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## Financial Newsletter – October 2019

**User Fee and Tax Levy for 2020:** An increase to the User Fee is necessary due to higher conveyance and treatment costs. The cost effective manner in which our staff performs needed maintenance and repairs and the success of our inter-municipal agreement with the KSD continue to provide savings for the District. However, our waste treatment costs will increase by 9.7%, nearly \$15 per residence, largely for MMSD capital improvements. Costs for conveyance through Kegonsa Sanitary District will also increase due to a one-time capital improvement expense of nearly \$80 per residence, which we have chosen to spread over multiple years. As a result, we have been able to limit our User Fee increase to under 2%. In addition, we are undertaking a major capital improvement project ourselves. This project will replace our entire remote monitoring system, which is becoming increasingly unreliable and expensive to maintain. The full cost of this nearly \$400,000 project will be funded by reserves. So, the 2020 budget again contains no tax levy. The proposed budget is printed on the reverse side of this newsletter. A public hearing on the budget is scheduled for Tuesday, October 22, 2019 at 6:00 p.m. at the District office.

**Help Manage Your District:** One of the current Commissioners plans to retire from serving your Sanitary District in 2020. If you have interest in serving, please contact either the District office or the Town Clerk.

**Transfer of Delinquent Charges to Tax Roll:** In compliance with WI Statutes 66.0809 and District Ordinance, a penalty of 10% will be applied to all unpaid balances transferred to the tax roll. Customers with delinquent charges will continue to incur monthly interest and penalty charges of one and one-half percent of the unpaid balance. Customers shall be provided notice of any balance due by October 15<sup>th</sup>. Unless that amount is paid by November 1<sup>st</sup>, an additional penalty of ten percent shall be added and the resulting amount due will be placed on the tax roll.

**Electronic Payments and/or Paperless Billing:** PSSD has made paying your quarterly user charge simple, fast, and worry-free. Our auto pay option will simplify your quarterly bill paying and remove one task from your to-do list. Simply sign up and your user charge will be automatically deducted from your checking account on the due date. We also have the capability to e-mail your quarterly user invoices and monthly statements. Save paper, save a tree, and save money by helping to reduce operating costs.

**Enrolling is Easy:** Sign up today! Use the enrollment form below. Don't forget to enclose a voided check.

Please detach at perforation, and return bottom portion, along with your current payment.

### Automatic Bill Payment and/or Electronic Invoicing Enrollment Form

If not returning enrollment form with a check payment, please include a voided check.

Please check the appropriate box below...

New Signup

Change Banking Information

Please begin sending invoices electronically to \_\_\_\_\_  
Enter email address here

All information below is required to process automatic bill payments.

Name on Account	
Mailing Address	
City, State, Zip	
Signature	Date

PSSD Account No.	
Daytime Phone No.	
Bank Routing No.	
Bank Account No.	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

Transfers refused because of insufficient funds or a closed account will incur a service charge of \$10.