

NOTICE

Municipal Services Committee
Regular Meeting
Tuesday, July 27th, 2021 at 5:00 pm

Meeting will be held in person at the W&L Shop, 15 Old Hwy 92, Evansville, WI. Public may also attend virtually at meet.google.com/wje-xuct-mbr, or by teleconference at +1 (315)-801-9407 then enter conference pin: 863 831 330#

AGENDA

1. Call meeting to order
2. Roll call.
3. Civility Reminder
4. Motion to approve the agenda as presented.
- Pg 3-6 5. Motion to waive the reading and approve the minutes as printed from the June 29th, 2021 regular Municipal Services Committee meeting.
6. Citizen appearances other than agenda items.
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- Pg 7 7. Review of sanitary sewer billing adjustments. (Jan, Apr, Jul, Oct)
- Pg 8-13 a. Motion to approve a lawn watering sewer credit for account 29-9010-01
- Pg 14-17 b. Motion to approve a lawn watering sewer credit for account 31-0018-01
- Pg 18-21 c. Motion to approve a sewer credit in the amount of \$998.30 for account 17-1500-00
- Pg 22-25 d. Motion to approve a sewer credit in the amount of \$830.80 for account 30-6601-00
8. Director's Report
 - a. Parks and Recreation Report
 - b. Water Rate Case (Placeholder)
 - c. EPA Water Risk & Resilience Assessment / Emergency Response Plan
 - d. AMI Project (Placeholder)
 - (1) Current AMI count remaining- Elec: 0 Water: 233
 - e. Lake Leota Dam Repair Update (Placeholder)
 - f. Municipal Services building expansion progress report.
 - g. Dog Park Fence Update
9. City Engineer Report
 - a. Sub-division / Development Update
 - b. Inflow and Infiltration Study (Placeholder)
 - c. Roadway construction & other project updates. (Placeholder)

- First & Second St Projects
- Sidewalks

10. Administrative Staff's Report

- Pg 26-28
- a. Arrears Utility Account Review (Placeholder)
 - b. Motion to Recommend Two Family Twin Lot Land Divisions on parcels 6-27-533.509, 6-27-533.508, and 6-27-533.518
 - c. West Side Park Progress (Placeholder)

11. WPPI

- a. Amy Wanek – ESR Report

12. Old Business

- Youth Center Update

13. New Business

- Pg 29
- a. Maple Hill Cemetery topics for discussion and possible motion to recommend to Council.

14. Upcoming Meeting Date, August 31st, 2021 at 5:00 pm

15. Adjourn

James Brooks, Committee Chair

Please turn off all cell phones and electronic devices before meeting commences. If you have any special accessibility issues, please contact Evansville City Hall at 608-882-2266 prior to the scheduled meeting. Thank you.

NOTICE

Municipal Services Committee
Regular Meeting
Tuesday, June 29th, 2021 at 5:00 pm

Due to social distancing guidelines this meeting will be conducted via web conference at: meet.google.com/wje-xuct-mbr. The public may also use the teleconference option at +1 (315)-801-9407 then enter conference pin: 863 831 330#

MINUTES

1. Call meeting to order

Meeting called to order 5:01 PM

2. Roll call.

Committee Chair Jim Brooks and Aldermen Gene Lewis in attendance. Also, in attendance were: Dale Roberts DPW, Kerry Lindroth W&L, Donna Hammett, Chad Renly, Julie Roberts, Nick Bubolz Town & Country, Amy Wanek WPPI, Bill Hurley. Aldermen Ben Ladick arrived at 5:19 PM.

3. Civility Reminder

4. Motion to approve the agenda as presented.

Brooks/Lewis approved 2-0

5. Motion to waive the reading and approve the minutes as printed from the May 25th, 2021 regular Municipal Services Committee meeting.

Brooks/Lewis approved 2-0

6. Motion to waive the reading and approve the minutes as printed from the June 1st, 2021 Special Municipal Services Committee meeting.

Brooks/Lewis approved 2-0

7. Citizen appearances other than agenda items.

- None

8. Review of sanitary sewer billing adjustments. (Jan, Apr, Jul, Oct)

Motion to approve a sewer credit in the amount of \$998.30 for account 17-1500-00

Motion to approve a sewer credit in the amount of \$830.80 for account 30-6601-00

Committee would like more account information before approving sewer credits, will add to next month's meeting.

9. Director's Report

a. Parks and Recreation Report

Renly stated the Ray and crew have been working on getting the Park ready for the 4th of July.

The new 2" water line has been bored in at the upper shelter bathroom. They are looking to tap it tomorrow morning (June 30th), get the plumber in, and depending when Jeremy can get there, hoping to have it up and running by the 4th.

Brooks asked for pool update: pool is filled, repairs seem to be holding.

b. Emergency Action Plan Addition - Load Shedding

Nothing New

c. Water Rate Case (Placeholder)

There have been emails back and forth, we received an email stating that the PSC has gotten all our answers to the questions. Now we are waiting to hear the PSC decision.

d. EPA Water Risk & Resilience Assessment / Emergency Response Plan

Amy from the DNR came in and did an in-house inspection of our records.

Everything went fairly well. Amy wants an updated map of our system; this is something that we have been working on. After the work is done on First and Second streets, we will be sending Amy new maps.

New regulations came through the DNR/EPA asking for our Emergency Response Plan, Nick and Chad have been working on this and everything has been submitted.

e. AMI Project (Placeholder)

(1) Current AMI count remaining- Elec: **0** Water: 263

All the letters were sent and we have gotten a good response from customers so the number of 263 has changed. The PSC is on ok on this Water meter AMI technology change out project.

f. Lake Leota Dam Repair Update (Placeholder).

Cost are being put together for an aesthetic look for the creek wall portion of the dam, they are saying that the cost is going to be high, the engineer from Jewel & Assoc. is recommending a plain concrete wall. If we went with the aesthetic route, every block has to be custom made to fit and, in the winter, could pop off, repairs would be costly. Renly is having them come up with a number to present to the Historical Committee.

g. Municipal Services building expansion progress report.

- **Motion to recommend to Common Council the contract with 1848 Construction.**

On page 16, 1848 wanted to be protected, if there was a spike in cost of materials that they could submit the change order. Mark Koepp looked at the contract, and he didn't have any problem with the contract once the language was changed in this section.

Brooks made a motion to recommend the contract with 1848 to Common Council, 2nd by Lewis. Motion Carried 3-0

- **Sketchworks Architecture office space design proposal discussion.**

Additional office space for Utility Clerks staff.

Bill, Jason and Chad sat down and talked about the possibility of moving the Billing clerks down to the shop. It would be a 20x50 office area. Brooks stated the in light of the financial discussion, we are not ready to spend \$17,000 until we have a handle on what the future on the Municipal Services will be. Project needs to be put off for now.

h. Dog Park Fence Update

The fence is ready to go, Town & Country is going to be surveying a 30 foot off set of the property lines. Should be open by August 1st.

i. W&L adjacent property (6936 N Old Hwy 92)

Renly stated as an fyi that the resident contacted him and let him know that they are open to the possibility of the City purchasing their piece of land.

10. City Engineer Report

a. Sub-division / Development Update

Brian has been working with the developers, kicking that along. Brian's next big task will be reviewing the Dollar General flood plans.

b. Inflow and Infiltration Study (Placeholder)

Still waiting for an adequate amount of rain to test the system.

c. Roadway construction & other project updates. (Placeholder)

• **First & Second St Projects**

Progress is being made; they will be bringing in extra crews to help catch up from the recent rain. The crew should be adjacent to the school this week and next will be bring a road crew next week to start reconstructing Second St, and getting it all ready for curb and gutter in the next couple of weeks.

• **Sidewalks**

On Hold, due to the 4th of July. Will restart after the holiday.

11. Administrative Staff's Report

a. Discussion and motion to recommend to Council approval of the contract with Ehlers Public Finance Advisors for a Stormwater Utility Rate Study.

Our expenses are out pacing our revenues and it's become a problem, it is impacting the borrowing we are going to be doing. We are unable to do a revenue bonds and our revenues don't meet the coverage requirement for the stormwater part. Ehlers stated that we do need to increase our stormwater rates.

Ladick made a motion to recommend to Council to approve the contract with Elhers Public Finance Advisors for Stormwater Rate Study, 2nd by Lewis. Motion carries 3-0

b. Non-Collectable Utility Accounts Review (Placeholder)

Non-Collectables are down from April to present.

c. West Side Park Progress (Placeholder)

Nothing new

12. WPPI

a. Amy Wanek – ESR Report

Amy has received 2 new solar applications

Amy has been able to touch base with some key accounts. PSC has pushed back the Renewable Energy Block Rate from July 1 to Aug 1. At this time customers will be able to choose to get a green rate for \$2.00. WPPI is working on marketing materials.

13. Old Business

- **Youth Center Update**

The floors are ripped out, Dale will be picking out vinyl flooring. Home Depot is getting us a quote on indoor/outdoor carpeting, still waiting for that.

- **Holiday Lights**

Committee has decided to go with the larger lights, 2 different designs. Total quote \$18,886. Tourism has committed \$5,000, Economic Develop \$4,500 (with consent of the Council) possible CTC fund from Customer Service & Branding, this is the biggest fund. Brooks is hoping to get some money from CS&B. We have some time, will not see a bill until the end of year.

14. New Business

None

15. Upcoming Meeting Date, July 27th, 2021 at 5:00 pm

In Person Meeting

16. Adjourn

6:09 pm

James Brooks, Committee Chair

Please turn off all cell phones and electronic devices before meeting commences. If you have any special accessibility issues, please contact Evansville City Hall at 608-882-2266 prior to the scheduled meeting. Thank you.



CITY OF EVANSVILLE
Consent to Disclose Form

City Hall
31 S. Madison St
PO Box 529
Evansville, WI 53536

Requesting Entity Name: Evansville Water and Light

Contact Person: Kim Dienberg or Donna Hammett

Mailing Address: 31 S Madison St, PO Box 529, Evansville, WI 53536

Phone: 608-882-2266 Fax: 608-882-2282 Email: kim.dienberg@ci.evansville.wi.gov or donna.hammett@ci.evansville.wi.gov

INFORMATION REQUESTED

The person or entity identified above requests customer information, including billing and usage data related to: electric; water; sewer; or all services provided by the utility. Such information includes your account balance, payment history and total use per billing period. The information provided by the utility may include any other information regarding your account contained in utility records.

Customer Explanation/Need for review:

Greetings, I am looking to get a sewer credit on my water bill. My home was built in 2019 and I did receive a credit last year. I am asking for another credit as my builder did a very poor job putting in my lawn and I am having to do multiple re-seedings and fertilizer applications in hopes of getting my lawn at an acceptable level of coverage and growth throughout my whole yard. Because of this and the dry conditions, I have been having to water a lot more.

I appreciate your time and attention to this.

CUSTOMER'S CONSENT

Your information is treated as private by the utility and can only be disclosed as permitted by Wis. Stat. § 196.137. You are not required to authorize the disclosure of your customer information, and your decision not to authorize the disclosure will not affect your utility service.

By signing this form you acknowledge and agree that you are the customer(s) of record for this account and that you authorize the utility to disclose your customer information to the requesting entity listed on this form. This consent is valid until you terminate your service, or withdraw consent by sending a written request with your name and service address to the utility at the address specified at the top of this form. You may terminate this consent at any time.

Please complete this form and return it to the utility by mail, email, or fax as listed above:

CUSTOMER NAME: Alyssa Crain ACCOUNT NUMBER: _____

SERVICE ADDRESS: 459 Hickory St

SIGNATURE OF CUSTOMER(S): Alyssa Crain DATE: 7/20/2021

SIGNATURE OF CUSTOMER(S): _____ DATE: _____

Office Personnel Only

On the date ___ / ___ / ___ the _____ reviewed this account information and determined: _____

Attest: _____

29-9010-01 CRAIN, ALYSSA 459 HICKORY ST

Account Summary:

Period	ELEC MET	E BASE R	CTC	WT BASE	WTR USA	SW BASE	SW USE	PUB FIRE	STWTR	SLTAX	Billings	Payments	Billing Adjustments	Other	Balance
12/31/2020															88.92
01/31/2021	-	7.00	1.14	10.50	14.24	13.00	29.35	3.94	4.88	-	132.52	154.74 -	-	-	66.70
02/28/2021	-	7.00	1.14	10.50	11.86	13.50	25.73	3.94	4.88	-	122.70	132.52 -	-	-	56.88
03/31/2021	-	7.00	1.14	10.50	16.22	13.50	35.18	3.94	4.88	-	138.63	122.70 -	-	-	72.81
04/30/2021	-	7.00	1.14	10.50	24.93	13.50	54.07	3.94	4.88	2.37	158.48	138.63 -	-	-	92.66
05/31/2021	-	7.00	1.14	10.50	25.55	13.50	55.41	3.94	4.88	2.57	164.17	158.48 -	-	-	98.35
06/30/2021	-	7.00	1.14	10.50	42.39	13.50	92.07	3.94	4.88	3.57	236.88	164.17 -	-	-	171.06
Totals:	-	42.00	6.84	63.00	135.19	80.50	291.81	23.64	29.28	8.51	-	953.38	871.24 -	-	

Metered Services:

ELEC METER Current Rate: 1011 ELECTRIC AMI REG RG1

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
01/31/2021	01/29/2021	8420180396	2,666	2,844	178	1.0000		
02/28/2021	02/25/2021	8420180396	2,844	2,991	147	1.0000		
03/31/2021	03/29/2021	8420180396	2,991	3,151	160	1.0000		
04/30/2021	04/29/2021	8420180396	3,151	3,281	130	1.0000		
05/31/2021	05/28/2021	8420180396	3,281	3,403	122	1.0000		
06/30/2021	06/28/2021	8420180396	3,403	3,574	171	1.0000		
Totals:					908		-	

Non-Metered Services:

E BASE RES Current Rate Number: 1101 ELECTRIC BASE - RESIDENTIA CTC Current Rate Number: 8101 CTC (RG1)

Period	Usage	Amount	Status
01/31/2021	0	7.00	
02/28/2021	0	7.00	
03/31/2021	0	7.00	
04/30/2021	0	7.00	
05/31/2021	0	7.00	
06/30/2021	0	7.00	
Totals:	0	42.00	

Period	Usage	Amount	Status
01/31/2021	55	1.14	
02/28/2021	51	1.14	
03/31/2021	53	1.14	
04/30/2021	43	1.14	
05/31/2021	47	1.14	
06/30/2021	65	1.14	
Totals:	315	6.84	

WT BASE Current Rate Number: 10101 WATER - 5/8 INCH - RESIDENTI WTR USAGE Current Rate Number: 10201 WATER USAGE - RESIDENTIAL

Period	Usage	Amount	Status
01/31/2021	0	10.50	
02/28/2021	0	10.50	
03/31/2021	0	10.50	
04/30/2021	0	10.50	
05/31/2021	0	10.50	
06/30/2021	0	10.50	
Totals:	0	63.00	

Period	Usage	Amount	Status
01/31/2021	438	14.24	
02/28/2021	365	11.86	
03/31/2021	499	16.22	
04/30/2021	767	24.93	
05/31/2021	786	25.55	
06/30/2021	1,306	42.39	
Totals:	4,161	135.19	

SW BASE Current Rate Number: 13101 SEWER BASE RES - 5/8 an 3/4 I SW USE Current Rate Number: 13201 SEWER USAGE - RESIDENTIAL

Period	Usage	Amount	Status
01/31/2021	0	13.00	
02/28/2021	0	13.50	
03/31/2021	0	13.50	
04/30/2021	0	13.50	
05/31/2021	0	13.50	
06/30/2021	0	13.50	
Totals:	0	80.50	

Period	Usage	Amount	Status
01/31/2021	438	29.35	
02/28/2021	365	25.73	
03/31/2021	499	35.18	
04/30/2021	767	54.07	
05/31/2021	786	55.41	
06/30/2021	1,306	92.07	
Totals:	4,161	291.81	

PUB FIRE Current Rate Number: 15101 PUBLIC FIRE - 5/8 INCH - RES STWTR Current Rate Number: 15501 STORMWATER USER FEE - RE

29-9010-01 CRAIN, ALYSSA 459 HICKORY ST

(Continued)

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
Totals:					7,986		-	

Non-Metered Services:

WT BASE Current Rate Number: 10101 WATER - 5/8 INCH - RESIDENTIAL WTR USAGE Current Rate Number: 10201 WATER USAGE - RESIDENTIAL

Period	Usage	Amount	Status
01/31/2020	0	10.00	
02/29/2020	0	10.50	
03/31/2020	0	10.50	
04/30/2020	0	10.50	
05/31/2020	0	10.50	
06/30/2020	0	10.50	
07/31/2020	0	10.50	
08/31/2020	0	10.50	
09/30/2020	0	10.50	
10/31/2020	0	10.50	
11/30/2020	0	10.50	
12/31/2020	0	10.50	
Totals:	0	125.50	

Period	Usage	Amount	Status
01/31/2020	434	13.89	
02/29/2020	437	14.20	
03/31/2020	468	15.21	
04/30/2020	499	16.22	
05/31/2020	637	20.70	
06/30/2020	1,437	45.54	
07/31/2020	654	21.26	
08/31/2020	1,276	41.47	
09/30/2020	725	23.56	
10/31/2020	494	16.06	
11/30/2020	438	14.24	
12/31/2020	487	15.83	
Totals:	7,986	258.18	

SW BASE Current Rate Number: 13101 SEWER BASE RES - 5/8 an 3/4 I SW USE Current Rate Number: 13201 SEWER USAGE - RESIDENTIAL

Period	Usage	Amount	Status
01/31/2020	0	13.00	
02/29/2020	0	13.00	
03/31/2020	0	13.00	
04/30/2020	0	13.00	
05/31/2020	0	13.00	
06/30/2020	0	13.00	

Period	Usage	Amount	Status
01/31/2020	434	27.13	
02/29/2020	437	29.28	
03/31/2020	468	31.36	
04/30/2020	499	33.43	
05/31/2020	637	42.68	
06/30/2020	1,437	96.28	

Billing Adj made Credit -64.86

(Continued)

29-9010-01 CRAIN, ALYSSA 459 HICKORY ST

Period	Usage	Amount	Status
07/31/2020	0	13.00	
08/31/2020	0	13.00	
09/30/2020	0	13.00	
10/31/2020	0	13.00	
11/30/2020	0	13.00	
12/31/2020	0	13.00	
Totals:	0	156.00	

Period	Usage	Amount	Status
07/31/2020	469	31.42	
08/31/2020	469	31.42	
09/30/2020	725	48.58	
10/31/2020	494	33.10	
11/30/2020	438	29.35	
12/31/2020	487	32.63	
	6,994	466.66	



**CITY OF EVANSVILLE
Consent to Disclose Form**

City Hall
31 S. Madison St
PO Box 529
Evansville, WI 53536

Requesting Entity Name: Evansville Water and Light

Contact Person: Kim Dienberg or Donna Hammett

Mailing Address: 31 S Madison St, PO Box 529, Evansville, WI 53536

Phone: 608-882-2266 Fax: 608-882-2282 Email: kim.dienberg@ci.evansville.wi.gov or donna.hammett@ci.evansville.wi.gov

INFORMATION REQUESTED

The person or entity identified above requests customer information, including billing and usage data related to: electric; water; sewer; or all services provided by the utility. Such information includes your account balance, payment history and total use per billing period. The information provided by the utility may include any other information regarding your account contained in utility records.

Customer Explanation/Need for review:

WE MOVED INTO OUR NEW HOME JUNE 2020. HAD HAVE WORK DONE IN BACKYARD WHICH LEFT OUR PROPERTY WITH OUT A SLOPE. WE ALSO HAD 2 HOUSES TO CARE FOR AND DIDNOT GET LAWN PROPERLY WATERED. WE ARE HAVING A NEW LAWN PUT IN LAST WEEK

31 S. Madison St, Evansville WI 53536 / Phone 608.882.2266 / Fax 608.882.2282
www.ci.evansville.wi.gov

OF JUNE INTO 1ST WEEK OF JULY

CUSTOMER'S CONSENT

Your information is treated as private by the utility and can only be disclosed as permitted by Wis. Stat. § 196.137. You are not required to authorize the disclosure of your customer information, and your decision not to authorize the disclosure will not affect your utility service.

By signing this form you acknowledge and agree that you are the customer(s) of record for this account and that you authorize the utility to disclose your customer information to the requesting entity listed on this form. This consent is valid until you terminate your service, or withdraw consent by sending a written request with your name and service address to the utility at the address specified at the top of this form. You may terminate this consent at any time.

Please complete this form and return it to the utility by mail, email, or fax as listed above:

CUSTOMER NAME: Ken & Donna Nelson ACCOUNT NUMBER: 31-0018-01

SERVICE ADDRESS: 23 N Windmill Ridge Rd

SIGNATURE OF CUSTOMER(S): Donna Nelson DATE: 6-28-21

SIGNATURE OF CUSTOMER(S): Kenneth Nelson DATE: 6-28-21

Office Personnel Only

On the date ___ / ___ / ___ the _____ reviewed this account information and determined: _____

Attest: _____

31-0018-01 NELSON, KEN & DONNA 23 N WINDMILL RIDGE RD

Account Summary:

Period	W METER	WT BASE	WTR USA	SW BASE	SW USE	Billings	Payments	Billing Adjustments	Other	Balance
04/30/2020										
05/31/2020	-	-	-	-	-	-	-	-	-	-
06/30/2020	-	8.05	4.58	9.97	9.45	71.12	-	-	-	71.12
07/31/2020	-	10.50	23.82	13.00	16.75	161.01	71.12 -	-	-	161.01
08/31/2020	-	10.50	31.46	13.00	16.75	169.95	161.01 -	-	-	169.95
09/30/2020	-	10.50	16.19	13.00	16.75	144.14	169.95 -	-	-	144.14
10/31/2020	-	10.50	25.03	13.00	51.59	173.63	144.14 -	-	-	173.63
11/30/2020	-	10.50	20.77	13.00	42.81	154.26	173.63 -	-	-	154.26
12/31/2020	-	10.50	19.73	13.00	40.67	163.75	154.26 -	-	-	163.75
01/31/2021	-	10.50	18.36	13.00	37.86	151.42	163.75 -	-	-	151.42
02/28/2021	-	10.50	15.47	13.50	33.56	139.76	151.42 -	-	-	139.76
03/31/2021	-	10.50	18.17	13.50	39.41	149.92	139.76 -	-	-	149.92
04/30/2021	-	10.50	19.37	13.50	42.02	150.25	149.92 -	-	-	150.25
05/31/2021	-	10.50	16.25	13.50	35.25	134.04	150.25 -	-	-	134.04
06/30/2021	-	10.50	21.19	13.50	45.97	178.57	134.04 -	-	-	178.57
Totals:	-	134.05	250.39	168.47	428.84	1,941.82	1,763.25 -	-	-	

Metered Services:

W METER Current Rate: 10003 WATER USAGE CU FT

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
06/30/2020	06/08/2020	8486785548	0	0	0	1.0000		
06/30/2020	06/26/2020	8486785548	0	141	141	1.0000		
07/31/2020	07/24/2020	8486785548	141	874	733	1.0000		
08/31/2020	08/25/2020	8486785548	874	1,842	968	1.0000		
09/30/2020	09/25/2020	8486785548	1,842	2,340	498	1.0000		
10/31/2020	10/26/2020	8486785548	2,340	3,110	770	1.0000		
11/30/2020	11/25/2020	8486785548	3,110	3,749	639	1.0000		
12/31/2020	12/29/2020	8486785548	3,749	4,356	607	1.0000		
01/31/2021	01/29/2021	8486785548	4,356	4,921	565	1.0000		
02/28/2021	02/26/2021	8486785548	4,921	5,397	476	1.0000		

Period	Usage	Amount	Status	Period	Usage	Amount	Status
05/31/2020	0	-	Conn	05/31/2020	0	-	Conn
06/30/2020	0	9.97	Conn	06/30/2020	141	9.45	Conn
07/31/2020	0	13.00	Conn	07/31/2020	250	16.75	Conn
08/31/2020	0	13.00	Conn	08/31/2020	250	16.75	Conn
09/30/2020	0	13.00	Conn	09/30/2020	250	16.75	Conn
10/31/2020	0	13.00	Conn	10/31/2020	770	51.59	Conn
11/30/2020	0	13.00	Conn	11/30/2020	639	42.81	Conn
12/31/2020	0	13.00	Conn	12/31/2020	607	40.67	Conn
01/31/2021	0	13.00	Conn	01/31/2021	565	37.86	Conn
02/28/2021	0	13.50	Conn	02/28/2021	476	33.56	Conn
03/31/2021	0	13.50	Conn	03/31/2021	559	39.41	Conn
04/30/2021	0	13.50	Conn	04/30/2021	596	42.02	Conn
05/31/2021	0	13.50	Conn	05/31/2021	500	35.25	Conn
06/30/2021	0	13.50	Conn	06/30/2021	652	45.97	Conn
Totals:	0	168.47			6,255	428.84	

Please Return ASAP... by June 28th



**CITY OF EVANSVILLE
Consent to Disclose Form**

City Hall
31 S. Madison St
PO Box 529
Evansville, WI 53536

Requesting Entity Name: Evansville Water and Light

Contact Person: Kim Dienberg or Donna Hammett

Mailing Address: 31 S Madison St, PO Box 529, Evansville, WI 53536

Phone: 608-882-2266 Fax: 608-882-2282 Email:

donna.hammett@ci.evansville.wi.gov

INFORMATION REQUESTED

The person or entity identified above requests customer information, including billing and usage data related to: electric; water; sewer; or all services provided by the utility. Such information includes your account balance, payment history and total use per billing period. The information provided by the utility may include any other information regarding your account contained in utility records.

Customer Explanation/Need for review:

Outer wall water pipe had burst and was undetected for a couple days causing considerable water damage to the building which is now in the process of repair. The water had been detected on March 6 2021 and then shut off.

CUSTOMER'S CONSENT

Your information is treated as private by the utility and can only be disclosed as permitted by Wis. Stat. § 196.137. You are not required to authorize the disclosure of your customer information, and your decision not to authorize the disclosure will not affect your utility service.

By signing this form you acknowledge and agree that you are the customer(s) of record for this account and that you authorize the utility to disclose your customer information to the requesting entity listed on this form. This consent is valid until you terminate your service, or withdraw consent by sending a written request with your name and service address to the utility at the address specified at the top of this form. You may terminate this consent at any time.

Please complete this form and return it to the utility by mail, email, or fax as listed above:

CUSTOMER NAME: Allen-Meredith Funeral ACCOUNT NUMBER: 17-1500-00

SERVICE ADDRESS: 103 W Main St

SIGNATURE OF CUSTOMER(S): Tom Meredith DATE: 6-27-21

SIGNATURE OF CUSTOMER(S): _____ DATE: _____

Office Personnel Only

On the date ____ / ____ / ____ the _____ reviewed this account information and determined: _____

Attest: _____

17-1500-00 ALLEN-MEREDITH FUNERAL HOME 103 W MAIN ST

Account Summary:

Period	W METER	WT BASE	WTR USA	SW BASE	SW USE	Billings	Payments	Billing Adjustments	Other	Balance
12/31/2020										23.50
01/31/2021	-	10.50	-	13.00		60.48	63.78 -			20.20
02/28/2021	-	10.50	267.85	13.50	754.35	1,081.86	60.48 -			1,041.58
03/31/2021	-	10.50	351.85	13.50	1,001.10	1,493.89	1,081.86 -			1,453.61
04/30/2021	-	10.50		13.50		58.64	1,493.89 -			18.36
05/31/2021	-	10.50		13.50		70.99	58.64 -			30.71
06/30/2021	-	10.50		13.50		65.16	70.99 -			24.88
Totals:	-	63.00	619.70	80.50	1,755.45	2,831.02	2,829.64 -			

Metered Services:

W METER Current Rate: 10003 WATER USAGE CU FT

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
01/31/2021	01/28/2021	58450182	456	456	0	100.0000		
02/28/2021	02/26/2021	58450182	456	563	10,700	100.0000		
03/31/2021	03/29/2021	58450182	563	705	14,200	100.0000		
04/30/2021	04/30/2021	58450182	705	705	0	100.0000		
05/31/2021	05/28/2021	58450182	705	705	0	100.0000		
06/30/2021	06/25/2021	58450182	705	705	0	100.0000		
Totals:					24,900			

Non-Metered Services:

WT BASE Current Rate Number: 10121 WATER - 5/8 INCH - COMMERCIAL WTR USAGE Current Rate Number: 10221 WATER USAGE - COMMERCIAL

Period	Usage	Amount	Status
01/31/2021	0	10.50	
02/28/2021	0	10.50	
03/31/2021	0	10.50	
04/30/2021	0	10.50	
05/31/2021	0	10.50	
06/30/2021	0	10.50	
Totals:	0	63.00	

Period	Usage	Amount	Status
01/31/2021	0	-	
02/28/2021	10,700	267.85	
03/31/2021	14,200	351.85	
04/30/2021	0	-	
05/31/2021	0	-	
06/30/2021	0	-	
Totals:	24,900	619.70	

SW BASE Current Rate Number: 13121 SEWER BASE COM - 5/8 or 3/4 I SW USE Current Rate Number: 13221 SEWER USAGE - COMMERCIAL

Period	Usage	Amount	Status
01/31/2021	0	13.00	
02/28/2021	0	13.50	
03/31/2021	0	13.50	
04/30/2021	0	13.50	
05/31/2021	0	13.50	
06/30/2021	0	13.50	
Totals:	0	80.50	

Period	Usage	Amount	Status
01/31/2021	0	-	
02/28/2021	10,700	754.35	
03/31/2021	14,200	1,001.10	
04/30/2021	0	-	
05/31/2021	0	-	
06/30/2021	0	-	
Totals:	24,900	1,755.45	

Please Return ASAP ... by June 28th

	CITY OF EVANSVILLE Consent to Disclose Form City Hall 31 S. Madison St PO Box 529 Evansville, WI 53536
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Customer Explanation/Need for review:

WATER SOFTENER FAILURE RESULTED IN
A EXCESS WATER USAGE FOR SERVICE PERIOD
3/31/2021 - 4/30/2021 / BILL DATE OF 5/8/2021.

CUSTOMER'S CONSENT

Your information is treated as private by the utility and can only be disclosed as permitted by Wis. Stat. § 196.137. You are not required to authorize the disclosure of your customer information, and your decision not to authorize the disclosure will not affect your utility service.

By signing this form you acknowledge and agree that you are the customer(s) of record for this account and that you authorize the utility to disclose your customer information to the requesting entity listed on this form. This consent is valid until you terminate your service, or withdraw consent by sending a written request with your name and service address to the utility at the address specified at the top of this form. You may terminate this consent at any time.

Please complete this form and return it to the utility by mail, email, or fax as listed above:

CUSTOMER NAME: Hopecky's Piggly Wiggly ACCOUNT NUMBER: 30-6601-00

SERVICE ADDRESS: 8 County Rd M

SIGNATURE OF CUSTOMER(S): [Signature] DATE: 7/20/21

SIGNATURE OF CUSTOMER(S): _____ DATE: _____

Office Personnel Only

On the date ___ / ___ / ___ the _____ reviewed this account information and determined: _____

Attest: _____

Period	Usage	Amount	Status
01/31/2021	0	37.00	
02/28/2021	0	37.00	
03/31/2021	0	37.00	
04/30/2021	0	37.00	
05/31/2021	0	37.00	
06/30/2021	0	37.00	
Totals:	0	222.00	

Period	Usage	Amount	Status
01/31/2021	4,000	107.05	
02/28/2021	4,100	109.45	
03/31/2021	4,300	114.25	
04/30/2021	16,600	409.45	
05/31/2021	3,000	83.05	
06/30/2021	3,500	95.05	
	35,500	918.30	

SW BASE Current Rate Number: 13156 SEWER BASE IND - 2 IN

SW USE Current Rate Number: 13251 SEWER USAGE - INDUSTRIAL

Period	Usage	Amount	Status
01/31/2021	0	104.00	
02/28/2021	0	108.00	
03/31/2021	0	108.00	
04/30/2021	0	108.00	
05/31/2021	0	108.00	
06/30/2021	0	108.00	
Totals:	0	644.00	

Period	Usage	Amount	Status
01/31/2021	4,000	268.00	
02/28/2021	4,100	289.05	
03/31/2021	4,300	303.15	
04/30/2021	16,600	1,170.30	
05/31/2021	3,000	211.50	
06/30/2021	3,500	246.75	
	35,500	2,488.75	

30-6601-00 KOPECKY'S PIGGLY WIGGLY 8 COUNTY RD M-A

Account Summary:

Period	W METER	WT BASE	WTR USA	SW BASE	SW USE	Billings	Payments	Billing Adjustments	Other	Balance
12/31/2020										
01/31/2021	-	37.00	107.05	104.00	268.00	806.44	806.44 -			516.05
02/28/2021	-	37.00	109.45	108.00	289.05	833.89	806.44 -			516.05
03/31/2021	-	37.00	114.25	108.00	303.15	852.79	833.89 -			543.50
04/30/2021	-	37.00	409.45	108.00	1,170.30	2,015.14	852.79 -			562.40
05/31/2021	-	37.00	83.05	108.00	211.50	729.94	2,015.14 -			1,724.75
06/30/2021	-	37.00	95.05	108.00	246.75	777.19	729.94 -			439.55
Totals:	-	222.00	918.30	644.00	2,488.75	6,015.39	6,044.64 -			486.80

Metered Services:

W METER Current Rate: 10003 WATER USAGE CU FT

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
01/31/2021	01/31/2021	8463617566	468,400	472,400	4,000	1.0000		
02/28/2021	02/28/2021	8463617566	472,400	476,500	4,100	1.0000		
03/31/2021	03/31/2021	8463617566	476,500	480,800	4,300	1.0000		
04/30/2021	04/30/2021	8463617566	480,800	497,400	16,600	1.0000		
05/31/2021	05/31/2021	8463617566	497,400	500,400	3,000	1.0000		
06/30/2021	06/30/2021	8463617566	500,400	503,900	3,500	1.0000		
Totals:					35,500			

Non-Metered Services:

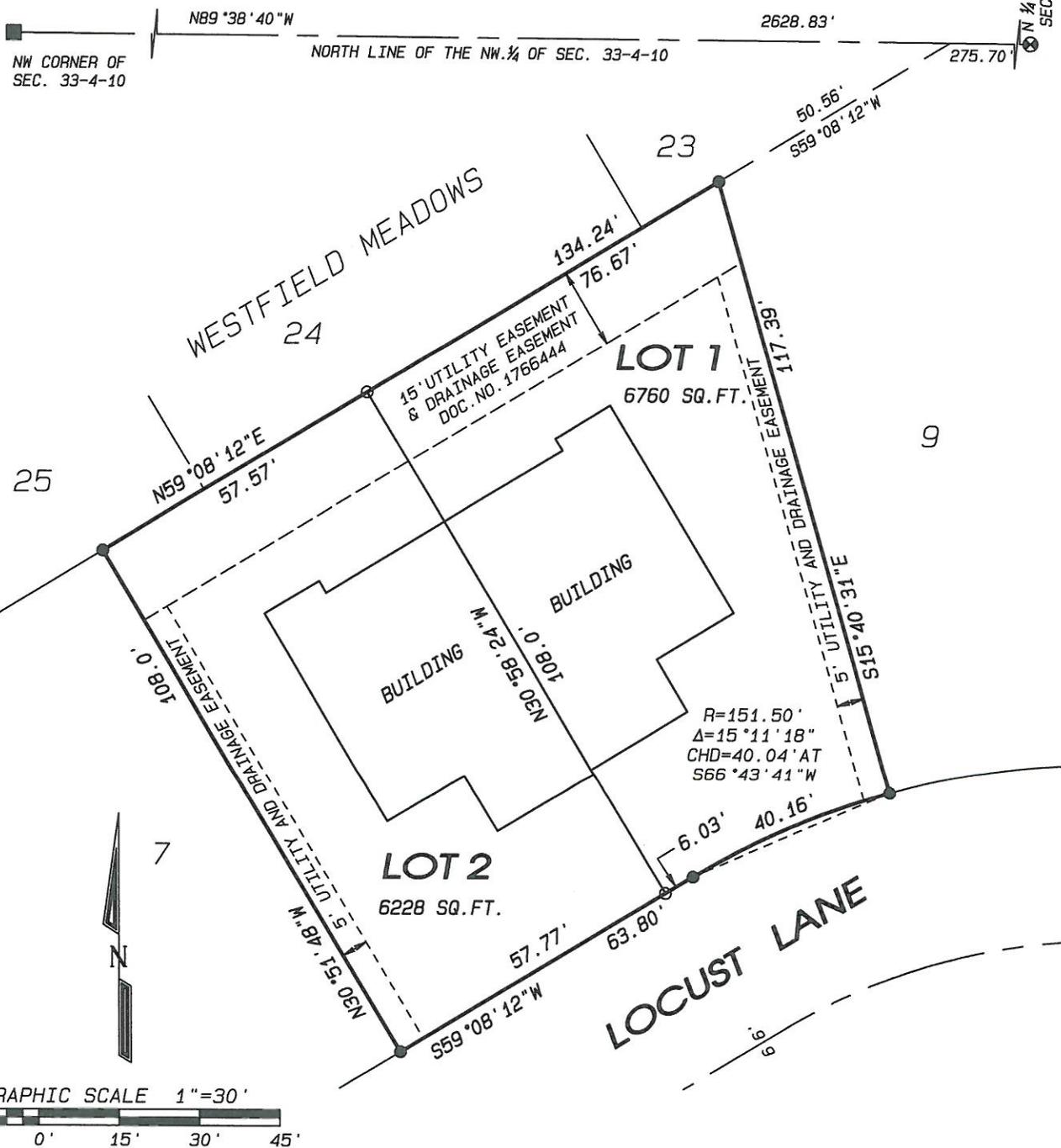
WT BASE Current Rate Number: 10156 WATER - 2 INCH - INDUSTRIAL WTR USAGE Current Rate Number: 10251 WATER USAGE - INDUSTRIAL

CERTIFIED SURVEY MAP

LOT 8, STONEWOOD GROVE SUBDIVISION, AND BEING LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R. 10E., OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

LEGEND:

- SET IRON PIN, 3/4" x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- FOUND CUT STONE MONUMENT
- ⊗ FOUND ALUMINUM MONUMENT



NOTES:

FIELDWORK COMPLETED MAY 27, 2021.

ASSUMED S89°38'40"E ALONG THE NORTH LINE OF THE NW 1/4 OF SECTION 33-4-10.

LOWEST FOUNDATION OPENING SHALL BE 905.2 OR HIGHER

Project No. 121-272 For: HURLEY HOMES SHEET 1 OF 3 SHEETS



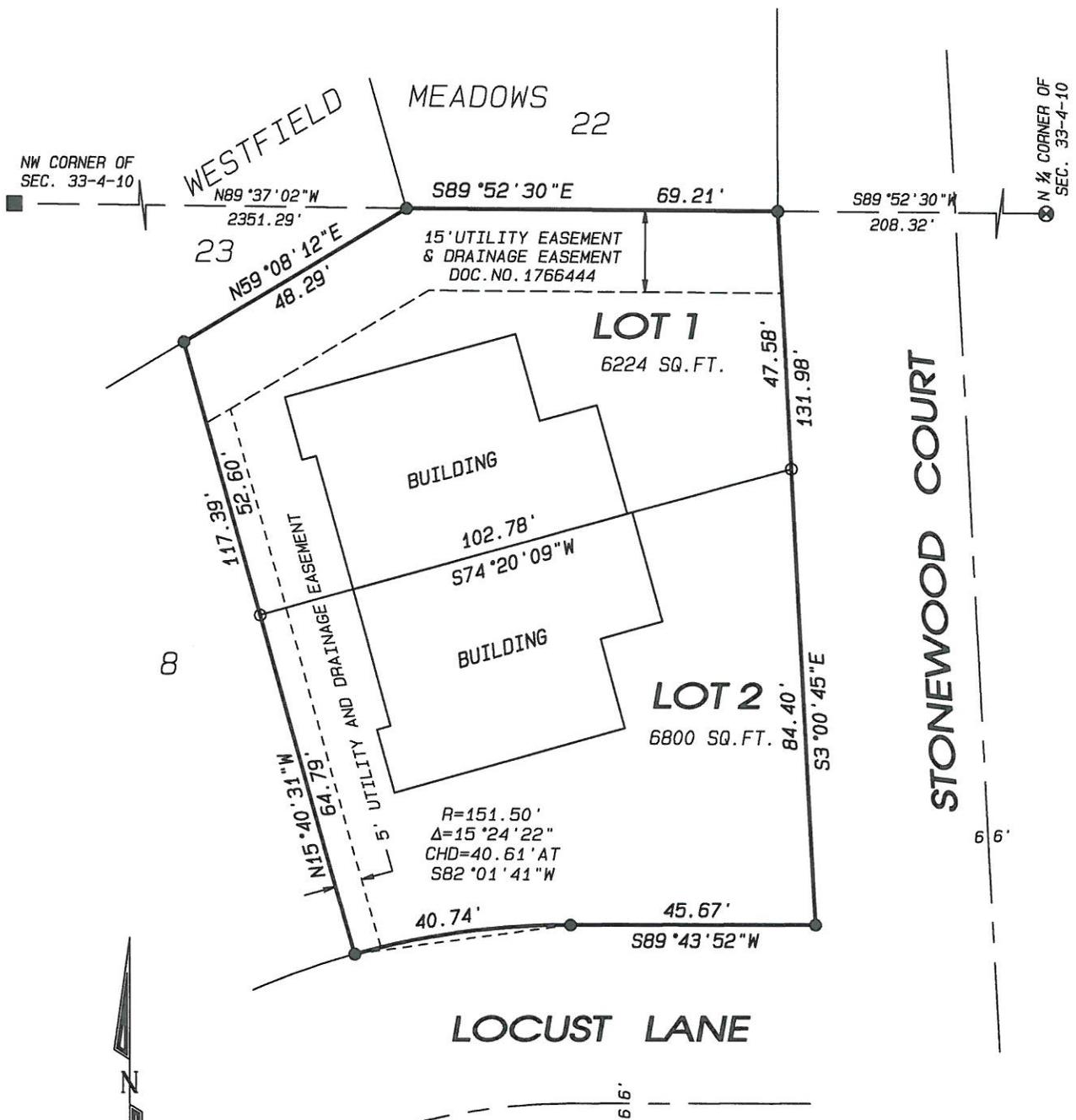
- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St.
Janesville, WI 53548
www.combssurvey.com

tel: 608 752-0575
fax: 608 752-0534

CERTIFIED SURVEY MAP

LOT 9, STONEWOOD GROVE SUBDIVISION, AND BEING LOCATED IN THE NE ¼ OF THE NW ¼ OF SECTION 33, T.4N., R.10E., OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- FOUND CUT STONE MONUMENT
- ⊗ FOUND ALUMINUM MONUMENT

NOTES:

FIELDWORK COMPLETED MAY 27, 2021.
 ASSUMED S89°38'40"E ALONG THE NORTH LINE OF THE NW ¼ OF SECTION 33-4-10.
 LOWEST FOUNDATION OPENING SHALL BE 905.2 OR HIGHER

Project No. 121-274 For: HURLEY HOMES SHEET 1 OF 3 SHEETS

Combs & Associates

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St.
 Janesville, WI 53548
 www.combssurvey.com

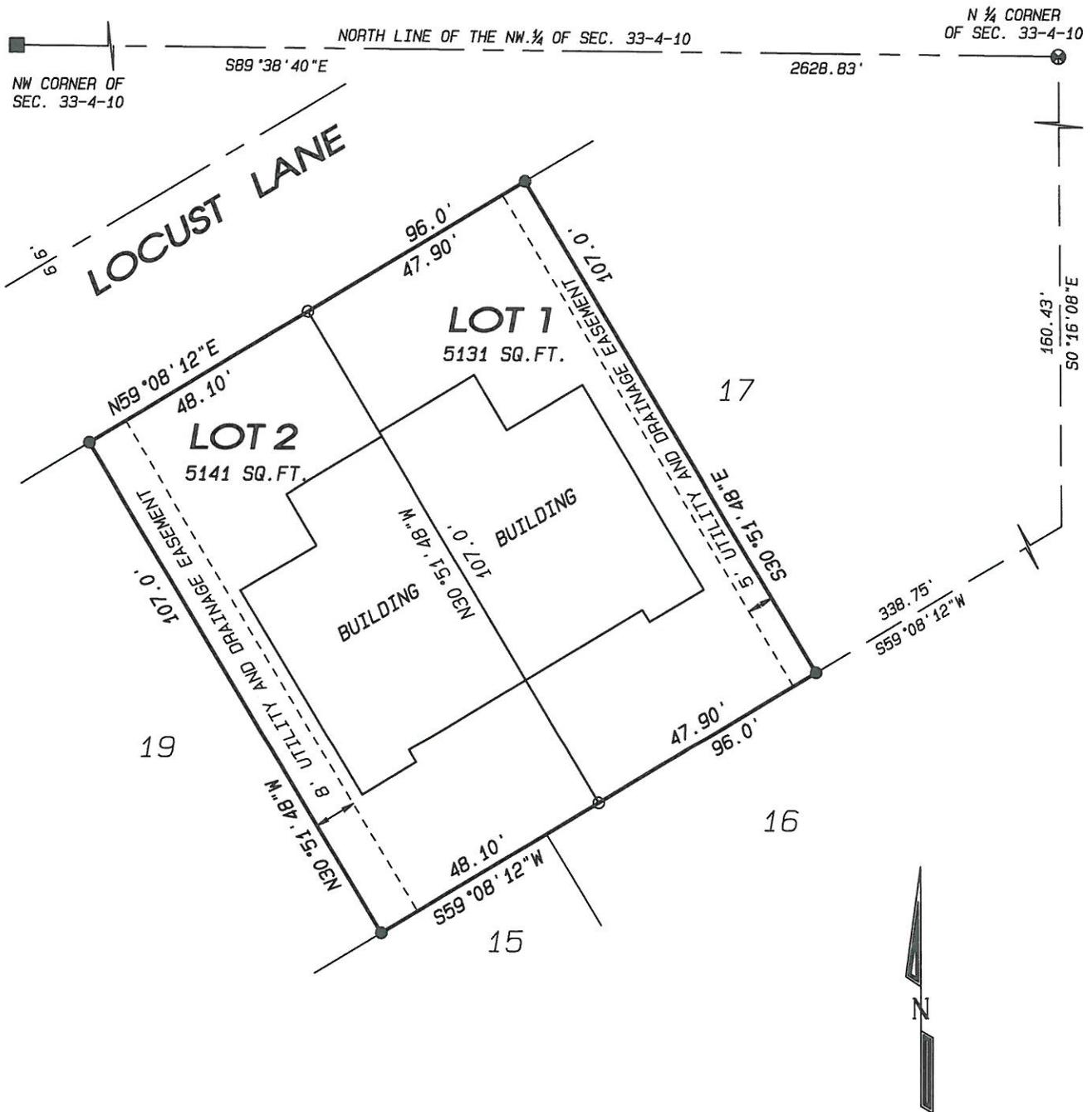
tel: 608 752-0575
 fax: 608 752-0534

CERTIFIED SURVEY MAP

LOT 18, STONEWOOD GROVE SUBDIVISION, AND BEING LOCATED IN THE NE ¼ OF THE NW ¼ OF SECTION 33, T.4N., R.10E., OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

LEGEND:

- SET IRON PIN, 3/4" x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- FOUND CUT STONE MONUMENT
- ⊗ FOUND ALUMINUM MONUMENT



NOTES:

FIELDWORK COMPLETED MAY 27, 2021.

ASSUMED S89°38'40"E ALONG THE NORTH LINE OF THE NW ¼ OF SECTION 33-4-10.

LOWEST FOUNDATION OPENING SHALL BE 905.2 OR HIGHER

Project No. 121-273 For: HURLEY HOMES SHEET 1 OF 3 SHEETS



- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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MAPLE HILL CEMETERY RULES TO POSSIBLY BE ADDRESSED

1) Prices –

I have nothing specific for this. But, we will not be able to address any price changes for another year. We do have some of the lowest prices in the area.

2) Interment start times –

In the past, I had a funeral that was held, beginning at 7:00 p.m. On Saturday, July 10, 2021, I had a funeral at 6:00 p.m. I believe that there needs to be a time implemented that is the latest that a funeral can begin, such as 4:00 p.m., or a significant additional cost added to the funeral if it begins after a certain time.

3) Decorations without markers –

Our current rules state that we allow only two decorations per marker, they must be in a pot or a vase, and they must be in 6" of the marker. But, what if there is no marker? We have several situations at the cemetery where there is no marker, for whatever reason, and yet they decorate. I have no answer at this time about whether these decorations should or should not be allowed.

4) Winter charge –

We have several situations that arise in the winter in preparing a grave for an interment. There are times when there is plenty of snow, and no frost. There are times when it is cold and there is frost with no snow, and there are times of both. Do we want to separate the winter charge so some of the charge is for snow removal, some is for frost removal when digging, and add them together if there is both? Or leave it as is?

5) Private property access from cemetery –

There are several residences on Countryside Dr. that access their backyards from the Cemetery, often times without permission. Several minor issues have arisen, such as rutting up of the cemetery grounds from maneuvering trailers and other vehicles on the grass trying to access their property.

I don't know if there is a specific rule not allowing access from the cemetery onto their private property, but I believe that there should be. I believe that this issue should be addressed.