



**CITY OF RIVER FALLS WISCONSIN  
UTILITY ADVISORY BOARD AGENDA  
CITY HALL – TRAINING ROOM  
FEBRUARY 23, 2026**

The public may view/listen to the meeting by:

- Calling Toll Free: 1-844-992-4726, access code: 2868 547 3169 event password: 34567
- Visiting the web link: <https://tinyurl.com/RFUAB022326>
- Viewing the City's YouTube Channel: <https://www.youtube.com/user/cityofriverfalls>

Call Meeting to Order: 6:30 p.m.

Pledge of Allegiance

Roll Call

Approval of Minutes: January 26, 2026

**ACTION MAY BE TAKEN ON ANY OF THE FOLLOWING ITEMS**

**PUBLIC COMMENT, PETITIONS, REQUESTS AND COMMUNICATIONS:**

1. Public Comment

**REPORTS:**

2. WPPI Energy Value of Local Utility (VLU) Funds Community Contribution Discussion
3. Finance Report
4. Utility Dashboards
5. Monthly Utility Report
6. Utility Director's Report

**ADJOURNMENT:**

*Council members may be in attendance for informational purposes only.  
No official Council action will be taken.*

**NOTE:** Any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials to be in an accessible location or format, may contact City Clerk Amy White at (715) 426-3408 or in person at 222 Lewis Street, for accommodations. Requests for accommodations should be made at least three (3) business days in advance of the meeting. Every effort will be made to arrange accommodations.

*Posted at City Hall: 02/13/2026; Published: The Pierce County Journal: 02/18/2026*



**CITY OF RIVER FALLS  
UTILITY ADVISORY BOARD  
MEETING MINUTES  
JANUARY 26, 2026**

The meeting was called to order by Utility Advisory Board (UAB) Chair Chris Lick at 6:30 p.m.

The pledge of allegiance was said.

**Utility Advisory Board Present:** Josh Amundsen, Amber Bjork, Mike Gardner, Mark Klecker, Chris Lick, Scott Morrissette and Tim Thum

**Staff Present:**

Utility Director Kevin Westhuis; City Administrator Scot Simpson; Public Works Manager Erica Ellefson; Electric Operations Superintendent Wayne Siverling; Executive Assistant Lanae Nelson; and IT Specialist Lead Jon Smits

**Approval of Minutes:**

Meeting Minutes: 10-20-2025

**MSC Amundsen/Thum approved minutes. Unanimous.**

**PUBLIC COMMENTS:**

Patricia LaRue, 489 Marcella Court spoke on the history, process and renewable energy source operation of the Junction Falls Hydroelectric Dam.

William Hansen, N8723 1025 Street spoke on Lake George preservation, wildlife and Junction Falls Hydroelectric Dam as a renewable energy source.

**NEW BUSINESS:**

**Resolution 2026-01 Approving River Falls Municipal Utilities Support of the 2026FY City of River Falls BUILD Grant Application**

Utility Director Westhuis introduced City Administrator Scot Simpson. Public Works Manager Erica Ellefson presented the City's FY2026 application to the U.S. Department of Transportation (USDOT) Better Utilizing Investments to Leverage Development (BUILD) Grant program (maximum award \$25 million). The proposed project includes roadway and utility improvements (water, sanitary sewer, electric and storm sewer) from Division Street to Cascade Avenue. The total estimated cost is \$31.8 million, including \$9.9 million in utility-related improvements. No immediate financial obligation is required. The resolution authorizes a Letter of Support from River Falls Municipal Utilities (RFMU), for inclusion in the application due February 20. The Board reviewed project scope, infrastructure needs, costs, and planning considerations.

**MSC Amundsen/Thum moved to approve the resolution. As there was no further discussion, UAB Chair Lick asked for a vote. The resolution passed unanimously.**

**Resolution 2026-02 Recommending Approval Award for 2026-2028 Tree Service Contract**

Westhuis introduced Electric Operations Superintendent Wayne Siverling presented the proposed three-year vegetation management contract for distribution and transmission line clearance to Zielies Tree Service, Inc. Estimated contract total: \$360,000 over three years (2026: \$100,000 (distribution), 2027: \$160,000 (distribution and transmission) and 2028: \$100,000 (distribution)).

**MSC Amundsen/Bjork moved to approve the resolution. As there was no further discussion, UAB Chair Lick asked for a vote. The resolution passed unanimously.**

**REPORTS:**

Finance Report

Ellefson reviewed the updated year-to-date budget format. November financials were included in the packet.

Utility Dashboards

Westhuis reviewed the December 2025 dashboards.

Monthly Report

The utility reports for December 2025 were included in the packet.

Utility Director's Report

Westhuis provided an update on Wastewater Treatment Plant Biosolids Dryer construction project.

Journeyman Lineworker Cody Kruger graduated from the Chippewa Valley Technical College four-year apprenticeship program and was recognized at the MEUW Electric Operations Conference & Expo Apprentice Graduation Banquet on January 15 in Wisconsin Dells.

State of the City event scheduled for March 3 at Tattersall; registration due February 17.

**ADJOURNMENT:**

**MSC Morrissette/Amundsen to adjourn. Unanimous. UAB Chair Lick announced the meeting adjourned at 8:25 p.m.**

Respectfully submitted, Executive Assistant Lanae Nelson



# RFMU Value of Local Utilities Funds

Jenna Willi  
Energy Services Manager  
February 23, 2026



# VLU Program Details

- WPPI Energy program available to all participating member utilities
- The program is managed and guidelines are set by WPPI Member Advisory Group as part of their services portfolio
- Funds are available in fixed dollar amounts across four categories

## Value of Local Utility Program

Community  
Contributions  
\$2,500

School & Education  
Outreach  
\$3,500

Community  
Development  
Partnership  
\$2,000

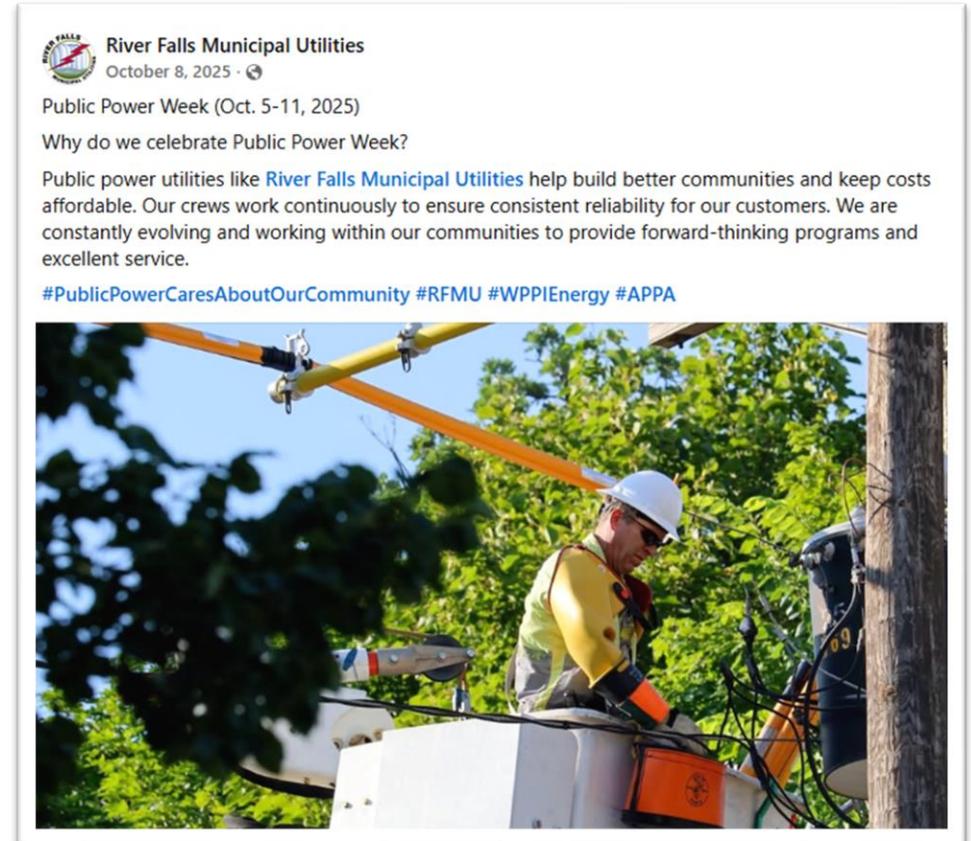
Customer Services  
& Branding  
\$2,500 + \$5/meter

**2026 River Falls Customer Services &  
Branding = \$40,020**



# Value of Local Utility (VLU) Program Objectives

- Increase brand recognition
- Gain publicity and positive public relations
- Educate customers on benefits of our locally-owned, not-for-profit utility
- Position RFMU as a reliable and trusted energy partner
- Promote services and programs available to customers
- Build and maintain relationships in the community



# 2025 VLU Dollars

- Charitable Contributions:
  - Relay for Life
  - Operation HELP
  - UWRF Kids from Wisconsin Sponsorship
- Economic Development
  - Downtown Holiday Lighting
- School Education & Outreach
  - River Falls Highschool Scholarships
  - Energy Education – Aleisha Miller
  - UW River Falls Foundation Scholarship
  - SD of River Falls – Community Education Scholarship



# 2025 VLU Dollars

- Customer Services & Branding
  - RFMU Electrification Programs
    - Utility additions to EV Charger incentives
    - Electrification of Landscape Equipment Rebate
  - Branded Cups for Community Appreciation Event
  - Funds for Community Appreciation Event
  - Parade Banners
  - Constant Contact
  - Utility Box Wraps
  - Public Power Week Food Vendors



## APPENDIX D: GLOSSARY OF TERMS

**Assessed Value** – The estimated value placed upon real and personal property by the City Assessors for purposes of levying property taxes.

**Budget (Operating)** – A plan of financial operation embodying proposed expenditures for a given period, typically a fiscal year, and the means of financing them (revenue estimates). The term is also used to denote the officially approved expenditure ceiling under which the City and its departments operate.

**Business Improvement District (BID)** – A district created under State Statute by petition to the City from owners of commercial property. The purpose is to allow businesses within the district to develop, manage, and promote their district and provide a method to fund these activities through a self-imposed assessment.

**Capital Outlay** – Payment for purchase or construction of any item having a unit cost of \$5,000 and more, or a useful life of more than one year. Typical capital outlay items include vehicles, construction equipment, land, buildings, and infrastructure.

**Capital Project (Capital Improvement or Capital Expenditure)** – Major construction, acquisition, or renovation activities that add value to the City's physical assets or significantly increase their useful life.

**Contingency** – Funds set aside but not appropriated or approved for future use. These funds could be used for unanticipated expenditures, new programs, or to absorb unexpected revenue losses.

**Cost Allocations** – the assigning of a common cost to several cost objects.

**Debt Service** – Amount of cash flow payments of principal and interest to holders of the City's debt instruments.

**Deficit** – Excess of an entity's liabilities over its assets (a negative fund balance). The term may also be used to describe when expenditures exceed program revenues.

**Department** – A major organizational unit in the City comprised of related work activities aimed at accomplishing a major service or regulatory program.

**Division** – The organization of functions within the City. The term may also be used to describe an organizational subdivision of a department.

**Employee Benefits** – Contributions made by the City to designated funds to meet commitments or obligations for employee fringe benefits, including Social Security, the Wisconsin Retirement System, and other medical, disability, and life insurance plans.

**Enterprise Fund** – A separate financial entity used for government operations financed and operated in a manner like a business enterprise for which preparation of an income statement is desirable.

**Equalized Value** – The estimated value placed upon real and personal property by the State Department of Revenue. Equalized values estimate the total value of all taxable property in a municipality and are the basis upon which County and School District tax levies are distributed to each municipality.

**Expenditures (Expenses)** – For funds using the modified accrual basis of accounting, the cost of goods received, and services rendered are recognized when measurable and reflect near-term outflows of cash. For funds using full accrual accounting, the costs of operations, capital outlay, and debt service are accounted as soon as the underlying event or transaction occurs.

**Fiscal Year** – The 12-month period to which the annual operating budget applies. The fiscal year is the calendar year for all City funds.

**Full-time Equivalent (FTE) Positions** – Each FTE is equal to a standard work year or 2,080 hours. Part-time and seasonal positions are converted to the decimal equivalent position based on total hours per year.

**Fund** – An independent fiscal and accounting entity with a self-balancing set of accounts recording cash and/or other resources together with all related liabilities, obligations, reserves, and equities segregated for the purpose of carrying on specific activities or attaining certain objectives.

**Fund Balance** – The excess of an entity's assets over its liabilities. A negative fund balance is sometimes called a deficit.

**General Fund** – The fund supported by taxes, fees, and other revenues that may be used for any lawful purpose. The general fund accounts for all City operations that are not specifically accounted for in another fund.

**General Obligation Bonds** – Long-term debt obligations that are backed by the full faith and credit of the City.

**Government Finance Officers Association (GFOA)** – Organization that supports public finance officers in the United States and Canada. The association's mission is advance excellence in state and local government financial management.

**Grants** – Contributions, gifts of cash, or other assets from another governmental entity to be used or expended for a specific purpose, activity, or facility.

**Intergovernmental Revenue** – A contribution of assets (usually cash) by one governmental unit or another. Typically, these contributions are made to local governments from the State and Federal governments.

**Internal Service Revenue** – Funds used to account for the financing of goods or services provided by one department or agency to other departments or agencies of the City, on a cost reimbursement basis.

**Mill Rate** – The property tax rate stated in terms of dollars and cents for every \$1,000 of assessed property value.

**Operating Transfer** – Routine and/or recurring transfers of assets between funds.

**Ordinance** – A formal legislative enactment by the City Common Council that implements or amends local law.

**Payment in lieu of taxes (PILOT)** – Charges to an enterprise fund that the City would receive in property taxes if the enterprise were a private sector operation. Some enterprise funds are assessed a payment in lieu of property tax based on the value of the real property assets of the fund.

**Professional Service** – Services rendered by full-time and part-time employees to support the functions of City departments. Costs include wage, health insurance, and other related benefits.

**Reserves** – Funds available due to revenues more than expenditures.

**Revenue** – Income derived from taxes, fees, and other charges. This term refers to all government income, regardless of source, used to fund services.

**Revenue Bonds** – A bond that is payable from a specific source of revenue and to which the full faith and credit of the City is not pledged.

**Special Assessment** – A compulsory levy made against certain properties to defray part or all the cost of a specific improvement of service deemed to primarily benefit those properties.

**Tax Incremental Financing District (TIF or TID)** – A geographical area designated for public and private development. Public improvements are funded by debt that is repaid by segregating the increased property taxes resulting from private development within the district.

**Tax Levy** – The total amount of property taxes imposed by a government.

**Tax Rate** – The amount of tax stated in terms of a unit of the tax base. The tax rate is expressed in terms of “mills”, with one mill equivalent to \$1 of tax for every \$1,000 of asses



## MEMORANDUM

**TO:** Utility Advisory Board

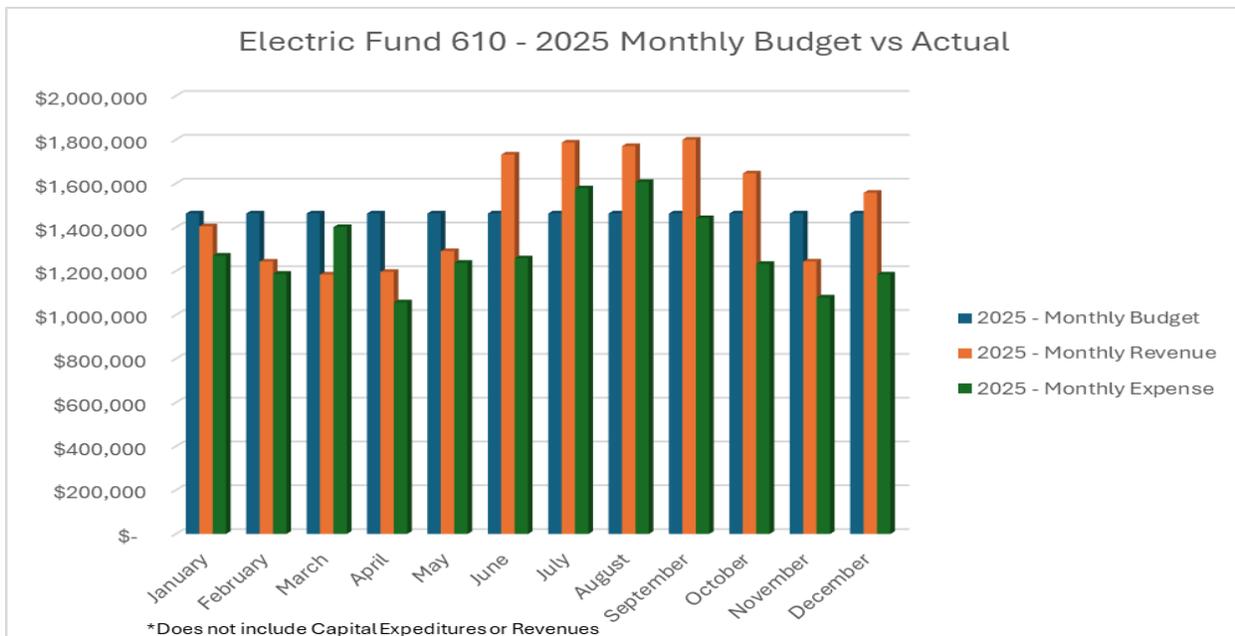
**FROM:** Erica Ellefson, Public Works Manager

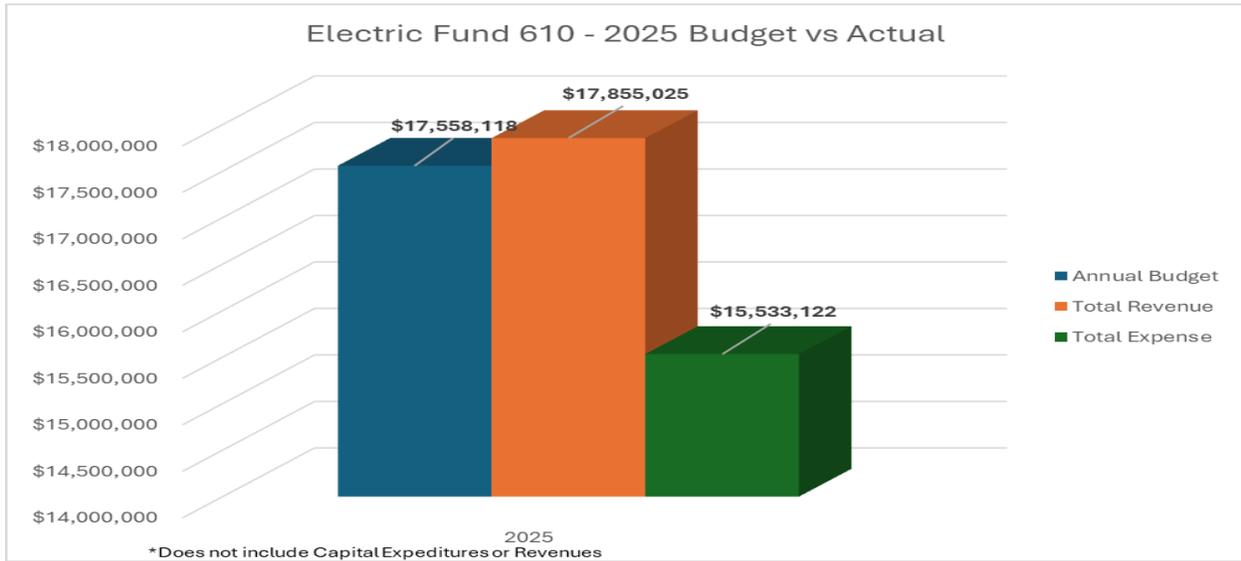
**DATE:** February 23, 2026

**TITLE:** **DECEMBER 2025 ELECTRIC, WATER, WASTEWATER, AND STORM SEWER FINANCIAL REPORT SUMMARY**

**Electric Utility Fund 610:**

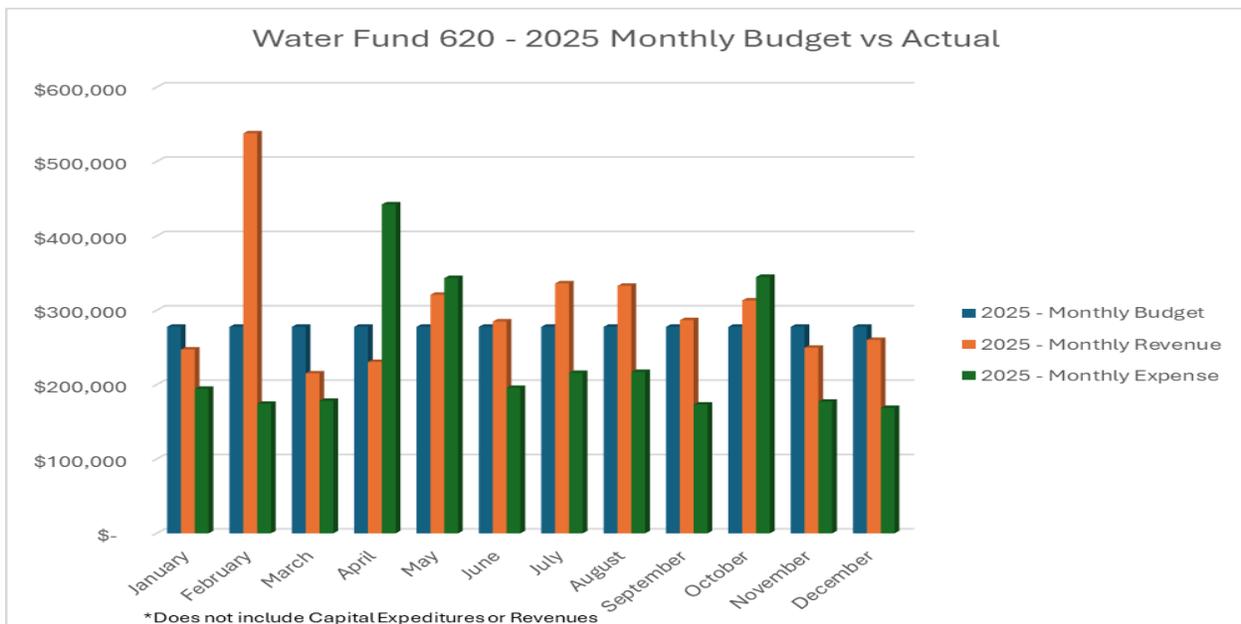
Electric Fund 610’s 2025 Monthly Budget vs. Actual results reflect steady financial performance throughout the year. Revenues were strongest during the mid-year months, peaking in late summer, while expenses remained below revenue levels each month and were managed consistently in line with operational demands. Although a few early-year months trailed budget slightly, the second half of the year produced stronger-than-anticipated revenues, helping offset earlier variances and maintain positive operating margins. Overall expense trends remained controlled relative to revenue growth, with a temporary increase in March attributable to a planned debt service payment that did not materially impact overall financial performance. **As of December 2025, total revenue of \$17,855,025 exceeded the annual budget of \$17,558,118 by \$296,907, reflecting a favorable year-end budget-to-actual variance.**

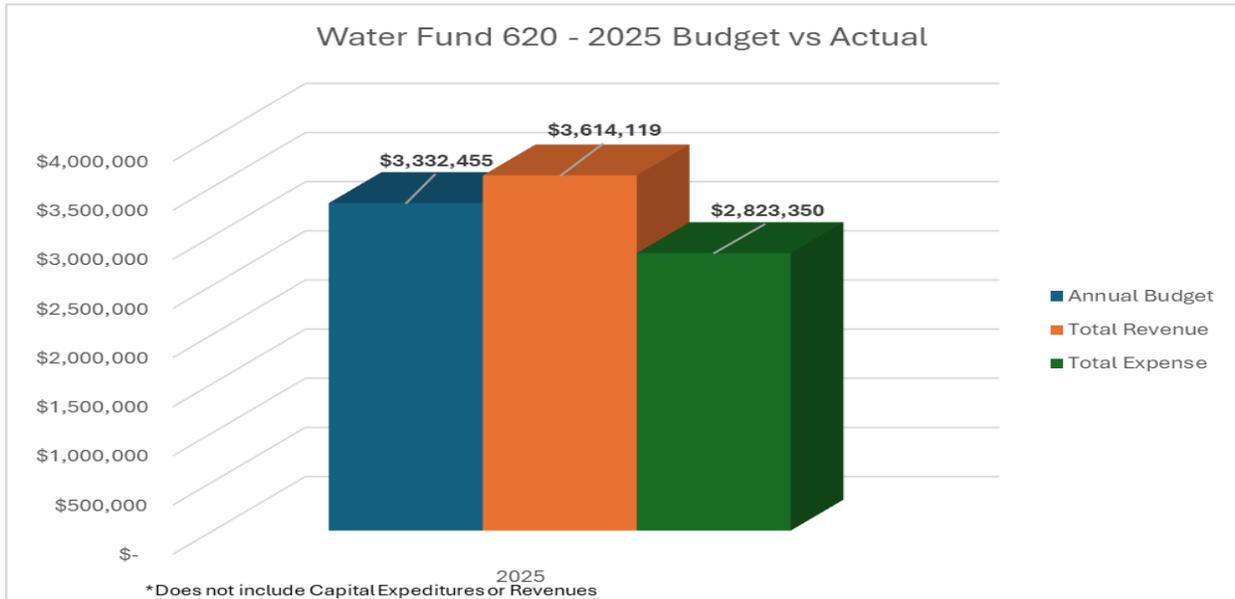




**Water Utility Fund 620:**

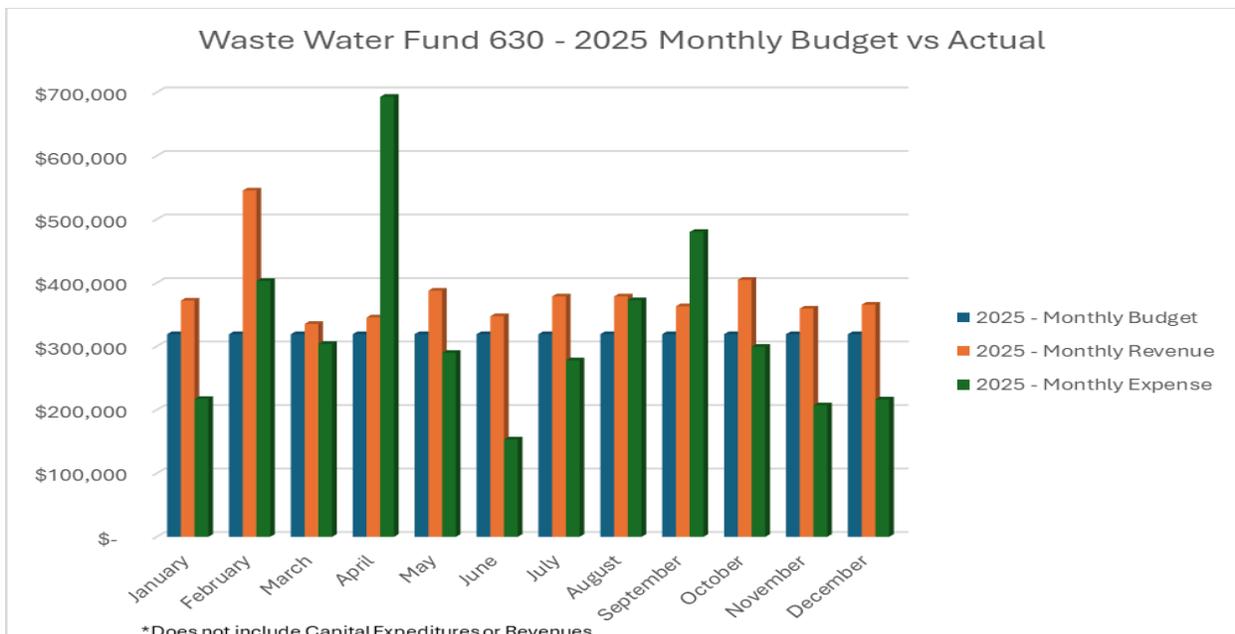
Water Fund 620's 2025 Monthly Budget vs. Actual results show variable revenue performance throughout the year, with several months exceeding budget expectations, most notably early in the year due to new development impact fees, while other months tracked closer to or slightly below projections. Monthly revenues generally strengthened during peak usage periods, helping offset softer months and contributing to overall positive operating performance. Expenses remained well below total revenues for the year, supporting stable fund performance and maintaining operational margins; a temporary increase in April expenses reflects a planned debt service payment and did not materially impact overall financial results. Overall, the fund demonstrated sound financial management with revenues outpacing expenditures across most of 2025. **As of December 2025, total revenue of \$3,614,119 exceeded the annual budget of \$3,332,455 by \$281,664, reflecting a favorable year-end budget-to-actual variance.**

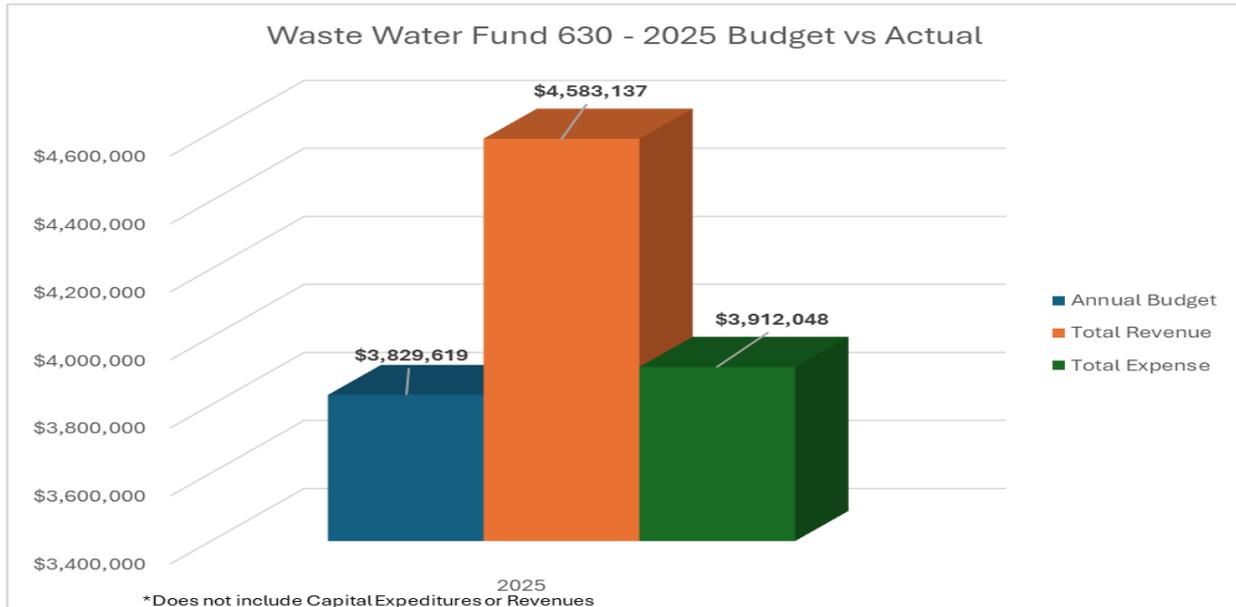




**Wastewater Utility Fund 630:**

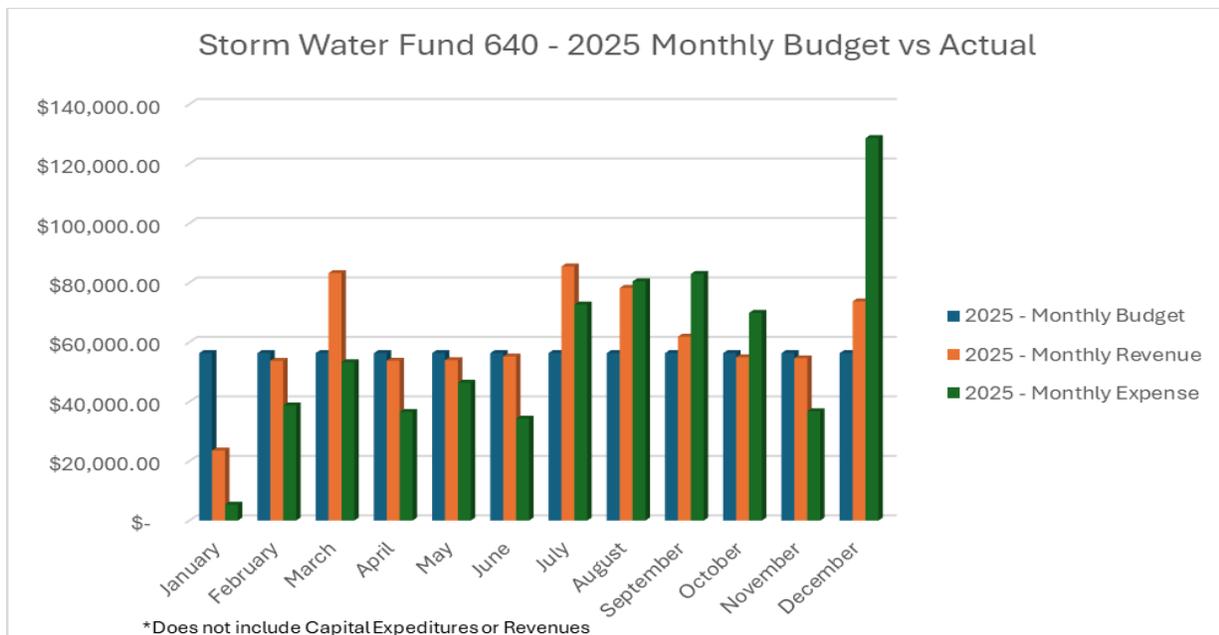
Wastewater Fund 630's 2025 Monthly Budget vs. Actual results reflect fluctuating monthly activity, with revenues generally trending above the adopted monthly budget and several months showing strong collections compared to projections mostly due to new development impact fees. Expense activity varied throughout the year, with notable increases in April and September attributable to scheduled debt service payments made during those months. Outside of those higher expenditure periods, operating expenses remained relatively consistent. Overall, revenues maintained a positive margin over expenditures for most of the year, supporting stable fund performance. **As of December 2025, total revenue of \$4,583,137 exceeded the annual budget of \$3,829,619 by \$753,518, reflecting a favorable year-end budget-to-actual variance.**

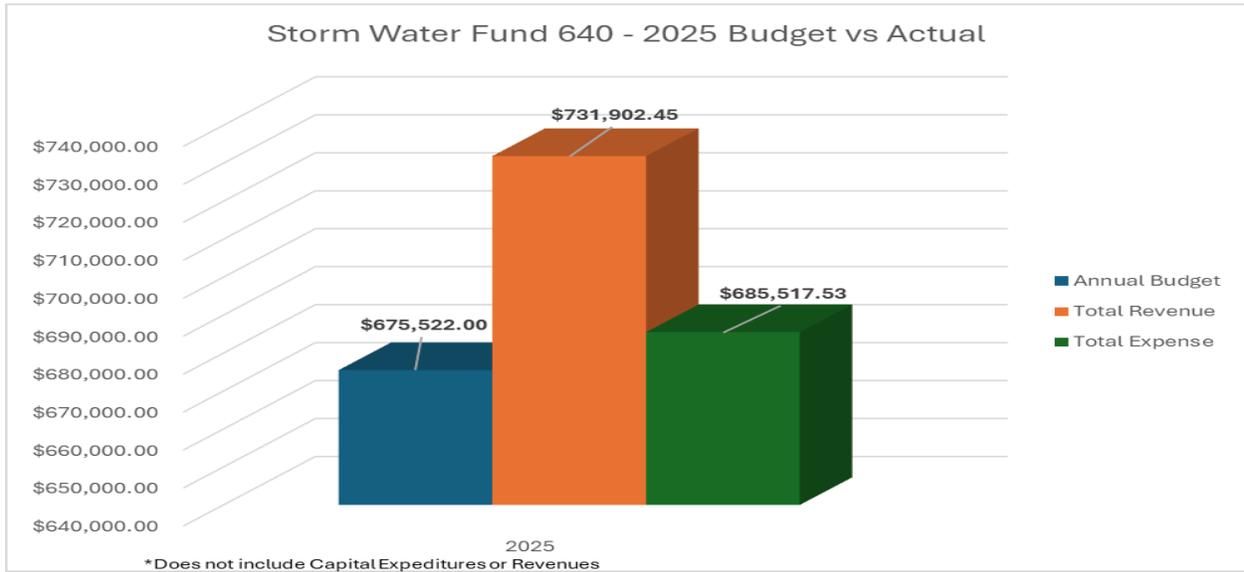




**Stormwater Utility Fund 640:**

Storm Water Fund 640's 2025 Monthly Budget vs. Actual results reflect variable revenue performance throughout the year, with several months exceeding budget projections, while other months tracked closer to budgeted expectations. Expenses varied month to month in alignment with operational and maintenance needs, including a notable increase in December related to year-end storm water facility repairs; however, no debt service payment was made during 2025. Overall, expenditures remained controlled relative to total revenues, supporting stable fund operations and maintaining positive margins throughout the year. **As of December 2025, total revenue of \$731,902.45 exceeded the annual budget of \$675,522.00 by \$56,380.45, reflecting a favorable year-end budget-to-actual variance.**





**CONCLUSION**

Overall, the Utility Funds demonstrated strong financial performance in 2025, with each fund maintaining stable operations and ending the year in a favorable budget-to-actual position.

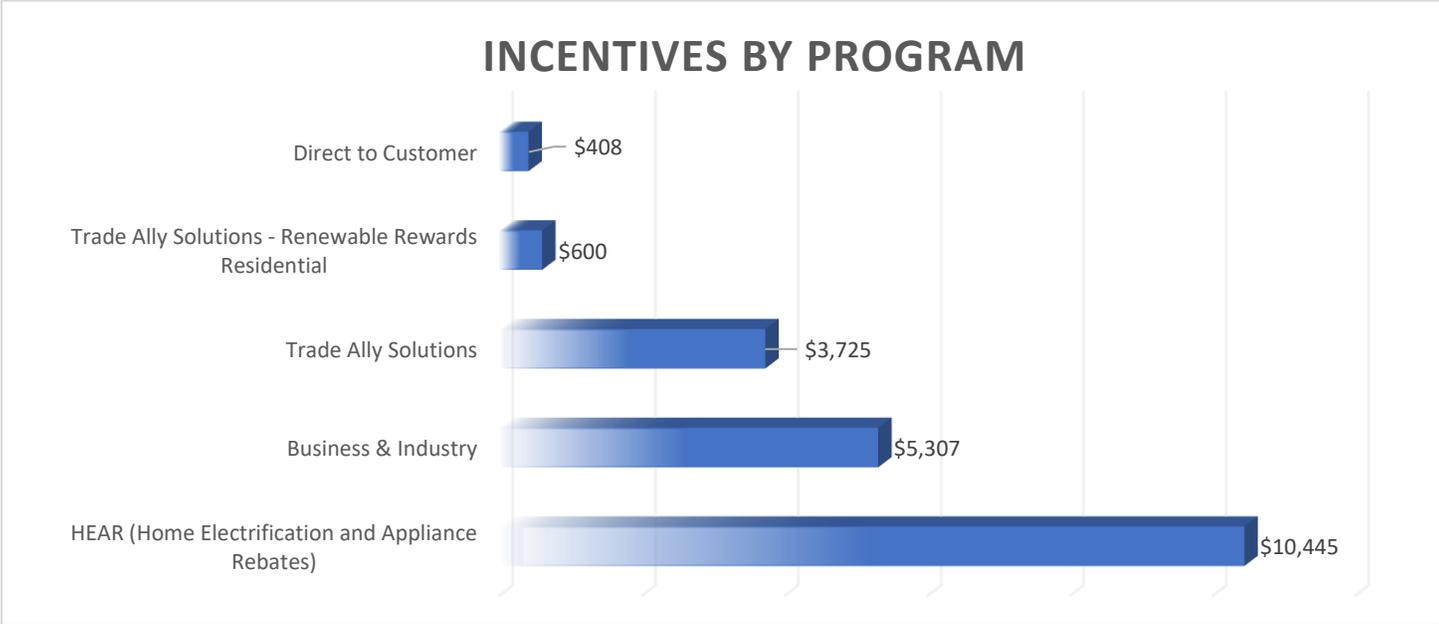
It should be noted that the 2025 financial results are preliminary and have not yet been finalized; all figures remain subject to change pending completion of the year-end financial audit by CliftonLarsonAllen.

# FOCUS ON ENERGY PROGRAM DASHBOARD

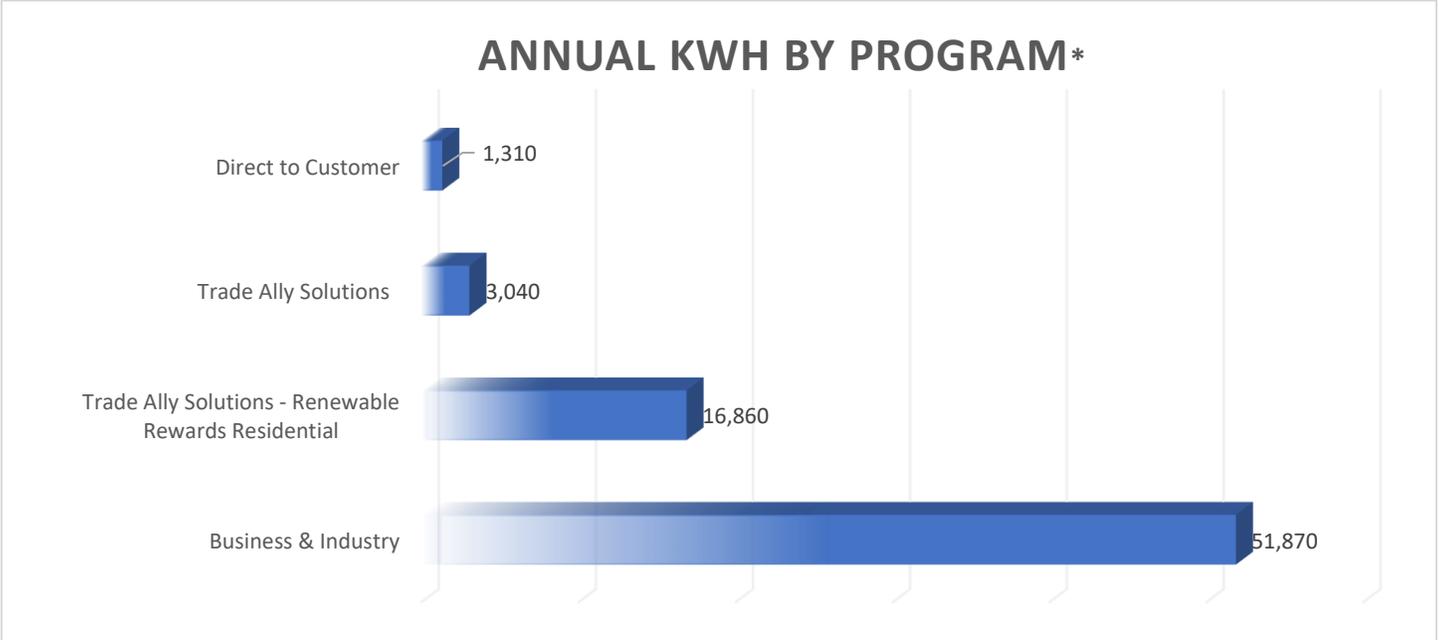
**INCENTIVES PAID – THROUGH FEBRUARY 3, 2026**

**\$20,486**

### INCENTIVES BY PROGRAM



### ANNUAL KWH BY PROGRAM\*



\*HOMES and HEAR program assessments and incentives are reflect no kWh savings (due to assessment only or electrification)

**Key Statistics**

50 Customers Participating  
17 kW Reduced  
73,076 kWh Savings (First Year)

# RFMU EFFICIENCY PROGRAMS UPDATE

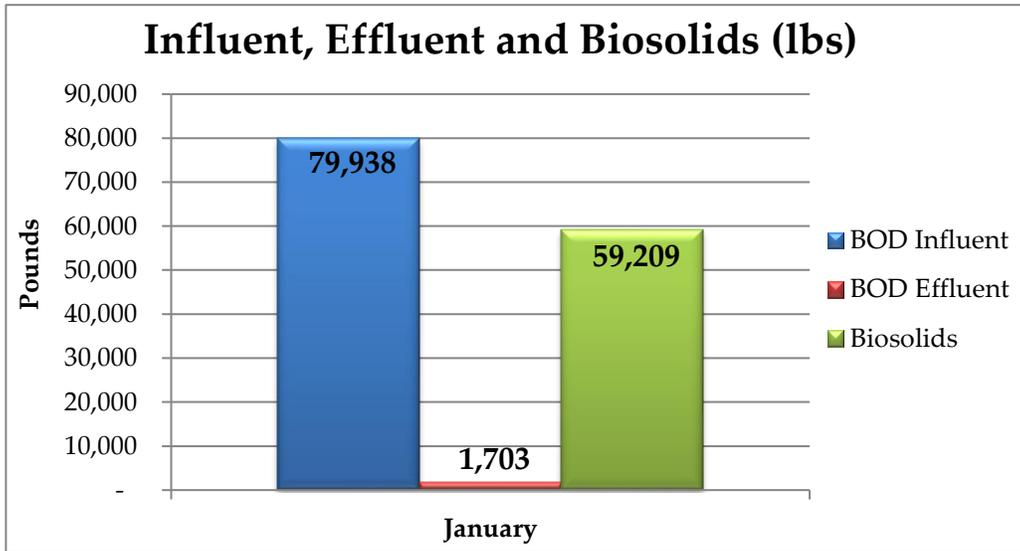
## UTILITY PROGRAM PARTICIPATION 2026 REPORT

### TOTAL INCENTIVES GIVEN AS OF FEBRUARY 3

<b>Program</b>	<b># of Customers Participating</b>	<b>Total Incentives</b>
<b>Business Programs (Focus on Energy Match)</b>	0	-
<b>Residential Efficiency Program (Focus on Energy Match)</b>	0	-
<b>Electrification of Landscape Equipment</b>	6	\$835
<b>Home Energy Assessments/Improvements</b>	0	-
<b>Solar Program</b>	0	-
<b>Electric Vehicle Charging Program</b>	1	\$240
<b>Smart Thermostat/Central Air Tune Up</b>	0	-
<b>Tree Power</b>	0	-
<b>TOTAL:</b>	7	<b>\$1,075</b>

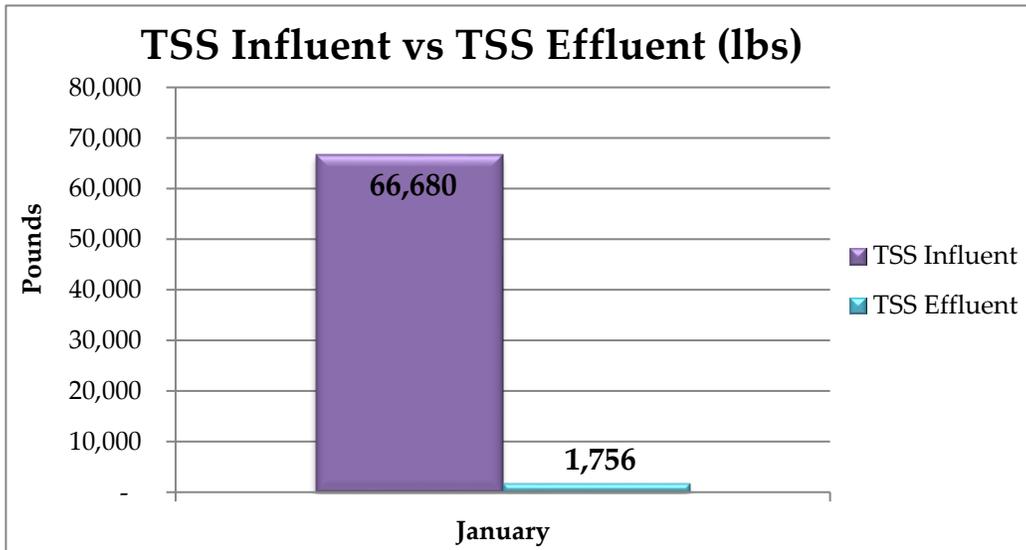
# River Falls Municipal Utilities Wastewater Treatment Plant

**January 2026**



**Influent, Effluent and Biosolids (lbs.)**

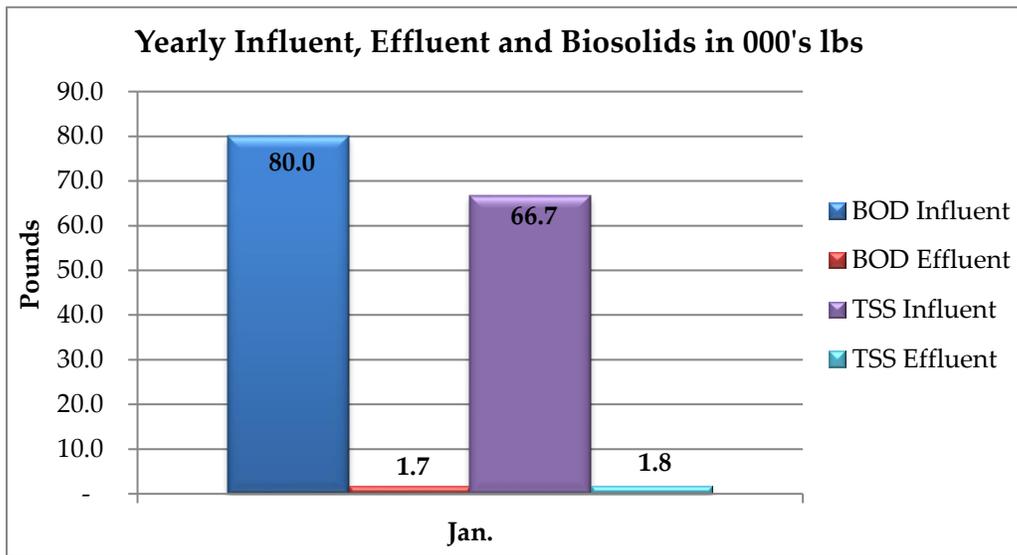
The Biochemical Oxygen Demand (BOD) Influent and BOD Effluent pounds represent pounds of oxygen needed for treatment.



**TSS Influent vs TSS Effluent (lbs.)**

The TSS Influent and TSS Effluent represent the pounds of Total Suspended Solids entering the Wastewater Treatment Plant versus going out into the Kinnickinnic River.

# River Falls Municipal Utilities Wastewater Treatment Plant



## Yearly BOD and TSS Influent and Effluent in 000's lbs.

This graph represents the average monthly pounds of both BOD and TSS coming into the plant and being discharged at the plant's outfall into the Kinnickinnic River for the year 2026.

## Wastewater Definitions

**BOD:** Biochemical Oxygen Demand represents pounds of oxygen needed for treatment.

**EFFLUENT:** Water and waste flowing out of the Wastewater Treatment Plant.

**INFILTRATION:** to pass into or through (a substance) by filtering or permeating. Infiltration numbers are self-induced and not leak related.

**INFLUENT:** Water and waste flowing into the Wastewater Treatment Plant.

**TSS:** Total Suspended Solids are solid materials, including organic and inorganic, that are suspended in the water and have to be removed.

### Did You Know....

Excess bacteria removed from the Treatment Plant is called **Bio-Solids** which can be land spread or treated more to become a fertilizer or soil conditioner.



### For more information please contact:

Wastewater Operator Bill Swenson  
(715) 426-3531 [wswenson@rfcity.org](mailto:wswenson@rfcity.org)

# RFMU Monthly Report



# Electric Department



**Wayne Siverling,**  
Electric Operations  
Superintendent



**Dan Treichel,**  
Lead Journeyman  
Lineworker



**Tim Wiste,**  
Lead Journeyman  
Lineworker



**Jeremy Holschuh,**  
Journeyman Lineworker



**Cody Kruger,**  
Journeyman Lineworker



**Pat Oja,**  
Journeyman Lineworker



**Jeff Ploeger,**  
Journeyman Lineworker



**Logan Snyder,**  
Journeyman Lineworker



**Zachary Kuechenmeister,**  
Journeyman Lineworker Apprentice



**Virgil Johnson,**  
Electric Meter Technician

## Projects

- Performed maintenance repairs through required system inspections
- Completed monthly substation inspections
- Junction Falls checked on a daily basis
- Continued weekly and monthly underground services
  - Installed 6 new customers
- Worked on monthly meter readings
- Worked on miscellaneous service orders of tree trimming around service wires and streetlight repairs
- There were 5 outages this month affecting 55 customers
- Underground and Overhead Inspections
  - This work includes going to each location and inspecting the equipment for conditions that might need any repair or replacing
  - Overhead inspections have been completed
  - Continued to work on the underground inspections
- Brookgreen Primary Extension
  - This project is paused until Spring 2026
- Sycamore II project
  - Overhead poles have been removed on this project and just some street lighting remains at this point
  - Temporary service is being worked on
- Fire Department Hall Project
  - Permanent service has been removed
  - Temporary service was energized and will be in place until the new service to the project is ready

# Water / Wastewater Department



**Todd Nickleski,**  
Interim Water / Wastewater  
Superintendent



**Tim Rixmann,**  
Lead Water / Wastewater  
Operator



**Joe Curran,**  
Water / Wastewater  
Operator



**Todd Decker,**  
Water / Wastewater  
Operator



**David Paynotta,**  
Water / Wastewater  
Operator



**Josh Penovich,**  
Water / Wastewater  
Operator



**Thomas Polkoski,**  
Water / Wastewater  
Operator



**Dean Seemuth,**  
Water / Wastewater  
Operator



**Brent Wiersma,**  
Water / Wastewater  
Operator



**Bill Swenson,**  
Wastewater  
Operator

## Projects:

### o Water

- Started on Water Leaks, Cross Connection, and PSC Meter Inventory Reports
- Replaced Well 4 Chlorine Regulator
- Started replacing Chlorine lines in the wells
- Hung Tags for meter changeouts
- Water Main 511 E. Johnson on January 21 (radial crack)
  - Repair took 7.5 hours due to frost and saturated sandy soil creating difficult excavation conditions.
  - Break occurred at the service connection; service line was abandoned and re-tapped.
  - Excavation delayed several days due to extreme cold, which further saturated surrounding soil.
  - Main repaired with a stainless-steel repair band; new service tap installed a few feet from the original break.

### o Wastewater

- Replaced Influent and Effluent sampler lines
- Continued to focus time on helping the dryer project move forward

# Customer Service Department



**Amy White,**  
City Clerk



**Cindy Campbell,**  
Customer Service Lead



**Wendy Tokheim,**  
Customer Service / Billing Clerk



**Theresa Folak,**  
Customer Service  
Representative



**Brenda Rundle,**  
Customer Service  
Representative



**Jackie Sahnou,**  
Customer Service  
Representative

## Projects

- Disconnections
  - **Commercial Customers**
    - Business disconnection letters were sent out on January 9 to 28 businesses with past due amounts reflecting the threshold of \$250.00 or more.
      - This represents larger numbers of businesses past due than usual.
      - Several businesses indicated they did not receive their December statement until closer to the due date.
      - Other WPPI Energy members reported similar feedback from their customers, and it appears this was a post office issue.
      - When speaking with businesses, the customer service team reminded them that statements can also be viewed online through MyAccount.
    - Personal calls and emails were sent on January 16 to eight business customers on the disconnection list informing them of the disconnection date and offering payment arrangement options.
    - There were no businesses disconnected in the month of January.
- Dog Licensing
  - Renewal and new dog licensing has kept the Customer Service team busy this month.
- Christmas Tree Pick-Ups
  - Customers reached out about missed Christmas tree collections on dates specified.
    - These were addressed daily with WM.

# Customer Service Department



**Amy White,**  
City Clerk



**Cindy Campbell,**  
Customer Service Lead



**Wendy Tokheim,**  
Customer Service / Billing Clerk



**Theresa Folak,**  
Customer Service Representative



**Brenda Rundle,**  
Customer Service Representative

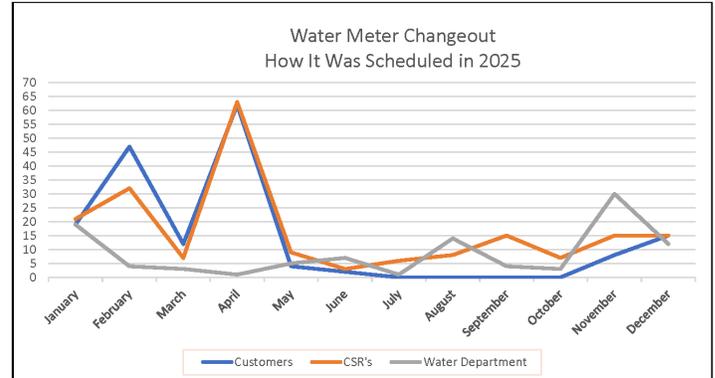
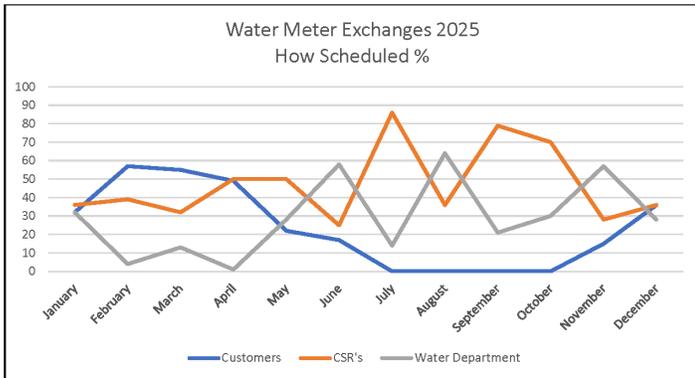


**Jackie Sahnou,**  
Customer Service Representative

## Projects

### Water Service Orders

- In 2025, there were 473 service orders created for water meter exchanges and cross connection surveys.
  - The below charts showing how the appointments were set up:



- Customer Service team scheduled 50 water service requests in the month of January.
  - Of those 26 were water meter exchanges and cross connection surveys.



**Tamarra Jaworski,  
Engineering Technician  
& GIS Mapper**

## **Projects**

- **Mapped 6 AMI meters changes**
- **5 plan reviews**
  - **Cinnaire Resubmittal**
  - **Wildflower Meadows SIP**
  - **Our Neighbors Place Preliminary**
  - **The Creamery Concept**
- **1 Training Session**
  - **KnowB4 IT Security Training**
- **Mapped the last building for Sycamore Two Senior Living**
- **Updated the yearly updates to the water, sanitary and electric maintenance maps**
- **Finished rectifying the 2025 Manhole inspections from field crew into the sanitary manhole feature**
- **Set up another engineering firm with River Falls mapping hub link**

# RFMU & WPPI Energy Programs



Jenna Willi,  
WPPI Energy  
Service Manager

## Projects

- **Incentive Programs and Green Blocks**
  - Total RFMU Program participation (as of February 3, 2026)
    - 7 customers received \$1,075 in incentives
  - Total River Falls Focus on Energy Participation (as of February 3, 2026)
    - 50 customers given \$20,486 in incentives
  - Green Blocks Update -
    - More to come in March!
  
- **Upcoming Events of Interest**
  - February 23-25 - APPA Legislative Rally
  - March 6 - WPPI Public Power Advocates Call - 11 AM-12 PM
    - Advocacy has always been a core component of WPPI Energy's mission, and the Public Power Advocates group focuses on state and federal policymaker energy decisions that could significantly impact member communities.
      - All interested member utility staff and utility governing body leaders are encouraged to attend these virtual informational briefings that take about 30 - 60 minutes.
      - Contact Jenna ([jwilli@wppienergy.org](mailto:jwilli@wppienergy.org)) for more details or if you'd like to register.