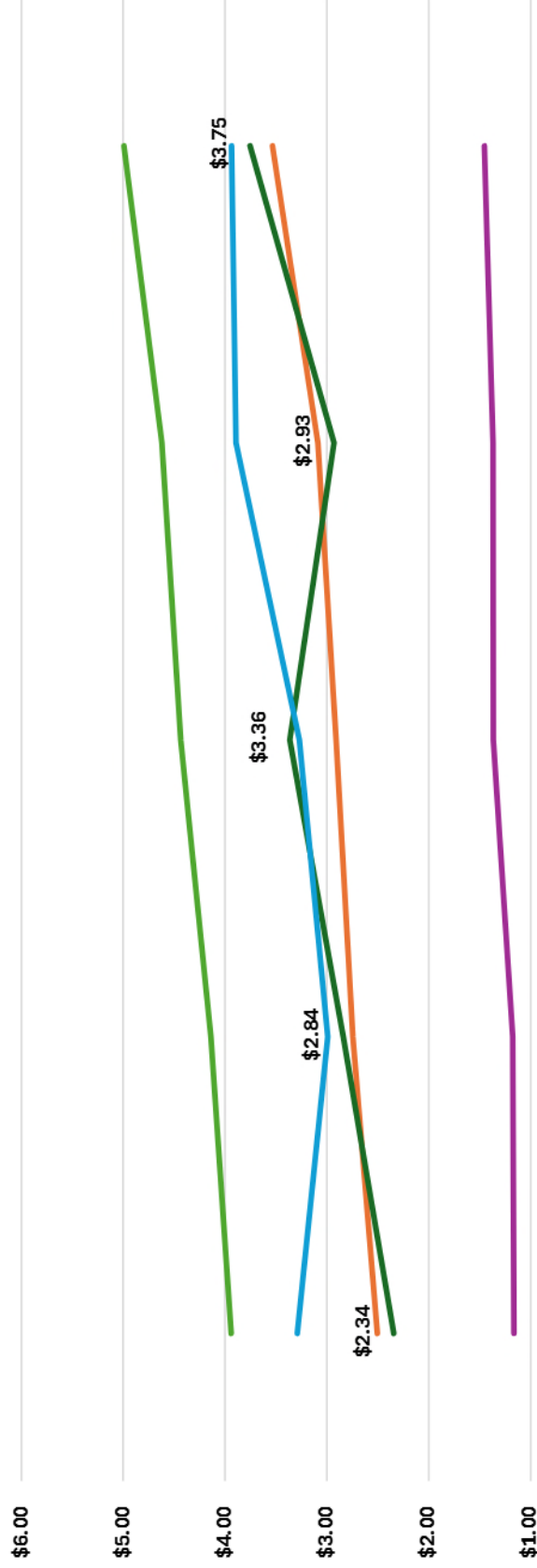
	2021	2022	2023	2024	2025
Appleton Water Department	25%	26%	24%	22%	6%
City of Neenah Water Utility	19%	20%	17%	22%	25%
City of Oshkosh Water Utility	28%	25%	20%	23%	20%
Green Bay Water Utility	21%	20%	17%	18%	20%
Menasha Electric and Water Utilities	22%	21%	21%	15%	20%

Year

Neenah Cost to Treat and Deliver per Thousand Gals.



Cost to Treat & Deliver Per Thousand Gals.



\$-

Appleton	2021	2022	2023	2024	2025
Neenah	\$2.50	\$2.74	\$2.91	\$3.09	\$3.53
Oshkosh	\$2.34	\$2.84	\$3.36	\$2.93	\$3.75
Green Bay	\$3.29	\$2.99	\$3.27	\$3.89	\$3.94
Menasha	\$1.16	\$1.17	\$1.37	\$1.37	\$1.45
	\$3.94	\$4.14	\$4.43	\$4.62	\$4.99

WATER UTILITY CASH ACTIVITY
June 2026

Cash Balance June 1, 2026		\$6,077,837
Cash Receipts		
Water Collection Receipts	820,178	
Sewer/Storm Billing Services	7,500	
Q2 Interest	42,386	
Other Water Receipts	<u>24,128</u>	
		<u>894,192</u>
Cash Distributions		
Check Register	403,862	
WE Energies/WPS	20,736	
Disbursements	<u>262,545</u>	
		<u>687,143</u>
Cash Balance June 30, 2026		<u>6,284,886</u>

JUNE DISBURSEMENTS

Payroll	119,277
Payroll Benefits	41,743
Vehicle Fuel & Fluids	1,052
Vehicle Maintenance	938
Postage	498
IS Services	5,033
GIS Services	157
Finance Services-Payment Receipting	2,594
Finance Services-Accounting	5,964
HR Services	1,998
Legal Services	2,881
Payment in Lieu of Taxes	76,122
Rent	1,077
2025 Work Comp Audit-CVMIC	1,124
Printcare	95
Utility Invoices	<u>1,992</u>
Total Disbursements	<u>262,545</u>

REPLACEMENT FUND RESERVES AS OF JUNE 2026

Sludge Lagoon	\$1,332,039
Vehicles	197,199
Painting Hydrants	55,875
GAC Media Replacement	530,000
Pump Rehab	195,254
Meters/Endpoints	150,000
Boiler Replacement	<u>72,500</u>
Total Replacement Fund Reserves	<u>\$2,532,867</u>

AP Payment Date	AP Payment Number	AP Vendor Number	AP Invoice Number	AP Transaction Amount	AP Description 01	AP Description 02
06/04/2026	4263	37420	943073	1,820.00	OAK ST/FOX RIVER CROSSING	WMR 3/29-5/2
06/04/2026	4275	5673	2027818	17,175.00	C-308P POLYMER	
06/04/2026	4254	5532	90394608	8,517.73	FERRIC SULFATE	
06/04/2026	4269	5537	CD200476	5,653.44	HYDRATED LIME	
06/04/2026	61702	5936	06-16-26	250.00	EXCAVATION SAFETY CLASS	
06/04/2026	4273	5539	2607516	1,553.30	LAB TESTS	
06/04/2026	4277	10260	75233	2,465.01	MAY UTILITY BILL POSTAGE	
06/04/2026	61674	4015	000001835	120.39	OVERPD FINAL ACCOUNT	000011322
06/04/2026	61676	8912	77926	1,145.10	PH & ISE PROBES / CAL STA	NDARDS
06/11/2026	4297	2546	884375H	5,112.00	2026 MS LICENSES	
06/11/2026	61718	60100	81249	21,530.00	GLASS PARTITION	
06/11/2026	4304	5537	CD202630	5,679.18	HYDRATED LIME	
06/11/2026	61721	8767	S4929P	665.00	ANNUAL CHILLER PM	
06/11/2026	4285	5756	REV9703427225	90.67	CARBON DIOXIDE FUEL CHARG	E
06/11/2026	4290	7349	479709	79.05	JUN HRA WATER-17 EES @ \$4	65 EA
06/11/2026	61705	347	66634	163.96	LANDSCAPE MATERIAL	
06/11/2026	4307	5539	2607791	126.72	LAB TESTS	
06/11/2026	61704	4015	000003485	85.08	OVERPD FINAL ACCOUNT	000016308
06/11/2026	4314	10780	20050014661	3,663.96	UV REACTOR PARTS	
06/11/2026	4288	8315	456481	1,750.00	MARKET PRICING 5 UTILITY	POSITIONS
06/11/2026	61715	4015	000052703	39.42	OVERPD FINAL ACCOUNT	000024756
06/18/2026	4323	9640	CN2-26 PAY #2	154,122.11	PAY REQUEST NO.2 CONTRACT	2-26
06/18/2026	4324	7990	CN1-26 PAY #2	108,690.69	PAY REQUEST NO.2 CONTRACT	1-26
06/18/2026	61730	347	66700	32.56	SHOP SUPPLIES	
06/18/2026	4328	2028	144996	452.25	GIS MAINTENANCE THRU 5/2	
06/18/2026	61732	4015	000053149	22.40	OVERPD FINAL ACCOUNT	000004706
06/18/2026	61745	364	WU118816	7,370.00	2026 LAKE WITHDRAWAL FEE	
06/18/2026	4338	10260	75232	854.58	MAY UTILITY BILL PRINTING	
06/18/2026	4334	5537	CD204809	5,489.64	HYDRATED LIME	
06/25/2026	4348	7349	481337	24.00	JUN FSA-WATER- 6 EES @\$4.	00 EACH
06/25/2026	4356	4862	261364	659.00	PRINTING 2025 CIPA WQR	
06/25/2026	4362	5537	CD206773	5,763.42	HYDRATED LIME	
06/25/2026	4370	9295	1029734	514.20	DENSITY TESTING	
06/30/2026	4378	9668	06-15-26	50.00	DSPS EPAY ISE	ANNUAL ELEVATOR PTO
06/30/2026	4378	9668	06-15-26	390.00	CORE & MAIN - W005	VALVE WRENCHES
06/30/2026	4405	9668	06-25-26	241.10	WM SUPERCENTER #2986	SUPPLIES
06/30/2026	4378	9668	06-15-26	15.14	AMAZON MKTPL*2H66A2VM3	THREAD TAPE
06/30/2026	4378	9668	06-15-26	14.34	THE UPS STORE 2376	LAB SHIPPING
06/30/2026	4378	9668	06-15-26	46.55	USABUEBOOK	LAB STANDARD
06/30/2026	4405	9668	06-25-26	163.78	CINTAS CORP	MATS MOPS DISTRIBUTION
06/30/2026	4378	9668	06-15-26	9,732.86	HAWKINS INC	SODIUM PERMANGANATE
06/30/2026	4405	9668	06-25-26	480.00	SQ *RECYCLEDTHATSTUFF COM	RECYCLED ENDPOINTS
06/30/2026	4405	9668	06-25-26	1,380.20	CONGER INDUSTRIES INC	SIS32220/REPAIR TOY LIFT
06/30/2026	4378	9668	06-15-26	103.79	AMAZON MKTPL*TF0085BT3	WHITE BOARD/FILTERS
06/30/2026	4405	9668	06-25-26	125.00	BUREAU V. NAT. ELEVATOR	ANNUAL ELEVATOR INSP
06/30/2026	4405	9668	06-25-26	163.78	CINTAS CORP	MATS MOPS TREATMENT
06/30/2026	4378	9668	06-15-26	62.20	MCMASSTER-CARR	THERMO COUPLES FOR CO2 SY
06/30/2026	4405	9668	06-25-26	1,567.38	STARNA CELLS INC	RECERTIFICATION-REF CELLS
06/30/2026	4378	9668	06-15-26	398.90	IDEXX DISTRIBUTION INC	LAB QC MEDIA
06/30/2026	4378	9668	06-15-26	6,433.02	HAWKINS INC	LPC-31
06/30/2026	4378	9668	06-15-26	1.13	DSPS E SERVICE FEE COM	PROCESS FEE ELEVATOR

AP Payment Date	AP Payment Number	AP Vendor Number	AP Invoice Number	AP Transaction Amount	AP Description 01	AP Description 02
06/30/2026	4378	9668	06-15-26	104.91	HOMEDEPOT.COM	MEASURE TAPES
06/30/2026	4319	9668	06-15-26	302.19	U.S. CELLULAR	AIRTIME 5/22-6/21
06/30/2026	4378	9668	06-15-26	13.99	MORTON SAFETY, LLC	PPE
06/30/2026	4378	9668	06-15-26	413.02	BADGER METER INC	METER READS MAY 2026
06/30/2026	4319	9668	06-15-26	26.36	TDS METROCOM	05/22-06/21 PHONE FEES
06/30/2026	4378	9668	06-15-26	1,779.90	HAWKINS INC	HYDROFULOSILICIC ACID
06/30/2026	4378	9668	06-15-26	985.22	USABUEBOOK	LAB REAGENTS
06/30/2026	4405	9668	06-25-26	13.00	YCBM.COM PLAN PROF	BOOKING SOFTWARE JUN 2026
06/30/2026	4405	9668	06-25-26	44.00	AUTOMATIONDIRECT.COM	ROOF MOUNTING CLIPS
06/30/2026	4319	9668	06-15-26	189.82	TDS METROCOM	5/22-6/21 PHONE FEES
06/30/2026	4378	9668	06-15-26	31.00	WI STATE HYGIENE LAB	LAB TEST
06/30/2026	4378	9668	06-15-26	20.00	IN*ENABLING ELEMENTS, IN	BOOSTER STA TELEM JUN 202
06/30/2026	4405	9668	06-25-26	209.25	CONGER INDUSTRIES INC	SIS29848/SERVICE TOY LIFT
06/30/2026	4378	9668	06-15-26	35.00	BADGER LABORATORIES INC	LAB TEST
06/30/2026	4378	9668	06-15-26	675.00	SPEEDY CLEAN INC	DRAIN CLEANING SERVICE
06/30/2026	4378	9668	06-15-26	779.18	HAWKINS INC	AMMONIA HYDROXIDE
06/30/2026	4378	9668	06-15-26	169.00	THE HOME DEPOT #4903	BRUSH CUTTER ATTACHMENT
06/30/2026	4378	9668	06-15-26	64.25	4TE*CULLIGAN WATER CONDIT	LAB WATER
06/30/2026	4405	9668	06-25-26	392.26	FLYWIRE*KNOWBE4	KSATD/PHISHER
06/30/2026	4378	9668	06-15-26	41.76	AMAZON MKTPL*2Z9G185Y3	OFFICE SUPPLIES
06/30/2026	4405	9668	06-25-26	8.97	AMAZON.COM*AF1EZ3J23	UV PROTECTANT
06/30/2026	4378	9668	06-15-26	1,817.62	IDEXX DISTRIBUTION INC	LAB MEDIA/ESSELS
06/30/2026	4378	9668	06-15-26	470.88	4TE*MARTIN SYSTEMS	SEC SYSTM SOFTWARE LIC
06/30/2026	4378	9668	06-15-26	3,728.23	LANDIS+GYR TECHNOLOGY,	METER READS MAY 2026
06/30/2026	4405	9668	06-25-26	275.00	ELIMINATOR PEST MGT.	EXTERIOR PEST SPRAY
06/30/2026	4405	9668	06-25-26	56.39	AMAZON MKTPL*VU0L837B3	CO2 PANEL COVER
06/30/2026	4378	9668	06-15-26	7,838.40	USABUEBOOK	NO LEAD FILTERS/PITCHERS
06/30/2026	4378	9668	06-15-26	28.65	AMAZON MKTPL*2H66A2VM3	OFFICE SUPPLIES
06/30/2026	4378	9668	06-15-26	320.00	EBAY O*07-14762-33440	EXTRA IP CARDS FOR VFPS
Overall - Total				403,862.28		



Memorandum

Date: July 20, 2026
To: Waterworks Commission
From: Anthony L. Mach
RE: Approve Request to Purchase Rockwell Automation TechConnect 1-Year Contract (Attachment)

I am in the process of purchasing updated computers and ancillary equipment to upgrade the Water Utility's SCADA system. The computers purchased currently run Windows 11 and they may be able to be "downgraded" to Windows 10 to support the current generation of software.

In order to get the needed software updates and support during the upgrade, a TechConnect contract is required. The current minimum term is one year and the proposal cost is \$10,035.00. The last time the Utility purchased a TechConnect contract was 2019. At that time, a 1-Year term was deemed sufficient.

Staff request authorization to purchase a 1-Year TechConnect contract at a cost of \$10,035.00.

Attachments:

1. City of Neenah_TC_Bundle_Quote_390284_260709_V1_EUC

Rockwell Automation Services Agreement

BUDGETARY ESTIMATE **(Not an offer to sell)**

City of Neenah
Neenah, WI

Date of Issue: Thursday, July 9, 2026
Quotation #: 390284

Presented to:
Anthony Mach
City of Neenah
211 Walnut St
Neenah, WI 54956
United States

Proposed by:
Sheri Pasanen
Werner Electric Supply Co
4800 W Prospect Ave
Appleton, WI 54914-8900
United States



OneWerner.com | 866-4-WERNER

CONTACT OUR SERVICES TEAM
LCSTeam@WernerElectric.com
920-815-4056

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Executive Summary

Rockwell Automation is providing robust, standardized, and reusable solutions that can be quickly leveraged within your enterprise. Our solutions are based on industry-tested and proven methodologies and technologies, providing World-Class service levels and significant business value to our clients. Our services help our clients reduce risk, increase productivity, and reduce cost across a broad range of facility operations.

To further understand what is contained in this proposal document, please refer to the detailed descriptions of each of the deliverables in the Statement of Work in Section 1 of this document and/or speak with your Rockwell Automation or Authorized Distributor representative.

TechConnectSM

Rockwell Automation's world-class phone and electronic technical support. Whether you need help installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks, we deliver the tools and answers you need to get and keep your industrial automation systems up and running

About Rockwell Automation

In providing our services we are committed to complying with safety regulations and to demonstrating the highest standard of occupational safety and health performance. This includes implementing and maintaining health and safety management systems based on OHSAS 18001, but of course will consider any local or corporate customer requirements. To drive continuous improvement, we establish annual corporate performance goals — which translate to local performance metric and activity-based objectives. Rockwell Automation excelled in global safety performance, as measured by Recordable Case Rate, and remains best in class when compared to the average private industry rate and with the average rate for electronic manufacturing peers.

Lastly, when you work with Rockwell Automation, you know you are partnering with an ethical, sustainable organization. Rockwell Automation is a recognized global leader in the area of ethics and compliance, being named a World's Most Ethical Company and winning the BBB International Torch Award and American Business Ethics Award in recent years. Integrity is a core company value that is part of our strategic framework and is an integral part of the company's culture. Many of our accomplishments in the area of ethics, compliance, safety and sustainability are set forth in our latest Corporate Responsibility Report available [here](#).

Rockwell Automation has prepared the Statement of Work set forth in section 1 below for resale by its authorized distributor Werner Electric Supply Co.

1 Rockwell Automation Statement of Work for Services

This Budgetary Estimate is offered to Werner Electric Supply Co for fulfillment to City of Neenah ("Customer").

This estimate is for budgetary purposes only and is not an offer to sell.

1.1 TechConnectSM Support Agreement

This TechConnectSM Support Agreement ("Agreement") allows plants to be connected to Rockwell Automation's world-class phone and electronic technical support.

Rockwell Automation's technical support team will provide assistance with installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks.

1.1.1 Agreement Term

Agreement Coverage Period: 1 Year

1.1.2 TechConnectSM Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8AUTOA	Automation Control Hardware	Product Support	8 x 5 M-F
9800-DC8LEHDWA	Legacy Hardware	Product Support	8 x 5 M-F
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F

Table 1: TechConnectSM Support Levels

1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnectSM Support coverage to Customer for the Rockwell Automation Product Families & software serial numbers listed below. Please ensure the following information is complete and includes any new "Software Maintenance" products you wish to add to this support agreement.

Hardware Type	No. Of Devices
Automation Control Hardware	1
Legacy Hardware	1

Product Family & Software Serial Numbers	Description	Install Count
9800-DC8AUTOA	Automation Control Hardware	
9324-RL0300ENE		1
1012158641	RSLogix 500 Standard Edn ESD S/W	1
9324-RLD300ENE		1
1203051928	Studio 5000 Standard Edition ESD S/W	1
9800-DC8HMICOM	HMI Software	
9355-RSLETENE		2
1884003392	Lnx Ent FT Serv - FT Activation EN sfw	1
1884003394	Lnx Ent FT Serv - FT Activation EN sfw	1
9701-VWSCWAENE		3
2524008771	FT View Client Site Edition ESD S/W	1
2524008772	FT View Client Site Edition ESD S/W	1
2524008773	FT View Client Site Edition ESD S/W	1
9701-VWSS250AENE		2
2528002837	FT View Server SE 250 Display Lic sfw	1
2528002838	FT View Server SE 250 Display Lic sfw	1
9701-VWSTENE		1
2529006090	FT View Studio Ent for SE/ME EN ESD S/W	1

Note: If changes to the TechConnectSM Support Product Coverage Details above are required, please contact your local Rockwell Automation sales office or Allen-Bradley[®] authorized distributor to request an updated proposal.

1.1.4 TechConnectSM Support Information

1.1.4.1 TechConnectSM Support Options

Rockwell Automation offers progressive levels of support to meet your business needs; see table below for all available support level options. Please refer to *Table 1: TechConnectSM Support Levels* regarding support levels included in this Statement of Work.

Support Level	Support Services Description
Application Support	You are partnered with a team of technical support engineers who are uniquely designated to support your key applications. This team visits your site, becomes familiar with the applications, and gathers system drawings and documentation. This team will become an extension of your support staff, providing technical account management and scheduled consulting time. Application Support includes the support elements of Product Support, System Support and the following support elements: Real-time, Application-Level Support <i>Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews</i> Surveillance and Alarming Options <i>Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting</i> Application-Level Administration Option <i>Emergency backup / Performance tuning / Guaranteed field service call-out</i>
System Support	System Support allows your calls to be routed to a group of technical support engineers with proven expertise in Rockwell Automation control systems. You will work with an engineer who manages your case through resolution and follow-up. System Support includes the support elements of Product Support, and the following support elements: Real-time, System-Level Support <i>Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution</i> Advanced Engineering Expertise <i>Get support from system-level support engineers that have multiple years of experience in the industrial automation industry</i>
Product Support	As often as Customer needs require, you can contact Rockwell Automation technical support engineers for real-time phone support. Our engineers have deep knowledge of our products, software and legacy hardware and can use remote desktop technology to help troubleshoot or assist in the configuration of products quickly. Product Support includes the support elements of Self-Assist Support, and the following support elements: Real-Time, Product-Level Support <i>Standard product and programming software / Telephone and live chat support available in 20 languages / Remote desktop troubleshooting</i> Learning+ Subscription Available for Purchase <i>Highly interactive learning featuring lessons, software simulations, and demonstration videos to help reinforce learning concepts. Available on any tablet or PC using Chrome, Safari, IE, Edge or Firefox. Each course has a knowledge assessment, requiring 80% to pass. Upon successful completion of the course, a learner will be awarded CEUs (where applicable).</i> Live View

Support Level	Support Services Description
	<i>An enhanced support experience connecting you with a Rockwell Automation Technical Support expert leveraging a live video feed, content sharing, and annotations in real time.</i> Software Maintenance II <i>Software update media / Emergency software replacement</i>
Self-Assist Support	Take advantage of the Knowledgebase, an online resource for technical information, support, and assistance. The Knowledgebase can assist in increasing productivity by finding solutions to technical questions more quickly – saving both time and money. The KnowledgeBase is maintained by the same engineers who provide TechConnectSM Support and is updated with the hardware and software solutions from actual support cases. These updates are incorporated dynamically. Self-Assist includes the following support elements: Welcome Kit <i>Essential support agreement information / Support authorization number / Local support telephone number / User guide</i> Digital Assist Library <i>Cloud-hosted augmented reality library of work instructions. Leverage augmented reality to walk through the proper steps to complete tasks related to the repair and maintenance of Allen-Bradley hardware</i> Software Maintenance I <i>Software update downloads</i> Online Support Centre Access <i>Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email</i>

1.1.4.2 Definitions of Common Terms Used in Services

Technical Phone Support: Rockwell Automation phone support provides technical assistance for installation, configuration, troubleshooting, diagnosis, basic instruction programming and best practice recommendations. With an unlimited phone support agreement, Customer can call as often as needed throughout the term of your Agreement. Standard hours of coverage are 8:00 AM to 5:00 PM Monday – Friday (based on your local calling time; Rockwell Automation observed holidays excluded). Information on Rockwell Automation observed holidays can be found via the Knowledgebase in article #QA33258 (https://rockwellautomation.custhelp.com/app/answers/answer_view/a_id/819086/redirect).

Case Handling: Rockwell Automation handles cases that require further investigation as a priority with automatic escalation procedures, and call Customer back to provide a progress update if an answer is not immediately available.

Case Resolution Follow-up: For cases where Rockwell Automation could not confirm resolution on the initial call, Customer will receive a proactive follow-up within one business day (target response) to confirm that the problem was resolved or continue troubleshooting, if necessary.

1.1.4.3 Product Families

Rockwell Automation groups products into product families, making it simpler to deliver integrated support for hardware and software, including older and discontinued products. The lists available at the following link are not comprehensive; however, they illustrate how products are classified.

[TechConnect Support Product Family Coverage | Rockwell Automation | US](https://www.rockwellautomation.com/en-us/capabilities/industrial-maintenance-support/product-application-support/remote-support/product-family-coverage.html)

<https://www.rockwellautomation.com/en-us/capabilities/industrial-maintenance-support/product-application-support/remote-support/product-family-coverage.html>

1.1.5 Changes to Agreement

1.1.5.1 Updates to Supported Software Installed Base

Support included with new Licenses purchased during the agreement term are not covered by this scope of work. Each new software purchase includes an independent support contract which may be co-termed with your TechConnect anniversary date. Renewal of these purchases will occur in the Rockwell Automation commerce portal as a separate agreement.

Please work with your Rockwell Automation Customer Success Manager during each TechConnect renewal to consolidate and extend existing contracts to your next TechConnect renewal date.

1.1.5.2 Upgrade Options

Updates to existing TechConnectSM Support Agreement and/or upgrades must be custom quoted by Rockwell Automation. Customer has the following upgrade options:

Coverage Level: Product and System Support agreements can be upgraded to 24x7x365 coverage (e.g., 8:00AM – 5:00PM to 24x7x365), which provides the option to call at any time, including weekends and holidays.

Support Level: Customer may upgrade support levels (e.g., Product Support to System Support) during the term of an existing agreement.

1.1.5.3 Changes to Scope

Contact your local Rockwell Automation sales representative if any adjustments are required during Agreement term, such as:

- Adding or removing a site from support
- Moving supported equipment and software to another supported facility
- Closing a plant and selling to another entity

1.1.5.4 Reinstatement Policy

If Customer does not renew their contract until after the expiration date of the contract, the Customer has the following options to reinstate their support:

- a. If an agreement is not renewed on time and it has been less than 12 months since expiration, the renewed agreement will be backdated to the original expected start date and a 10% fee¹ will be added to the cost of the renewal.
- b. If an agreement is not renewed on time and it has been longer than 12 months since expiration, the support agreement will be priced as a new agreement with current price levels and any previous discounts will not be applied.

¹ If Customer's TechConnectSM Support Agreement has never included support for the product family in question, then the commercial "waive reinstatement" program applies for the respective packages.

- c. For software packages that are removed from support and later reinstated, often referred to as “frozen” and “unfrozen,” a 30% premium will be applied to each piece of software which carries a fee for maintenance as part of the TechConnectSM program.

Note: There is a grace period of 10 days after the date of the Agreement expiration during which Customer can still access support. If Customer renews after the expiration date of the Agreement, the policy above applies regardless of this grace period.

1.1.6 Product Coverage Exclusions

Rockwell Automation products excluded from TechConnectSM Support coverage under this Agreement (if applicable) are listed below:

Product Family & Software Serial Numbers	Description	Install Count
9357-CNETL3		1
1163052847	RSNetWorx For ControlNet ESD Software	1
9357-DNETL3		1
1235057259	RSNetWorx For DeviceNet ESD Software	1
9357-ENETL3		1
1669028566	RSNetWorx For EtherNet ESD Software	1
2711-ND3		1
2301050909	PanelView Accessory	1

1.2 Customer Responsibilities

1.2.1 Single Point of Contact

Customer to appoint a representative responsible for communicating and explaining support program entitlements and methods of obtaining support. This includes verification of supported software licensees, reviewing all available software upgrades and revisions for Customer with Rockwell Automation Technical Support, and delivery of Welcome Kit materials to potential users of support.

Utilize Welcome Kit details. Always use the phone number and authorization number provided in the Welcome Kit to ensure the quickest response time.

1.2.2 Maintenance, Electrical, and Operations Staff

When applicable, Customer will provide dedicated and available appropriate personnel knowledgeable in the process, operation, control system, and facility layout to assist Rockwell Automation personnel during onsite visits. They will remain onsite and available as necessary for project and/or safety reasons.

1.2.3 System Maintenance and Use

Customer is responsible for (i) the overall performance and overall design of the machine or manufacturing system, including safety features failure modes; (ii) properly using, calibrating, operating, monitoring and maintaining the products and system consistent with all Rockwell Automation or third-party provided instructions, warnings, recommendations, and product and system documentation; (iii) ensuring that properly trained personnel use, operate and maintain the products and system at all times; (iv) staying informed of product updates and alerts and implementing all updates and fixes; (v) notifying Rockwell Automation of any problems with the products or system; and (vi) all other factors affecting the products or system that are outside of the direct control of Rockwell Automation.

1.2.4 Access to the System

Customer will make the applicable processes and/or systems available to Rockwell Automation personnel during the mutually agreed upon schedule for services and equipment implementation as described in this Statement of Work.

1.3 Assumptions, Clarifications and Exceptions

The following assumptions, clarifications and exceptions have been made by Rockwell Automation in the development of this Statement of Work:

Reference	Assumptions (A), Clarifications (C) and Exceptions (E)
A1	Safety. All aspects of mechanical, electrical, and process safety are responsibilities of Customer.
A2	Installation. If applicable, all mechanical and electrical installation is to be provided and managed by Customer and their selected Contractor.
C1	Quotation Scope. Any elements not explicitly outlined within this Statement of Work are not included in the deliverables for this Rockwell Automation Services Agreement.
C2	Documentation. All project and system documentation will be in English and furnished in electronic format unless otherwise stated. Translation into other languages is not included in this Statement of Work.
C3	RoHS. Customer supplied/specified products will meet all applicable material restrictions as defined in RoHS. If it does not, Customer will notify Rockwell Automation prior to shipment of Customer supplied/specified products to Rockwell Automation. Customer will indemnify Rockwell Automation against any claim arising out of Rockwell Automation's use of Customer supplied/specified products.
C4	Existing Devices. Customer represents that any existing operator, machine-mounted, or field devices that are in use or are to be reused are in good working order and will be repaired or replaced by Customer when required. Repair and/or replacement of damaged devices is not included in Rockwell Automation's Statement of Work.
C5	Documented Change Request (DCR) Process. Changes to this scope of work requested by Customer throughout the duration of the Support Agreement will be identified and communicated through project management at Rockwell Automation. Estimates for the material costs, labor, and schedule impacts will be prepared when a change in scope is identified. Refer to the Rockwell Automation Changes provision for additional terms.
C6	Customer Specific Requirements. This proposal does not include Customer specific requirements or onsite activities such as Customer or site specific safety training,

	background checks, health-related testing or vaccinations, international work visas, and copies of expense receipts. Rockwell Automation must be made aware of any such requirements prior to contract award. Costs for associated time and expenses incurred while complying with such requirements will be at Customer expense.
C7	Infectious Disease Planning. Rockwell Automation is committed to health, safety, and doing all we can to maintain a high level of service for our customers. We are committed to communicating with you about the impact that an infectious disease and any related governmental restrictions may have on the deployment of our personnel and delivery of the project and truly appreciate your cooperation and understanding. In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of a known infectious disease affecting Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.
C8	On-site Working Hours. Rockwell Automation Standard working hours may differ by country. Contact your local Rockwell Automation Distributor or Sales Office to obtain current local standard working hours.
C9	Stand-by time is defined as time spent on-site waiting for completion of customer activities. This includes, but is not limited to, waiting for correction of construction, installation, and wiring or piping errors, and other delays beyond the control of, or not within, Rockwell Automation's specific responsibilities. Stand by time will be invoiced separately at applicable time and expense rates.
C10	Work Site Safety. Customer is responsible for assuring a safe and secure work environment, compliant with relevant local, state, provincial, and nationally recognized standards and regulations, for work at the site.
C11	Safety and Substance Abuse. Rockwell Automation will comply with its own Substance Abuse Policy which meets the intent of the DRUG FREE WORKPLACE Act and all other legal requirements regarding drug testing. A copy of this policy can be supplied upon request.
C12	Ethics and Compliance. All of Rockwell Automation's employees and every person who performs work for, or on behalf of Rockwell Automation are treated with respect and dignity. Rockwell Automation has a no-tolerance policy for discrimination, harassment, and zero tolerance for workplace violence and weapons. Please see the PartnerNetwork Code of Conduct and the Rockwell Automation Global Policy People for further details. https://www.rockwellautomation.com/en-us/company/about-us/sustainability/ethics-compliance.html .
C13	Third Party Software. This Statement of Work may include third party software that is subject to third party license terms ("Third Party Software"). Customer's right to use such Third Party Software as part of or in connection with the Work is subject to any applicable acknowledgements and license terms accompanying such Third Party Software contained therein. If there is a conflict between the licensing terms of such Third Party Software and this Statement of Work, the licensing terms of the Third Party Software shall prevail in connection with the related Third Party Software.
C14	Information Security Standards In the performance of all Work pursuant to this Agreement and Statement of Work, Customer and Rockwell Automation will comply with the following standards and practices: Data Transmission

	Customer agrees that all transmission or exchange of sensitive data with Rockwell Automation shall take place using secure, industry acceptable, standards (e.g., password-protected, using a complex password; encrypted WinZip sent via e-mail, or, for large files, an encrypted file transfer service; physical media such as paper/DVD sent securely; or another equally secure means of transport). If Customer requires Rockwell Automation to use Customer specified system, the security of the data in transit and at rest once sent from Rockwell Automation is Customer's sole responsibility. Customer-Provided Hard Disk If Rockwell Automation personnel are required to use Customer provided hard disks, Customer agrees to provide the hard disk with designated backup and recovery processes and in encrypted form, using commercially supported or industry standard open-source encryption solutions. The Customer must use commercially reasonable efforts to prevent the Customer-provided hard disk from introducing any malicious software into Rockwell Automation's systems. These efforts shall include, but are not limited to, the use of anti-virus and/or anti-malware and the regular deployment of security patches to remediate any vulnerabilities. Remote Access Remote access by Rockwell Automation's personnel into Customer's control system(s) must be accomplished in accordance with either Customer or Rockwell Automation procedures, whichever is more stringent. If Customer requires Rockwell Automation personnel to use Customer-specified procedures, the security of the connection/session is Customer's sole responsibility, and Customer is solely responsible for logging activities of all users accessing the Customer's system.
C15	Cybersecurity for Solutions. Sub-contractors and/or third-party vendors will follow any applicable industry best practices and/or guidelines for cybersecurity and data protection with regard to IEC 62443 2-4.
C16	Personal Data. To the extent Rockwell Automation processes personal data in the performance of the services under this Statement of Work, such processing of personal data will be conducted in accordance with the Data Processing Addendum ("DPA") available at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/data-processing-addendum.html.
C17	Customer Information. Rockwell Automation will share with its authorized distributor or partner of record Customer Data collected under this Agreement pursuant to the terms herein and the Rockwell Automation Privacy and Cookies Policy located at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/privacy-and-cookies-policy.html.
C18	Customer Success Publication. Sharing customer success stories helps position customers as leaders among companies pursuing excellence in their industrial operations. Customer agrees that Rockwell Automation can reference and disclose Customer's name and logo in internal and external marketing materials and will share only the solutions and services purchased, Customer industry, location, and general results through a customer success story. Rockwell Automation will make no claims that Customer endorses the product or solution, and the success story will be used for marketing purposes only.

1.4 TechConnectSM - Termination for Convenience

Either party may terminate this Agreement with a prior written 30-day notice. In the event Customer cancels, Customer would be subject to a termination fee equal to 25% of the remaining Agreement value. Termination request is invalid if remaining term of service is less than 2 months.

1.5 Rockwell Automation Commitment for Sales Through Distribution

The Rockwell Automation Commitment for Sales Through Distribution (the "Commitment Terms") found at <https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/commitment-for-sales-through-distribution.html> covers purchases by Distributor's customer ("Customer") from Distributor of the Products and Services described and integrated pursuant to this Statement of Work to be provided by Rockwell Automation, Inc. and/or its affiliates. The Commitment Terms apply directly to Customer and Rockwell Automation.

1.6 Terms and Conditions of Sale

This Budgetary Statement of Work is proposed assuming that the Rockwell Automation General Terms and Conditions, which are available at [Terms and Conditions of Sale | Rockwell Automation | US](#), would apply to any subsequent sale and that terms and conditions that significantly differ from those found in those terms and conditions could affect pricing and performance.

2 Werner Commercial Terms

2.1 Pricing Summary

Werner Electric Supply Co. is pleased to offer the Statement of Work set forth in Section 1 above for the amount listed below. All prices are in U.S. dollars. Proposal is valid for 30 days from date of issue.

AGREEMENT TERM: 1 Year

TOTAL PRICE: **\$10,035.00**

2.2 Invoicing Schedule

100% Upon Receipt of PO

2.3 Purchase Order Instructions

Please direct all order correspondence to the attention of:

Attn: Werner Electric Supply Co. Support Services Team
Reference: **Proposal Number 390284**
LCSTEAM@wernerelectric.com

2.4 Werner Electric Supply Co Terms and Conditions of Sale

This Quotation [or Service Order, if applicable] and any attachments, along with any Purchase Order(s) accepting this Quotation, are subject to all terms and conditions set forth in Werner Electric Supply Co.'s Terms and Conditions as found at [Terms & Conditions | Werner Electric](#), all of which are incorporated herein by reference

NEENAH WATER UTILITY
6 MONTH FINANCIAL REPORT
January 1 through June 30, 2026

Neenah Water Utility			
Comparative Balance Sheet			
as of June 30, 2026 & 2025			
Assets	2026	Assets	2025
Current Assets		Current Assets	
Cash & Cash Equivalents		Cash & Cash Equivalents	
Cash on Hand	\$ 6,284,887	Cash on Hand	\$ 3,078,753
Working Funds - Petty Cash	200	Working Funds - Petty Cash	200
Prepays	2,711	Prepays	281
Total Cash & Cash Equivalents	\$ 6,287,828	Total Cash & Cash Equivalents	\$ 3,079,234 A)
Temporary Investments		Temporary Investments	
Unrestricted	563,920	Unrestricted	\$ - B)
Replacement Reserves	2,532,888	Replacement Reserves	3,029,702
Total Temporary Investments	\$ 3,096,794	Total Temporary Investments	\$ 3,029,702
Receivables		Receivables	
Customer Account	\$ 1,092,752	Customer Account	\$ 1,071,539 C)
Other	1,011	Other	1,216
Investment Interest	1,914	Investment Interest	9,517
Total Receivables	\$ 1,898,710	Total Receivables	\$ 1,882,272 D)
Inventory		Inventory	
Chemical	\$ 100,080	Chemical	\$ 141,805
Meter & Hydrant Supplies	21,910	Meter & Hydrant Supplies	24,916
Total Inventory	\$ 125,002	Total Inventory	\$ 166,721 E)
Total Current Assets	\$ 11,408,334	Total Current Assets	\$ 8,157,929
NonCurrent Assets		NonCurrent Assets	
Long Term Investments	970,388	Long Term Investments	1,667,670
Cell Tower Lease Rec	8,201,805	Cell Tower Lease Rec	8,247,053
Deferred Outflows Related to Pension	1,350,361	Deferred Outflows Related to Pension	1,705,127
Fixed Assets		Fixed Assets	
Utility Plant in Service	\$ 80,791,898	Utility Plant in Service	\$ 78,318,038
Less: Accumulated Depreciation	(30,227,561)	Less: Accumulated Depreciation	(29,016,462)
Net Utility Plant in Service	\$ 50,564,337	Net Utility Plant in Service	\$ 49,301,576
Construction Work in Process	1,448,811	Construction Work in Process	2,099,412
Deferred Special Assessments	404,154	Deferred Special Assessments	404,154
Total NonCurrent Assets	62,948,856	Total NonCurrent Assets	63,504,992
Total Assets	\$74,357,190	Total Assets	\$71,662,921
Liabilities & Capital		Liabilities & Capital	
Current Liabilities		Current Liabilities	
Accruals		Accruals	
Due to Vendors/Contractors	\$40,708	Due to Vendors/Contractors	\$92,026
Payrolls	9,350	Payrolls	11,279
In Lieu of Property Taxes	906,252	In Lieu of Property Taxes	895,352
Interest	18,015	Interest	20,390
Total Accruals	\$ 974,325	Total Accruals	\$ 1,019,047
Deferred Revenue	\$	Deferred Revenue	\$
Total Current Liabilities	\$974,325	Total Current Liabilities	\$1,019,047
NonCurrent Liabilities		NonCurrent Liabilities	
City Loan	2,161,513	City Loan	2,446,561 G)
Employee Vacation & Sick Leave Reserve	207,014	Employee Vacation & Sick Leave Reserve	207,834
Allowance of Uncollectable A/R	16,700	Allowance of Uncollectable A/R	16,700
Deferred Inflow Cell Tower Lease	8,201,805	Deferred Inflow Cell Tower Lease	8,247,053
Deferred Special Assessments	404,154	Deferred Special Assessments	404,154
Net Pension Liability	105,087	Net Pension Liability	90,806 H)
Total NonCurrent Liabilities	\$ 11,100,073	Total NonCurrent Liabilities	\$ 11,413,108
Total Liabilities	\$ 12,074,398	Total Liabilities	\$ 12,432,155
Deferred Inflows Related to Pension	\$ 1,065,085	Deferred Inflows Related to Pension	\$ 1,459,086
Capital & Retained Earnings		Capital & Retained Earnings	
City Paid in Capital	\$ 2,061,887	City Paid in Capital	\$ 2,061,887 I)
Beginning Retained Earnings	\$ 57,171,802	Beginning Retained Earnings	\$ 54,242,979
Net Income (Loss)	1,384,018	Net Income (Loss)	866,814 J)
Ending Retained Earnings	\$ 58,555,820	Ending Retained Earnings	\$ 55,109,793
Total Capital & Retained Earnings	61,217,707	Total Capital & Retained Earnings	57,771,680
Total Liabilities & Capital	\$ 74,357,190	Total Liabilities & Capital	\$ 71,662,921

**Neenah Water Utility
Notes and Explanations
Comparative Balance Sheet
For the Period Ending June 30, 2026 & 2025**

Liquidity (Current assets/current liabilities) ratio = 11.71 for the 2nd Quarter of 2026. Above 1 is the goal. 2nd Quarter of 2025 = 8.01

- A) Total Cash Equivalents have increased significantly for the 2nd Quarter 2026 over the corresponding period in 2025 due to retirement of long-term debt, maturity of investments, and efficient operations.
- B) Restricted Funds are retained due to bond covenants and Commission set asides. Invested in LGIP funds. Unrestricted funds are available for projects and emergencies. There are no Restricted Funds required.
- C) Customer Account includes bills sent out at the end of June to residential, commercial, multifamily, industrial, and public authority accounts.
- D) Total receivables include customer accounts billed, investment interest and other billings not yet paid.
- E) Total Inventory is the value of water treatment chemicals and distribution materials held in inventory.
- F) PILOT based on Utility Plant in Service.
- G) Loan from the City for CIP Projects.
- H) Net Pension Liability and Net Pension Asset are based on WRS investment performance.
- I) Includes City projects paid by TIF.
- J) Net income

Neenah Water Utility					
Comparative Income Statement					
Six Months Ending - June 30, 2026 & 2025					
	2026	2025	Percent Change		
Water Operating Revenue					
Unmetered					
Sales to General Customers (WFC)	1,727	2,245	-23.1%	(A)	(518)
Private Fire Protection (Firelines)	70,507	69,995	0.7%	(B)	512
Public Fire Protection - All Customers	900,305	892,561	0.9%	(C)	7,744
Total Unmetered Revenue	\$972,539	\$964,801	0.8%		7,738
Metered					
Bulk Water - All Customer Types	0	433	-100.0%	(D)	(433)
Residential Customers	1,549,508	1,547,933	0.1%	(E)	1,575
Multi Residential Customers	77,330	82,303	-6.0%	(F)	(4,973)
Commercial Customers	444,023	422,337	5.1%	(G)	21,686
Industrial Customers	1,003,286	1,010,283	-0.7%	(H)	(6,997)
Municipal/Other Public Customers	40,182	45,929	-12.5%	(I)	(5,747)
Total Metered Revenue	\$3,114,329	\$3,109,218	0.2%		5,111
Total Water Operating Revenue	\$ 4,086,868	\$ 4,074,019	0.3%	(J)	12,849
Other Operating Revenue					
Forfeited Discounts (Late Fees)	18,539	19,578	-5.3%	(K)	(1,039)
Miscellaneous Service Revenues	15,654	7,889	98.4%	(L)	7,765
Sewer/Storm Billing Services	45,000	0	#DIV/0!	(M)	45,000
Water Property Rental Revenue	79,735	78,337	1.8%	(N)	1,398
Other Revenues	80,763	16,606	386.3%	(O)	64,157
Total Other Operating Revenue	\$239,691	\$122,410	95.8%		117,281
Total Operating Revenue	\$ 4,326,559	\$ 4,196,429	3.1%	(P)	130,130
Operating Expenses					
Source of Supply Expenses	7,927	7,283	8.8%	(Q)	644
Pumping Expenses	143,090	136,516	4.8%	(R)	6,574
Water Treatment Expenses	692,049	1,122,448	-38.3%	(S)	(430,399)
Transmission & Distribution Expenses	236,198	328,807	-28.2%	(T)	(92,609)
Customer Account Expenses	148,516	95,382	55.7%	(U)	53,134
Administrative & General Expenses	283,924	244,745	16.0%	(V)	39,179
Employee Fringe Benefit Expense	196,811	213,491	-7.8%	(W)	(16,680)
GASB 68 Pension Adjustment	0	0	#DIV/0!	(X)	-
Depreciation Expense	875,814	858,640	2.0%	(Y)	17,174
Property Tax Expense	449,520	457,500	-1.7%	(Z)	(7,980)
Payroll Tax Expense	48,281	43,199	11.8%	(AA)	5,082
Other Tax Expense	7,370	0	#DIV/0!	(BB)	7,370
Total Operating Expenses	\$ 3,089,500	\$ 3,508,011	-11.9%		(418,511)
Net Operating Income (Loss)	\$ 1,237,059	\$ 688,418	79.7%		548,641
Other Revenue					
Interest Income	147,876	155,458	-4.9%	(CC)	(7,582)
Market Adjustment (Long-Term Investment	-	0	#DIV/0!		
Capital Contributions	-	38,121	-100.0%		(38,121)
Sale of Vehicles and Equipment	8,718	1,619	438.5%		
P-Card Rebate	12,222	12,576	-2.8%		
Total Other Revenue	\$ 168,816	\$ 207,774	-18.8%	(DD)	(38,958)
Other Expenses					
Interest Expense on Long-Term Debt	21,857	29,378	-25.6%		(7,521)
Total Other Expenses	\$ 21,857	\$ 29,378	-25.6%		(7,521)
Net Income (Loss)	\$ 1,384,018	\$ 866,814	59.7%	(EE)	517,204

**Neenah Water Utility
Notes and Explanations
Comparative Income Statement
For the Period Ending June 30, 2026 & 2025**

- A. Sales to General Customers (water for construction).
- B. Private Fire Protection is billed at a PSC established flat rate per quarter based on the diameter of the fire line. This affects all customer types operating a private sprinkler/fire line, except residential.
- C. Public Fire Protection is based upon the square footage of each building.
- D. Bulk Water is related to construction activity. A hydrant meter is used to determine usage.
- E. Residential reflects revenues increasing by 0.1% compared to the same period last year.
- F. Multi-Family Residential usage is down 6% compared to the same period last year.
- G. Commercial reflects a 5.1% increase compared to the same period last year due to positive economic activity.
- H. Industrial revenues remained relatively steady, with a 0.7% decrease.
- I. Public sales include schools, parks, and other public buildings.
- J. Total Water Operating Revenues is the sum of A thru I. Revenue in the 2nd quarter of 2026 reflects a 0.3% increase compared to the same period of 2025.
- K. Forfeited Discounts is late fee revenue on overdue customer balances.
- L. Miscellaneous Service Revenue is received for reading and billing sewer exemption meters; reconnect fees and turning on service lines; hydrant hook-up fees; customer repair charges.
- M. Revenue from the City for Sewer and Stormwater billing services. This service started as of 1/1/2026.
- N. Revenue received for annual fire hydrant rental to the Town of Neenah and rental fees from cell providers for antenna space. It increases, as contract provisions require.
- O. Revenue received for sale of scrap, miscellaneous service fees, and returned check fees.
- P. Total Operating Revenues in the 2nd quarter are up 3.1% compared to the corresponding period of 2025.
- Q. Source of Supply Expenses are for supervision of intakes and related structures, including testing, inspections, cleanings, and repairs. Inspections and cleanings are twice a year as needed.

Neenah Water Utility
Notes and Explanations Comparative Income Statement
For the Period Ending June 30, 2026 & 2025
Page 2 of 2

- R. Pumping Expenses were up in the 2nd quarter of 2026 as compared to the corresponding period in 2025 due to increased maintenance, fuel, and electrical expenses.
- S. Treatment Expenses have dropped due to lagoon dredging cost in 2025.
- T. Transmission and Distribution Expenses are down for the 2nd quarter of 2026 to the same period in 2025 due to decreased miscellaneous, meters, mains, and services expenses.
- U. The Customer Account Expense increased in the 2nd quarter of 2026 over the corresponding period in 2025 due to the increased expenses associated with the Utility managing the Utility Billing functions.
- V. Administrative & General Expenses increased due to property insurance cost increases, hiring of the Business Manager in December of 2025, and outside services utilization.
- W. Fringe benefits are affected by health insurance cost increase, staffing levels, overtime or call-in work for water main breaks and plant emergencies, and retirement payouts.
- X. GASB 68 requires employers participating in pension plans to recognize their proportionate share of the net pension liability and pension expense in their financial statements. It also mandates the recognition of deferred outflows of resources and deferred inflows of resources related to pensions. These adjustments are made to the net pension liability and recognized in pension expense over time.
- Y. Depreciation Expense is dependent upon actual depreciation of the plant in service.
- Z. Payment In Lieu of Property Tax (PILOT) reflects the value of the water system.
- AA. Payroll Taxes
- BB. Other Tax Expense is the DNR lake withdrawal fee.
- CC. Interest Income has decreased due to economic factors.
- DD. Total Other Revenue is down due to a decrease in capital contributions and interest income.
- EE. Net Income in the 2nd quarter of 2026 increased by 59.7% compared to the same period in 2025.

Neenah Water Utility						
2026 Construction Work in Progress						
	Budget	3 Months	6 Months	9 Months	12 Months	Totals
Capital Projects:						
Meter/Endpoint Replacement	500,000	493,542	7,540			501,082
Misc tools and equipment	20,000					-
Technology update	10,000					-
Misc consulting fees	20,000					-
Misc plant contingency	50,000					-
Replace Air Scour or Intermediate VFD	30,000					-
Replace Backwash VFDs (2)	80,000					-
Replace 2016 Pickup Truck	45,000					-
GAC Media Replacement	600,000					-
Platform Lift	30,000	17,582				17,582
Build/Refurbish Plant Office (2025)		3,369	21,530			24,899
Rebuild (1) Raw Pump		20,656				20,656
Shoreline (2025)		12,250				12,250
Watermain Addition/Replacement:						
Sterling Ave.	145,000		185,661			185,661
Greenfield St.	68,000		55,543			55,543
Elm St.	539,000		429,504			429,504
Reed St.	454,000		96,399			96,399
Henry St.	347,000		74,542			74,542
N. Water St. Railroad Crossings	300,000					-
Fox River Crossing (2025)		5,200	3,900			9,100
Misc Hydrants						-
Misc Services		1,349	2,644			3,993
Totals	3,238,000	553,948	877,263	-	-	1,431,211
2026 Temporary Investments						
June 30, 2026						
Replacement Reserves						
Sludge Lagoon Reserve			1,332,039			
Vehicle Replacement Reserve			197,199			
Painting Hydrants Reserve			55,875			
GAC Media Replacement			530,000			
Pump Rehab			195,254			
Meters/Endpoints			150,000			
Boiler Replacement			72,500			
			\$2,532,867			

Online Customer Service Overview

Payment Portal

1. E-billing

- Current:
 - System allows users to log in to view their bills electronically, but it does not notify them when they have been posted. This option is being pursued with our current payment portal provider (CentralSquare).
 - System is not presently configured to support statement opt-outs, although this is also being pursued with CentralSquare.
- Enhancements:
 - Email, text, and voice notifications about bills, due dates, and overdue balances.
 - Ability to opt-out of paper invoicing, which would reduce mailing costs.

2. Payment Processing

- Current:
 - Payments are processed using Click2Gov, a payment solution from CentralSquare.
 - This integration with the Utility Billing software allows payments to be shown in the billing system as soon as they are initiated.
 - The integration also allows for straightforward reconciliation with the financial/accounting modules.
 - Customers can currently pay online using a credit card (\$2.99 per transaction) or eCheck (\$0.99 per transaction).
- Enhancements:
 - Some payment portal platforms offer the ability to have an embedded view of a customer usage portal (or vice-versa) to have more seamless experience for customers.
 - Some platforms support additional payment options, such as Paypal or Venmo.
 - Consideration of potential alternative payment processors would need to involve other stakeholders, particularly within the Finance Department.

3. Sign-On Process

- Current:
 - System uses an email validation code and CAPTCHA. Some users have difficulty with the current CAPTCHA method.
- Enhancements:
 - Aim to implement a single sign on with the customer usage portal.
 - Potentially allow use of a common credential (e.g. Apple, Google, Windows) for account log in.

Usage Portal

4. Consumption Viewing

- Current:
 - We do not offer any capabilities for customers to view/monitor their own consumption.
 - Customers may receive bills that are significantly higher than expected due to unrecognized leaks (e.g. toilet, faucet, burst pipe). As we bill quarterly, the cumulative effect of such leaks can build before they are identified during a quarterly read/bill.
 - Staff field a significant volume of walk-in traffic, phone calls, and email inquiries particularly once bills have been received.
 - Staff manually track accounts with elevated consumption and send out postcards to notify these customers.
 - Staff have the capability to view detailed consumption information for our newer meter endpoints using AMI (advanced metering infrastructure) technology. This data can be reviewed and provided to a customer, but this is a time-intensive process.
- Enhancements:
 - An online usage portal would make critical consumption data available to our customers by utilizing AMI technology.
 - Customers would have the capability to view their consumption in near-real time, including comparison to prior periods.
 - Customers could set up alert thresholds which would notify them if certain customizable parameters (e.g. X gallons in an hour, day, or month) were met.
 - Implementation of a usage portal would allow customers to proactively monitor their usage and decrease the likelihood of significant unexpected bills.

- Staff time could be redirected and customer service levels increased by directing customers to the online portal.

Other Considerations

5. Customer Service Forms

- Current:
 - We offer customers the ability to do the following tasks through our website:
 - Start Service or End Service Requests
 - Account Change Requests, including adding/removing names, changing the mailing address, and updating contact information.
 - Landlord/Tenant Agreements for certain larger management companies.
 - Automatic Payment Withdrawal, including setting up, changing, or cancelling the withdrawal.
 - These submissions are received by staff through a platform called Seamless Docs. Staff internally track the status of these requests and update the utility account information accordingly.
 - Seamless Docs is used across various departments in the City and meets the current needs of the Water/Utility Billing functions.
- Enhancements:
 - The City is moving forward utilizing a new platform, CivicPlus.
 - Forms are being built on this platform but appear to have limitations in the use of stages for the requests. The stages are a critical element of how start/stop service requests are processed.
 - If we could make these forms available within a customer portal, in addition to the website, it could simplify customer experience.

6. Customer Appointment Scheduling

- Current:
 - Staff currently mail out more than 2,000 letters annually for meter and/or endpoint changeout appointments. Additional notices are sent to customers who do not respond to the initial letter.
 - Customers are directed to go to our website or call the office to schedule an appointment. These processes take a significant amount of staff time.

- Enhancements:
 - Some platforms may offer the capability to include appointment scheduling within them. They could also potentially support the ability to send follow-up notices to those who have not yet scheduled or appointment reminders to those who have.

7. Notification of Service Alerts

- Current:
 - We do not have a method for contacting customers for potential issues affecting service (e.g. a main break necessitating valving off certain sections).
 - We can post notices on social media and/or our website, but we do not have a way to push out information, especially to specific customers.
- Enhancements:
 - Some platforms offer the capability to send customer notices, including the ability to identify recipients in a given geographic area.



Memorandum

Date: July 20, 2026

To:

From:

RE: Receive and Place on File the Director's Report (Attachment)

Attachments:

1. New Unbilled water report June 2026_for_July 2026 WC_mtg
2. Actual Solar Production Industrial Tower 2026 06 30
3. Brochure_SePem_352_en-us

**NEENAH WATER UTILITY
PRODUCTION/UNBILLED WATER REPORT**

**THREE MONTH TOTALS
(1000 GALLONS)**

USAGE PERIOD	RAW WATER	FINISHED WATER	BILLED WATER	WATER LOSS ACCOUNTED	WATER LOSS UNACCOUNTED	% WATER LOSS UNACCOUNTED
CURRENT THREE MONTHS (March, April, May)	376,460	354,900	229,395	14,040	111,465	31.41%
MOST RECENT THREE MONTHS (February, March, April)	356,090	335,320	229,023	14,048	92,249	27.51%
1 YEAR AGO (March, April, May)	364,170	347,110	234,586	20,612	91,912	26.48%

NOTES:

Raw water is the total amount of raw water withdrawn from Lake Winnebago / Fox River during the indicated period.

Finished water is the total amount of water entering the distribution system during the indicated period

Billed water is the total usage during the indicated period.

Water loss accounted includes internal plant usage, estimated loss from known main breaks and service leaks, and hydrant flushing.

Water loss unaccounted is calculated by subtracting the billed water and water loss accounted from the finished water.

**DAILY AVERAGE
(MGD)**

USAGE PERIOD	RAW WATER	FINISHED WATER
May, 2026	4.27	4.06
Apr, 2026	4.02	3.76
May, 2025	4.08	3.90

Neenah Water Utility - Industrial Tower Solar Array

Months in Operation	Dates		Usage (kWh)		Solar Array Output (kWh)		Generation (kWh) Net Usage (Generation)		Estimated Net Savings + Surplus
	From	To	In Reading	Out Reading	Usage	In Reading	Out Reading	Generation	
	12/13/2021	12/22/2021	65710	66027	317	0	111	206	\$ 14.19
1	12/22/2021	1/24/2022	66027	67607	1580	111	730	961	\$ 79.83
2	1/24/2022	2/23/2022	67607	69322	1715	730	1427	1018	\$ 90.32
3	2/23/2022	3/24/2022	69322	70886	1564	1427	2424	567	\$ 130.02
4	3/24/2022	4/23/2022	70886	72295	1409	2424	3328	904	\$ 117.67
5	4/23/2022	5/24/2022	72295	73281	986	3328	4576	(262)	\$ 139.57
6	5/24/2022	6/24/2022	73281	73902	621	4576	5941	(744)	\$ 111.80
7	6/24/2022	7/23/2022	73902	74477	575	5941	7226	(710)	\$ 104.39
8	7/23/2022	8/23/2022	74477	75079	602	7226	8545	(717)	\$ 108.14
9	8/23/2022	9/22/2022	75079	75663	584	8545	9704	(575)	\$ 99.79
10	9/22/2022	10/22/2022	75663	76854	206	9704	10689	(779)	\$ 58.50
11	10/22/2022	11/23/2022	76854	78267	985	10689	11506	168	\$ 106.05
12	11/23/2022	12/23/2022	78267	79918	1413	11506	11877	1042	\$ 47.24
13	12/23/2022	1/25/2023	79918	81361	1651	11877	12203	1325	\$ 48.16
14	1/25/2023	2/22/2023	81361	82835	1474	12203	13752	722	\$ 109.19
15	2/22/2023	3/23/2023	82835	84109	1274	13752	14960	646	\$ 125.59
16	3/23/2023	4/22/2023	84109	85162	1053	14960	16144	66	\$ 183.96
17	4/22/2023	5/24/2023	85162	85772	610	16144	17584	(131)	\$ 166.09
18	5/24/2023	6/23/2023	85772	86338	566	17584	18908	(830)	\$ 130.54
19	6/23/2023	7/22/2023	86338	86982	644	18908	20427	(758)	\$ 120.49
20	7/22/2023	8/24/2023	86982	87559	577	20427	21529	(875)	\$ 137.68
21	8/24/2023	9/22/2023	87559	88145	586	21529	2275	(525)	\$ 111.36
22	9/22/2023	10/20/2023	88145	88900	755	2275	23003	(160)	\$ 95.86
23	10/20/2023	11/21/2023	88900	91178	2278	23003	23506	27	\$ 110.03
24	11/21/2023	12/22/2023	91178	95362	4184	23506	23743	1775	\$ 75.50
25	12/22/2023	1/24/2024	95362	97057	1765	23743	24370	3947	\$ 35.39
26	1/24/2024	2/21/2024	97057	98313	1256	24370	25582	1068	\$ 97.14
27	2/21/2024	3/23/2024	98313	99494	1181	25582	26760	44	\$ 189.15
28	3/23/2024	4/24/2024	99494	10100	1482	26760	28043	3	\$ 183.74
29	4/24/2024	5/23/2024	10100	10482	382	28043	29357	(565)	\$ 132.55
30	5/23/2024	6/25/2024	10482	10832	350	29357	30682	(641)	\$ 128.06
31	6/25/2024	7/25/2024	10832	11482	650	30682	32109	(728)	\$ 119.52
32	7/25/2024	8/26/2024	11482	12121	639	32109	33558	(788)	\$ 128.26
33	8/26/2024	9/25/2024	12121	12718	597	33558	34588	(652)	\$ 116.67
34	9/25/2024	10/24/2024	12718	13353	635	34588	35705	(595)	\$ 120.59
35	10/24/2024	11/22/2024	13353	14038	685	35705	36693	68	\$ 95.91
36	11/22/2024	12/24/2024	14038	14832	794	36693	37785	1337	\$ 70.35
37	12/24/2024	1/24/2025	14832	15832	1000	37785	38843	3665	\$ 93.50
38	1/24/2025	2/22/2025	15832	16832	1000	38843	40022	3554	\$ 69.80
39	2/22/2025	3/25/2025	16832	17832	1000	40022	41332	3158	\$ 180.64
40	3/25/2025	4/24/2025	17832	18832	1000	41332	42642	2201	\$ 175.02
41	4/24/2025	5/22/2025	18832	19832	1000	42642	43902	(545)	\$ 121.27
42	5/22/2025	6/24/2025	19832	20832	1000	43902	45090	(599)	\$ 135.51
43	6/24/2025	7/25/2025	20832	21832	1000	45090	46100	(684)	\$ 124.17
44	7/25/2025	8/25/2025	21832	22832	1000	46100	46993	(638)	\$ 122.04
45	8/25/2025	9/23/2025	22832	23832	1000	46993	47850	(582)	\$ 117.72
46	9/23/2025	10/22/2025	23832	24790	958	47850	48555	(402)	\$ 112.33
47	10/22/2025	11/20/2025	24790	25398	608	48555	49655	(129)	\$ 112.99
48	11/20/2025	12/23/2025	25398	26062	664	49655	50781	1359	\$ 70.90
49	12/23/2025	1/26/2026	26062	26857	795	50781	51914	916	\$ 91.06
50	1/26/2026	2/23/2026	26857	27696	839	51914	53423	843	\$ 159.08
51	2/23/2026	3/24/2026	27696	28540	844	53423	54933	512	\$ 199.34
52	3/24/2026	4/24/2026	28540	29384	844	54933	56443	105	\$ 200.77
53	4/24/2026	5/22/2026	29384	30228	844	56443	57958	(704)	\$ 164.29
54	5/22/2026	6/23/2026	30228	31072	844	57958	59468	18792	\$ 6,285.45

Number of Full Months in Operation
Cost of System (Less Incentives)
Projected Payback (Years)

54
\$ 10,183.00
7.29

Total Cost of System
Incentives
Net Cost of System

\$ 22,886.00
\$ 12,703.00
\$ 10,183.00



The cost efficient solution for monitoring your water pipe network

SePem® 352 with data analysis and visualisation or direct
connection to your network information system

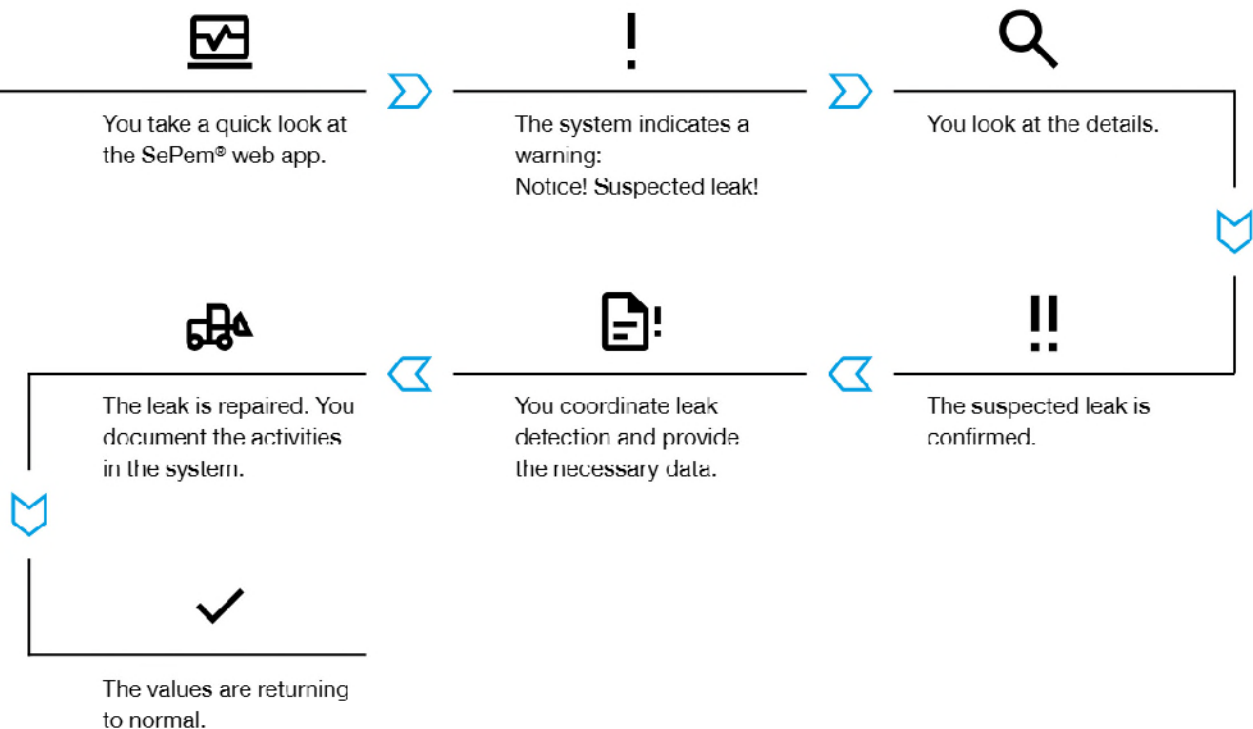


Daily updates on your network at a glance – with stationary noise loggers.



How to work with the smart SePem® 352 solution

The SePem® 352 noise loggers detect noises in the drinking water pipe network. They transmit these measurement values via LoRaWAN® on a daily basis. This means changes in the pipe network can be monitored. SePem® 352 smart solution consists of noise loggers and the SePem® web app. The following is an example of the procedure to follow in the event of a suspected leak:



Even more advantages:



Reports regarding
experiences with the
SePem® loggers:



- + Highly sensitive piezo microphones with specially optimised frequency responses
- + Easy installation in existing fittings with support of the SePem install app instead of costly installation of measuring zones with range meters
- + Protection class IP68: Suitable for continuous operation – even when constantly under water
- + Transmission of measurement data via LoRaWAN® – a network that you can control yourself
- + Attractive total cost of ownership thanks to up to 12 years battery life and maintenance-free operation of the loggers
- + Full data sovereignty possible

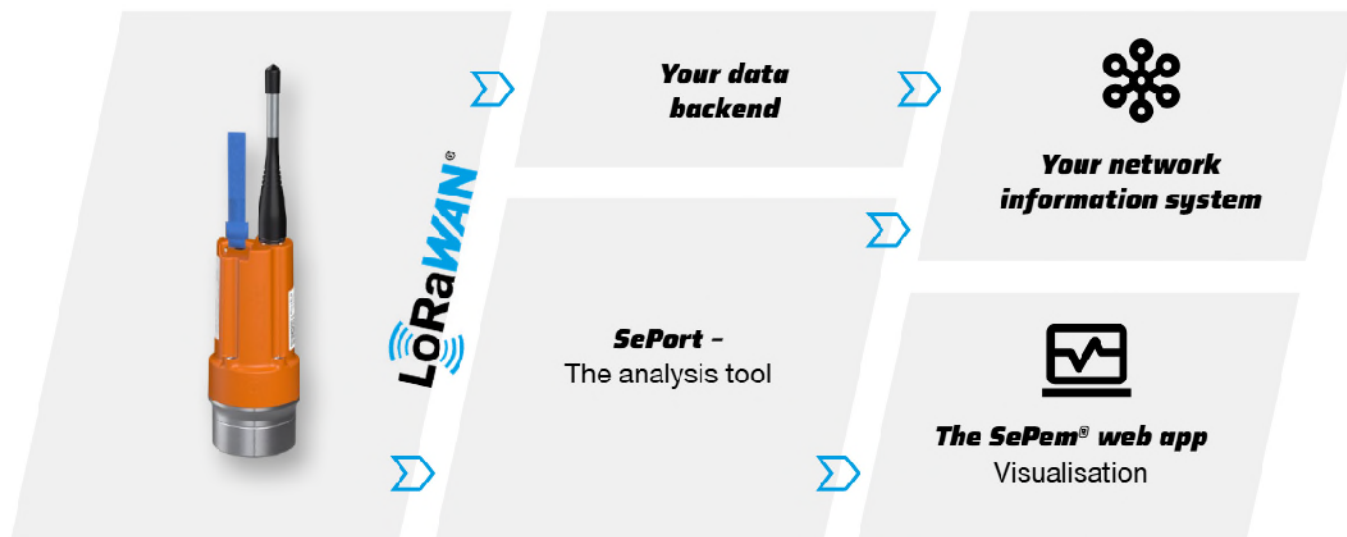


SePem® Install App

Installation is easy. The SePem® Install App guides you through the process with step-by-step instructions and a functionality check.

How do you want to use the data? It's up to you.

The data from the noise logger is either transferred directly to your network information system or you can use the Sewerin SePem® web app to monitor your water pipe network. Both options are possible.



Data analysis and visualisation

The SePem® 352 solution facilitates your everyday life.

Detecting water leaks

***Supporting the activities of
the leak detection experts***

Keeping an eye on the functionality of the logger

Detecting water leaks

The SePem® web app allows you to analyse and document water leaks and suspected leaks confidently and efficiently. It is the basis for the fast and efficient reduction of water losses.



Minimum level

The adjustable minimum level function gives you a quick overview. If the set level is exceeded, you can recognise this directly on the map.



Leak analysis

This leak detection algorithm reacts adaptively to changes in the network, even with permanent background noise. Short-term disturbances such as heavy rain are suppressed.



Automatic documentation

The system automatically documents the noise level per measurement location. You can also comment on measurement locations.



Clear

The traffic light system makes it easy to interpret the results from each measurement location

Supporting the leak detection experts

You can make this information available to the leak detection experts or use it in other systems for workforce management.



Data export

Export data per measurement location, including the commentary.



Can be connected

This facilitates communication and the work of the leak locator.

Observing functionality

The basic prerequisite for evaluating the data is the certainty that the noise loggers are working reliably. Various aspects can be used to assess whether the noise logger is sending reliable data. Several parameters are continuously monitored.



Battery charge



Radio signal



Recency of last measurement



Transparent

All relevant features for the operational capability of the logger at a glance



Questions? Give us a call.

How do you want to get started in the world of smart water pipe network monitoring? What might a test setup in your water pipe network look like? Let's talk. Our service and sales team will be happy to help you select the right solution for you.

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Subject to technical changes.

