



**City of Neenah
Special Waterworks Commission Agenda
and
Storm Water Citizen Advisory Board Agenda
Monday, August 24, 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 topics pertinent to the Waterworks Commission or Storm Water Citizen Advisory Board.
- IV. Approval of Minutes
 - A. Approve Regular Meeting Minutes for July 20, 2026 (Attachment)
- V. Unfinished Business
 - A. Oak Street Bridge Water Main Crossing Project
- VI. New Business
 - A. Storm Water Report (Attachment)
 - B. Approve July 2026 Invoices (Attachment)
 - C. Award Contract 1-26W Oak Street Bridge Water Main Crossing (Attachment)
 - D. Receive and Place on File Director's Report (Attachment)
- VII. Announcements and Future Agenda Items
- VIII. Closed Session
 - A. The Commission may convene into closed session pursuant to Wis. Stats §19.85 (1)(e) for the investing of public funds and discussing details specific to the providing of water service to the City of Menasha.
 - B. The Commission may reconvene into open session pursuant to Wis. Stats §19.85 (1)(e) to consider or act on any item (s) discussed in closed session.
- IX. 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 – July 20, 2026
Hauser Room – City Hall, 211 Walnut Street, Neenah, WI

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

Excused: Commissioner Hemes

Also Present: Alderperson Neuman, Water Utility Business Manager Barlow, Director of Finance Rasmussen, Deputy Director of Finance Kahl, and Assistant Treasurer Adams

Call to Order - President Schmeichel called the meeting to order at 4:30 p.m.

Public Appearances – None.

Approve Regular Meeting Minutes for June 15, 2026 – Following discussion, **M.S.C. Pollnow/Bauman to approve the June 15, 2026 Regular Meeting Minutes**. All voting aye.

Unfinished Business – Commissioners asked for an update on the Oak Street Bridge Water Main Crossing Project. Director Mach noted that McMahon had no updates on the project.

Approval of June 2026 Invoices – Commissioners asked about the invoice from Packland Glass. Director Mach noted that this was for the office build at the plant.

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

Approve Request to Purchase Rockwell Automation TechConnect 1-Year Contract – Director Mach presented a memo detailing the request to purchase a 1-year contract as it is needed to upgrade the software and provide support during the SCADA computer replacement process. Commissioners asked if a 2-year or 3-year contract would be useful. Director Mach noted that we only require enough support to get the software updated and to get assistance, if needed. Furthermore, Director Mach negotiated a contract that has a lower cost instead of the one originally requested in the memo. Commissioners asked Director Mach to report back in nine months to see if a contract extension was needed.

Following discussion, **M.S.C. Schmeichel/Bauman to approve the request to purchase a 1-year TechConnect contract at a cost of \$7,810.00**. All voting aye.

Receive and Place on File the Financial Reports – Deputy Director of Finance Kahl and Director Mach presented the financial reports for the 2nd quarter of 2026. Highlights of the report include a strong cash position, details on the impact of taking over the Billing function from the City and the cost of lagoon dredging expense in 2025.

Following discussion, **M.S.C. Schmeichel/Bauman to receive and place on file the Financial Reports**. All voting aye.

Waterworks Commission and Storm Water Citizens Advisory Board Meeting Minutes
July 20, 2026
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Online Customer Portal Goals and Discussion – Water Utility Business Manager Barlow presented a document detailing the staff goals for a utility online customer service and payment portal. Commissioners asked if some things could be taken into consideration:

1. The ability to group accounts to make one payment for all grouped accounts
2. A separate landlord portal
3. The ability to change users (landlord) for apartment buildings
4. The ability to give landlords more access to notifications if a tenant fails to pay a utility bill or has a high consumption

Director Mach and Business Manager Barlow are engaging with other communities to explore what systems they are using and to get feedback. Commissioners asked for a follow-up in two months.

Following discussion, **No action requested.**

Storm Water Report – None.

Receive and Place on File the Director's Report – Director Mach noted that the full Director's Report didn't print properly due to issues with attachments and the City's CivicPlus software.

1. Water Loss Report – Water loss continues to be an issue. Distribution Techs are performing routine hydrant flushing and leak detection throughout the City. Staff are exploring the purchase and installation of *in situ* leak detection modules.
2. Solar Installation Update – The array continues to work well. Commissioners asked for a more condensed report going forward.

Following discussion, **M.S.C. Schmeichel/Pollnow 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 5:43 p.m.** All voting aye.

Respectfully submitted,



Anthony L. Mach
Director, Neenah Water Utility

**Storm Water Citizen's Advisory Board
Monthly Report
August 24, 2026**

1. Courtside Fields Pond – All work under the contract with MCC is complete and a final payment is being prepared. All storm sewer work is also complete on Elm Street. Items remaining include: concrete trail under the pond which will be completed with the street contractor and prairie planting which may be completed this fall.



2. Storm Water Management Plan –The City received five proposals to update the Storm Water Management Plan. Staff has reviewed the proposals received and are recommending Strand Associates. The Council award is scheduled for August 19.

WATER UTILITY CASH ACTIVITY**July 2026**

Cash Balance July 1, 2026		\$6,284,887
Cash Receipts		
Water Collection Receipts	678,090	
Sewer/Storm Billing Services	7,500	
Other Water Receipts	<u>17,082</u>	
		<u>702,672</u>
Cash Distributions		
Check Register	853,193	
WE Energies/WPS	24,484	
Disbursements	<u>347,430</u>	
		<u>1,225,107</u>
Cash Balance July 31, 2026		<u><u>5,762,452</u></u>

JULY DISBURSEMENTS

Payroll	195,789
Payroll Benefits	53,069
Vehicle Fuel & Fluids	1,424
Vehicle Maintenance	938
Postage	384
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	<u>1,077</u>
Total Disbursements	<u><u>347,430</u></u>

REPLACEMENT FUND RESERVES AS OF JULY 2026

Sludge Lagoon	\$1,332,039
Vehicles	200,199
Painting Hydrants	56,375
GAC Media Replacement	530,000
Pump Rehab	199,254
Meters/Endpoints	175,000
Boiler Replacement	<u>75,000</u>
Total Replacement Fund Reserves	<u><u>\$2,567,867</u></u>

AP Payment Date	AP Payment Number	AP Vendor Name	AP Invoice Number	AP Transaction Amount	AP Description 01	AP Description 02
07/02/2026	61804	CALGON CARBON CORPORATION	90226345	41,076.00	POWDERED ACTIVATED CARBON	
07/02/2026	4388	GROOME INDUSTRIAL SERVICE GROUP	700840C02	3,415.24	HYDRO-BLASTING - CLARIFIE	RS
07/02/2026	61816	USA TODAY MEDIA CORP	7699289	76.04	2025 WQR MAY AD	
07/02/2026	4394	MISSISSIPPI LIME COMPANY LLC	CD208959	5,742.36	HYDRATED LIME	
07/02/2026	4397	PRIMADATA LLC	75608	2,129.29	JUN UTILITY BILL POSTAGE	
07/02/2026	4388	GROOME INDUSTRIAL SERVICE GROUP	700840C01	4,820.32	HYDRO-BLASTING - CLARIFIE	RS
07/09/2026	61836	THEISEN'S INC	1022101	22.89	SHOP SUPPLIES	
07/09/2026	4419	HYDRITE CHEMICAL COMPANY	2026000042390	7,201.90	SODIUM HYPOCHLORITE	
07/09/2026	4405	AIRGAS USA LLC	9172771184	3,631.20	CARBON DIOXIDE	
07/09/2026	4411	CHEMTRADE CHEMICALS US LLC	90410302	8,617.50	FERRIC SULFATE	
07/09/2026	4425	MCC INC	CN5-25 FINAL	1,244.01	FINAL PAYMENT CONTRACT 5-	25
07/09/2026	4429	MISSISSIPPI LIME COMPANY LLC	CD211030	5,782.14	HYDRATED LIME	
07/09/2026	61839	VICKERY CONTRACTING	608	1,500.00	MIXER INSTALL - CECIL TAN	K
07/09/2026	4413	DIVERSIFIED BENEFIT SERVICES INC	482595	79.05	JUL HRA WATER-17 EES @ \$4	.65 EA
07/09/2026	61833	PREMIER REAL ESTATE MGMT LLC	000053181	21.66	OVERPD FINAL ACCOUNT	000024570
07/16/2026	61844	BRAZEE'S ACE HARDWARE	67054	23.98	SHOP SUPPLIES	
07/16/2026	4460	MICHELS	8047	321.46	BACKFILL	
07/16/2026	61849	KURZ INDUSTRIAL SOLUTIONS INC	INV88895	35,500.00	VFD REPLACEMENTS - FINISH	ED WATER PUMPS (2)
07/16/2026	4472	WHIRLWIND POST HOLES & FENCING LLC	9378	4,637.50	GATE ENTRANCE - LAGOON FE	NCE
07/16/2026	4462	MISSISSIPPI LIME COMPANY LLC	CD213101	5,761.08	HYDRATED LIME	
07/16/2026	4456	GRAEF	145526	150.75	GIS MAINTENANCE THRU 5/30	
07/16/2026	61849	KURZ INDUSTRIAL SOLUTIONS INC	INV88895	45,000.00	VFD REPLACEMENTS - BACKWA	SH PUMPS (2)
07/16/2026	4463	NORTHERN LAKE SERVICE INC	2610206	126.72	LAB TESTS	
07/23/2026	4497	PRIMADATA LLC	75961	1,110.00	POSTAGE FOR JUL DELINQUEN	T NOTICES
07/23/2026	4493	MISSISSIPPI LIME COMPANY LLC	CD216055	5,868.72	HYDRATED LIME	
07/23/2026	4489	MCMAHON	943368	780.00	MAY OAK ST/FOX RIVER CROS	SING WMR
07/23/2026	4497	PRIMADATA LLC	75607	549.31	JUN UTILITY BILL PRINTING	
07/23/2026	4503	AL DIX CONCRETE INC	CN4-25 FINAL	12,985.18	PAY REQUEST NO.3 FINAL CO	NTRACT 4-25
07/23/2026	4492	MICHELS	8553	2,057.50	COLD PATCH	
07/30/2026	4512	DE GROOT INC	CN1-26 PAY #3	344,645.86	PAY REQUEST NO.3 CONTRACT	1-26
07/30/2026	4520	PRIMADATA LLC	76009	2,691.95	JUL UTILITY BILL POSTAGE	
07/30/2026	4516	MICHELS	8956	121.64	HYDRANT REPAIR SCREENINGS	
07/30/2026	4512	DE GROOT INC	CN1-26 PAY #3	10,499.68	EXTRA STONE REED ST WMR	
07/30/2026	4518	MISSISSIPPI LIME COMPANY LLC	CD218622	5,789.16	HYDRATED LIME	
07/30/2026	4512	DE GROOT INC	CN1-26 PAY #3	10,499.68	EXTRA STONE ELM ST WMR	
07/30/2026	4511	DAVID TENOR CORPORATION	CN2-26 PAY #3	235,751.12	PAY REQUEST NO.3 CONTRACT	2-26
07/31/2026	4563	U S BANK	07-27-26	2,143.68	HAWKINS INC	HYDROFULOSILICIC ACID
07/31/2026	4563	U S BANK	07-27-26	54.99	AMAZON MKTPL*093MJ5V03	PHONE HEADSET
07/31/2026	4505	U S BANK	07-13-26	122.00	AMAZON MKTPL*BF54R0MA3	HERBICIDE
07/31/2026	4563	U S BANK	07-27-26	263.66	MARKS PLUMBING PARTS	2287855/SHOP SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	8.28	WAL-MART #2986	DESK LAMP
07/31/2026	4450	U S BANK	07-13-26	216.18	TDS METROCOM	06/22-07/21 PHONE FEES
07/31/2026	4563	U S BANK	07-27-26	31.05	WWOA	MEMBERSHIP MACH
07/31/2026	4505	U S BANK	07-13-26	149.99	AMAZON MKTPL*TZ1CX9Y63	ANTENNA
07/31/2026	4505	U S BANK	07-13-26	11.99	AMAZON MKTPL*KI56M1TS3	BATTERY HOLDERS
07/31/2026	4505	U S BANK	07-13-26	14.34	THE UPS STORE 2376	LAB SHIPPING
07/31/2026	4563	U S BANK	07-27-26	816.54	USABBLUEBOOK	CHEMICAL FEED PUMP
07/31/2026	4505	U S BANK	07-13-26	779.18	HAWKINS INC	AMMONIA HYDROXIDE
07/31/2026	4563	U S BANK	07-27-26	4,866.43	HAWKINS INC	SODIUM PERMANGANATE
07/31/2026	4563	U S BANK	07-27-26	593.52	MIDWEST FILTER LLC	FILTERS
07/31/2026	4563	U S BANK	07-27-26	779.18	HAWKINS INC	AMMONIA HYDROXIDE
07/31/2026	4563	U S BANK	07-27-26	99.74	COUSINSSUBS	SAFETY LUNCH
07/31/2026	4505	U S BANK	07-13-26	163.78	CINTAS CORP	MATS MOPS DISTRIBUTION
07/31/2026	4505	U S BANK	07-13-26	485.46	TEST EQUIPMENT DEPOT	PRESSURE TEST FITTINGS
07/31/2026	4505	U S BANK	07-13-26	70.51	AMAZON MKTPL*6N4RH4113	OFFICE SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	417.36	AMAZON MKTPL*LT6HY5T03	SCADA MONITORS
07/31/2026	4505	U S BANK	07-13-26	375.80	AMAZON.COM*SS0H00SD3	SCADA CLOUD STORAGE/DRIVE
07/31/2026	4450	U S BANK	07-13-26	142.00	ASC EMPL SOLTN PRTL ECOM	DRUG & ALCOHOL TESTING/42
07/31/2026	4563	U S BANK	07-27-26	-14.99	AMAZON MKTPLPLACE PMTS	REFUND PHONE SHOULDER RES

AP Payment Date	AP Payment Number	AP Vendor Name	AP Invoice Number	AP Transaction Amount	AP Description 01	AP Description 02
07/31/2026	4563	U S BANK	07-27-26	84.66	KUEHL ELECTRIC INC	SERVICE CALL- ELECTRICAL
07/31/2026	4563	U S BANK	07-27-26	139.99	AMAZON MKTPL*3B14Y5OM3	LAB MICROSCOPE
07/31/2026	4505	U S BANK	07-13-26	5,399.97	AMAZON MKTPL*GS4U662B3	3 SCADA COMPUTERS
07/31/2026	4506	U S BANK	07-27-26	303.59	U.S. CELLULAR	AIRTIME 6/22-7/21
07/31/2026	4563	U S BANK	07-27-26	31.00	WI STATE HYGIENE LAB	LAB TEST
07/31/2026	4505	U S BANK	07-13-26	849.99	BESTBUYCOM807205041284	SECURITY COMPUTER
07/31/2026	4563	U S BANK	07-27-26	83.83	USABLUBOOK	LAB REAGENT
07/31/2026	4563	U S BANK	07-27-26	4,029.06	LANDIS+GYR TECHNOLOGY,	METER READS JUN 2026
07/31/2026	4505	U S BANK	07-13-26	24.46	THE HOME DEPOT #4903	SHOP SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	163.78	CINTAS CORP	MATS MOPS TREATMENT
07/31/2026	4563	U S BANK	07-27-26	6,433.02	HAWKINS INC	LPC-31
07/31/2026	4505	U S BANK	07-13-26	82.75	4TE*CULLIGAN WATER CONDIT	LAB WATER
07/31/2026	4563	U S BANK	07-27-26	25.05	WM SUPERCENTER #2986	SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	20.00	IN *ENABLING ELEMENTS, IN	BOOSTER STATION TELE 7-26
07/31/2026	4505	U S BANK	07-13-26	4,424.03	HAWKINS INC	SODIUM PERMANGANATE
07/31/2026	4563	U S BANK	07-27-26	3,880.24	LANDIS+GYR TECHNOLOGY,	METER READS MAY 2026
07/31/2026	4563	U S BANK	07-27-26	13.00	YCBM.COM PLAN PROF	BOOKING SOFTWARE JUL 2026
07/31/2026	4505	U S BANK	07-13-26	79.38	AMAZON MKTPL*VI0610EQ3	COIL CLEANER
07/31/2026	4450	U S BANK	07-13-26	910.00	ASC EMPL SOLTN PRTL ECOM	PRE-EMPLOYMENT WATER/4302
07/31/2026	4563	U S BANK	07-27-26	406.17	BADGER METER INC	METER READS JUN 2026
07/31/2026	4505	U S BANK	07-13-26	297.29	AMAZON MKTPL*BF54R0MA3	OFFICE SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	-43.12	WAL-MART #2986	RETURN ROUND-UP
07/31/2026	4450	U S BANK	07-13-26	150.00	ASC EMPL SOLTN PRTL ECOM	2ND QTR EAP FEES/429882
07/31/2026	4563	U S BANK	07-27-26	99.38	MARKS PLUMBING PARTS	2287269/SHOP SUPPLIES
07/31/2026	4505	U S BANK	07-13-26	2,143.68	HAWKINS INC	HYDROFULOSILICIC ACID
07/31/2026	4563	U S BANK	07-27-26	79.99	AMAZON MKTPL*YD3DU2VE3	FAN
07/31/2026	4505	U S BANK	07-13-26	260.00	SQ *EMS HOLDING CO., INC	ANNUAL HOIST INSPECTION
Overall - Total				853,192.75		



Neenah Water Utility

211 Walnut St. PO Box 426 Neenah, WI 54957-0426

Office: (920) 886-6182 Cell: (920) 858-6300

Email: amach@neenahwi.gov

Anthony L. Mach

Director of Neenah Water Utility

MEMORANDUM

DATE: August 19, 2026

TO: Board of Public Works and Waterworks Commission

FROM: Anthony L. Mach

RE: Contract 1-26W Oak Street Bridge Water Main Project

Bids for Contract 1-26W Oak Street Bridge Water Main Crossing (McMahon Contract No. N0002-09-25-00611) were opened on August 18, 2026. There was one bid received from one responsible bidder.

The bid offered from August Winters & Sons, Inc. was for \$1,383,952.00. The budget for this contract was \$500,000.00. The bid was reviewed by staff and engineers from McMahon Associates, and a recommendation has been made to rebid the contract.

Staff recommend rejecting the bid for Contract 1-26W Oak Street Bridge Water Main Crossing, adjusting the parameters of the contract, and rebidding the contract.



August 18, 2026

Neenah Water Utility
211 Walnut Street
Neenah, WI 54956

Re: Neenah Water Utility
Oak Street Bridge 12-Inch Water Main
McM. No. N0002-09-25-00611

On August 18, 2026, bids were received for the Oak Street Bridge 12-Inch Water Main project. One bid was received, \$1,383,952.00 (bid tabulation enclosed).

Based upon the bid received being in excess of your intended budget, we recommend rejecting the bid and we will work with you to adjust the contract parameters to re-bid the work.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Ronald J. Wolf", is written over the printed name.

Ronald J. Wolf, P.E.
Associate / Sr Municipal & Civil Engineer

RJW:car

Enclosures: Bid Tabulation

BID TABULATION

OWNER:
Project Name:
Contract No.
Bid Date/Time:
Project Manager:

NEENAH WATER UTILITY
 Oak Street Bridge 12-Inch Water Main
 N0002-09-25-00611
 August 18, 2026 @ 10:00 a.m., local time
 Ron Wolf, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

AUGUST WINTER & SONS, INC.
 N850 County Road CB
 PO Box 1896
 Appleton, WI 54914

Item	Qty	Unit	Description	Unit Price	Total
1.	1	L.S.	Bonds, Insurance and General Conditions	\$75,000.00	\$75,000.00
2.	1	L.S.	Mobilization	\$75,000.00	\$75,000.00
3.	1	L.S.	Traffic Control Plan, Devices and Maintenance	\$8,000.00	\$8,000.00
4.	1	L.S.	Under Bridge Work Platforms, Equipment and Safety Apparatus	\$515,000.00	\$515,000.00
5.	936	L.F.	Material and Delivery of 12 Inch Pre-Insulated Water Main System	\$432.00	\$404,352.00
6.	1	L.S.	Material and Delivery of Joint Insulation System	\$26,400.00	\$26,400.00
7.	1	L.S.	Material and Delivery of Hanger, Roller, Shield and Support Member System	\$124,400.00	\$124,400.00
8.	3	Ea.	12 Inch Flex Connector/Expansion Joint Including Insulation	\$4,000.00	\$12,000.00
9.	950	L.F.	Installation of Water Main System	\$110.00	\$104,500.00
10.	2	Ea.	Connection to Existing 12 Inch Water Main Stub Including Insulation	\$1,500.00	\$3,000.00
11.	1	L.S.	Air Release Valve System (Piping, Valves, Drains, Cabinet)	\$12,300.00	\$12,300.00
12.	1	L.S.	Electrical Installation for Air Release Valve	\$24,000.00	\$24,000.00
TOTAL (Items 1. through 12., Inclusive)					\$1,383,952.00

Bid Security	5% Bid Bond
Addendum Acknowledgement	Yes - #1

Subcontractor	
Electrician	Enterprise Electric

Director's Report
August 24, 2026

1. Water Loss Report.
2. The following applicable items were approved at the August 20, 2026 Board of Public Works meeting:
 - Change Order No. 2, Contract 1-26, Utility and Street Construction, Elm Street, Reed Street and Laudan Boulevard, to DeGroot, Inc., in the amount of \$162,176.86. The total amount attributable to Water is \$47,228.96.
 - Pay Request No. 4, Contract 1-26, Utility and Street Construction, Elm Street, Reed Street and Laudan Boulevard, to DeGroot, Inc., in the amount of \$1,168,053.08. The total amount attributable to Water is \$166,246.99.
 - Pay Request No. 4, Contract 2-26, Utility and Street Construction, Sterling Avenue, Henry Street and Winneconne Over Pass Repairs, to David Tenor Corporation, in the amount of \$310,166.73. The total amount attributable to Water is \$5,746.55.
 - Recommendation to Waterworks Commission to reject the bid from August Winters for Contract 1-26W Oak Street Bridge Water Main Crossing, adjusting the parameters of the contract, and rebidding the contract.
3. Solar Installation Update.
4. Water Utility staff have applied for Private Lead Service Line Funding. The application was accepted, but there has not been any determination if we get funding.
5. The Water Utility was selected to participate in Focus on Energy's Strategic Energy Management Cooperative. The program provides us with free energy analysis, training for staff, and incentives to save energy.
6. Customer Portal / Payment Processor Research Update.
7. The Water Utility received a check for \$82,764.37 for the PFAS settlement.
8. The next regular Waterworks Commission meeting is scheduled for Monday, September 21, 2026.

**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 (April, May, June)	390,140	369,740	240,484	40,365	88,891	24.04%
MOST RECENT THREE MONTHS (March, April, May)	376,460	354,900	229,395	14,040	111,465	31.41%
1 YEAR AGO (April, May, June)	369,020	351,650	238,397	28,793	84,460	24.02%

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
Jun, 2026	4.57	4.37
May, 2026	4.27	4.06
Jun, 2025	4.22	4.03

Neenah Water Utility - Industrial Tower Solar Array

Months in Operation	Dates			Usage (kWh)			Solar Array Output (kWh)			Generation (kWh) [\$0.15376/kWh Usage + \$0.0462/kWh Excess Gen. - Meter Fees]	
	From	To	Days	In Reading	Out Reading	Usage	In Reading	Out Reading	Generation	Net Usage (Generation)	Estimated Net Savings + Surplus
50	1/26/2026	2/23/2026	28	29976	31797	1821	47850	48755	905	916	\$ 160.03
51	2/23/2026	3/24/2026	29	31797	33540	1743	48755	49655	900	843	\$ 159.08
52	3/24/2026	4/24/2026	31	33540	35178	1638	49655	50781	1126	512	\$ 199.34
53	4/24/2026	5/22/2026	28	35178	36416	1238	50781	51914	1133	105	\$ 200.77
54	5/22/2026	6/23/2026	32	36416	37221	805	51914	53423	1509	(704)	\$ 164.29
55	6/23/2026	7/23/2026	30	37221	37281	60	53423	54765	1342	(1282)	\$ 49.66
										16806	\$ 6,499.40

Number of Full Months in Operation		55
Cost of System (Less Incentives)	\$	10,183.00
Projected Payback (Years)		7.18
 Total Cost of System	 \$	 22,886.00
Incentives	\$	12,703.00
Net Cost of System	\$	10,183.00