



## Finance Committee

March 5, 2019  
6:30 p.m.

Civic Center  
West Committee Room

Roll Call:

Alderpersons Wattawa, Feirer, Damon

1. Call to Order
2. Minute Approval
  - February 5, 2019 - [Finance Minutes 02-05-2019](#)
3. Discussion and Action Items:
  - Sewer Bill for 4060 South Alexander Avenue - [4060 S Alexander](#)
  - Policy regarding Sewer billing credits/adjustments
4. Adjourn

### **PUBLIC NOTICE**

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public hearings, which have a qualifying disability under the Americans with Disabilities Act. Requests should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the St. Francis City Clerk at 481-2300 Extension #4305. The meeting room is wheelchair accessible from the east and west entrances.

**NOTE:** There is a potential that a quorum of the Common Council may be present.

## **MINUTES OF THE FINANCE COMMITTEE MEETING HELD FEBRUARY 5, 2019**

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Present: Alderpersons Wattawa, Feirer, Damon

Also Present: City Administrator Johnsrud, City Clerk/Treasurer Uecker, City Attorney Alexy, Alderwoman Schandel, Police Chief Hunter

Chairman Wattawa called the meeting to order at 5:45 p.m.

Moved by Alderman Feirer, seconded by Alderman Damon to place on file the minutes of the Finance Committee meeting held January 2, 2019 as amended. Motion carried.

Moved by Alderman Feirer, seconded by Alderman Damon to adjourn to Closed Session pursuant to Wis. Stat. sec. 19.85(1) (g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Items for discussion: Ratkowski Claim. Motion carried.

Time: 5:47 p.m.

Moved by Alderman Feirer, seconded by Alderman Damon to reconvene into Open Session. Motion carried.

Time: 5:57 p.m.

Moved by Alderman Damon, seconded by Alderman Feirer to adjourn. Motion carried.

Time: 5:58 p.m.

ANNE Uecker:

I AM Requesting to have A Reduction  
of my Sewer bill.

I have tried every thing to Reduce  
my water bill. There is no way  
we are using 439 GALLONS OF WATER  
per day and therefore we are  
not DUMPING 439 GALLONS into  
the sewer every day.

ACCT. # 37415-26-3

IF you look At our past usage,  
we are consistant.

RON Stalker  
4060 S. ALEXANDER AVE  
ST. FRANCIS, WI 53085  
cell 262-497-1688

# CITY OF ST FRANCIS

3400 E. HOWARD AVE.  
ST FRANCIS WI 53235  
(414) 481-2300



2167 37415-26-3  
RESIDENT  
4060 S ALEXANDER AVE  
ST FRANCIS WI 53235-4704

ACCOUNT NUMBER	DUE DATE
37415-26-3	01/31/2019
CURRENT AMOUNT DUE	\$139.58
PAST DUE AMOUNT	
TOTAL AMOUNT DUE	\$139.58

SERVICE ADDRESS  
4060 S ALEXANDER AVE

003741526300000139589

Return this portion in the provided envelope with your check, payable to: CITY OF ST. FRANCIS

Name	Service Address	Account Number	Service Dates
RESIDENT	4060 S ALEXANDER AVE	37415-26-3	10/1/2018 - 12/31/2018

### METER DETAIL

Meter ID	Description	Prev Read Date	Read Date	Prev Reading	Current Reading	Usage	Reader Comment
37415-26-3	METRO SEWER USAGE	12/31/18	12/31/18	0	0	54	

### SERVICE DETAIL

	USAGE	CHARGES
METRO SEWER USAGE	54	86.94
LOCAL SEWER USAGE	54	31.86
BASE CHARGE		7.59
HAZARDOUS BASE CHG		1.19
ADMIN CHARGE		
STORM SEWER CHARGE		12.00





PO Box 3268  
Milwaukee, WI 53201-3268



Acct No.	Date Due	Balance Due
374-1526.300	11/28/2018	\$174.45

**STATEMENT OF ACCOUNT**

**Account Number** 374-1526.300  
**Customer Name** OCCUPANT  
**Service Address** 4060 S ALEXANDER AV  
**Property Class** RES-ST FRANCIS  
**Billing Date** 11/05/2018

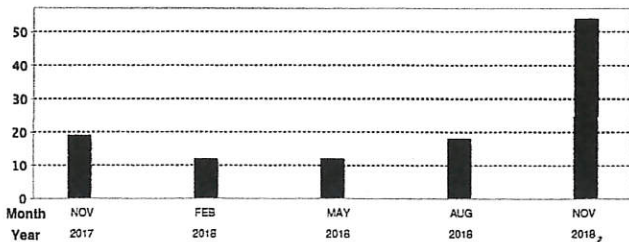
**METER READINGS**

Meter #	Date	Meter Reading	Ccf
44826511	07/03/18	2,570 A	-
44826511	10/03/18	2,624 A	54

**USAGE COMPARISON**

Billing Period	Number of Days	Total Usage		Daily Avg
		Ccf	Gallons	Gallons
Current	92	54	40,395	439
Previous	91	18	13,465	148
Last Year	89	19	14,213	160

**YOUR WATER USAGE HISTORY IN CCF**



**ACCOUNT ACTIVITY**

**Previous Bill** \$80.85  
**Payment 08/27/2018** (\$80.85)  
**Balance Forward** \$0.00

**NEW CHARGES**

**Water Charges**  
 Water Service Charge \$34.05  
 Water Usage Charge 54 Ccf \$140.40  
**Total Water Charges** \$174.45

**MMSD Sewer Treatment Charges**  
**Total Sewer Charges** \$0.00

**Municipal Charges**  
**Total Municipal Charges** \$0.00

**Total New Charges** \$174.45  
**Total Amount Due** \$174.45

841 N. BROADWAY  
 4th FLOOR  
 S. 445

STEVEN SHAE  
 CO. SUP.  
 Finance COM

CAROL  
 Public Service Commission  
 1800-225-7729  
 CARA

Customer Service: (414) 286-2830  
 24-Hour Control Center: (414) 286-3710  
 milwaukee.gov/water

**PLEASE NOTE**

MARIC HOWARD  
 city administrator st. f

NOTE: Late fees will be applied if balance is not \$0.00 by due date listed.

316-4304

**PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT: MAKE PAYABLE TO MILWAUKEE WATER WORKS**

To ensure your account is properly credited, please return this stub with your payment and include your account number on your check or money order. Thank you.