

NOTICE

A meeting of the City of Evansville Municipal Services Committee will be held on the date and at the time and location stated below. Notice is given that members of the City Council might be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall: (608)-882-2266 with as much advance notice as possible.

City of Evansville **Municipal Services Committee**
Regular Meeting
City Hall, 31 S Madison St., Evansville, WI 53536
Tuesday, January 28, 2025, 5:00 p.m.

AGENDA

1. Call to Order
2. Roll Call
3. Motion to Approve the Agenda.
4. Motion to Waive the reading of the minutes of the November 26, 2024 regular meeting and Approve them as printed.
5. Civility Reminder
6. Citizen appearances
7. New Business
8. Electric & Water Utility
 - A. Monthly Usage & Outage Reports
 - B. Unit Price Contract Recommendation Letters
 - C. Material Cost Discussion
 - D. Billing Adjustments
 1. Lawn Watering Credit Request
 - E. WPPI Energy Report
 1. VLU Funds
 2. 2025 Plan
 - F. Daupler Dispatch Service
 - G. APPA Legislative Rally
9. Public Works
 - A. Wastewater Utility
 1. Sewer Credits
 - B. Stormwater Utility
 - C. Discussion and Possible Motion to refund the Snow Removal Bill for 411 W Liberty Street
 - D. City Engineer Report
 - E. Discussion on 2025 Capital Projects timeline

10. Parks and Recreation Report

11. Old Business

12. Next Meeting Dates:

A. Discuss Rescheduling February 25th Meeting

B. 2025 Meeting Dates: March 25, April 29, May 27, June 24, July 29, August 26, September 30, October 28, November 25, December 30.

13. Adjourn

City of Evansville **Municipal Services Committee**
 Regular Meeting
City Hall, 31 S Madison St., Evansville, WI 53536
 Tuesday, November 26th, 2024, 5:00 p.m.

MINUTES

1. **Call to Order:** Brooks called the meeting to order at 5:00 p.m.
2. **Roll Call:**

<u>Members</u>	<u>Present/Absent</u>	<u>Others Present</u>
Aldersperson Jim Brooks	P	Scott Kriebs, Municipal Services Director
Aldersperson Cory Neeley	P	Kerry Lindroth, Electric/Water Foreperson
Aldersperson Lita Droster	P	Darren Jacobson, WPPI Nick Bubolz, Town and Country

3. **Motion to Approve the Agenda by Neeley, seconded by Droster. Motion passed 3-0.**
4. **Motion to Waive the reading of the minutes of the October 29, 2024 regular meeting and Approve them as printed by Neeley, seconded by Droster. Motion passed 3-0.**

Neeley wanted it stated in the minutes that it was Neeley's suggestion for a utility focused accountant and/or a customer service manager between the Utility Billing Clerks and the City Administrator.

5. **Civility Reminder:** Brooks issued a reminder that all meeting are held with civility and decorum.
6. **Citizen appearances:** None
7. **New Business:** None
8. **Electric & Water Utility**
 - A. **Monthly Usage & Outage Reports:** Kriebs reported that there had been 6 outages, with 1 unknown and 5 squirrels.
 - B. **Billing Adjustments:** Neeley brought up that there are 24-hour reports that do show high usage. There was a discussion that most customers would appreciate a heads up if they have a leak. There was a question about how often the available reports are being looked at to catch these situations.
 - C. **WPPI Energy Report**
 1. **VLU Funds:**

After discussion it was decided that the funds would be allocated to 1) Food Drive-\$1000 in Chamber Bucks for Prizes, \$500 donation with the food 2) \$1000 to the High School Green Team project 3) \$1000 to the Kid's First program with Evansville Education Foundation 4) \$2500 for the Ice Age Trail Application 5) \$1000 to the Chamber towards new signs 6) \$500 to the Police Emergency Fund through BASE 7) \$500 for Robotic/Design Team for batteries 8) remaining funds between AWARE and LED lights for Old Fashioned Christmas.

Jacobson reported that there was going to be a meeting with WPPI marketing and going through a yearly marketing plan to get ideas to implement to help with Customer Service. Brooks added that people need to know that EWL is putting money back into the

community.

D. Daupler Dispatch Service: Kriebs shared that he has spoken with City Treasurer to figure out how to pay for it for so it will be moving forward.

E. APPA Legislative Rally: Brooks shared that the dates will be February 24-26th, 2025. There is enough money to take 4 people. It was planned that Droster, Brooks, and Sergeant will attend. Kriebs will attend again if there is no one from Council that wants to attend.

There was additional discussion about the number of Lineworkers and the upcoming rate case. It was suggested that the best practices should be looked at to make sure that they are current.

9. Public Works:

A. Wastewater Utility: Kriebs explained that there should be marketing a couple times a year to market what should/shouldn't be flushed. There are issues about 4-6 times a year that they have to pull the pump and pull items out of it.

B. Stormwater Utility: Nothing to Report.

C. City Engineer Report: Bubolz shared that they are starting to look into design for the projects for next year: Cherry Street, Railroad Street, and Mill Street. Walker and Almeron Street are almost complete. The punch list will be completed with City Staff next year before handing it to the contractor to complete. Bubolz gave a run down on the Sport Court project and where it stands at this time. There was additional discussion about no parking and street signs.

10. Parks & Recreation Report: Kriebs reported that the restrooms are closed, and the triangle at Leonard Leota was paved. Neeley added that at Park Board it was discussed that the lower portion of the of the park would remain open as they are hoping to have ice skating there this year.

11. Old Business: None

12. Next Meeting Dates:

~~A. Regular Meeting: December 31st, 2024 at 5:00pm~~

B. Regular Meeting: January 28th, 2025 at 5:00 p.m.

13. Adjourn: Brooks adjourned the meeting at 5:48 p.m.

Effective	Count	M O N T H T O Consumption	D A T E kw	Amount	Count	Y E A R T O Consumption	D A T E kw	Amount
This Year:	9	-1214	0.0	21.26	109	-40458	0.0	322.42
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
Stat code: E-PG10 E PAR GEN CREDIT PGS1 ON KWH								
This Year:	9	-1214	0.0	-273.17	109	-40458	0.0	-9103.35
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
RG260 Bill Total:								
Last Year:	0	-1214	0.0	-251.91	0	-40458	0.0	-8780.93
Variance :								
Bill Code: RG20 RES 1 PHASE ON PEAK								
Stat code: E-MIN2 E ADDITIONAL METER CHARGE								
This Year:	3	0	0.0	33.00	38	0	0.0	396.00
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
Stat code: E-MR21 E CUSTOMER CHARGE RG2-1								
This Year:	79	0	0.0	869.37	934	0	0.0	10243.95
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
Stat code: E-ONKH E ON PEAK KWH								
This Year:	79	20569	0.0	4628.23	930	206572	0.0	46480.98
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
Stat code: E-PCAC E POWER COST ADJUSTMENT								
This Year:	79	20569	0.0	-360.08	924	206572	0.0	-1769.13
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
SMU1 YARD LIGHT 175 MV UT								
This Year:	1	0	0.0	7.50	12	0	0.0	90.00
Last Year:	0	0	0.0	0.00	0	0	0.0	0.00
Variance :								
RG20 Bill Total:								
Last Year:	83	20569	0.0	5178.02	984	206572	0.0	55441.80
Variance :								
Profile 1 :								
Last Year:	4422	5912652	18872.6	698865.37	52984	66251607	216104.1	8458904.22
Variance :	0	0	0.0	0.00	0	0	0.0	0.00
Grand Totals :								
Last Year:	4422	5912652	18872.6	698865.37	52984	66251607	216104.1	8458904.22
Variance :	0	0	0.0	0.00	0	0	0.0	0.00

Elec - December Billing

Causes Pie Chart

Evansville Water & Light

Start Date:

11/01/2024 

End Date:

01/23/2025 

Includes outages that started on the End Date.

Top-level Cause

Unscheduled 

Substation:

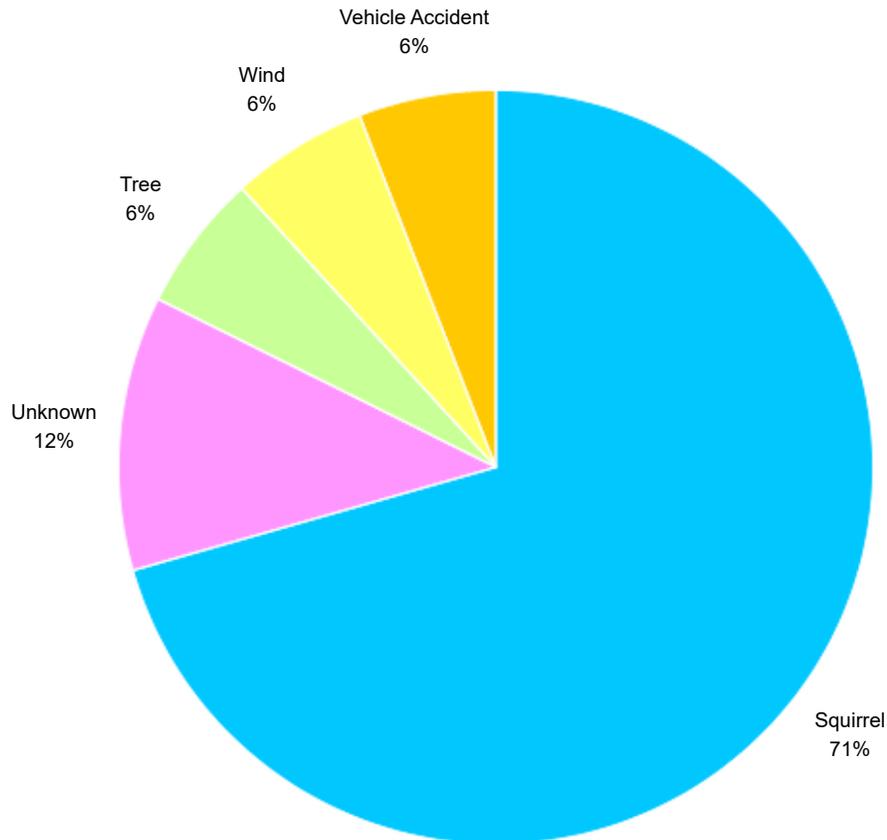
union street sub 

Circuit:

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Report on Outage:

- Count
- Duration
- Customers Interrupted



Outage Cause	Count
Squirrel	12
Unknown	2
Tree	1
Wind	1
Vehicle Accident	1
Total	17



IEEE Statistics Report

Evansville Water & Light

Start Date

End Date

Includes outages that started on the End Date.

Remove Major Events?

Top-level Cause

Minimum event duration (in minutes)

Maximum event duration (in minutes)

Substation

Circuit

Exclude Loss of Supply

IEEE Results

ASAI (percent)	99.9986%
CAIDI (minutes)	63.191
SAIDI (minutes)	1.67
SAIFI (number of interruptions)	0.0264

Range Results

Event Count	16
APPA Major Event Threshold (minutes)	5.884 ⓘ



American Public Power Association



Causes Pie Chart

Evansville Water & Light

Start Date:

11/01/2024 

End Date:

01/23/2025 

Includes outages that started on the End Date.

Top-level Cause

Unscheduled 

Substation:

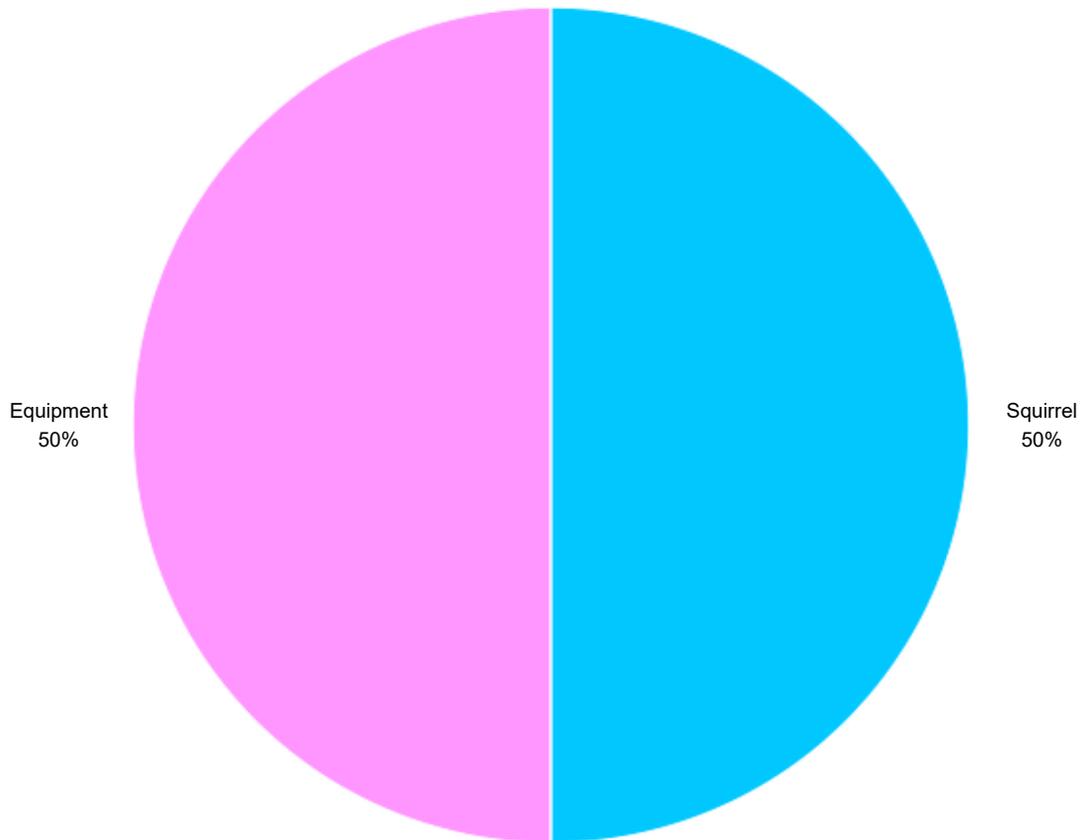
union townline sub 

Circuit:

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Report on Outage:

- Count
- Duration
- Customers Interrupted



Outage Cause	Count
Squirrel	2
Equipment	2
Total	4



Powering Strong Communities

American Public Power Association



IEEE Statistics Report

Evansville Water & Light

Start Date

End Date

Includes outages that started on the End Date.

Remove Major Events?

Top-level Cause

Minimum event duration (in minutes)

Maximum event duration (in minutes)

Substation

Circuit

Exclude Loss of Supply

IEEE Results

ASAI (percent)	99.9988%
CAIDI (minutes)	92.603
SAIDI (minutes)	1.38
SAIFI (number of interruptions)	0.0149

Range Results

Event Count	4
APPA Major Event Threshold (minutes)	5.884 ⓘ



Powering Strong Communities

American Public Power Association

Effective	M O N T H T O		D A T E		Y E A R T O		D A T E	
	Count	Consumption	kw	Amount	Consumption	kw	Amount	
60 Category Total:	22	48918	0.0	2622.81	1272706	0.0	53186.35	
Last Year:	0	0	0.0	0.00	0	0.0	0.00	
Variance :								
Profile 30 :	2538	1236504	0.0	80225.15	15815644	0.0	993187.41	
Last Year:	0	0	0.0	0.00	0	0.0	0.00	
Variance :								
Grand Totals :	2538	1236504	0.0	80225.15	15815644	0.0	993187.41	
Last Year:	0	0	0.0	0.00	0	0.0	0.00	
Variance :								

Wtr Billing - December Billing



550 N. Burr Oak Ave.
Oregon, WI 53575
(608) 835-9009

"Excellence in electrical distribution design since 1981"

SENT BY EMAIL

January 23, 2025

Evansville Water & Light
Scott Kriebs, Municipal Services Director
31 S Madison St.
Evansville, WI 53536

Subject: Evansville Water & Light, Multiple-Year Overhead Electric Facility Installation Unit Pricing Contract, E02-24A, Spec 4171.

Dear Scott:

We have analyzed and reviewed the bids received for the Evansville Water & Light, Multiple-Year Overhead Electric Facility Installation Unit Pricing Contract. Six contractors submitted bids on this project. The contractors were Hooper, Corp., MP Systems, INC., Michels Power, INC., Jolma Utilities, LLC., M.J. Electric, LLC., and Asplundh Construction, LLC. Asplundh Construction, LLC. was the lowest bidder on total base bid and as evaluated.

To determine the lowest responsible bidder, we analyzed the bids based on units for potential projects that Evansville Water & Light **could** construct. The bid documents clearly state that the owner makes no guarantee of any work to the contractor that is awarded this contract. When Evansville Water & Light has a project that they intend to construct using this pricing, a Task Order between the utility and awarded bidder will be created clearly detailing what units will be used, the quantity for each unit, and the total cost of the Task Order.

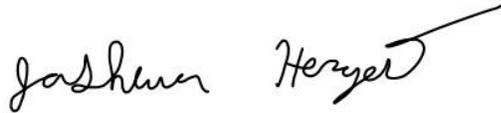
After our analysis, we have determined that Asplundh Construction, LLC., is the evaluated low bidder and recommend that you award contract E02-24A, Spec. 4171, to them. After speaking with several utility references, everyone had nothing but positive experiences working with Asplundh Construction. Asplundh Construction's main objectives were safety, quality workmanship, and utility relationship.

Please note that there will not be an 'official' contract amount as the contract price will not be established until Task Order(s) are created for the project(s) that will be constructed.

If you have any questions, please let me know. Once Evansville Water & Light has approved this contractor, please let us know and we will begin to send the contract out for signatures.

Sincerely,

FORSTER ELECTRICAL ENGINEERING, INC.

A handwritten signature in black ink that reads "Joshua M. Hergert". The signature is written in a cursive style with a long, sweeping horizontal line extending from the end of the name.

Joshua M. Hergert

Copy: Bruce Beth, P.E., John Ketterhagen, Paige Younggren



FORSTER
ELECTRICAL ENGINEERING

550 N. Burr Oak Ave.
Oregon, WI 53575
(608) 835-9009

“Excellence in electrical distribution design since 1981”

SENT BY EMAIL

January 23, 2025

Evansville Water & Light
Scott Kriebs, Municipal Services Director
31 S Madison St.
Evansville, WI 53536

Subject: Evansville Water & Light, Multiple-Year Underground Electric Facility
Installation Unit Pricing Contract, E02-24A, Spec 4172.

Dear Scott:

We have analyzed and reviewed the bids received for the Evansville Water & Light, Multiple-Year Underground Electric Facility Installation Unit Pricing Contract. Four contractors submitted bids on this project. The contractors were J&R Underground, LLC., MP Systems, INC., Michels Power, INC., and Asplundh Construction, LLC. MP Systems, INC. was the lowest bidder on total base bid and as evaluated.

To determine the lowest responsible bidder, we analyzed the bids based on units for potential projects that Evansville Water & Light **could** construct. The bid documents clearly state that the owner makes no guarantee of any work to the contractor that is awarded this contract. When Evansville Water & Light has a project that they intend to construct using this pricing, a Task Order between the utility and awarded bidder will be created clearly detailing what units will be used, the quantity for each unit, and the total cost of the Task Order.

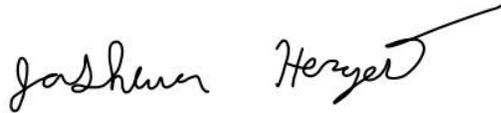
After our analysis, we have determined that MP Systems, INC., is the evaluated low bidder and recommend that you award contract E02-24A, Spec. 4172, to them. MP Systems has worked successfully with many other municipal electric utilities in southcentral Wisconsin. They are excellent contractors with experienced crews that do exceptional work.

Please note that there will not be an 'official' contract amount as the contract price will not be established until Task Order(s) are created for the project(s) that will be constructed.

If you have any questions, please let me know. Once Evansville Water & Light has approved this contractor, please let us know and we will begin to send the contract out for signatures.

Sincerely,

FORSTER ELECTRICAL ENGINEERING, INC.

A handwritten signature in black ink that reads "Joshua M. Hergert". The signature is written in a cursive style with a long, sweeping horizontal line extending from the end of the name.

Joshua M. Hergert

Copy: Bruce Beth, P.E., John Ketterhagen, Paige Younggren



Quote

Border States - TSS
2400 38th St S
Fargo ND 58104
Phone: 701-293-5834

Quote: 27800695
Sold-To Acct #: 8285
Valid From: 12/19/2024 To: 02/20/2025
PO No: V Regs
Payment Terms: NET 25TH PROX (31)

Created By: Bryan L Johnson
Tel No: 406-238-1328
Fax No:

EVANSVILLE WATER & LIGHT-TECH SOL
PO Box 529
EVANSVILLE WI 53536-0076

Inco Terms:
PPA PREPAID & ALLOW FREIGHT

Ship-to:
EVANSVILLE WATER & LIGHT-TECH SOL
31 S MADISON ST
EVANSVILLE WI 53536-1317

Table with columns: Cust Item, Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Row 1: 000010, - REGULATOR, 7620V, 1093A, 833kVA, 2 EA, 455,910.00 / 1, EA, 911,820.00. Includes detailed technical specifications for the regulator.

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
		Language Package English Pallet Standard 2-way lift Control Mounting Location Standard ----- Control Identifier CL73E000009S00MR5 - Qty: 1 Control Control Type CL-7 Control Usage Multi-phase - 3 Control Language English Tap Changer Capacitor Location External Tap Changer Capacitor (#F) 50 Cable Conductors 14-pin VR1 Cable 20ft. (6.1m) VR2 Cable 20ft. (6.1m) VR3 Cable 10ft. (3m) Port 1 Communications Card None Port 1 Protocol DNP, IEC 60870-5, 2179, MODBUS Serial & MODBUS TCP/IP Port 2 Communications Card None Port 2 Protocol DNP, IEC 60870-5, 2179, MODBUS Serial & MODBUS TCP/IP Reverse Power Flow Capabilities Included Gauges Liquid Temperature Gauge - 2 sets Control Box Material Stainless steel Control Box Size 2X Box VR Cable Entry Bottom Control Box Grounding #6-250MCM Cooling Standard 230V Forced Air Capabilities Auxillary Box 20" aux box					

Total \$			911,820.00
State Tax \$	5.000 %	45,591.00	
County Tax \$	0.500 %	4,559.10	
Local Tax \$	0.000 %	0.00	
Other Tax1 \$	0.000 %	0.00	
Other Tax2 \$	0.000 %	0.00	
Other Tax3 \$	0.000 %	0.00	
Tax Subtotal \$	5.500 %		50,150.10
Net Amount \$			961,970.10

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.



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SENT BY EMAIL

January 24, 2025

Evansville Water and Light
Scott Kriebs
31 S Madison Street
Evansville, WI 53536
s.kriebs@evansvillewi.gov

Subject: Voltage Regulator Purchase Recommendation
Project No. E02-22D
Project No. E02-23C

Dear Mr. Kriebs:

Context

Evansville Water & Light has two active projects that involve purchasing single-phase step voltage regulators. The first active project is the Union Townline Substation Expansion, which will involve purchasing three (3) voltage regulators for the new transformer bay. The second active project is Project Orange, which will involve extending dedicated circuits from the new Union Townline Substation transformer bay to CHS's proposed development. Since this development is slated to add a large amount of load to Evansville's electric distribution system, three (3) voltage regulators will need to be purchased to replace the smaller voltage regulators currently at the Union Townline Substation (the smaller voltage regulators can be used as functional spares or sold to another electric utility). These voltage regulators were included in CHS's service extension cost.

The most important note is that the three (3) voltage regulators for the Union Townline Substation Expansion Project are needed **regardless** of Project Orange.

Voltage Regulator Quote

Due to the two active projects discussed above, we have requested quotes for voltage regulators. The only quote we received was from Border States Electric for voltage regulators manufactured by Eaton. The quote for six (6) voltage regulators is \$911,820 (\$455,910 for three), with an estimated lead time of 56 weeks. The quote document is attached to this purchase recommendation document.

Recommendation

After reviewing the quote, we recommend you award a contract to Border States Electric in the amount of **\$911,820** for the purchase of **six (6) voltage regulators** manufactured by Eaton. As



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stated previously, three (3) of the voltage regulators would be for the Union Townline Substation Expansion while the other three (3) would be for Project Orange.

We recommend that you purchase these regulators before the Public Service Commission of Wisconsin (PSCW) awards the Certificate of Authority (CA) for these projects because of the 56-week lead time. Waiting to purchase voltage regulators for these projects will negatively impact the current in-service dates and likely increase the cost due to fluctuations in raw material prices. Based on the data requests received from the PSCW, we are confident the PSCW will approve both projects well before the voltage regulators are manufactured.

Eaton's cancellation timeframe also reduces any risk associated with purchasing the voltage regulators for Project Orange, since the order can be cancelled with no additional charge. If CHS decides to disband the project and Evansville wants to save money, the cancellation request for the three (3) additional voltage regulators would need to be received **20 weeks before the production date** to avoid any extra charges.

We also recommend that you place this purchase order without publicly bidding for this equipment because Eaton is the only manufacturer of voltage regulators that could meet our specifications in terms of construction and operation at specific current magnitudes. More specifically, the Quik-Drive, QD8 tap changer included in the quoted voltage regulators can raise or lower the voltage for applications up to 875 amperes, which is more than other manufacturers can offer. To further increase the load current capability, they have developed a duplex unit that limits the amount of current being pushed through the QD8 tap changer. This allows the voltage regulators to output over 1,000 amperes at 7,200 volts, which is the same voltage Evansville's electric distribution system operates at. Since the voltage regulators can output over 1,000 amperes, they will not limit the output of the 12/22.4 MVA transformer that will be purchased as a part of the Union Townline Substation Expansion project. **Note that six (6) voltage regulators of this size will ultimately be needed at the Union Townline Substation due to the size of the substation transformers.**

Please have your attorney review this situation and make the final recommendation accordingly. Please let us know if you have any questions or concerns.

Sincerely,

FORSTER ELECTRICAL ENGINEERING, INC.

John Ketterhagen

Copy: Bruce Beth, P.E.
Attachments: BSE Quote 27800695.pdf

Material cost comparison					
	pre-2021	2024	Difference	% Increase	
40' Pole	285.7	592	306.3	107%	
8' Cross arm	32.48	65.59	33.11	102%	
Dead end bell	17.2	19.91	2.71	16%	
OH Arrestor	37.35	50.7	13.35	36%	
#4 CU bare wire	0.51	1	0.49	96%	Per foot
#2 triplex	0.5	0.7	0.2	40%	Per foot
2" Petro	0.76	0.8	0.04	5%	Per foot
Secondary Ped	210.6	320.65	110.05	52%	
XFMR basemer	205	357.57	152.57	74%	
Switching Cab	575.7	992	416.3	72%	
1/0 primary	2.91	4.82	1.91	66%	Per foot
4/0 triplex sec	1.45	3.11	1.66	114%	Per foot
350 triplex	2.51	4.54	2.03	81%	Per foot
15 KVA Xfmr	1229	1255	26	2%	
300 KVA Xfmr	9223	22159	12936	140%	

	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: Marisa Miller or Donna Hammett

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

Phone: 608-882-2266 Fax: 608-882-2282 Email: m.miller@evansvillewi.gov or d.hammett@evansvillewi.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:

I built a large limestone retaining wall in my backyard in the first week of October. The entire yard from front to back was torn up due to the heavy landscaping skid steer and excavator. Due to the lateness of construction, I chose to repair the yard by sodding it. To keep my sod investment from dying, I had to water it twice daily for 3 weeks until it began to root. Then I cut back to every other day. The soil beneath the sod was very dry and compacted so I had to use a lot of water. www.evansvillewi.gov I can assure you, none went down the storm sewer

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: David & Simone Jeans ACCOUNT NUMBER: 3045-10

SERVICE ADDRESS: 692 Hillside Ct

SIGNATURE OF CUSTOMER(S): *David Jeans* DATE: 11-25-2024

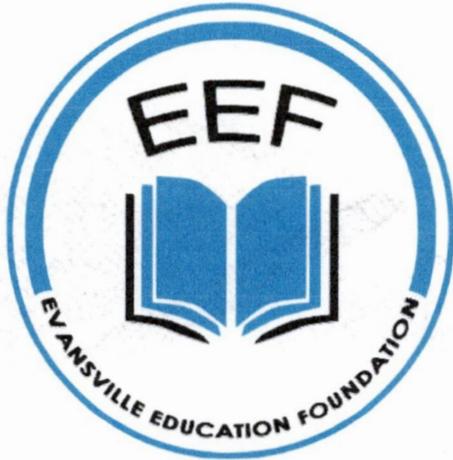
SIGNATURE OF CUSTOMER(S): _____ DATE: _____

Office Personnel Only

On the date ___ / ___ / ___ the _____ reviewed this account

information and determined: _____

Attest: _____



Supporting Our Schools

December 23, 2024

Dear City of Evansville, Municipal Services Committee,
and WPPI Energy Service,

On behalf of the Evansville Education Foundation (EEF), I would like to thank the city of Evansville, the Municipal Services Committee, and WPPI Energy for the generous Commitment to Community donation of \$2,300 to EEF. It was a pleasure to speak with Mr. Jacobson in October to share the volunteer work and fundraising efforts of EEF and then to speak with him again in December to receive the news of the incredible donation that we would be receiving for EEF's Wish List fund and the Kids First Program.

EEF works with school personnel to identify funding needs. One initiative that we oversee is the Wish List fund where EEF accepts grant applications from teachers and staff on an annual basis for innovative educational opportunities and projects that enhance learning. Your donation will support the funding of four Wish List grants for the 2024-2025 school year: 12 Text to Voice Translator Pens, Art Display Panels, VEX Robotic batteries and parts, and provide the school district Occupational/Physical Therapy Department with a crash pit, mat, balls, slide and steps.

The Kids First Program is another EEF initiative where we provide funds to students in need in the Evansville Schools. From clothing to school supplies, to monetary support for meals or field trips, EEF collaborates with the principals and business manager to distribute funds to the school where there are needs.

Your trust and commitment to provide such a generous donation to EEF helps us to continue to fulfill our mission of supporting learning in the Evansville Schools!

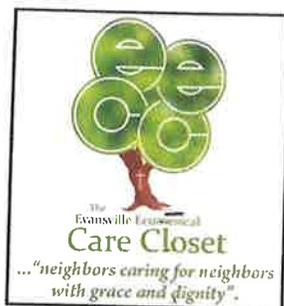
Sincerely,

JoMarie Oakeson
Treasurer/EEF Board Member
608-289-2828

Evansville Education Foundation, Inc.

PO Box 493 Evansville, WI 53536

evansvilleeducationfoundation@gmail.com



Evansville Ecumenical Care Closet
P.O. Box 651
Evansville WI 53536
608-882-4532

December 18, 2024

City of Evansville
Attention: Donna
31 South Madison Street
Evansville, WI 53536

Dear City of Evansville,

The Evansville Ecumenical Care Closet Board wishes to thank you for your generous donation of **\$1000.00 on check #53979 dated December 12, 2024, and for the Food Drive conducted by the Water and Light Department.**

We see an increased demand for our Pantry services; your donation will help us fill the shelves with necessary items. Thank you for your support!

EECC has been blessed to be a blessing to others. You are a blessing to us and to our community. Together we not only help families share nutritious meals, but hope is also restored, and a brighter future becomes possible. Thank you for your generosity!

Sincerely,

The EECC Board:

Rev. Matthew Poock - President
St. John's Lutheran Church

Rev. Bill Wineke
Congregational United Church of Christ

Sue Parsons - Representative
Cooksville Lutheran Church

Rev. Josh Brumbaugh - Secretary
Oak Grove Church

Dan Nipple - Representative
St. Paul Catholic Church

Rev. Dan Whitford
United Methodist Church

PLEASE NOTE:

Federal Tax ID: 13-4256329

The Evansville Ecumenical Care Closet, a 501(C)3 charitable organization, did not provide you with any goods or services of tangible value in return for your contribution.

Your gift is tax-deductible to the fullest extent of the law.

For federal income tax purposes, you may wish to use this letter as your receipt.

Under ruling of the Internal Revenue Service, U.S. Treasury Department, Washington, D.C. dated 21 August 1970; your contribution of cash may be deducted for federal income tax purposes as provided by Section 170 of the IRS Code or may be deducted for federal estate and gift tax purposes

under Section 2055, 2522, and 2106 of the IRS Code.



AWARE in Evansville

A program of Community Action

Serving Evansville since 1961

January 2, 2025

City of Evansville
PO Box 529
Evansville WI 53536-5060

Dear City of Evansville,

We have received your donation of \$1,000.00 to AWARE in Evansville, a program of Community Action, Inc. of Rock and Walworth Counties. We are very grateful for your gift!

AWARE is in full-swing holiday mode. Our Love Light Tree ceremony was held on Wednesday, November 27, at 5pm in the Grange Mall. Families have picked up their gifts and gift cards for the Toys for Evansville program to help make the holidays magical for their little ones. Volunteers are signing up to help raise money for AWARE's emergency assistance program. So much is going on and all with the goal of helping our friends, families, and neighbors in need.

This year has presented many challenges for our families who struggle to put food on the table and a roof over their heads. Thanks to you and your generous donation, AWARE is here to assist them through this difficult time. Your support truly makes a difference, and we can't thank you enough for your kindness!

With sincere appreciation,

Amy Floan
Program Manager

*Thank you! Your
Community Contribution Fund
donation will be used for
Emergency Assistance. - Amy*

For federal income taxation purposes, this letter acknowledges your contribution. Community Action Inc. of Rock and Walworth Counties is a 501(c)(3) tax exempt nonprofit organization. Thus, your donation is available for IRS tax credit. Our tax-exempt number is 391052077. Please retain this letter as proof of your charitable contribution.



Evansville Municipal Services

TERM: February 11th 2025 – February 10th 2026

TO

Scott Kriebs
Municipal Services Director

CONTACT

(608) 882-2262
s.kriebs@evansvillewi.gov
31 S Madison St.
P.O. Box 529
Evansville, WI 53536

EXPIRATION DATE

February 11th 2025

AGREEMENT DATE

October 29th 2024

PREPARED BY

Ellen Dusselier
Associate Account Executive
Daupler, Inc.

CONTACT

913-578-8064
Ellen.Dusselier@Daupler.com

PRODUCTS & SERVICES

Item & Description	Quantity	Price	Total
Response Management and Callout Module Daupler Answering: Call Answering - After hours, weekend, and holiday usage – flat fee; no variable rate or upcharge for high volume months, Daupler Dispatch: Call Escalation Functionality, Team Formation Functionality, Problem Response Form Automation, Arrival/Departure Documentation, Daupler Engage: All Customer Interaction Documentation, Customer Communication Functionality, Daupler AI: AI/Classifier Technology for fast escalation & dispatch Event Detection: Daupler’s AI Technology allows for identification of major outages happening within Lakewood Water District, kicking off the response process and allowing for citizen engagement. Analytics: Department performance, individual user performance, incident report distributions, upgraded heatmap functionality, upgraded crew responsiveness analysis, upgraded performance analysis	1	\$14,999 paid annually	\$14,999
Annual Total			\$14,999

The undersigned agree to the [Terms and Conditions](#) and agree to the execution as of the date signed, the Effective Date:

Daupler, Inc. <hr/> Name <hr/> Title <hr/> Date <hr/> Signature <hr/>	Evansville Municipal Services <hr/> Name <hr/> Title <hr/> Date <hr/> Signature <hr/>
--	--

Daupler, Inc.

ADDRESS

8024 Conser St.
Overland Park, KS 66204

PHONE

+1-888-201-5652

WEB

DAUPLER.COM
info@daupler.com

	<p>CITY OF EVANSVILLE Consent to Disclose Form</p> <p>City Hall 31 S. Madison St PO Box 529 Evansville, WI 53536</p>
---	--

Requesting Entity Name: Evansville Water and Light

Contact Person: Marisa Miller or Donna Hammett

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

Phone: 608-882-2266 Fax: 608-882-2282 Email: m.miller@evansvillewi.gov or
d.hammett@evansvillewi.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:

Water softener was stuck on regen for over a month. Which is like running a garden hose into the ground. I was not aware of the issue. ~~my repair~~
I would appreciate your consideration for a break on this huge bill.

Thanks,
Chad

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: Ultimate Shine Carwash ACCOUNT NUMBER: 3433-10

SERVICE ADDRESS: 309 Union St.

SIGNATURE OF CUSTOMER(S):  DATE: 1-22-25

SIGNATURE OF CUSTOMER(S): _____ DATE: _____

Office Personnel Only

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

Attest: _____

Usage	UOM
1578.00 F	
6241.00 F	
4330.00 F	
363.00 F	
415.00 F	
484.00 F	
436.00 F	

Net	
	468.82
	47.89
	2.50
	188.62
	23.00
	94.04

January Billing (December Usage)
 Water \$96.86
 Sewer \$ 194.28

Net	
	243.33
	47.89
	2.50
	524.35
	23.00
	247.92

December Billed (November Usage)
 Water \$ 255.36
 Sewer \$540.08

Net	
	262.50
	47.89
	2.50
	386.76
	23.00
	184.86

November Billed (October Usage)
 Water \$190.41
 Sewer \$398.36

usage as of
 Today:
 1807
 Jan 1 - 21
 Customer stated
 he was open
 the weekend of
 Jan 18-19
 & was very busy
 usage back to
 normal

Sewer Credits for the Municipal Services Committee

Average
usage

Date	Account Number	Total Overage Amount	Percentage Used	Credit Amount	Reason for Credit	
1/22/2025	3433-10	10849	75%	\$ (585.85)	Water Softener Issue	1300
		10849	100%	\$ (781.13)		

Per Dale Water does go into the sewer

Account did show up on Leak Report, but this is a Cash Wash and we did see that there was an issue to call customer.

CITY OF EVANSVILLE
31 SOUTH MADISON ST
EVANSVILLE WI 53536

INVOICE

Phone: (608) 882-2266

Date	Inv Number	Page
01/03/2025	993843	1

Bill To: RICKY & MAUREEN NELSON
 411 W LIBERTY STREET
 EVANSVILLE WI 53536

Customer No. 31062

Contact:

Terms: NET 30 DAYS

Quantity	Description	Multiplier	Net Amount
1	SNOW REMOVAL: DECEMBER 23, 2024 411 W LIBERTY 222 006029/6-27-294.29 MOBILIZATION	50.00	50.00
1	SNOW REMOVAL: DECEMBER 23, 2024 BOBCAT	50.00	50.00
1	SNOW REMOVAL: DECEMBER 23, 2024 LABOR	20.00	20.00

REMIT TO:
CITY OF EVANSVILLE
PO BOX 529
EVANSVILLE WI 53536

Amount	120.00
Balance Due	<u>120.00</u>

Paid To:
 City of Evansville

 Receipt: 1.157944 120.00
 31062 NELSON, RICKY & MAUREEN
 Jan 9, 2025 9:22 AM

Elle Natrop

From: Dale Roberts
Sent: Monday, December 23, 2024 12:20 PM
To: Elle Natrop
Cc: Julie Roberts
Subject: Fw: 411 W Liberty street
Attachments: IMG_2999.jpg; IMG_2998.jpg

Can you please invoice 411 W Liberty st for clearing there sidewalk?

Mobilization- \$50

Bobcat-\$50

Labor-\$20

Total-\$120

222 006029

6-27-2024

Dale Roberts
City of Evansville
Public Works Foreman
608-516-2680

Ricky & Maureen Nelson

From: Dale Roberts <d.roberts@evansvillewi.gov>
Sent: Monday, December 23, 2024 11:50 AM
To: Dale Roberts <d.roberts@evansvillewi.gov>
Subject: 4th street

Get [Outlook for iOS](#)



Sec. 106-82. Use.

No person shall, except when crossing at a constructed driveway:

- (1) Obstruct a sidewalk so as to prevent or impede its use for pedestrian purposes.
- (2) Use a sidewalk for selling merchandise without a permit obtained from the clerk-treasurer, who shall grant such permit only to the abutting property owner for not more than one-half of the width of the sidewalk during normal business hours.
- (3) Place goods, wares or merchandise on a sidewalk, except the abutting property owner may use not more than one-half of the width for such purpose.
- (4) Obstruct a sidewalk with goods, wares or merchandise being loaded or unloaded for more than two hours and within three feet of the roadway line along the edge of the sidewalk.

(Code 1986, § 8.02(2))

Secs. 106-83--106-100. Reserved.

DIVISION 2. SNOW AND ICE REMOVAL

Sec. 106-101. Penalty.

If it is necessary to serve a notice of violation under this division, the owner or occupant shall be subject to punishment as provided in section 1-11, in addition to the cost prescribed in this division.

(Code 1986, § 8.08(5))

Sec. 106-102. Removal required.

Every occupant of a lot or parcel of land and every owner of an unoccupied lot or parcel of land having a sidewalk abutting thereon shall keep such walk and the crosswalks connecting therewith free from snow and ice, but 24 hours shall be allowed after each snowfall for the removal of snow which fell during such snowfall. When ice is formed on any sidewalk so that it cannot be removed, the ice shall be sprinkled with ashes, salt or sand within 24 hours after such formation. Removal of snow or ice or sprinkling with ashes, salt or sand as required under this section shall require removal or sprinkling from edge to edge of the paved surface.

(Code 1986, § 8.08(1))

Sec. 106-103. Removal by city authorized; payment of costs.

Whenever the occupant or owner fails to remove the snow or sprinkle the ice as required in this division, such work shall be caused to be done by the municipal services department by contract or by written notice and the expense of so doing in front of any lot or parcel of land shall be reported by the municipal services superintendent to the city clerk-treasurer. The clerk-treasurer shall bill within 15 days of such expenditure. If not paid, the clerk-treasurer shall add such amount to the tax roll as a special tax against such lot or parcel of land, which shall be collected in all respects like any other tax upon real estate.

(Code 1986, § 8.08(2), Ord. 2014-02)

Sec. 106-104. Determination of expense for work done by city.

The expense chargeable to the landowner or occupant as established by the council from time to time by resolution and set forth in appendix A shall be the city's actual cost as determined by the superintendent of municipal services.

(Code 1986, § 8.08(3), Ord. 2014-02)

Sec. 106-105. Notice of violation.

It shall be sufficient notice under this division if the municipal services department leaves notice of the violation with a person of the household of suitable age and discretion or, if such person is unavailable, by leaving a tag prominently displayed at a readily observable location on the premises.

(Code 1986, § 8.08(4), Ord. 2014-02)

Secs. 106-106--106-130. Reserved.

ARTICLE IV. EXCAVATIONS

Sec. 106-131. Definitions.³

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

³ **Cross references:** Definitions generally, § 1-2