

NOTICE

A meeting of the Municipal Services Committee will be held on the date and time stated below. Notice is further given that members of the City Council, Park & Recreation Board, or Plan Commission may be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall at (608)-882-2266 with as much notice as possible.

City of Evansville **Municipal Services Committee**
Regular Meeting
City Hall, 31 S Madison St., Evansville, WI 53536
Tuesday, August 27th, 2024, 5:00pm

AGENDA

1. Call to Order
2. Roll Call
3. Motion to Approve Agenda
4. Motion to Waive the reading of the Minutes from the July 30th, 2024, meeting and Approve as printed.
5. Civility Reminder
6. Citizen Appearances
7. New Business
8. Electric and Water Utility
 - A. Monthly Usage and Outage Reports
 - B. Billing Adjustments and Disconnects
 1. Discussion and Motion to Recommend to Finance and Labor IVR Technology-Automated Calling Agreement for Disconnects
 - C. Capital and Major Project Updates
 - D. Pole Inspections
 - E. Discussion about LSL Application
 - F. WPPI Energy Service Manager Report
9. Public Works
 - A. Wastewater Utility Updates
 - B. Stormwater Utility Updates
 1. Dam Update
 - C. City Engineer Report

D. Capital and Major Project Updates

10. Parks & Recreation Report

A. Warming House Stabilization Study/Master Agreement with Destree Architects

11. Old Business

12. Upcoming Meetings

A. Tuesday, September 24th, 2024, at 5:00pm

13. Adjourn

-James Brooks, Committee Chair

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City of Evansville **Municipal Services Committee**
Regular Meeting
City Hall, 31 S Madison St., Evansville, WI 53536
Tuesday, July 30th, 2024, 5:00pm

MINUTES

1. **Call to Order:** 5:00 PM
2. **Roll Call:** Chair Jim Brooks, Alder. Lita Droster, Alder. Cory Neeley at 5:01pm

Also in Attendance: Donna Hammett, Scott Kriebs, Kerry Lindroth, Dianne Duggan, Nick Bubolz, Gene Prudhon, Colette Spranger.
3. **Motion to Approve Agenda:** Droster/Brooks 3-0 Update for 465 W Main add to 9B
4. **Motion to Waive the reading of the Minutes from the June 25th, 2024, meeting and Approve as printed:** Neeley/Droster 3-0
5. **Civility Reminder**
6. **Citizen Appearances:** Gene Prudhon, 245 Clifton St
7. **New Business**
 - A. **Discussion and Motion to Approve the Land Division Application LD-2024-06 (654/656 Locust Lane/Parcel ID 6-27-559.504)-** Neeley/Brooks 3-0
 - B. **Discussion and Motion to Approve the Land Division Application LD-2024-07 (123 N Fifth Street/Parcel ID 6-27-965)-**Neeley/Droster. 3-0 Large lot to be divided, there is a large outbuilding. The outbuilding has electric but no water or sewer, though the water and sewer can be ran from the street. Review 2 new lots one with a existing home and the other with an existing outbuilding. Kriebs only comment was a possible 5 ft easement near the lot line. Spranger stated that she can drawer an easement agreement between parties. **Motion to approve the Land Division Application L.D-2024-07 (123 N Fifth St/Parcel ID 6-27-965) with condition of 5ft on Lot 1 utility easement.** Neeley/Droster 3-0
 - C. **Discussion and Motion to Approve the Land Division Application LD-2024-08 (Lot 7 Historic Standpipe Point/Parcel ID 6-27-396.207)** Neeley/Droster. Spranger has been talking to Lindroth about the electric service, he has been talking to the builder as to where the electric line should be coming from. Utility easement will need to done. **Motion to recommend conditions.** Neeley/Droster 3-0
 - D. **Discussion and Motion to Recommend to Council the Land Division Application LD-2024-09 (332 E Main/Parcel ID 6-27-844)** Neeley/Droster: At the corner of E Main/Cemetery St, there is water and sewer at the street. There are 2 existing houses, there could be the need for a future easement. 3-0
 - E. **Discussion and Motion to Recommend to Council the Land Division Application LD-2024-10 (655/657 Locust Lane/Parcel ID 6-27-559.521)** Neeley/Droster 3-0

F. Review and Discussion of Cemetery Fees: As of now the fees are good, there will need to be a discussion of raising the fees in the future.

8. Electric and Water Utility

A. Monthly Usage and Outage Reports: Review of usage report, did not have outage report. Had some little outages caused by trees.

B. Billing Adjustments and Disconnects

1. **Review of Staff Approved Sewer Credits (May-July)** Review of Credits and reasons behind credits.

C. Capital and Major Project Updates: Uptown Project there is one more customer to cut over BMO Harris bank and then that project can be wrapped up.

There is a N Us Hwy 14 DOT project coming out at Butts-Corners. We are going to have to move 14 poles to get rid of and bury those lines. This is slated to start 2025.

The EVA Substation project, there is a pre-bid meeting. This is new bus work, switches etc.

D. WPPI Energy Service Manager Report

1. **WPPI Annual Meeting- September 18th-20th 2024:** Glacier Canyon Lodge at the Wilderness Hotel Wisconsin Dells 7:30am-4:00pm

- Public Power Open-Golf Outing held September 18th at trappers Turn
- Board of Directors Meeting held Friday, September 20th.
- Register with WPPI if you are interested in attending. -Sergeant and Kriebs will be attending.

Member Utility Manager Roundtable August 15th Cuba City 10am-1pm.

OpenPoint Outage Management

- WPPI offers OMS lite currently and is moving towards a more robust program called OpenPoint. Kriebs will have a demo and overview with WPPI Staff August 5th.
- OpenPoint will partner with MyAccount and allow messaging about outages to customers.

Brooks was supposed to be in DC last week, but didn't make it, overview of what was talked about, modernizing municipal bonds which has been talked about for some time (2017). Also talked about the supply train problems with transformers.

-James Brooks, Committee Chair

- E. Discussion on the Forster Bidding Documents for the Multiple-Year Underground/Overhead Electric Facility Installation Unit Pricing Contract**- Kriebs explained the overview. Forster will put these units out to bid units meaning chuck of work, it is like having a contractor on retainer. No action is needed currently.

9. Public Works

- A. Wastewater Utility Updates**- Kriebs provided a Lift Station Flow Totals for June and July. Andy marked the rain we have had and how much water goes into the system, there will need to be an upgrade in the future with CHS coming in.
- B. 465 W Main St:** The abetment has been done and demo is scheduled start within the next week.

C. Stormwater Utility Updates

- 1. Dam Update:** Both spillways are completed and there is water going over both, the crew is demobilizing. The bridges are painted, and the fencing has been ordered but is a couple of weeks out. Kriebs has been in contact with the DNR about opening the fishery sooner, waiting for answer. Next week the restation work will be done. Paving of the road will be in the next couple of weeks.

- D. City Engineer Report:** Grading items that are being worked out for the Standpipe Development. Settler Grove sent a resubmittal.

Work is continuing Walker and Almeron, road work is being done on Walker currently. Underground water & sewer utility is being done now on Almeron St. There has been Detour on Water St, due to the utility work at the intersection of Water & Almeron. Nick gives weekly emails of the progress of the work. Nick has worked with the crew in the event of emergency and getting the Police, EMS and Fire Dept in the area. Paving will be begin soon at Lake Leota Park.

E. ~~Capital and Major Project Updates:~~

10. Parks & Recreation Report

- A. Aquatic Center, Splash Pad, and Park Improvement Updates (Placeholder)**- Still working on punch list items, Sergeant had a walk through with MSA and there needs a sit down with CCI and see what has been done and what hasn't been done.
- B. Warming House Stabilization Study/ Master Agreement with Destree Architects**- Contacted Destree to do a study done on the Warming House, we would like to stabilize the building, keep water from coming in etc. There was also a study done on all the buildings in the park, though there were some building missing, Bell Tower, Horse Barn etc. Brooks asked if there are funds in the Antes fund, there is where that money could be used. Ideally all the buildings need work, but the Warming House is on the top of the list. This will need to go to Council. Will bring to Park Broad for informational purposes.

11. Old Business-None

-James Brooks, Committee Chair

12. Upcoming Meetings

A. Tuesday, August 27th, 2024, at 5:00pm

13. Adjourn- 6:18 PM

-James Brooks, Committee Chair

8A

IEEE Statistics Report

Evansville Water & Light

Start Date

01/01/2024



Minimum event duration (in minutes)

1

End Date

08/21/2024



Maximum event duration (in minutes)

180

Includes outages that started on the End Date.

Remove Major Events?

Use APPA Event threshold



Substation

union townline sub



Top-level Cause

Unscheduled



Circuit



Exclude Loss of Supply

Failure of Greater Transmission
Loss of Generating Unit

8A

IEEE Results

ASAI (percent)	99.9995%
CAIDI (minutes)	59.795
SAIDI (minutes)	1.648
SAIFI (number of interruptions)	0.0276

Range Results

Event Count	16
APPA Major Event Threshold (minutes)	5.038



8 A

IEEE Statistics Report

Evansville Water & Light

Start Date

01/01/2024



Minimum event duration (in minutes)

1

End Date

08/21/2024



Maximum event duration (in minutes)

180

Includes outages that started on the End Date.

Remove Major Events?

Use APPA Event threshold



Substation

union street sub



Top-level Cause

Unscheduled



Circuit



Exclude Loss of Supply

Failure of Greater Transmission
Loss of Generating Unit

8A

IEEE Results

ASAI (percent)	99.9978%
CAIDI (minutes)	62.922
SAIDI (minutes)	7.274
SAIFI (number of interruptions)	0.116

Range Results

Event Count	63
APPA Major Event Threshold (minutes)	5.038



AS

Causes Pie Chart

Evansville Water & Light

Start Date:

01/01/2024



Substation:

union street sub



End Date:

08/21/2024



Circuit:



Includes outages that started on the End Date.

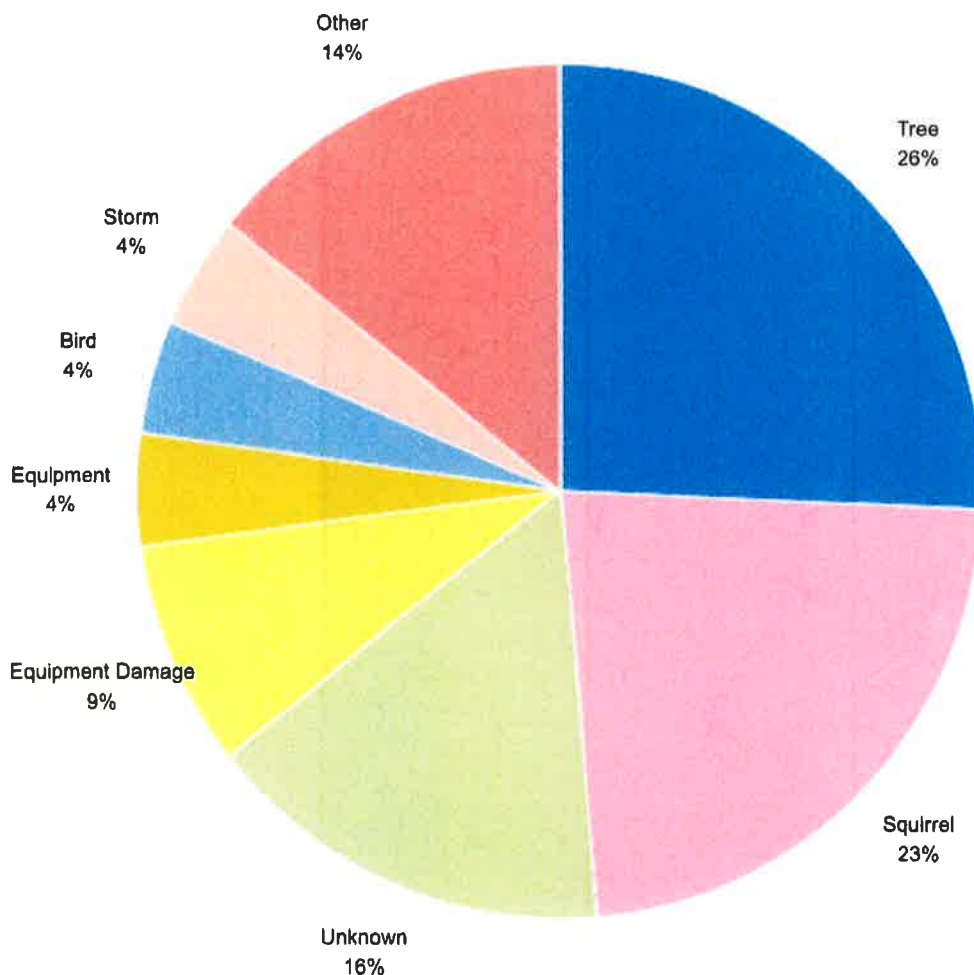
Top-level Cause

Unscheduled



Report on Outage:

- Count
- Duration
- Customers Interrupted



QA

Outage Cause	Count
Tree	18
Squirrel	16
Unknown	11
Equipment Damage	6
Equipment	3
Bird	3
Storm	3
"Other" causes	
Other - Wildlife	3
Equipment Worn Out	2
Electrical Failure	1
Vine	1
Ice	1
Wind	1
Overhead	1
Total	70



SA

Causes Pie Chart

Evansville Water & Light

Start Date:

01/01/2024



Substation:

union townline sub



End Date:

08/21/2024



Circuit:



Includes outages that started on the End Date.

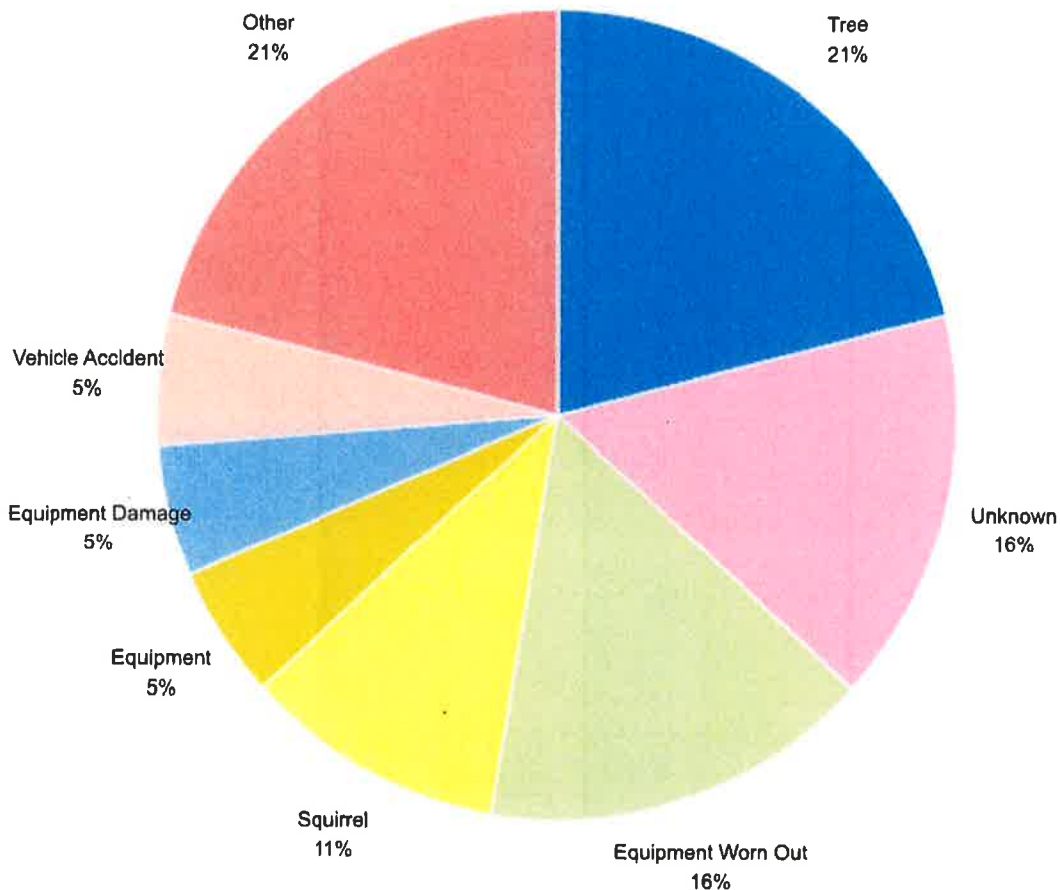
Top-level Cause

Unscheduled



Report on Outage:

- Count
- Duration
- Customers Interrupted



SA

Outage Cause

Count

Tree

4

Unknown

3

Equipment Worn Out

3

Squirrel

2

Equipment

1

Equipment Damage

1

Vehicle Accident

1

"Other" causes

Bird

1

Wind

1

Storm

1

Other - Wildlife

1

Total

19



Powering Strong Communities



MASTER PLATFORM TECHNOLOGY AGREEMENT

This Agreement is made this 15th day of August 2024 by and between IVR Technology Group, LLC, with an address of 65 Lawrence Bell Drive, Suite 102, Amherst, NY 14221 hereinafter referred to as "IVR Tech", and City of Evansville hereinafter referred to as "Customer". The Customer and IVR Tech are each a "Party" and together "Parties."

WHEREAS, IVR Tech, provides a communications platform as a service (CPaaS) technology platform known as the "Compass Automation Platform", which provides interactive voice response, automated payments by voice and text, text (SMS) messaging, and related functionality for Customer and other functionality listed on Schedule A.

WHEREAS, Customer desires to use the "Compass Automation Platform" (the "Hosted Platform"), and to engage IVR Tech to provide access to the Hosted Platform;

Now, therefore, in consideration of the mutual benefits to be provided, both parties agree as follows:

1. For and in consideration for the payment of all fees and charges as provided in this Agreement and in Schedule A, IVR Tech hereby licenses to Customer, non-exclusive access to its proprietary Hosted Platform for Customer's internal use only, within the limitations set forth in Schedule A. Customer hereby agrees and acknowledges the IVR Tech efforts pursuant to this Agreement are limited to the provision of access to the Hosted Platform, customer support and technical support. Any implementation support shall be provided to the extent listed on Schedule A. Any additional development time, setup fees, professional voice recording and/or Hosted Platform enhancements will be quoted and invoiced to Customer upon mutual Agreement. In the event initial development and/or voice time exceeds the hours estimated by IVR Tech in Schedule A, Customer and IVR Tech must mutually agree upon any excess time prior to invoicing by IVR Tech. Additional development time will be invoiced at an hourly rate of \$175.
2. The term of this Agreement shall be three (3) years beginning from the date of acceptance, and shall auto renew in one (1) year increments. If this Agreement is terminated before the term expires, all remaining recurring charges and any and all accrued and unpaid fees and expenses due and payable to IVR Tech as of the date of termination will become immediately due and payable to IVR Tech. In the event of termination of this agreement, IVR Tech agrees to provide all information owned by Customer to the Customer within twenty (20) business days. Customer is also granted right of ownership of any toll-free numbers associated with the Platform while this agreement is in place.
3. Each Party agrees not to disclose any Confidential Information (as hereinafter defined) obtained from the other Party to any other person or entity. As used herein, "Confidential Information" means information that is identified (orally or in writing) as confidential or of such a nature that a reasonable person would understand such information to be confidential. Confidential Information shall not include information (i) generally known to the public, (ii) already known, through legal means, to the Party receiving the information or (iii) legally obtained from a third party. Customer shall not disclose the financial terms of this Agreement, including IVR Tech's fees, without IVR Tech's prior written consent or as may be required by law. The restrictions in this Section 3 shall apply for the term of this Agreement and the longer of five (5) years or for as long as such Confidential Information remains a trade secret under applicable law.
4. Fees and Billing. Customer agrees to pay IVR Tech the associated fees in accordance with Schedule A, attached hereto and incorporated into this Agreement by reference. A monthly statement will be e-mailed by IVR Tech. The monthly statement will be issued within five (5) business days of the close of each month. Payment will be due to IVR Tech from Customer within



twenty (20) days of invoice date after IVR Tech issues monthly statements to Customer. Payments received later than thirty (30) days after the invoice date are subject to a late payment fee of one and one half (1.5%) percent per month. In the event Customer fails to remit the entire invoiced amount in accordance with this Section 4, IVR Tech reserves the right to terminate service, with written notice of fifteen (15) days after the invoice due date, on the Hosted Platforms made available for the use of Customer. IVR Tech reserves the right to increase any or all fees set forth in Schedule A upon no less than thirty (30) days' written notice to Customer, provided, however, that such increase may not occur more than once per year and may not exceed the greater of (i) the change in the Consumer Price Index (CPI) for the preceding period, or (ii) five percent (5%).

5. IVR Tech shall not be considered in default due to any failure in performance of this Agreement in accordance with its terms, to the extent such failures arise out of causes beyond its control and without its fault or gross negligence. Such causes may include, but are not limited to, acts of God or a public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, technological impossibility, or unusually severe weather conditions.
6. **Hold Harmless and Indemnity.** Customer agrees it will not use the Hosted Platform in any manner, shape or form that violates any local, state or federal law or regulation (including without limitation violations of Section 10 and Fair Debt Collection Practices Act 15 U.S.C. § 1692 –1692p) and will defend and hold IVR Tech harmless from any and all claims and will indemnify IVR Tech against any and all costs, fines, penalties, causes of action and claims, including reasonable attorney's fees as a result of any act by Customer. Likewise, IVR Tech agrees it will not use the design or establish service in any manner, shape or form that results in an intellectual property rights infringement claim by any third party and will hold Customer harmless from any and all claims and will indemnify Customer against any and all costs and claims, including reasonable attorney's fees as a result of any third party intellectual property rights infringement claim against IVR Tech.
7. **Legal Compliance.** Customer shall comply with all applicable laws, regulations, or other requirements of any governmental authority which affect this Agreement and the Customer's performance hereunder. Customer shall be responsible for compliance with all applicable laws as it relates to the call flows, content, prompts, and data flows and the Customer's benefits and uses of the Hosted Platform, and the instructions and directions in the use of the Hosted Platform it has provided. Though IVR Tech provides no legal advice to Customer, Customer understands the existence of, for example, Federal Trade Commission rules and regulations regarding do not call lists, legal calling times, and dialing cellular numbers, and shall abide by those and all other laws while using any goods or services provided by IVR Technology Group.
8. **Warranties.** IVR Tech represents and warrants that: (i) it has the authority to enter into this Agreement; (ii) the Hosted Platform will perform in material compliance with the Service Description. Except as set forth in this Section 11, **IVR TECH MAKES NO WARRANTY AND NO REPRESENTATION, EXPRESS OR IMPLIED WRITTEN OR ORAL, RELATING TO THE HOSTED PLATFORM UNDER THIS AGREEMENT OR OTHERWISE INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY THAT THE SERVICES ARE FIT FOR ANY PARTICULAR PURPOSES OR OF MERCHANTABILITY, AND CUSTOMER AGREES THAT IVR TECH DOES NOT WARRANT THE HOSTED PLATFORM OR ITS SERVICES WILL BE ERROR FREE OR OPERATED UNINTERRUPTED, AND THAT IVR TECH WILL NOT BE HELD RESPONSIBLE IN ANY MANNER, SHAPE OR FORM FOR ANY FAILURE OF THE HOSTED PLATFORM OR ITS SERVICES TO PERFORM ANY PARTICULAR FUNCTION.** In the event of a breach of this warranty by IVR Tech, IVR Tech will use reasonable efforts to attempt to resume provision of the Hosted Platform with no additional charges to Customer over those listed in Schedule A. Customer acknowledges Hosted



Platform, or its services is provided through telephone and electronic devices and agrees not to hold IVR Tech responsible for any failure due to technical or electronic failures. Further, IVR Tech is not responsible for any poor result as a result of judgments and choices made by Customer in using said service.

9. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all proposals (oral and written), all negotiations, past dealings, and/or conversations or discussions between or among the Parties related to the subject matter of Schedule A. Each paragraph and provision of this Agreement is severed from each other paragraph and provision and if any one provision or part thereof is declared invalid, the remaining provisions shall nevertheless remain in full force and effect. Sections 3, 8, 9, and 11 through 18 survive termination of this Agreement.
10. EXCEPT IN CONNECTION WITH EITHER PARTY'S INDEMNIFICATION OBLIGATIONS HEREIN AND OBLIGATIONS UNDER SECTION 3 (CONFIDENTIALITY) AND THE AMOUNT DUE PURSUANT TO INVOICES AND SCHEDULE A HEREUNDER, EACH PARTY'S LIABILITY FOR ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT, UNDER ANY LEGAL THEORY, SHALL NOT EXCEED THE AMOUNT OF FEES PAID BY CUSTOMER TO IVR TECH UNDER THIS AGREEMENT DURING THE SIX (6) MONTHS PRECEDING THE CLAIM. IN NO EVENT SHALL IVR TECH BE LIABLE FOR ANY LOSS OF DATA, LOST PROFITS, BUSINESS INTERRUPTION, OR OTHER SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, INDIRECT, OR SPECULATIVE DAMAGES.
11. This Agreement may not be changed or terminated orally, but only in writing signed by the parties or by the party against whom such claimed termination is sought to be enforced, and no waiver shall be effective unless similarly acknowledged in writing by a duly authorized representative of the party. No delay or failure by either Party to exercise any right under the Agreement, and no partial or single exercise of any right thereof, shall constitute a waiver of that or any other right, unless expressly provided for herein. A waiver or default shall not be a waiver of any other or subsequent default. Any waiver by a Party must be in writing signed by an Executive representative of the waiving Party in order to be effective.
12. The duties and obligations of the parties hereto may not be assigned by either party to any other third party without the prior written consent of the other. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators and assignees of the parties hereto.
13. The relationship of the Parties shall be that of an independent contractor and nothing contained herein shall be construed as creating any joint venture, partnership, employer/employee, franchise/franchisee, or agency relationship of any kind. Neither Party nor any of its employees, directors, members, successors, assigns or agents will have the power or right to bind the other Party or to incur any obligation on its behalf.
14. Either Party may terminate this Agreement if the other Party materially defaults in performing any of its obligations under this Agreement and the default remains uncured for at least thirty (30) days following receipt of written notice from the non-defaulting Party. Upon written notice from the other Party, this Agreement shall also terminate upon any of the following events: (i) the institution of receivership or bankruptcy proceedings against or by a Party, which has not been dismissed within sixty (60) days; (ii) the making of an assignment for the benefit of creditors by a Party, or (iii) the dissolution of a Party.
15. Upon any termination or expiration of this Agreement (i) Customer shall promptly pay any accrued, but unpaid amounts due as of the date of such termination, for any non-recurring fees and payments due for any milestones reached, any fees earned and any work performed (in absence of a rate, at



8B

the standard hourly rates of the Company) and any amounts that may become due and owing to Company following termination (which includes the right of Company to debit/credit any outstanding payment balances or Fees to Customer's account); (ii) In the event of an early termination by the Customer without material breach by the Company, Customer shall promptly pay any recurring or periodic fees and payments that would have been due to Company through the end of the Term; (iii) each Party shall return to the other Party all Confidential Information of the other Party; and (iv) all licenses granted to Customer pursuant to in this Agreement shall terminate.

- 16. This Agreement shall be governed by and construed in accordance with the laws of New York State. Notwithstanding anything to the contrary, for any dispute or claim arising out of or relating to this Agreement, including the determination of the scope or applicability of this Agreement to arbitrate, either Party may submit such matter to be determined by binding arbitration in Erie County, New York, before a single arbitrator, administered by, and in accordance with, the then-applicable Commercial Arbitration Rules of the American Arbitration Association (AAA) or the then-applicable Streamlined Arbitration Rules & Procedures of JAMS. In any such arbitration, the arbitrator shall award to the prevailing party, if any, the costs and attorneys' fees it reasonably incurs in connection with the arbitration. Judgment on the award may be entered in any court having jurisdiction, and either Party may seek provisional remedies in aid of arbitration from a court of appropriate jurisdiction. Notwithstanding any provision with respect to governing law, such arbitration shall be subject to and governed by the Federal Arbitration Act (9 U.S.C., Secs. 1-16).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

	City of Evansville		IVR Technology Group
Signed	_____	Signed	_____
Printed Name	_____	Printed Name	Matthew Castronova
Title	_____	Title	SVP Operations
Date	_____	Date	_____



City of Evansville - Schedule A

SERVICE DESCRIPTION & PRICING

Service Description

IVR Technology Group will provide the City of Evansville with self - service access to our Compass Broadcast product to administer outbound voice, text and email campaigns.

One-Time Fees

Description	Cost	Unit
Standard Setup Fee	\$250	Implementation
<ul style="list-style-type: none"> • Standard training • Additional language support 	\$175/hr	

Usage & Recurring Fees

Description	Cost	Unit
Minimum Monthly Commitment	\$250	Per Month
<ul style="list-style-type: none"> • Monthly charge is the larger of the actual usage charges or the monthly minimum 		
Voice (IVR) Fee - 50 US States	\$0.15	Per IVR Minute
<ul style="list-style-type: none"> • Billed in 1-minute increments • Inbound or outbound voice (IVR) usage • International rates vary (see added SOW if applicable) • Transfer via PSTN or SIP 	\$0.15	Per Transfer Minute
Text (SMS) Fee - 50 US States	\$0.10	Per SMS Segment (160 characters)
<ul style="list-style-type: none"> • Billed in individual text messages • Inbound or outbound text message usage • International rates vary (see added SOW if applicable) 		
Email Fee - 50 US States	\$0.10	Message
<ul style="list-style-type: none"> • Billed in individual email messages • Outbound email message usage 		
Phone Number – Local or Toll-Free	\$3.00	Per number per month
Regulatory Fee	7%	Of Monthly IVR, SMS, and Email Usage
<i>The Regulatory Recovery Fee relates to certain fees and programs of the FCC within the telecommunications industry to conduct business.</i>		

Payment Terms and Schedule

One Time Set up and integration Fees: Payable in full at time of signing

Usage and Recurring Fees:

Billed retrospectively for the month just passed.

Post-implementation modifications:



Billed in the month work was completed by IVR Technology Group. All custom modifications will be quoted based on an approved Statement of Work (SOW) and schedule after a signed Work Order Authorization (WOA).



City of Evansville

www.evansvillewi.gov

31 S Madison Street
P.O. Box 529
Evansville, WI 53536
(608) 882-2266

E

This application form will not be accepted unless it is completely filled out, signed, dated and returned to the City of Evansville Water & Light Department. **A STREET OPENING PERMIT MAY BE REQUIRED BEFORE WORK CAN COMMENCE IF DIGGING IN THE TERRACE IS NEEDED.**

Property Owner:		Phone:	
Property Address:			
E-Mail:			
Tenant(s):		Phone:	
E-Mail:			
Contractor Name:		Phone:	
E-Mail:			

Date of Work Performed:			
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The property owner certifies that:

1. The Property Owner's customer-side LSL is either attached to a Utility-side service line that is not an LSL, or a Utility-side LSL scheduled for replacement and for which the Property Owner has been notified by the Utility of such scheduled replacement.
2. The Property Owner authorized a temporary right of entry and construction easement authorizing the Utility access to the dwelling as needed.

The replacement of Property Owner's customer-side LSL is subject to the City or City's designee certifying that the replacement of the LSL is complete and done in compliance with all applicable laws, ordinances, and regulations, **THE TRENCH WILL NOT BE BACKFILLED UNTIL A CITY EMPLOYEE OR ITS DESEGNEE SIGN OFF ON THIS APPLICATION THAT THE SERVICE HAS BEEN REPLACED IN ACCORDANCE WITH ALL CODES AND REGULATIONS.**

The Property Owner is responsible for any property modification needed to facilitate the new customer-side LSL, and is responsible for the restoration of any sidewalk, turf, or any other surface that is disrupted as part of the customer-side LSL replacement The City of Evansville will review the contract to determine if any additional work is necessary to complete the project.

The Property Owner understands and agrees that the Property Owner is responsible for the selection of the Plumbing Contractor and has contracted with the Plumbing Contractor for the replacement of the Property Owner's customer-side LSL independent from the City. Accordingly, the Property Owner agrees to release City of Evansville, and its employees and officials, from any loss, damage or unexpected costs or expenses arising from replacement of Property Owner's customer-side LSL.

Plumbers Signature

Property Owners Signature

Date

Date

Phone

Phone

E-Mail Address

E-Mail Address

**A COPY OF THE INVOICE FROM A LICENSED PLUMBER OR UTILITY CONTRACTOR
MUST ACCOMPANY THIS APPLICATION.**

Verified by Whom: _____ Signature: _____

Material: _____ Depth: _____ CC'd Clerk W&L

Updated GIS by: _____ Date: _____

WWTP Flow Totals

9A

July 2024

Influent Flow Rate	RAS Flow Total	WAS Flow Total	Digested Sludge Flow Total	Effluent Flow Rate	
Date	MGD	MGd	Gal/Day	Gal	MGD
07/01/2024	0.496	0.178	7,699	200	
07/02/2024	0.581	0.178	7,500	0	
07/03/2024	0.591	0.178	7,500	0	
07/04/2024	0.606	0.178	7,500	0	
07/05/2024	0.616	0.178	7,500	0	
07/06/2024	0.580	0.176	7,500	0	
07/07/2024	0.594	0.176	7,500	0	
07/08/2024	0.544	0.177	7,500	0	
07/09/2024	0.526	0.178	7,500	0	
07/10/2024	0.500	0.178	9,000	0	
07/11/2024	0.481	0.177	9,500	0	
07/12/2024	0.480	0.178	9,500	0	
07/13/2024	0.535	0.177	9,500	0	
07/14/2024	0.704	0.177	9,500	0	
07/15/2024	0.923	0.177	9,500	0	
07/16/2024	0.851	0.174	9,500	15,000	
07/17/2024	0.750	0.175	12,500	0	
07/18/2024	0.693	0.174	12,500	18,400	
07/19/2024	0.659	0.175	12,500	2,800	
07/20/2024	0.638	0.174	12,500	0	
07/21/2024	0.661	0.175	12,500	0	
07/22/2024	0.624	0.176	12,500	0	
07/23/2024	0.606	0.178	12,500	0	
07/24/2024	0.592	0.180	12,500	0	
07/25/2024	0.578	0.179	12,500	0	
07/26/2024	0.558	0.178	12,500	0	
07/27/2024	0.553	0.177	12,500	0	
07/28/2024	0.583	0.176	12,500	0	
07/29/2024	0.560	0.177	11,000	13,600	
07/30/2024	0.551	0.176	11,000	19,700	
07/31/2024	0.547	0.176	11,000	101	
Minimum	0.480	0.174	7,500	0	
Maximum	0.923	0.180	12,500	19,700	
Total	18.761	5.481	316,699	69,801	
Average	0.605	0.177	10,216	2,252	

Flows for July -
 We would be close to
 Max cap if that plant
 was up and running