

## **NOTICE**

A meeting of the City of Evansville Common Council will be held at the location, on the date, and at the time stated below. Notice is further given that members of the Plan Commission and Economic Development Committee 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. Agendas, minutes, and packets can be found here: [www.evansvillewi.gov/councilmeetings](http://www.evansvillewi.gov/councilmeetings)

**City of Evansville Common Council**  
**Regular Meeting**  
City Hall, 31 S Madison St, Evansville WI 53536  
**Tuesday May 14, 2024, 6:00 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 April 9, 2024 Regular Meeting and the April 16, 2024 Special Reorganizational Meeting and Approve as presented.
5. Civility reminder.
6. Citizen Appearances (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action.)
7. Reports of Committees.
  - A. Library Board Report.
  - B. Parks and Recreation Board Report.
    - 1) Motion to Waive the Field and Press Box usage fees (in the approximate amount of \$325, Seasonal Non-Resident Ball Diamond Rental \$275 + \$50 Press Box Rental through September. \*Not to include the \$100 deposit) for the Evansville Home Talent Baseball Team the Jays.
  - C. Plan Commission Report.
    - 1) Motion to Approve a Certified Survey Map to divide parcel 6-27-533.520 into two lots for a two-family twin residence addressed at 649 and 651 Locust Lane, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:
      - i) The Final CSM is recorded with Rock County Register of Deeds.
      - ii) The Applicant records a Joint Cross Access and Maintenance Agreement for each of the new lots made by CSM.
    - 2) Motion to approve a certified survey map adjusting lot lines and acreages between parcel 6-20-212 and 6-20-212.3 in the Town of Union, finding that the application

is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, with the following conditions:

- i) The final certified survey map is recorded with Rock County Register of Deeds.
- ii) The applicant fulfills any other obligations set forth by the Town of Union and Rock County.

D. Finance and Labor Relations Committee Report

- 1) Motion to Accept the April 2024 City Bills as presented in the amount of \$4,211,214.35.

E. Public Safety Committee Report.

- 1) Motion to Approve the Original Alcohol Beverage License Application for Class “B” Beer / “Class B” Liquor for 139 East Main Street LLC d/b/a Allen Creek Coffee House, 137 East Main Street, Evansville, WI 53536, Agent TawFick (Tommy) Hanna with the following conditions:
  - i) License to be granted for indoor alcoholic beverage service only, unless same applicant/establishment applies for and receives approval for a Conditional Use Permit for Outdoor Commercial Food and Beverage Service.
  - ii) Signs shall be posted at all exits indicating that alcohol is not to be consumed beyond that point.

F. Municipal Services Report.

- 1) Discussion and Motion to Approve American Transmission Company LLC (ATC) Easement Agreement.

G. Economic Development Committee.

- 1) Motion to Approve Scope of Work from Human Crafted to Update Website Content.
- 2) Motion to Approve updates to the Building Improvement Grant Application.

H. Youth Center Advisory Board Report.

I. Historic Preservation Commission.

J. Fire District Report.

K. Police Commission Report.

L. Energy Independence Team Report.

M. Board of Appeals Report.

8. Unfinished Business.

9. Communications and Recommendations of the Administrator.

- A. Motion to Approve Resolution 2024-14 Municipal Judge Salary

- B. Discussion and Motion to Approve \_\_\_\_\_ as contractor to demolish 465 W Main St, Evansville, WI 53536.
  - C. Common Council Reference Binders
10. Communications and Recommendations of the Mayor
- A. Motion to Appoint Bill Lathrop, 468 W Main St, to the unexpired three-year term of Plan Commission expiring 2025.
  - B. Mayoral Proclamation 2024-06 EMS Week
  - C. Mayoral Proclamation 2024-07 Public Works Week
  - D. Mayoral Proclamation 2024-08 Pride Month
  - E. Motion to Appoint Alderperson Ben Corridon to the Finance and Labor Relations Committee.
11. New Business.
12. Introduction of New Ordinances.
13. Upcoming Meeting Reminder:
- A. Regular Common Council Meeting on a special date of MONDAY June 10, 2024, at 6:00 p.m.
14. Adjournment.

*Dianne C. Duggan, Mayor*



**City of Evansville Common Council**  
**Regular Meeting**  
City Hall, 31 S Madison St, Evansville WI 53536  
**Tuesday April 9, 2024, 6:00 p.m.**

**MINUTES**

1. **Call to order:** Duggan called the meeting to order at 6:00 p.m.
2. **Roll call:**

<b>Members</b>	<b>Present/Absent</b>	<b>Others Present</b>
<b>Aldersperson, Abbey Barnes</b>	<b>P</b>	Jason Sergeant, City Administrator
<b>Aldersperson, Jim Brooks</b>	<b>P</b>	Leah Hurtley, City Clerk
<b>Aldersperson, Ben Corridon</b>	<b>P</b>	Scott Kriebs, Municipal Services Director
<b>Mayor, Dianne Duggan</b>	<b>P</b>	Bronna Lehmann, Eager Free Library Director
<b>Aldersperson, Ben Ladick</b>	<b>P</b>	Julie Roberts, City Treasurer
<b>Aldersperson, Gene Lewis</b>	<b>P</b>	Mark Kopp, City Attorney
<b>Aldersperson, Joy Morrison</b>	<b>P</b>	Nick Bubolz, Town & Country
<b>Aldersperson, Cory Neeley</b>	<b>P</b>	Joe Geoffrion
<b>Aldersperson, Erika Stuart</b>	<b>P</b>	Lita Droster
		Jeremy & Kalyn Timmons
		Amy Corridon
		Jen Schultz
		John Brandon
		Marie Nelson
		Steve & Rita Reischel
		Mariana Romero Lema
		Jeff & Shelley Calhoun

3. **Motion to Approve the Agenda, removing words “Discussion” and “Possible from 7H2, and deleting item 7H3 by Brooks, seconded by Morrison. Motion passed 8-0.**
4. **Motion to Waive the reading of the minutes of the March 12, 2024 regular meeting and Approve as presented by Brooks, seconded by Morrison.** Morrison made a correction to item 7D1 to add “seconded by Morrison.” **Motion passed 8-0.**
5. **Civility reminder:** Duggan noted the City’s commitment to civility and decorum at Council Meetings.
6. **Citizen Appearances:** (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action.)
  - A. **Public Hearing:** Assessments for Almeron Street, Walker Street, and South Madison Street and Water Street Improvements
    - 1) **Staff Report:** Bubolz shared an overview of the street project, describing the scope of the work and the order for the work to be completed.
    - 2) **Initial Discussion by Council:** Discussion included up to a four-hour time frame for water shut off, potential lead laterals, and prior warranty work with Rock Road Companies.
    - 3) **Public Hearing:** Mayor Duggan opened the meeting to the public at 6:36pm.

Members of the public that spoke included:

- i) Shelly Calhoun - 453 Almeron Street
- ii) John Brandon – 460 Almeron Street

Mayor Duggan closed the public hearing at 6:40 p.m.

- 4) **Final Discussion by Council:** Neeley inquired if homeowners could complete their own sidewalks. Sergeant explained the process if a homeowner wished to do the work privately.
- 5) **Motion to Adopt Resolution 2024-10, A Preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats by Brooks, seconded by Corridon. Motion passed by Roll Call 8-0.**

## 7. Reports of Committees:

- A. **Library Board Report:** Lehmann read from the written report which stated: Happy National Library Week!; Please stop by the Library on Wednesday for a piece of cake to show our appreciation to the community for their use and support of our library. The cake is provided by the Friends of the Eager Free Library; Library staff and Friends of the Library volunteers will be at Family Fun Night on Friday to do face painting and other activities as part of the Week of the Young Child celebration; The Spanish English Conversation Group held monthly at El Vallarta is moving to evenings on the first Thursday of the month at the participants request. Come practice your Spanish while supporting a local business; Participants will gain ideas on how to set and maintain healthy money management habits on Wednesday, April 24, at 6pm; This month's Evening Storytime will be on April 18, at 6pm. Bring your 2–5-year-old to enjoy stories and songs while building early literacy skills.
- B. **Parks and Recreation Board Report:** Neeley shared that the CSA Coalition Bike Event has questioned the fees that they are paying to rent the entire park, and wondered what other City resources are being utilized by the event. Neeley also shared that Park & Rec board members were displeased with the lack of input requested from them on the Aquatic Center Fees.
- C. **Plan Commission Report:**
  - 1) **Second Reading and Motion to Approve Ordinance 2024-03, Amending Ordinance 2023-11 by Brooks, seconded by Morrison. Motion passed 8-0.**

Brooks pointed out to change the second ~~WEREAS~~ to WHEREAS, and remove the from the end of the second WHEREAS section.
  - 2) **Second Reading and Motion to Approve Ordinance 2024-02, Amending Chapter 130 Zoning. Rezoning Territory from Residential District One (R-1) to Local Business District (B-1)(On Parcel 6-27-397) by Brooks, seconded by Morrison. Motion passed 8-0.**
  - 3) **Motion to Approve a Certified Survey Map creating two lots from parent parcel 6-20-107 (Town of Union) finding that the application is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, with the following conditions:**
    - i) ***The Final Certified Survey Map is recorded with Rock County Register of Deeds, along with the record of decision from the City outlining these conditions.***

- ii) *The Applicant fulfills any other obligations set forth by the Town of Union and Rock County.*
  - iii) *No further land division of these parcels occur prior to April 9, 2044 unless superseded by one or both of the following:*
    - a. *An update to Article VII of the City's Subdivision Ordinance, last amended by Ordinance 2020-12; or*
    - b. *The Town of Union and City of Evansville enter a Boundary Agreement.*
- Motion by Brooks, seconded by Lewis. Motion passed 8-0.*

Duggan included that there was discussion that occurred on the Redevelopment Authority and Housing in Evansville and are looking for what housing is needed and appropriate for Evansville.

**D. Finance and Labor Relations Committee Report:**

- 1) *Motion to Accept the March 2024 City bills as presented in the amount of \$8,784,472.40 by Brooks, seconded by Neeley. Motion passed by Roll Call 8-0.*

It was determined that the Radium charge for Water Treatment Plant, was to test for Radium.

- 2) *Motion to Approve the Bid from Lunda Construction for 2024 Dam Reconstruction by Brooks, seconded by Neeley. Motion passed by Roll Call 8-0.*
- 3) *Motion to Approve Resolution 2024-12 Amending the City of Evansville's Fee Schedule – Aquatic Center by Brooks, seconded by Morrison. Motion passed 8-0.*

- 4) **First Quarter Treasurer's Report:** Sergeant explained that the numbers presented were preliminary, as bank reconciliation had not been completed for the quarter. The numbers could also change pending the audit results. However, there wasn't anything that stood out as unordinary.

E. **Public Safety Committee Report:** Stuart shared the Evansville Jay's baseball team came before the committee for alcohol licensing as well as licensing approval for the Art Crawl. Hurlley gave updates on the new state alcohol licensing revisions.

F. **Municipal Services Report:** Morrison reported discussion on the Dam project and improvement measures to what was learned during the tornado situation. The Emergency Management Plan needs to be revisited and to continue FEMA training. There has been discussion that the current Linepersons' would rather receive a raise than fill the open Lineperson position.

G. **Economic Development Committee:** Brooks reported a meeting location occurred at Evansville Ford, where there was a tour given showing recent upgrades including additions of electric chargers and Mobile Repair Trucks.

**H. Youth Center Advisory Board Report.**

Corridon reported a large portion of the meeting was going over the Conditions Assessment that was received on the Youth Center.

- 1) **Presentation of Evansville Youth Center Conditions Assessment:** Corridon covered the work and time that would be required to bring the building to code and ADA compliant. There were options that were included in the Assessment. Corridon is looking to leave the Youth Center open until May 10<sup>th</sup> to allow for time for families to look for alternative options for after school. Additional discussion consisted of cost history and needs of additional youth programs for Evansville.

- 2) ~~Discussion and Possible~~ **Motion to Close Evansville Youth Center on May 10<sup>th</sup> by Brooks, second by Neeley. Motion passed by Roll Call 6-1-1, with Stuart abstaining, and Brooks opposed.**
- 3) ~~Discussion of next steps and strategies for Evansville Youth Center~~

- I. **Historic Preservation Commission:** Lewis reported the commission received an application for 403 W Main to demolish garage. 31 Mill Street has had an issue with lead paint in the house, and with the current health and safety components were able to fix their house. 40 Mill Street had an application to demolish the current garage to be able to build a new garage. 20 S Third Street is going to be able to add onto their garage in the back.
- J. **Fire District Report:** Brooks shared that the first full-time firefighter has started and has begun by going on a tour of the area.
- K. **Police Commission Report:** Did Not Meet.
- L. **Energy Independence Team Report:** Will meet in May.
- M. **Board of Appeals Report:** Did Not Meet.

8. **Unfinished Business.**

9. **Communications and Recommendations of the Administrator:**

Sergeant shared that staff had been instructed to put any public notices and advertisements into both the Janesville Gazette and the Evansville Examiner starting the beginning of this year. By using both newspapers, there has been some advantages with timing of having a daily paper, and the cost has been equivalent or cheaper to the prior cost of publication. Sergeant also shared that, while the GIS hasn't been updated, CHS has closed the real estate property. Additionally, the City has been working Town & Country and Ehlers to look into the options of a new well on the Maas farm property.

- A. **Motion to Approve Resolution 2024-09 the Adoption of the 2023 Rock County Hazard Mitigation Plan by Brooks, seconded by Morrison. Motion passed 8-0.**

Morrison pointed out that Brzezinski Park is spelled incorrectly.

- B. **Motion to Approve Resolution 2024-11 Authorizing the City to Apply for the Wisconsin Assessment Monies (WAM) Grant by Brooks, seconded by Neeley. Motion passed 8-0.**

Duggan reported discussion about this item at Plan Commission, giving the city opportunity to apply for this program. Sergeant further explained that this will allow for layering a number of grants together.

- C. **Motion to Approve Resolution 2024-13 Amending the City of Evansville's Fee Schedule – Alcohol Beverage Licensing Fees by Brooks, seconded by Corridon. Motion passed by Roll Call 8-0.**

Hurtley shared associated costs and time spent on alcohol licensing.

10. **Communications and Recommendations of the Mayor.**

- A. **Motion to Approve Resolution 2024-04; Commendation for Ben Ladick by Brooks. Motion passed 8-0.**
- B. **Motion to Approve Resolution 2024-05; Commendation for Joy Morrison by Brooks. Motion passed 8-0.**



- C. **Mayoral Proclamation: 2024-03; Recognizing Arbor Day.**
  - D. **Mayoral Proclamation: 2024-04; Migratory Bird Day.**
  - E. **Mayoral Proclamation: 2024-05; Municipal Clerks Week.**
  - F. **Motion to Approve Paul Liesse, 119 Garfield Ave, Evansville WI, 53536 to the unexpired three-year term of Economic Development Committee ending 2025 by Brooks, seconded by Neeley. Motion passed by Roll Call 8-0.**
  - G. **Motion to Approve Amy Corridon, 29 W Liberty St, Evansville WI, 53536 to the unexpired two-year term of Historic Preservation ending 2025 by Brooks, seconded by Morrison. Motion passed by Roll Call 7-1, with Corridon abstaining.**
- 11. **New Business:** None
  - 12. **Introduction of New Ordinances:** None
  - 13. **Upcoming Meeting Reminder:**
    - A. Special Reorganization Meeting, Tuesday April 16, 2024, at 6:00 p.m.
    - B. Regular Common Council Meeting, Tuesday May 14, 2024, at 6:00 p.m.
  - 14. ***Adjourn at 7:50 p.m.***

*Leah Hurtley, City Clerk*



**City of Evansville Common Council  
Organizational Meeting  
City Hall, 31 S Madison St, Evansville WI 53536  
Tuesday, April 16<sup>th</sup>, 2024, 6:00 p.m.**

*MINUTES*

*The Oral Oath of Office to Mayor Dianne Duggan, District #1 Alderperson Cory Neeley, District #2 Alderperson Erika Stuart, District #3 Alderperson Joe Geoffrion and District #4 Alderperson Lita Droster was administered before the Roll Call at 6:00pm by City Clerk Leah Hurtley.*

1. **Call to order.** Duggan called the meeting to order at 6:00pm
2. **Roll call of new Council:**

<b>Members</b>	<b>Present/Absent</b>	<b>Others Present</b>
Alderperson, Jim Brooks	P	Leah Hurtley, City Clerk
Alderperson, Cory Neeley	P	Mark Kopp (via Zoom)
Alderperson, Ben Corridon	P	Bill Lathrop
Mayor, Dianne Duggan	P	Quinn Brooks
Alderperson, Joe Geoffrion	P	
Alderperson, Abbey Barnes	P	
Alderperson, Gene Lewis	P	
Alderperson, Lita Droster	P	
Alderperson, Erika Stuart	P	

3. **Approval of Agenda.** *Brooks made the Motion to Approve the Agenda, striking item 7E the words “as chair”, seconded by Corridon. Motion passed 8-0.*

4. **Nomination and Election of Council President.** *Barnes nominated Neeley as Council President. Corridon nominated Brooks as Council President.*

The secret ballot vote results: Neeley-5 votes, Brooks-4 votes

The Oath of Office for Council President Neeley was administered by Clerk Hurtley.

5. **Discussion and Motion to appoint Janesville Gazette as the City of Evansville’s Official Newspaper for a term of one year.**

Barnes shared discussion from the City Administrator’s Report from the previous meeting suggested the option to appoint the Janesville Gazette as the official paper and the Evansville Examiner would be supplemental. Brooks further explained that during Finance and Labor there had been discussion that having a daily paper with the Gazette has helped with turnaround time with postings. Also, having a local paper is a great idea as well.

6. **Discussion and Motion to use Evansville Examiner as the City of Evansville’s supplemental paper for a term of one year.**

*Motion to Amend to include both papers and Appoint the Janesville Gazette as the City of Evansville’s Official Newspaper and the Evansville Examiner as a supplemental paper for the term of one year by Neeley, seconded by Brooks. Motion passed 8-0.*

**Motion to appoint the Janesville Gazette as the official paper and the Evansville Examiner as the supplement for publications. Motion passed 7-1, with Corridon opposed.**

7. **Motion to Approve the Committee Aldermanic Appointments of:**

- A. Ald. Jim Brooks as Chair and Ald. Cory Neeley and Ald. Barnes as committee members to the Finance and Labor Relations Committee.
- B. Ald. Abbey Barnes and Ald. Gene Lewis to the Plan Commission.
- C. Ald. Jim Brooks as Chair and Ald. Ben Corridon and Ald. Lita Droster as committee member to the Municipal Services Committee.
- D. Ald. Jim Brooks and Ald. Erika Stuart to the Evansville Fire District Board, and Ald. Lita Droster as alternate.
- E. Ald. Jim Brooks as ~~Chair~~ and Joe Geoffrion to the Economic Development Committee.
- F. Ald. Cory Neeley as Chair to the Park and Recreation Board.
- G. Ald. Erika Stuart as Chair and Ald. Gene Lewis and Ald. Joe Geoffrion as committee members to the Public Safety Committee.
- H. Ald. Lita Droster and Ald. Abbey Barnes to the Redevelopment Authority.
- I. Ald. Gene Lewis to the Historic Preservation Commission.
- J. Ald. Ben Corridon as Chair and Ald. Lita Droster to the Evansville Youth Center Board.

**Neeley made the motion, seconded by Corridon.**

Discussion occurred.

**Motion to Amend 7H to reflect Ald Lita Droster and Ald Abbey Barnes to Redevelopment by Neeley, seconded by Corridon. Motion passed 8-0.**

Neeley spoke to his interest of Municipal Service Committee, with a tenure of 3 years' service on Council, and 10 years of utility experience. Neeley shared that while criticism has been offered in the past, that it had been warranted. Neeley suggested the next few years for the utility will be tumultuous with the addition of CHS.

Duggan provided insight as to the initial reasoning for not putting Neeley on Municipal Services was due to the concern on being single focused and agrees that his experience is an asset. Neeley would like to have the political aspect taken out of the utilities and have employees join WPPI as Voting Members. Duggan wanted to make note that a discussion with Neeley had included that there was a desire to include rural representation. Neeley suggested an addition to an electric commission to reflect each of the rate classes, which reaches beyond the city.

**Motion to Amend to remove 7C from the list of Committee Aldermanic Appointments by Neeley, seconded by Stuart. Motion passed by Roll Call 6-2, with Brooks and Corridon opposed.**

**Motion to Approve the Committee Aldermanic Appointments 7A through 7J, without 7C Municipal Services Motion passed by Roll Call 8-0.**

Neeley presented a motion to appoint Ald. Jim Brooks as Chair with Ald. Ben Corridon and Ald. Cory Neeley to Municipal Services. Additional discussion occurred with input from Attorney Kopp.

**Motion to Amend the Committee Aldermanic Appointments for 7C for Municipal Services to include Ald. Jim Brooks as Chair and Ald. Ben Corridon and Ald. Lita Droster and Ald. Cory Neeley by Neeley, seconded by Barnes. Motion passed by Roll Call 7-1, with Brooks opposed.**

**Motion to Approve the Committee Aldermanic Appointment for Municipal Services with Ald. Jim Brooks as Chair and Ald. Ben Corridon and Ald. Lita Droster and Ald. Cory Neeley. Motion passed by Roll Call 7-1, with Brooks opposed.**

**8. Motion to Approve the Committee Citizen Appointments of:**

- A. Ben Ladick, 126 Garfield Ave, and Eloise Eager, 43 N Second St, for a three-year term to the Eager Free Public Library Board of Trustees expiring 2027 and Lindsay Reese, 7420 N Tolles Rd, Evansville, WI 53536, as the School Representative appointment, expiring 2025.
- B. Dennis Hughes, 715 Badger Dr, for a five-year term to the Board of Review, expiring 2029.
- C. Sue Berg, 321 Garfield Ave and Patrick “Pat” Carr, 224 W Church St, for a three-year term to the Economic Development Committee, expiring 2027.
- D. Norman Barker, 112 Grove St, Steve Christens, 15 N Second St, for a two-year term to the Historic Preservation Commission, expiring 2026.
- E. William Alt, 216 W Main St, for a five-year term to the Housing Authority Committee, expiring 2029.
- F. Gene Prudhon, 245 Clifton St and Chad Sigl, 618 W Main St, for a three-year term to the Park and Recreation Board, expiring 2027.
- G. Eric Klar, 552 S Sixth St, for a three-year term to the Plan Commission, expiring 2027.
- H. Steve Hagen, 420 W Main St, for a five-year term to the Police Commission, expiring 2029.
- I. William Alt, 216 W Main St, for a five-year term to the Redevelopment Authority, expiring 2029.
- J. Ben Ladick, for a three-year term to the Youth Center Advisory Board, expiring 2027.
- K. Janice Turner, 223 W Church St, Ry Thompson, 104 Garfield Ave, Gene Miller, 437 Badger Dr, for a three-year term to the Zoning Board of Appeals, expiring 2027.  
*Neeley made the motion, seconded by Corridon. Motion passed by Roll Call 8-0.*

**9. Communications and Recommendations of the Mayor**

**10. Meeting Reminder:**

- A. Regular Meeting: Tuesday, May 14, 2024, 6:00 p.m. at City Hall
- B. Regular Meeting: **MONDAY**, June 10, 2024, 6:00 p.m. at City Hall

**11. Adjournment:** Duggan adjourned the meeting at 6:32 p.m.

After the meeting adjourned, Stuart wanted to bring up a recent real estate property purchase and was concerned the new owner will be doubling rent within the next 6 weeks.

Leah Hurtley, City Clerk





**APPLICATION FOR PRELIMINARY AND FINAL DIVISION - STAFF REPORT**

**Application:** LD-2024-05

**Applicant:** Grove Homes LLC

Parcel 6-27-553.520

**May 7, 2024**

Prepared by: Colette Spranger, Community Development Director  
Direct questions and comments to: [colette.spranger@ci.evansville.wi.gov](mailto:colette.spranger@ci.evansville.wi.gov) or 608-882-2263



*Figure 1 Approximate Location Map*

**Location:** Lot 20, Stonewood Grove (649 and 651 Locust Lane)

**Description of request:** An application has been made to divide the lot along the shared wall of the duplex that is already built.

**Existing Uses:** The existing 10,272 square foot parcel has a duplex under construction. In order for the landowner to sell each unit separately, the units must be legally divided. This requires a Certified Survey Map.

**Existing Zoning:** R-2 Residential District Two

**Proposed Land Division:** The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 5,163 square feet (0.12 acres) and will include the dwelling unit with the address of 651 Locust Lane. Lot 2 will contain the remaining 5,109 square feet (0.12 acres) and the dwelling unit addressed at 649 Locust Lane. A joint cross access and maintenance agreement per Section 130-323(5) of the Municipal Code will be required once the new lots are recorded.

**Consistency with the City of Evansville Comprehensive Plan and Municipal Code:** The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

A public hearing was held at the regular Plan Commission meeting on May 7, 2024. There were no comments. Plan Commission was unanimous in its recommendation to approve the application.

**Recommended Motion:**

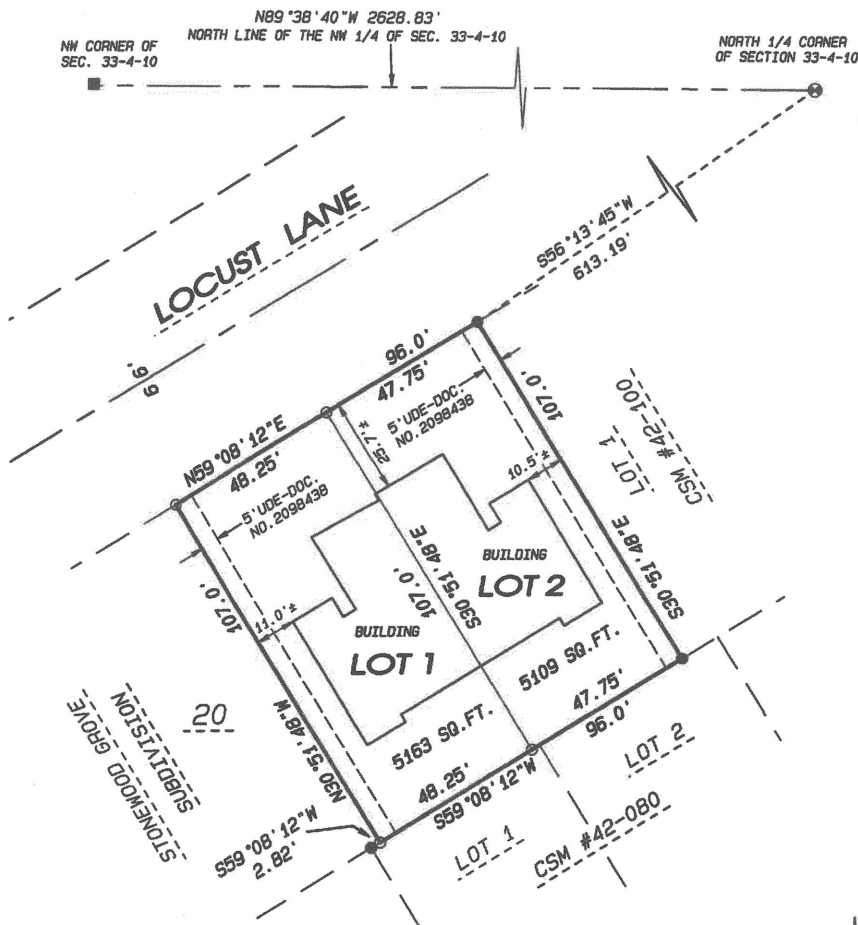
***Motion to approve a certified survey map to divide parcel 6-27-533.520 into two lots for a two-family twin residence addressed at 649 and 651 Locust Lane, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:***

- 1. The final CSM is recorded with Rock County Register of Deeds.***
- 2. The applicant records a joint cross access and maintenance agreement for each of the new lots made by CSM.***



# CERTIFIED SURVEY MAP

LOT 20, STONEWOOD GROVE SUBDIVISION AND 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. FORMERLY BEING PART OF LOT 30, WESTFIELD MEADOWS.



**LEGEND:**

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- ⊕ FOUND ALUMINUM MONUMENT
- FOUND CUT STONE
- UDE UTILITY EASEMENT & DRAINAGE EASEMENT



NOTE: FIELDWORK COMPLETED FEBRUARY 8, 2024

NOTE: ASSUMED N89°38'40"W ALONG THE NORTH LINE OF THE NW 1/4 OF SECTION 33-4-10.

Project No. 124 - 051  
For: GROVE HOMES, LLC

SHEET 1 OF 4 SHEETS

**Combs & Associates**

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 N. Milwaukee St.  
Janesville, WI 53548  
www.combsurvey.com

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





**LAND DIVISION APPLICATION- STAFF REPORT**

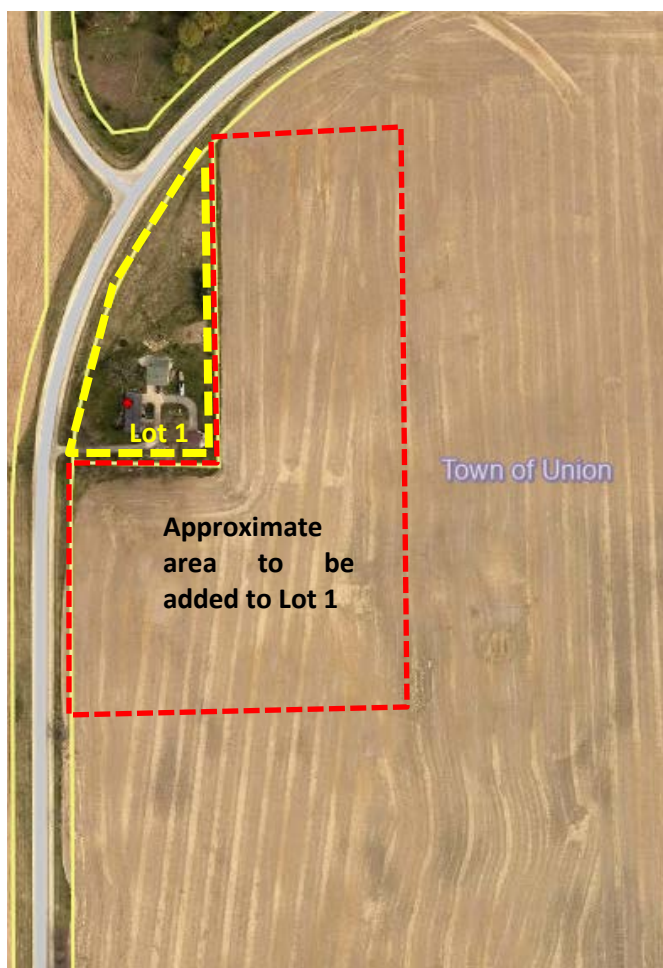
**Application:** LD-2024-02 **Applicant:** Erik Christenson/Jessica Ambrose

Parcels 6-20-212.3, 6-20-212

**May 14, 2024**

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: [colette.spranger@ci.evansville.wi.gov](mailto:colette.spranger@ci.evansville.wi.gov) or 608-882-2263



**Location** Adjacent to 8808 County Road M, Town of Union

**Description of request:** An application to adjust lot lines/transferring acreage between neighboring parcels. 10 acres from parcel 6-20-212 are being sold to and added to parcel 6-20-212.3 (Lot 1 on attached map). Parcel 6-20-212 will have approximately 79.9 acres after the transfer.

**Existing Uses:** Parcel 6-20-212.3 (Lot 1) has an existing residence. Parcel 6-20-212 is cropland.

**Staff Analysis of Request**

This land division falls within the extraterritorial jurisdiction (ETJ) of the City of Evansville. Within this area, the City places limits on the size and number of land divisions. The intention is to preserve lands that may be suited to develop on City utility services in future years while preserve large tracts of land in the short term.

One of the exceptions to this rule is for sales or exchanges of parcel of land between owners of adjoining properties if additional lots are not created and the lots resulting are not below the minimum size required by the ordinance of the town in which the lots are located.

The certified survey map and application submitted for Plan Commission review tonight meets the requirements set forth in Section 110-230(b)(2) of the Municipal Code.

**Consistency with the City of Evansville Comprehensive Plan and Municipal Code:** The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the requirements as set forth in the Land Division Ordinance.

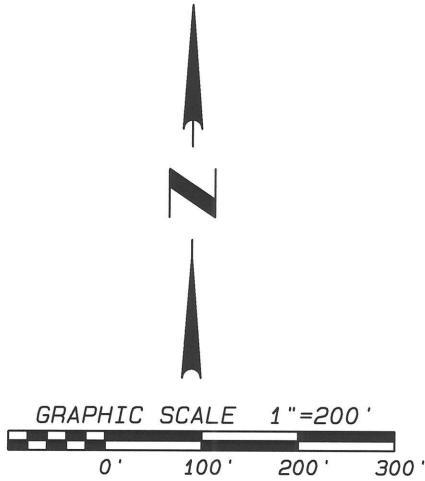
**Public Hearing and Plan Commission recommendation:** Plan Commission held a public hearing at its regular meeting on March 5, 2024. There were no comments. Plan Commission voted unanimously to recommend the CSM for approval, subject to conditions.

**Recommended Motion:** *Motion to approve a certified survey map adjusting lot lines and acreages between parcel 6-20-212 and 6-20-212.3 in the Town of Union, finding that the application is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, with the following conditions:*

- 1. The final certified survey map is recorded with Rock County Register of Deeds.*
- 2. The applicant fulfills any other obligations set forth by the Town of Union and Rock County.*

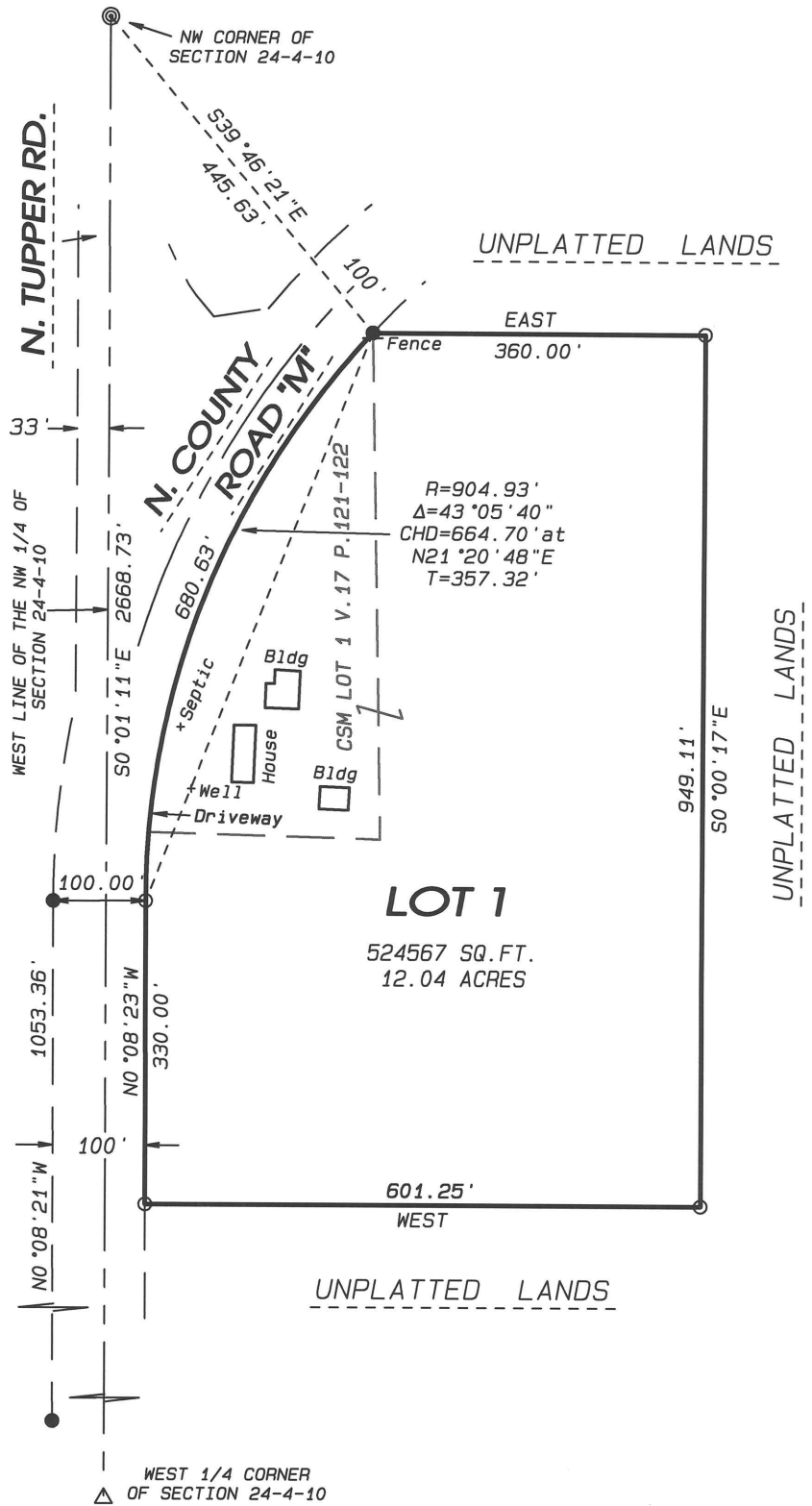
# CERTIFIED SURVEY MAP

LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 17, PAGES 121 AND 122 OF CERTIFIED SURVEY MAPS OF ROCK COUNTY, WISCONSIN, AS DOCUMENT NO. 1222896; ALSO PART OF THE NW 1/4 OF THE NW 1/4 OF SECTION 24, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.



## LEGEND:

- SET IRON PIN, 3/4" x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- ◎ FOUND 1" IRON PIPE
- △ FOUND MAG NAIL



NOTE: THE LOT CONTAINS EXISTING BUILDINGS WHICH UTILIZE AN EXISTING PRIVATE SEWAGE SYSTEM. HOWEVER, SOILS ON THE LOT MAY BE RESTRICTIVE TO THE REPLACEMENT OF THE SYSTEM.

NOTE: FIELDWORK COMPLETED APRIL 23, 2024.

NOTE: ASSUMED S0°01'11"E ALONG THE WEST LINE OF THE NW 1/4 OF SECTION 24-4-10.



- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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

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

## CERTIFIED SURVEY MAP

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### OWNER'S CERTIFICATE

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided and mapped as represented hereon.

x \_\_\_\_\_ ERIK B. CHRISTENSON

x \_\_\_\_\_ JESSICA AMBROSE

State of Wisconsin  
County of Rock SS. Personally came before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_, ERIK B. CHRISTENSON and JESSICA AMBROSE

to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same.

Notary Public, Rock County, Wisconsin x \_\_\_\_\_

My Commission \_\_\_\_\_



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### TOWN BOARD APPROVAL

Approved by the Board of the Town of UNION this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Town Clerk x \_\_\_\_\_

### CITY OF EVANSVILLE APPROVAL

Approved by the Plan Commission this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

City Clerk x \_\_\_\_\_

### ROCK COUNTY TREASURER'S CERTIFICATE

I hereby certify that the Property Taxes on the parent parcel are current and have been paid as of \_\_\_\_\_, 20\_\_\_\_.

Rock County Treasurer x \_\_\_\_\_

### ROCK COUNTY PLANNING AND DEVELOPMENT

This Final Land Division No. \_\_\_\_\_ is approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Secretary x \_\_\_\_\_



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# CERTIFIED SURVEY MAP

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## SURVEYOR'S CERTIFICATE

State of Wisconsin  
County of Rock SS. I, RYAN M. COMBS, Professional Land Surveyor No.2677, do hereby certify that I have surveyed, divided and mapped:

LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 17, PAGES 121 AND 122 OF CERTIFIED SURVEY MAPS OF ROCK COUNTY, WISCONSIN, AS DOCUMENT NO.1222896; ALSO PART OF THE NW 1/4 OF THE NW 1/4 OF SECTION 24, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN. DESCRIBED AS FOLLOWS:  
COMMENCING AT AN IRON PIPE AT THE NW CORNER OF SAID SECTION 24; THENCE S39°46'21"E 445.63 FEET TO THE MOST NORTHERLY CORNER OF SAID LOT 1, ALSO BEING AT THE PLACE OF BEGINNING FOR THE LAND TO BE HEREIN DESCRIBED; THENCE EAST 360.00 FEET; THENCE S0°00'17"E 949.11 FEET; THENCE WEST 601.25 FEET TO THE EAST LINE OF N. COUNTY ROAD "M"; THENCE N0°08'23"W ALONG SAID EAST LINE, 330.00 FEET; THENCE NORTHEASTERLY CONTINUING ALONG SAID EAST LINE, ALONG A CURVE TO THE RIGHT, 680.63 FEET, HAVING A RADIUS OF 904.93 FEET AND A CHORD BEARING N21°20'48"E 664.70 FEET TO THE PLACE OF BEGINNING. CONTAINING 12.04 ACRES.

That such map is a correct representation of all exterior boundaries of the land surveyed and the division of that land. That I have made such survey, division and map by the direction of RANDALL SHOTLIFF and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing and mapping the same.

Given under my hand and seal this 23RD day of APRIL, 2024 at Janesville, Wisconsin.

## RECORDING DATA

No. \_\_\_\_\_ received for record this \_\_\_\_ day of \_\_\_\_\_,

20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_.M., and recorded as \_\_\_\_\_,

of Certified Survey Maps of Rock County, Wisconsin.

Register of Deeds \_\_\_\_\_



- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
010-1000130	UTILITY CASH CLEARING	922872	EVERY SURVIVORS TRUS	UTILITY REFUND	2024 REFUN	04/04/2024	126.90	52396	.00	0	
010-1000130	UTILITY CASH CLEARING	922872	ANTHONY WICHERSHAM	UTILITY REFUND	2024 REFUN	04/26/2024	1,072.64	52498	.00	0	
010-1000130	UTILITY CASH CLEARING	922872	BRANDON & LEAH HURTL	UTILITY REFUND	2024 REFUN	04/04/2024	71.51	52385	.00	0	
Total 0101000130:							1,271.05		.00		
100-1650000	PREPAYMENTS	1850	COMPUTER KNOW HOW L	20 PRE PAID SERVICE HOURS	40397	04/04/2024	2,200.00	52388	.00	0	
Total 1001650000:							2,200.00		.00		
100-2127500	REIMBURSABLE DEV COSTS	1885	CONSIGNY LAW FIRM SC	ATTY FEES-AGRIBUSINESS REIMBURSABLE	59854	04/04/2024	3,877.50	52389	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT ORANGE REVIEW	26569	04/26/2024	5,232.50	52538	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	9133	FORSTER ELECTRICAL E	E02-23C PROJECT ORANGE	25239	04/04/2024	6,001.25	52397	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	922920	BOARDMAN & CLARK LLP	CHS REVIEW LETTER & SERVICE RULES, SUBSTATION AGREEMENT	282681	04/26/2024	897.00	52503	.00	0	
Total 1002127500:							16,008.25		.00		
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/22/2024	PR0322241	04/12/2024	11,527.86	20132247	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/5/2024	PR0405241	04/22/2024	13,522.65	52498	.00	0	
Total 1002131100:							25,050.51		.00		
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 3/22/2024	PR0322241	04/12/2024	5,352.94	20132246	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/5/2024	PR0405241	04/22/2024	5,841.74	52497	.00	0	
Total 1002131200:							11,194.68		.00		
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 3/8/2024	PR0308241	04/22/2024	3,893.70	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/8/2024	PR0308241	04/22/2024	622.94	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/8/2024	PR0308241	04/22/2024	622.94	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 3/8/2024	PR0308241	04/22/2024	3,389.08	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 3/8/2024							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				3/8/2024	PR0308241	04/22/2024	27,743.14	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 3/8/2024	PR0308241	04/22/2024	640.31	52494	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT	PR0405241-	04/22/2024	58.06-	52496	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	ROUNDING ADJUSTMENT	PR0405241-	04/22/2024	.02-	52496	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 4/5/2024	PR0405241	04/22/2024	2,218.76	52495	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/5/2024	PR0405241	04/22/2024	582.23	52495	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/5/2024	PR0405241	04/22/2024	3,893.80	52495	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/5/2024	PR0405241	04/22/2024	4,012.31	52495	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/5/2024	PR0405241	04/22/2024	28,366.37	52495	.00	0	
Total 1002132110:							75,927.50		.00		
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 4/5/2024	PR0405241	04/18/2024	4,062.18	52471	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	ADJUSTMENT	PR0405241-	04/18/2024	38.04-	52471	.00	0	
Total 1002132120:							4,024.14		.00		
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 2/23/2024	PR0223240	04/22/2024	68.81	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/23/2024	PR0223240	04/22/2024	6,107.93	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/23/2024	PR0223240	04/22/2024	6,107.93	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/23/2024	PR0223240	04/22/2024	2,646.11	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/23/2024	PR0223240	04/22/2024	5,491.62	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 2/23/2024	PR0223240	04/22/2024	68.81	52499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/8/2024	PR0308240	04/22/2024	5,242.70	52500	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/8/2024	PR0308240	04/22/2024	5,801.86	52500	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/8/2024	PR0308240	04/22/2024	5,801.86	52500	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/8/2024	PR0308240	04/22/2024	2,526.15	52500	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				UNION Pay Period: 3/22/2024	PR0322240	04/22/2024	5,175.41	52502	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/22/2024	PR0322240	04/22/2024	5,800.66	52502	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/22/2024	PR0322240	04/22/2024	5,800.66	52502	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/22/2024	PR0322240	04/22/2024	2,493.73	52502	.00	0	
Total 1002132130:							59,134.24		.00		
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/22/2024	PR0322241	04/12/2024	8,164.76	20132247	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/22/2024	PR0322241	04/12/2024	7,160.97	20132247	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/22/2024	PR0322241	04/12/2024	1,674.76	20132247	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/22/2024	PR0322241	04/12/2024	1,674.76	20132247	.00	0	
100-2133100	FICA DEDUCTIONS	2442	UNITED STATES TREASUR	PAYMENT DUE FOR 1ST QTR 941 (DIFFERENCE TAX VS DEPOSITS)	PR 1ST QTR	04/18/2024	.04	52494	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/5/2024	PR0405241	04/22/2024	9,067.51	52498	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/5/2024	PR0405241	04/22/2024	7,977.59	52498	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/5/2024	PR0405241	04/22/2024	1,865.69	52498	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/5/2024	PR0405241	04/22/2024	1,865.69	52498	.00	0	
Total 1002133100:							39,451.77		.00		
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/5/2024	PR0405243	04/18/2024	512.88	52485	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/5/2024	PR0405243	04/18/2024	840.97	52485	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0405243	04/18/2024	39.40-	52485	.00	0	
Total 1002134300:							1,314.45		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 4/5/2024	PR0405241	04/18/2024	400.50	52492	.00	0	
Total 1002136100:							400.50		.00		
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/5/2024	PR0405242	04/12/2024	693.43	20132245	.00	0	
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/19/2024	PR0419242	04/26/2024	693.43	52499	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 1002137000:							1,386.86		.00		
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/5/2024	PR0405241	04/12/2024	1,716.61	20132244	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 4/19/2024	PR0419240	04/26/2024	450.00	52496	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/19/2024	PR0419241	04/26/2024	1,717.23	52495	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 4/5/2024	PR0405241	04/18/2024	250.00	52479	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 4/19/2024	PR0419241	04/26/2024	250.00	52526	.00	0	
Total 1002138000:							4,383.84		.00		
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/5/2024	PR0405241	04/26/2024	12.42	52497	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/19/2024	PR0419241	04/26/2024	12.42	52498	.00	0	
Total 1002140000:							24.84		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 4/5/2024	PR0405241	04/26/2024	28.28	52497	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 4/19/2024	PR0419241	04/26/2024	28.27	52498	.00	0	
Total 1002141000:							56.55		.00		
100-45110-520	COURT PENALTIES & COSTS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-MAR	2024-03	04/04/2024	2,208.50	52414	.00	0	
Total 10045110520:							2,208.50		.00		
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	12.59	52473	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	105.40	52517	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	9017	US BANK	AMAZON ROBERTS RULES OF ORDER	0981-0317	04/30/2024	27.84	2013233	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	9017	US BANK	USPS	6887-0309	04/30/2024	10.35	2013233	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	9.60	2013233	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	82.19	52431	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	33.74	52466	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	165.72	52466	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	27.67	20132230	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				B TTL SURESEAL SOLUTION	17320204	04/18/2024	3.03	52482	.00	0	
Total 10051010300:							478.13		.00		
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.84	52473	.00	0	
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	7.06	52517	.00	0	
100-51020-30	MAYOR EXPENSES	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	1.60	2013233	.00	0	
100-51020-30	MAYOR EXPENSES	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	13.70	52431	.00	0	
100-51020-30	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	5.62	52466	.00	0	
100-51020-30	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	27.62	52466	.00	0	
100-51020-30	MAYOR EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	.09	20132230	.00	0	
Total 10051020300:							56.53		.00		
100-51030-28	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAR	2024-03 CO	04/04/2024	368.22	52413	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAR	2024-03 CO	04/04/2024	218.36	52413	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2024-03	04/04/2024	20.00	52403	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922876	DOLLAR GENERAL	RESTITUTION PAYMENT	2024 RESTIT	04/04/2024	6.22	52394	.00	0	
Total 10051030281:							612.80		.00		
100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.79	52473	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	6.62	52517	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-0303-1	04/30/2024	15.99	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	GLACIER CANYON LODGE	6004-0314	04/30/2024	95.19	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	GLACIER CANYON F & B	6004-0314-1	04/30/2024	14.01	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	GLACIER CANYON F & B	6004-0315	04/30/2024	7.94	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	LAKE DELTON MONKS	6004-0315	04/30/2024	62.32	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	1.60	2013233	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	13.70	52431	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	5.62	52466	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	27.62	52466	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	8.73	52428	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	34.26	20132230	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	3.76	52482	.00	0	
Total 10051030300:							298.15		.00		
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES- WINDMILL RIDGE SUBDIVISION	59849	04/04/2024	33.00	52389	.00	0	
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	59851	04/04/2024	920.30	52389	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 10051040210:							953.30		.00		
100-51040-21	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	59848	04/04/2024	2,537.80	52389	.00	0	
100-51040-21	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	59851	04/04/2024	49.50	52389	.00	0	
Total 10051040215:							2,587.30		.00		
100-51070-30	CLERK ELECTION EXP	9017	US BANK	LEAGUE OF WISCONSIN MUNIC	6887-0315	04/30/2024	107.00	2013233	.00	0	
Total 10051070300:							107.00		.00		
100-51090-21	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	PRELIMINARY AUDIT & MUNICIPAL ACCOUNTING SERVICES FOR DEBT & PLANT ACCOUNTING	516999	04/26/2024	2,000.00	52519	.00	0	
Total 10051090210:							2,000.00		.00		
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	175753	04/11/2024	53.26	52427	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-APR	175753	04/11/2024	1,791.67	52427	.00	0	
Total 10051100210:							1,844.93		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	2.44	52473	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	20.41	52517	.00	0	
Total 10051100310:							22.85		.00		
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	NOTICE OF PUBLIC HEARING	330937	04/11/2024	136.53	52425	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	CITY OF EVANSVILLE RESOLUTION	331381	04/11/2024	156.87	52425	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	CITY OF EVANSVILLE RESOLUTION	331382	04/11/2024	176.49	52425	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	CITY OF EVANSVILLE RESOLUTION	331385	04/11/2024	88.68	52425	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	LIQUOR LICENSE NOTICE	333332	04/18/2024	70.43	52461	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	RESOLUTION 2024-07-452843 3	452843	04/11/2024	183.70	52452	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	RESOLUTION 2024-06-452844 3	452844	04/11/2024	128.89	52452	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	RESOLUTION 2024-08-452845 3	452845	04/11/2024	106.05	52452	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	SPECIAL ASSESSEMENT HEARING	452967	04/11/2024	51.66	52452	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	LIQUOR LICNESE	453845	04/18/2024	22.71	52484	.00	0	
Total 10051110290:							1,122.01		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	18.68	52473	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	156.33	52517	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	BOUNCIE	6123-0303-1	04/30/2024	9.00	2013233	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES	120221	04/04/2024	266.86	52410	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120313	04/26/2024	119.96	52529	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	292.06	20132230	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	249.47	20132230	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	ROUNDING	2024-03	04/11/2024	.02	20132230	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	32.01	52482	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	27.35	52482	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	922968	DELUXE	LASER CHECK ORDER	588348727	04/11/2024	728.23	20132228	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	2,450.00	52535	.00	0	
Total 10051110310:							4,349.97		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	LOCAL GOVERNMENT EDUCATION	6887-0306	04/30/2024	499.00	2013233	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	4000	JASON SERGEANT	AICP CONFERENCE LODGING	2024-04	04/11/2024	1,085.94	52441	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	4151	JULIE ROBERTS	EHLERS CONFERENCE	2024-03	04/04/2024	52.31	52402	.00	0	
Total 10051110330:							1,637.25		.00		
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	7.20	2013233	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	61.63	52431	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	124.29	52466	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	25.30	52466	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645717762	04/26/2024	533.57	52539	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	233.78	52399	.00	0	
Total 10051110361:							985.77		.00		
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	USPS	6887-0305	04/30/2024	1.55	2013233	.00	0	
Total 10051110370:							1.55		.00		
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140354416	04/04/2024	25.01	52382	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140357754	04/11/2024	38.99	52426	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	FIRST AID SUPPLY	6140362278	04/11/2024	14.99	52426	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140362278	04/11/2024	19.00	52426	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	SERVICE CHARGE	6140362278	04/11/2024	5.00	52426	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140365751	04/18/2024	19.00	52462	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	SERVICE CHARGE	6140365751	04/18/2024	5.00	52462	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	900.48	2013232	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE	00002-0324	04/11/2024	421.33	52458	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	9017	US BANK	GRAND APPLICANCE	6123-0227	04/30/2024	59.00	2013233	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	791968	04/18/2024	53.00	52481	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	8.73	52428	.00	0	
Total 10051120355:							1,451.53		.00		
100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAR	2024-03 DO	04/18/2024	219.25	52483	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	208	04/04/2024	308.33	52401	.00	0	
Total 10051140285:							527.58		.00		
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	TRAFFIC VIOLATION & REGISTRATION	7376-0301-5	04/30/2024	6.12	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	TRAFFIC VIOLATION & REGISTRATION	7376-0320-2	04/30/2024	9.18	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	TRAFFIC VIOLATION & REGISTRATION	7376-0321-1	04/30/2024	3.06	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0229	04/30/2024	56.00	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0306-1	04/30/2024	35.00	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0318	04/30/2024	14.00	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0319-1	04/30/2024	42.00	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0319-2	04/30/2024	7.00	2013233	.00	0	
100-52200-21	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECK	5729311-202	04/04/2024	125.00	52418	.00	0	
100-52200-21	PROFESSIONAL SERVICES	2874	INTERNATIONAL ASSN OF	ACTIVE DUES-CHIEF OF POLICE-CHRISTOPHER JONES	0317679	04/11/2024	190.00	52440	.00	0	
Total 10052200210:							487.36		.00		
100-52200-26	ACCREDITATION	9017	US BANK	USPS	9978-0306	04/30/2024	13.39	2013233	.00	0	
Total 10052200260:							13.39		.00		
100-52200-31	POLICE OFFICE SUPPLIES	1776	CINTAS	SERVICE CHARGE	8406732607	04/11/2024	6.01	52433	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	17.25	52473	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	144.35	52517	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	FAMILY DOLLAR	7376-0322	04/30/2024	35.00	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON DIMEX LOW PILE CARPET OFFICE MAT CHAIR MAT	9978-0307	04/30/2024	55.98	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON EASYPAG DESK FILE ORGANIZER MESH 5 TIER, HANING WALLMOUNT FILE HOLDER, DESKTOP VERTICAL MAIL PAPER FOLDER HOLDER STAND	9978-0307-1	04/30/2024	98.15	2013233	.00	0	



Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON WALL CHARGER SURGE PROTECTOR QINLIANF 5 OUTLET EXTENDER WITH 4 USB CHARGING PORTS	9978-0308-1	04/30/2024	16.97	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON VIZ PRO NTICE BORD FELT GRAY 36 X 24 INCHES	9978-0311	04/30/2024	36.74	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON BANSHOU DESK ORGANIZER OFFICE ACCESSORIES, MESH DESK OFFICE ORGANIZER	9978-0313	04/30/2024	69.54	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	USPS	9978-0319	04/30/2024	5.08	2013233	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	113.58	20132230	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	12.45	52482	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 10052200310:							786.10		.00		
100-52200-31	RECORDS ARCHIVE EXPENS	9017	US BANK	USPS	9978-0315	04/30/2024	4.13	2013233	.00	0	
Total 10052200314:							4.13		.00		
100-52200-33	POLICE PROFESSIONAL DEV	9017	US BANK	LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	7376-0324-1	04/30/2024	150.00	2013233	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	8660	WAUKESHA COUNTY TEC	TRAINING-AARON JOHNSON	S0826718	04/04/2024	220.00	52419	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	922950	HEALTHYMINDS LLC	ANNUAL WELLNESS CHECK	HM000701	04/18/2024	125.00	52474	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	922950	HEALTHYMINDS LLC	ANNUAL WELLNESS CHECK	HM000701	04/18/2024	125.00	52474	.00	0	
Total 10052200330:							620.00		.00		
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0124	04/18/2024	1,114.68	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0223	04/18/2024	406.58	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0224	04/18/2024	1,021.21	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0323	04/18/2024	726.76	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0324	04/26/2024	1,571.81	52508	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0423	04/18/2024	974.95	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0523	04/18/2024	1,638.75	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0623	04/18/2024	1,423.25	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0723	04/18/2024	1,779.11	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0823	04/18/2024	1,296.37	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0923	04/18/2024	1,504.52	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-1023	04/18/2024	1,263.05	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-1123	04/18/2024	1,216.88	52467	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-1223	04/18/2024	1,188.90	52467	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 10052200343:							17,126.82		.00		
100-52200-35	POLICE EQUIP MAINTENANCE	1230	ARAMARK	FIRST AID SUPPLY	6140362281	04/18/2024	14.99	52462	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140362281	04/18/2024	15.00	52462	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	1230	ARAMARK	FIRST AID SUPPLY	6140365751	04/18/2024	14.99	52462	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2024-03	04/11/2024	21.60	52449	.00	0	
Total 10052200350:							66.58		.00		
100-52200-35	POLICE BLDG MAINT	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140354419	04/04/2024	25.01	52382	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140357757	04/11/2024	29.99	52426	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	ARAMARK	FIRST AID SUPPLY	6140365754	04/26/2024	14.99	52499	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140365754	04/26/2024	10.00	52499	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	ARAMARK	SERVICE CHARGE	6140365754	04/26/2024	5.00	52499	.00	0	
Total 10052200355:							84.99		.00		
100-52200-36	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	519.34	2013232	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE	00005-0324	04/04/2024	210.33	52420	.00	0	
Total 10052200360:							729.67		.00		
100-52200-36	POLICE COMMUNICATIONS	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	15.20	2013233	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	130.14	52431	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	PD-BACKUP SERVER/LABOR	BDR-0424	04/18/2024	149.00	52466	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	262.38	52466	.00	0	
100-52200-36	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645469363	04/18/2024	443.90	52490	.00	0	
100-52200-36	POLICE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	273.81	52399	.00	0	
Total 10052200361:							1,274.43		.00		
100-52200-38	POLICE BODY ARMOR	4427	TOP PACK DEFENSE LLC	HI LITE AXBIIIA 46R BLACK NO TRAILS	12914	04/04/2024	994.00	52417	.00	0	
Total 10052200380:							994.00		.00		
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.08	52473	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	.68	52517	.00	0	
100-52240-30	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-03	04/04/2024	34.55	52386	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-52240-30	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	26.54	20132230	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	2.91	52482	.00	0	
Total 10052240300:							64.76		.00		
100-52240-33	BLDG INSP PROFESSIONAL D	922967	ALEX KIENBAUM	WISCONSIN WINTER CODE UPDATES	2024-03	04/11/2024	375.00	52423	.00	0	
100-52240-33	BLDG INSP PROFESSIONAL D	922967	ALEX KIENBAUM	UDC EXAMS	2024-03	04/11/2024	50.00	52423	.00	0	
100-52240-33	BLDG INSP PROFESSIONAL D	922967	ALEX KIENBAUM	SOUTH WEST WISCONSIN BUILDING INSPECTORS ASSOC	2024-03	04/11/2024	40.00	52423	.00	0	
Total 10052240330:							465.00		.00		
100-52240-36	BLDG INSP - COMMUNICATIO	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	.80	2013233	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	6.85	52431	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	2.81	52466	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	13.81	52466	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645717762	04/26/2024	93.45	52539	.00	0	
Total 10052240361:							117.72		.00		
100-53300-13	PW SAFETY AND PPE	9017	US BANK	STOUGHTON EYE CARE	3774-0319-1	04/30/2024	740.00	2013233	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	OPTIMA SAFETY EYEWEAR SMOKE ANTIGOD LENS	IN03525893	04/18/2024	179.70	52464	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	BX SEALING TAPE CLR 6/PK	IN03526155	04/18/2024	33.67	52464	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	BOX SEAL TAPE DISPENSER 2"	IN03526155	04/18/2024	29.97	52464	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	MESH X-BACK CLASS 2 HI VIS GRN SAFETY VEST W/2-TONE TRIM, X	IN03526469	04/18/2024	25.66	52464	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	MESH X-BACK CLASS 2 HI VIS GRN SAFETY VEST W/2-TONE TRIM, L	IN03526469	04/18/2024	25.66	52464	.00	0	
100-53300-13	PW SAFETY AND PPE	1675	CCP INDUSTRIES INC	MESH X-BACK CLASS 2 HI VIS GRN SAFETY VEST W/2-TONE TRIM, M	IN03526469	04/18/2024	38.01	52464	.00	0	
Total 10053300130:							1,072.67		.00		
100-53300-18	RECOGNITION PROGRAM PU	9017	US BANK	BUFFALO WILD ECOM	1069-0307	04/30/2024	207.40	2013233	.00	0	
Total 10053300180:							207.40		.00		
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	STREET NAMENXPW1806	927544	04/04/2024	63.70	52392	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	STREET NAME SIGN (GRN/WHT) REV	927544	04/04/2024	138.20	52392	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	SSCB SIGN STAND IN CONCRETE BASE	927545	04/04/2024	277.00	52392	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000345	04/11/2024	2,325.43	52460	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 10053300300:							2,804.33		.00		
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.27	52473	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	2.22	52517	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	9017	US BANK	AMAZON SWINGLINE STAPLES	3774-0319-2	04/30/2024	8.35	2013233	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	4041	REGEZ SUPPLY CO INC	18280/01 PRREFERENCE 2 PLY TOILET TISSUE 80/550	254135	04/26/2024	73.07	52531	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	4041	REGEZ SUPPLY CO INC	26401 NATURAL HARDWOUND ROLL TOWEL 12/350'	254135	04/26/2024	48.25	52531	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	5.13	20132230	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	.56	52482	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 10053300310:							312.85		.00		
100-53300-33	PW PROFESSIONAL DEVL	9017	US BANK	BRODIES BEEF	3774-0315	04/30/2024	28.70	2013233	.00	0	
100-53300-33	PW PROFESSIONAL DEVL	922952	WISCONSIN DNR	WASTEWATER OPERATOR CERTIFICATION EXAM	2024-04 RYA	04/04/2024	50.00	52421	.00	0	
Total 10053300330:							78.70		.00		
100-53300-34	PW - TOOLS & EQUIP	9017	US BANK	AMAZON - KWIKSAFETY TORNADO DIAMOND BACK SAFETY HARNESS	3774-0303	04/30/2024	134.46	2013233	.00	0	
100-53300-34	PW - TOOLS & EQUIP	922962	SHARE CORPORATION	VORTEX-POINT 15PC MECHANICS LENGTH SET	264931	04/11/2024	302.01	52453	.00	0	
Total 10053300340:							436.47		.00		
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	105.04	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	61.22	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	106.43	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	169.72	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	80.73	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	150.00	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	92.97	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	162.47	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	63.24	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	185.66	52467	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-03	04/18/2024	100.00	52467	.00	0	
Total 10053300343:							1,277.48		.00		
100-53300-35	PW BLDG MAINT & SUPPLIES	1060	EVANSVILLE HARDWARE	SPECIAL ORDER GARAGE DOOR	126945	04/11/2024	38.00	52437	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-53300-35	PW BLDG MAINT & SUPPLIES	921738	1ST AYD CORPORATION	PENETRATING GEL LUBE W/PTFE	PSI687987	04/04/2024	143.78	52378	.00	0	
Total 10053300355:							181.78		.00		
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	643.20	2013232	.00	0	
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE	00001-0324	04/04/2024	735.54	52420	.00	0	
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0324	04/11/2024	184.65	52458	.00	0	
Total 10053300360:							1,563.39		.00		
100-53300-36	PW COMMUNICATIONS	9017	US BANK	GOOGL GSUITE	6123-0301	04/30/2024	2.40	2013233	.00	0	
100-53300-36	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	20.55	52431	.00	0	
100-53300-36	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	8.43	52466	.00	0	
100-53300-36	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	41.43	52466	.00	0	
100-53300-36	PW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645646636	04/26/2024	86.99	52539	.00	0	
100-53300-36	PW COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	47.47	52399	.00	0	
Total 10053300361:							207.27		.00		
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	FUEL SURCHARGE	0004727198	04/11/2024	617.68	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH SERVICE/WEEKLY	0004727198	04/11/2024	6,850.30	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0004727198	04/11/2024	3,396.80	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0004727198	04/11/2024	3,168.00	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0004727198	04/11/2024	3,141.60	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH SERVICE/WEEKLY	0004727198	04/11/2024	6,606.30	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	4 YARD FRONT LOAD TRASH SERVICE	0004727198	04/11/2024	80.00	52443	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	4 YARD FRONT LOAD TRASH SERVICE	0004727198	04/11/2024	80.00	52443	.00	0	
Total 10053310290:							23,940.68		.00		
100-53420-30	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	PUTTY KNIFE POLYSTRN	126853	04/11/2024	4.59	52437	.00	0	
100-53420-30	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	EXTENSION POLE	126853	04/11/2024	21.99	52437	.00	0	
100-53420-30	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	ERGO WINDOW SQUEEGEE	126853	04/11/2024	13.99	52437	.00	0	
100-53420-30	PW FLEET MAINTENANCE	922962	SHARE CORPORATION	SALT NEUTRALIZER 5 GA	264626	04/11/2024	196.96	52453	.00	0	
Total 10053420300:							237.53		.00		
100-53470-30	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	5,409.14	2013232	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 10053470300:							5,409.14		.00		
100-54620-21	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40313	04/04/2024	375.00	52390	.00		0
Total 10054620210:							375.00		.00		
100-54620-21	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40313	04/04/2024	1,925.84	52390	.00		0
Total 10054620212:							1,925.84		.00		
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	TAPE MAGIC	126901	04/11/2024	4.78	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SCRAPR RAZOR5BLADES ACE	126901	04/11/2024	4.99	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	KEY RACK 8 TAGS	126910	04/11/2024	8.59	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CLEAR LINUS ORG	126910	04/11/2024	9.98	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CLEAR LINUS ORG	126910	04/11/2024	8.99	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CABLE TIE 18" 120# BLK	126992	04/11/2024	15.99	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	O-RING 1-3/8X1-1/8X1/8	126992	04/11/2024	2.37	52437	.00		0
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.30	52473	.00		0
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	2.47	52517	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	CLRZ DISINFET WIPES	46356	04/26/2024	25.98	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	32OZ SB BATH GRIME CLNR	46356	04/26/2024	11.97	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	2PK LYSOL TOILET BOWL CLN	46356	04/26/2024	22.45	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	LYSOL DININFECT CITRUS	46356	04/26/2024	15.38	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	LYSOL DININFECT CITRUS	46356	04/26/2024	15.38	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	AA RAYOVAC ALKAKLINE 48 PK	46356	04/26/2024	19.99	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	D-12PK RAYOVAK ALK PROPAC	46356	04/26/2024	15.99	52524	.00		0
100-55720-30	PARK MAINT EXPENSES	3456	MID-STATE EQUIPMENT	26RM 68E CHAIN STIHL/C	148116	04/11/2024	61.98	52445	.00		0
100-55720-30	PARK MAINT EXPENSES	3456	MID-STATE EQUIPMENT	ULTRA 2.5GAL MIX STIHL	148116	04/11/2024	30.90	52445	.00		0
100-55720-30	PARK MAINT EXPENSES	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	6.85	52431	.00		0
100-55720-30	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	13.81	52466	.00		0
100-55720-30	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2024-03 SAL	04/22/2024	12.25	52501	.00		0
100-55720-30	PARK MAINT EXPENSES	4041	REGEZ SUPPLY CO INC	78000016 2 PLY TOILET TISSUE, 9" 1000'/ROLL 12 ROLLS/CS	254134	04/26/2024	207.40	52531	.00		0
100-55720-30	PARK MAINT EXPENSES	4041	REGEZ SUPPLY CO INC	89460 ENMOTION WHITE ROLL TOWEL 10"X800' 6RL/CS	254134	04/26/2024	387.00	52531	.00		0
100-55720-30	PARK MAINT EXPENSES	4041	REGEZ SUPPLY CO INC	8811-03 CLEAR & MILD FOAM HANDWASH 3/1250ML	254134	04/26/2024	221.44	52531	.00		0
100-55720-30	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	5.27	20132230	.00		0
100-55720-30	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	.58	52482	.00		0
100-55720-30	PARK MAINT EXPENSES	1295	LRS-BADGERLAND DISPO	PARK PORTA JOHNS-WEEKLY	0004852276	04/26/2024	141.00	52523	.00		0
100-55720-30	PARK MAINT EXPENSES	1295	LRS-BADGERLAND DISPO	WEEKLY STANDARD RESTROOM -							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-55720-30	PARK MAINT EXPENSES	922972	TIMBERJACK CHAINSAW	SOCCER A PERCHED EAGLE CARVED IN A TREE STUMP, BURNED, TWO COATS OF STAIN, & THE HEAD AND TAIL PAINTED WHITE	0004852276 100	04/26/2024 04/26/2024	71.50 1,688.00	52523 52537	.00 .00	0 0	
Total 10055720300:							3,033.58		.00		
100-55720-34	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-03	04/04/2024	64.17	52386	.00	0	
Total 10055720343:							64.17		.00		
100-55720-36	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	1,744.32	2013232	.00	0	
Total 10055720360:							1,744.32		.00		
100-55720-36	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645646636	04/26/2024	45.49	52539	.00	0	
Total 10055720361:							45.49		.00		
100-55720-36	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	291.39	2013232	.00	0	
Total 10055720362:							291.39		.00		
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.24	52473	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	2.00	52517	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	5 GAL LIQUID CHLORINE	109379	04/26/2024	40.00-	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	5 GAL ACID CARBOY DEPOSIT	109379	04/26/2024	200.00-	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	BULK LIQUID CHLORINE	111495	04/26/2024	2,345.00	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL MURIATIC ACID	111495	04/26/2024	739.90	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL CARBOY DEPOSIT	111495	04/26/2024	400.00	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	HAZARDOUS MATERIALS CHARGE	111495	04/26/2024	5.00	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	FUEL/DELIVERY CHARGE	111495	04/26/2024	5.00	52525	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	33.42	2013232	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	1.60	2013233	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	13.70	52431	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	27.62	52466	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	5.62	52466	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	8.73	52428	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	10.27	20132230	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	1.13	52482	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	922951	ROCK VALLEY PUBLISHIN	POOL JOB OPPORTUNITIES RV HW	451360	04/11/2024	96.00	52452	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 10055730300:							3,455.23		.00		
100-55740-30	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	129.47	2013232	.00		0
Total 10055740300:							129.47		.00		
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.04	52473	.00		0
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	.30	52517	.00		0
100-55750-21	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	792010	04/18/2024	38.00	52481	.00		0
Total 10055750210:							38.34		.00		
100-55750-30	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE	00010-0324	04/04/2024	128.80	52420	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	9017	US BANK	SAM'S CLUB	4877-0313	04/30/2024	169.76	2013233	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	.80	2013233	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	6.85	52431	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0084271031	04/04/2024	144.97	52387	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	13.81	52466	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	2.81	52466	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	.18	20132230	.00		0
100-55750-30	YOUTH CENTER OPER EXPE	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	.02	52482	.00		0
Total 10055750300:							468.00		.00		
100-55750-35	YOUTH CNTR REPAIRS& MAIN	1885	CONSIGNY LAW FIRM SC	ATTY FEES-YOUTH CENTER BLDG	59851	04/04/2024	49.50	52389	.00		0
100-55750-35	YOUTH CNTR REPAIRS& MAIN	1885	CONSIGNY LAW FIRM SC	ATTY FEES-465 WEST MAIN ST	59854-1	04/11/2024	643.50	52435	.00		0
100-55750-35	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	304.50	2013232	.00		0
Total 10055750355:							997.50		.00		
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	1.03	52473	.00		0
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	8.64	52517	.00		0
100-55760-30	BASEBALL/RECREATON EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	7.23	20132230	.00		0
100-55760-30	BASEBALL/RECREATON EXPE	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	.79	52482	.00		0
Total 10055760300:							17.69		.00		
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.35	52473	.00		0
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	2.95	52517	.00		0



Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-56820-30	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	2.65	20132230	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	.29	52482	.00	0	
Total 10056820300:							6.24		.00		
100-56840-21	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	59851	04/04/2024	214.50	52389	.00	0	
100-56840-21	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	.17	20132230	.00	0	
100-56840-21	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	.02	52482	.00	0	
Total 10056840210:							214.69		.00		
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	6.97	52473	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	58.29	52517	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-0304	04/30/2024	61.77	2013233	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	1.60	2013233	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	13.70	52431	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	27.62	52466	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	5.62	52466	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645717762	04/26/2024	87.08	52539	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	9.51	52399	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	36.37	20132230	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	3.99	52482	.00	0	
Total 10056840300:							312.52		.00		
100-56840-33	COMMUNITY DEVL PROFESSI	9017	US BANK	AMERICAN PLANNING	0999-0305	04/30/2024	582.00	2013233	.00	0	
100-56840-33	COMMUNITY DEVL PROFESSI	9017	US BANK	KALAHARI RESORT	6887-0306	04/30/2024	47.02-	2013233	.00	0	
Total 10056840330:							534.98		.00		
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	2.98	52473	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	24.96	52517	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	31.14	20132230	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL B TTL SURESEAL SOLUTION	17320204	04/18/2024	3.41	52482	.00	0	
Total 10056880300:							62.49		.00		
100-56880-34	TREE REFORESTATION EXP	3435	MENARD'S-JANESVILLE	4' GARDEN STAKE	46491	04/26/2024	58.41	52524	.00	0	
100-56880-34	TREE REFORESTATION EXP	3435	MENARD'S-JANESVILLE	HORMEL CHERRYWOOD BACON	46491	04/26/2024	20.19	52524	.00	0	
100-56880-34	TREE REFORESTATION EXP	3435	MENARD'S-JANESVILLE	3PC MIXING BOWL WHITE	46491	04/26/2024	14.99	52524	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-56880-34	TREE REFORESTATION EXP	3435	MENARD'S-JANESVILLE	MENARD REBATE	46491	04/26/2024	22.00-	52524	.00	0	
Total 10056880340:							71.59		.00		
110-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	CRUISE NIGHTS	2024 CRUIS	04/18/2024	1,000.00	52468	.00	0	
110-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	FACILITY COURTESY FEE	2024 FACILI	04/18/2024	300.00	52468	.00	0	
110-56820-300	TOURISM EXPENSE	2375	EVANSVILLE UNDERGRO	STIPEND FROM TOURISM COMMISSION	2024-04	04/26/2024	1,000.00	52513	.00	0	
Total 11056820300:							2,300.00		.00		
110-56820-410	ECONOMIC DEVELOPMENT M	3744	OUR WISCONSIN MAGAZI	1/6 PAGE AD	5029	04/04/2024	646.00	52408	.00	0	
Total 11056820410:							646.00		.00		
120-56700-82	HOUSING CAPITAL IMPROVE	921736	KNIGHT BARRY TITLE	LETTER REPORT FEE	2268869	04/26/2024	75.00	52521	.00	0	
Total 12056700821:							75.00		.00		
200-52220-21	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	791971	04/18/2024	32.00	52481	.00	0	
200-52220-21	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	658025	04/04/2024	32.00	52411	.00	0	
200-52220-21	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	662389	04/04/2024	32.00	52411	.00	0	
200-52220-21	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	666021	04/04/2024	32.00	52411	.00	0	
Total 20052220210:							128.00		.00		
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.06	52473	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	.54	52517	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	9017	US BANK	STAPLES - CLOROXPRO TOILET BOWL CLEANER, CARPET CHARI MAT, GALLON DRAWSTRING,	6903-0309	04/30/2024	335.72	2013233	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	29.09	20132230	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	3.19	52482	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 20052220310:							543.60		.00		
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	D USP OXYGEN 387L 13CF	3066820	04/18/2024	153.04	52491	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX FABRIC ADHESIVE BANDAGE, KETOROLAC, LOONEY TUNES, LIMB HOLDER	85295702	04/18/2024	247.03	52463	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	RD RAINBOW SET	3946374	04/18/2024	478.40	52493	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	LNCS-II RAINBOW DCI 8	3946374	04/18/2024	1,728.00	52493	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	BATTERY, LITHIUM ION,							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				SUPERPOWR II	3950207	04/18/2024	765.60	52493	.00	0	
Total 20052220340:							3,372.07		.00		
200-52220-35	EMS AMBULANCE MAINTENA	3600	NAPA OF OREGON	AMBULANCES	391225	04/11/2024	59.95	52446	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	9136	EVANSVILLE FORD LLC	INSTALLED BC3Z KIT JET	6068858	04/04/2024	56.72	52395	.00	0	
Total 20052220350:							116.67		.00		
200-52220-36	EMS COMMUNICATIONS	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	1.60	2013233	.00	0	
200-52220-36	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	13.70	52431	.00	0	
200-52220-36	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	27.62	52466	.00	0	
200-52220-36	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	5.62	52466	.00	0	
200-52220-36	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	17.47	52428	.00	0	
200-52220-36	EMS COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	33.91	52399	.00	0	
Total 20052220361:							99.92		.00		
200-52220-36	EMS UTILITIES	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	332.92	2013232	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00003-0324	04/11/2024	146.43	52458	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00007-0324	04/11/2024	176.58	52458	.00	0	
200-52220-36	EMS UTILITIES	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0035901040	04/18/2024	56.09	52465	.00	0	
200-52220-36	EMS UTILITIES	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645435131	04/18/2024	124.23	52490	.00	0	
Total 20052220362:							836.25		.00		
210-55700-31	LIBRARY OFFICE SUPPLIES	9017	US BANK	PODBEAN.COM	6038-0301-1	04/30/2024	108.00	2013233	.00	0	
Total 21055700310:							108.00		.00		
210-55700-311	LIBRARY BOOK PROCESS SU	7801	LAKESHORES LIBRARY S	RFID TAG ROLLS	2890	04/11/2024	395.98	52442	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	9017	US BANK	FAMILY DOLLAR	2394-0228	04/30/2024	18.00	2013233	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	NORBOND LIQUID PLASTIC ADHESIVE 9 OZ BOTTLE	7462745	04/11/2024	8.31	52436	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	DEMCO PREMIUM BOOK TAPE	7462745	04/11/2024	42.32	52436	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	SINGLE STITCHED BINDER TAPE	7462745	04/11/2024	23.01	52436	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	FILMOPLAST P PAPER MENDING TAPE	7462745	04/11/2024	26.32	52436	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	PKG DIGITAL DOUBLE STACKED BAR CODE LABEL 1000	7467475	04/26/2024	104.35	52511	.00	0	
Total 21055700311:							618.29		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
210-55700-31	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14630121	04/11/2024	116.30	52438	.00	0	
Total 21055700312:							116.30		.00		
210-55700-33	LIBRARY PROFESSIONAL DEV	9017	US BANK	WISCONSIN LIBRARY ASSOCIA	2394-0307	04/30/2024	138.00	2013233	.00	0	
Total 21055700330:							138.00		.00		
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MATS/RESTROOM & CLEANING SUPPLIES	4189914173	04/26/2024	55.23	52507	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	SNOW REMOVAL	99	04/11/2024	50.00	52448	.00	0	
Total 21055700355:							105.23		.00		
210-55700-36	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0073605040	04/18/2024	45.27	52465	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	17.47	52428	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	73.75	52399	.00	0	
Total 21055700361:							136.49		.00		
210-55700-36	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	1,215.25	2013232	.00	0	
Total 21055700362:							1,215.25		.00		
210-55700-36	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE	00001-0324	04/04/2024	524.00	52420	.00	0	
Total 21055700363:							524.00		.00		
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038210019	04/26/2024	17.14	52502	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H68453080	04/26/2024	46.78	52501	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H68533430	04/26/2024	17.99	52501	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H68704891	04/26/2024	32.35	52501	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H68718510	04/26/2024	56.85	52501	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H68725790	04/26/2024	69.09	52501	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	04/04/2024	40.70	52400	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS DVD	395042-PPU	04/04/2024	10.45	52404	.00	0	
Total 21055700371:							291.35		.00		
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038185294	04/26/2024	7.99	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038185295	04/26/2024	14.48	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038185296	04/26/2024	157.43	52502	.00	0	

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210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038185297	04/26/2024	35.31	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038210018	04/26/2024	31.17	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038210020	04/26/2024	15.76	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038210021	04/26/2024	11.41	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038210022	04/26/2024	17.14	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038210023	04/26/2024	25.68	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038217218	04/26/2024	15.49	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038217219	04/26/2024	309.94	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038217220	04/26/2024	151.46	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229441	04/26/2024	33.67	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229442	04/26/2024	69.28	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229443	04/26/2024	16.31	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229444	04/26/2024	11.41	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229445	04/26/2024	11.99	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038229446	04/26/2024	10.84	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038241753	04/26/2024	3.85	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038241754	04/26/2024	9.70	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038241755	04/26/2024	10.84	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDRENS BOOKS	2038241756	04/26/2024	62.41	52502	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD CHILDREN	H68704890	04/26/2024	14.39	52501	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7250	PLAYAWAY PRODUCTS LL	CHILDREN'S BOOKS	457335	04/04/2024	186.97	52409	.00	0	
Total 21055700372:							1,234.92		.00		
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGLY	2394-0321	04/30/2024	12.07	2013233	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2024-03	04/04/2024	112.50	52406	.00	0	
Total 21055700376:							124.57		.00		
210-55700-38	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0644670077	04/11/2024	51.14	52456	.00	0	
Total 21055700385:							51.14		.00		
220-54640-34	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-03	04/04/2024	10.37	52386	.00	0	
220-54640-34	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-03	04/04/2024	308.51	52386	.00	0	
Total 22054640343:							318.88		.00		
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.39	52473	.00	0	
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	3.23	52517	.00	0	
220-54640-35	CEMETERY MAINT EXP	3014	KELENY TOP SOIL INC	SHREDDED TOP SOIL	26775	04/04/2024	366.00	52405	.00	0	
220-54640-35	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	1.17	20132230	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
220-54640-35	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	.13	52482	.00	0	
220-54640-35	CEMETERY MAINT EXP	5176	VARESIS AUTO & TRUCK	REMOVE & REPLACE FLEX PLATE, INSTALL NEW STARTER, REPLACE BANK 2 SENSOR AND INSTALL NEW RADIO & PERFORM RADIO PROGRAMMING	2788	04/26/2024	2,245.25	52542	.00	0	
220-54640-35	CEMETERY MAINT EXP	922798	THE HOME DEPOT PRO IN	THUJA ARB EMERALD GREEN 6-7' 10G	1205234	04/26/2024	316.00	52534	.00	0	
220-54640-35	CEMETERY MAINT EXP	922798	THE HOME DEPOT PRO IN	94LB PORTLAND TYPE I-II	1623085	04/26/2024	46.95	52534	.00	0	
Total 22054640350:							2,979.12		.00		
220-54640-36	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	126.28	2013232	.00	0	
Total 22054640360:							126.28		.00		
220-54640-36	CEMETERY COMMUNICATION	9017	US BANK	ANCESTRY.COM	6887-0303	04/30/2024	273.25	2013233	.00	0	
220-54640-36	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645646636	04/26/2024	56.49	52539	.00	0	
Total 22054640361:							329.74		.00		
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1586-10	1586-10-3	04/11/2024	12.36	52434	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1587-10	1587-10-3	04/11/2024	19.65	52434	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-5106-10	5106-10-3	04/11/2024	63.51	52434	.00	0	
Total 25057900801:							95.52		.00		
300-58940-21	PROFESSIONAL SERVICES	2151	EHLERS PUBLIC FINANCE	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	86621	04/29/2024	400.00	20132239	.00	0	
Total 30058940210:							400.00		.00		
300-58940-62	INTEREST PAYMENTS	2151	EHLERS PUBLIC FINANCE	GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2023A	86102	04/11/2024	279,769.59	20132229	.00	0	
Total 30058940620:							279,769.59		.00		
400-52200-83	Police Vehicle Purchase	3007	KAYSER FORD INC	2024 FORD EXPLORER 1FM5K8AB2RGA60330	RC7551	04/18/2024	49,022.50	52476	.00	2024014	
Total 40052200830:							49,022.50		.00		
400-52200-84	Police Equipment Purchase	2630	CUTTING EDGE SIGN & G	OLD #02 GRAPHIC REMOVAL	330746	04/04/2024	125.00	52391	.00	0	

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Total 40052200840:							125.00		.00		
400-53300-80	PW Landscaping/Sidewalk Prog	4990	TOWN & COUNTRY ENGIN	2023 SIDEWALK REPAIR	26543	04/26/2024	194.42	52538	.00	2023013	
Total 40053300802:							194.42		.00		
400-55720-80	Park Improvements	7335	DIMAX OFFICE SOLUTION	PARK IMPROVEMENTS CAMERAS/PHONES	58195	04/04/2024	10,073.00	52393	.00	2022001	
400-55720-80	Park Improvements	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2342021010	04/18/2024	141.55	52465	.00	2022001	
400-55720-80	Park Improvements	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	1708305010	04/11/2024	12.37	52431	.00	2022001	
400-55720-80	Park Improvements	922144	MARIAH CALLEY	LARSON ACRES PARK SIGN CONCEPTS	04052024	04/18/2024	157.50	52477	.00	2022001	
400-55720-80	Park Improvements	922777	CORPORATE CONTRACT	WEST SIDE PARK	22423-18	04/26/2024	128,768.70	52509	.00	2022001	
400-55720-80	Park Improvements	922777	CORPORATE CONTRACT	WEST SIDE PARK	22423-19	04/26/2024	267,341.95	52509	.00	2022001	
400-55720-80	Park Improvements	922916	KESSENICH'S	WEST SIDE PARK	212811740	04/26/2024	2,305.04	52520	.00	2022001	
400-55720-80	Park Improvements	922964	AMERICAN RECYCLED PL	PARK IMPROVEMENTS FURNITURE	0707EVA	04/04/2024	4,838.40	52380	.00	2022001	
Total 40055720803:							413,638.51		.00		
400-55730-80	POOL Improvements	7335	DIMAX OFFICE SOLUTION	PARK IMPROVEMENTS CAMERAS/PHONES	58195	04/04/2024	18,707.00	52393	.00	2022002	
400-55730-80	POOL Improvements	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2342021010	04/18/2024	262.87	52465	.00	2022002	
400-55730-80	POOL Improvements	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	1708305010	04/11/2024	22.98	52431	.00	2022002	
400-55730-80	POOL Improvements	922144	MARIAH CALLEY	LARSON ACRES PARK SIGN CONCEPTS	04052024	04/18/2024	292.50	52477	.00	2022002	
400-55730-80	POOL Improvements	922777	CORPORATE CONTRACT	POOL RENOVATION	22423-18	04/26/2024	239,141.86	52509	.00	2022002	
400-55730-80	POOL Improvements	922777	CORPORATE CONTRACT	POOL RENOVATION	22423-19	04/26/2024	496,492.18	52509	.00	2022002	
400-55730-80	POOL Improvements	922916	KESSENICH'S	WEST SIDE POOL	212811740	04/26/2024	4,280.78	52520	.00	2022002	
400-55730-80	POOL Improvements	922964	AMERICAN RECYCLED PL	PARK IMPROVEMENTS FURNITURE	0707EVA	04/04/2024	8,985.60	52380	.00	2022002	
Total 40055730803:							768,185.77		.00		
430-52200-83	POLICE VEHICLE PURCHASE	2630	CUTTING EDGE SIGN & G	SILVER GRAPHICS & INSTALLATION	331123	04/18/2024	900.00	52469	.00	0	
Total 43052200830:							900.00		.00		
430-55720-84	LEVY PARK EQUIP PURCHAS	3456	MID-STATE EQUIPMENT	72" SCAG MOWER	E10328	04/04/2024	16,546.00	52407	.00	0	
Total 43055720840:							16,546.00		.00		
430-57960-84	LEVY CITY EQUIP PURCHASE	9136	EVANSVILLE FORD LLC	CITY VEHICLE	2024 FORD	04/04/2024	40,483.00	52395	.00	2024018	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
430-57960-84	LEVY CITY EQUIP PURCHASE	922971	ALLIANCE ALLSTOR INC	DOOR DECALS	18518	04/26/2024	20.00	52496	.00	2024018	
Total 43057960840:							40,503.00		.00		
600-53500-21	WWTP PROFESSIONAL SERVI	9017	US BANK	EXELE INFORMATION SYSTEM	3774-0314	04/30/2024	644.25	2013233	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	PRELIMINARY AUDIT & MUNICIPAL ACCOUNTING SERVICES FOR DEBT & PLANT ACCOUNTING	516999	04/26/2024	1,500.00	52519	.00	0	
Total 60053500210:							2,144.25		.00		
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV3310	04/04/2024	45.00	52379	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV3314	04/11/2024	45.00	52422	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV3330	04/26/2024	468.25	52495	.00	0	
Total 60053500214:							558.25		.00		
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	48403	04/26/2024	2,271.76	52540	.00	0	
Total 60053500215:							2,271.76		.00		
600-53500-31	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	TB CLNR LYSOL	126856	04/11/2024	6.59	52437	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	.01	52473	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	.07	52517	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 60053500310:							181.67		.00		
600-53500-33	WWTP PROFESSIONAL DEVL	9017	US BANK	DNR WS2 EM1 DEM SRVF	1069-0228	04/30/2024	45.90	2013233	.00	0	
600-53500-33	WWTP PROFESSIONAL DEVL	9017	US BANK	DNR WS2 EM1 DEM SRVF	3774-0326	04/30/2024	45.90	2013233	.00	0	
600-53500-33	WWTP PROFESSIONAL DEVL	4990	TOWN & COUNTRY ENGIN	2024 GIS SUPPORT	26598	04/26/2024	201.57	52538	.00	0	
Total 60053500330:							293.37		.00		
600-53500-34	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	COUPLER GRSGUN 1/8	126917	04/11/2024	4.99	52437	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	FITTING GREASE ASSTD	126917	04/11/2024	5.99	52437	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	4487	SOLENIS LLC	PRAESTOL K 274 FLX DRUM 200L	132578553	04/11/2024	4,784.84	52454	.00	0	



Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 60053500340:							4,795.82		.00		
600-53500-34	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-03	04/04/2024	69.11	52386	.00	0	
Total 60053500343:							69.11		.00		
600-53500-35	WWTP PLANT MAINT & REPAI	9017	US BANK	AMAZON CALCULATOR, SPLAKS 2 PACK STANDARD FUNCTIONAL DESKTOP CALCULATORS SOLAR & AA BATTERY DUEL POWER ELECTRONIC OFFICE CALCULATORS	3774-0319-3	04/30/2024	75.87	2013233	.00	0	
Total 60053500355:							75.87		.00		
600-53500-36	WWTP COMMUNICATIONS	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	2.40	2013233	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	20.55	52431	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0073902040	04/26/2024	150.25	52506	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	41.43	52466	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	8.43	52466	.00	0	
600-53500-36	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645646636	04/26/2024	42.58	52539	.00	0	
Total 60053500361:							265.64		.00		
600-53500-36	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	5,949.16	2013232	.00	0	
Total 60053500362:							5,949.16		.00		
600-53500-36	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE	00008-0324	04/04/2024	626.13	52420	.00	0	
Total 60053500363:							626.13		.00		
600-53500-53	DEBT PRINCIPAL PAYMENT	2151	EHLERS PUBLIC FINANCE	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	86798	04/29/2024	35,000.00	20132237	.00	0	
600-53500-53	DEBT PRINCIPAL PAYMENT	2151	EHLERS PUBLIC FINANCE	\$1,570,000 SEWERAGE SYSTEM REVENUE BONDS, SERIES 2022B	86800	04/29/2024	20,000.00	20132235	.00	0	
600-53500-53	DEBT PRINCIPAL PAYMENT	5080	LAKE RIDGE BANK	\$270,000 SAN SEWER REVENUE BONDS-PRINCIPAL	2024-0501 S	04/26/2024	27,000.00	52522	.00	0	
600-53500-53	DEBT PRINCIPAL PAYMENT	5460	WIS DEPT OF ADMINISTR	\$1,602,737 SEWERAGE SYSTEM REVENUE BONDS-DNR	20468	04/29/2024	96,868.62	20132241	.00	0	
600-53500-53	DEBT PRINCIPAL PAYMENT	5460	WIS DEPT OF ADMINISTR	\$3,450,286 CLEAN WATER FUND LOAN	20468	04/29/2024	188,335.00	20132241	.00	0	
600-53500-53	DEBT PRINCIPAL PAYMENT	5460	WIS DEPT OF ADMINISTR	\$3,994,925 CLEAN WATER FUND LOAN 2018	20468	04/29/2024	172,854.40	20132241	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 60053500530:							540,058.02		.00		
600-53500-62	WWTP INT ON LONG TERM D	2151	EHLERS PUBLIC FINANCE	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	86798	04/29/2024	12,725.00	20132237	.00	0	
600-53500-62	WWTP INT ON LONG TERM D	2151	EHLERS PUBLIC FINANCE	\$1,570,000 SEWERAGE SYSTEM REVENUE BONDS, SERIES 2022B	86800	04/29/2024	28,890.63	20132235	.00	0	
600-53500-62	WWTP INT ON LONG TERM D	5080	LAKE RIDGE BANK	\$270,000 SAN SEWER REVENUE BONDS-INTEREST	2024-0501 S	04/26/2024	2,615.63	52522	.00	0	
600-53500-62	WWTP INT ON LONG TERM D	5460	WIS DEPT OF ADMINISTR	\$1,602,737 SEWERAGE SYSTEM REVENUE BONDS-DNR	20468	04/29/2024	2,318.03	20132241	.00	0	
600-53500-62	WWTP INT ON LONG TERM D	5460	WIS DEPT OF ADMINISTR	\$3,450,286 CLEAN WATER FUND LOAN	20468	04/29/2024	16,116.00	20132241	.00	0	
600-53500-62	WWTP INT ON LONG TERM D	5460	WIS DEPT OF ADMINISTR	\$3,994,925 CLEAN WATER FUND LOAN 2018	20468	04/29/2024	27,688.41	20132241	.00	0	
Total 60053500620:							90,353.70		.00		
600-53500-74	CLEAN WATER REBATE PROG	922872	DEB SCHUCHT	WATER HEATER REFUND	2024 REFUN	04/18/2024	548.60	52470	.00	0	
600-53500-74	CLEAN WATER REBATE PROG	922872	PHILLIPS CONTRACTING	WATER HEATER REFUND	2024 REFUN	04/18/2024	527.50	52480	.00	0	
600-53500-74	CLEAN WATER REBATE PROG	922872	PHILLIPS CONTRACTING	WATER HEATER REFUND	2024 REFUN	04/26/2024	506.40	52528	.00	0	
Total 60053500741:							1,582.50		.00		
600-53510-21	SANITARY PROFESSIONAL SE	2078	DINGES FIRE COMPANY	DRAGER CALIBRATION/BUMP TEST	52507	04/26/2024	190.00	52512	.00	0	
Total 60053510210:							190.00		.00		
600-53510-35	SAN SEWER MAINT & REPAIR	1060	EVANSVILLE HARDWARE	HEX NIPPLE 1/2 MPT BR	126993	04/11/2024	6.59	52437	.00	0	
600-53510-35	SAN SEWER MAINT & REPAIR	4145	R.N.O.W. INC	GENERAL NOZZLE 1" SS 8 X M10, 6-16" PIPE	2024-69944	04/26/2024	983.00	52530	.00	0	
600-53510-35	SAN SEWER MAINT & REPAIR	4145	R.N.O.W. INC	DISCOUNT	2024-69944	04/26/2024	100.00-	52530	.00	0	
Total 60053510350:							889.59		.00		
600-53520-35	LIFT STATION MAINT & REPAI	9017	US BANK	AMAZON AGRIEYES 2 PCS RECHARGABLE FLASHING LIGHTS FOR VEHICLES	3774-0319	04/30/2024	59.39	2013233	.00	0	
Total 60053520355:							59.39		.00		
600-53520-36	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	1,832.15	2013232	.00	0	
600-53520-36	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00006-0324	04/04/2024	14.96	52420	.00	0	
Total 60053520360:							1,847.11		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
600-53520-85	LIFT STATION CIP	4990	TOWN & COUNTRY ENGIN	LIFT STATION SCADA-ELECTRICAL	26542	04/26/2024	1,240.00	52538	.00	2022018	
Total 60053520850:							1,240.00		.00		
610-53580-30	WATERWAY MAINTENANCE	9433	JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	15860	04/18/2024	1,035.00	52475	.00	2024039	
Total 61053580301:							1,035.00		.00		
610-53580-33	STWT PROFESSIONAL DEVL	4990	TOWN & COUNTRY ENGIN	2024 GIS SUPPORT	26598	04/26/2024	201.56	52538	.00	0	
Total 61053580330:							201.56		.00		
610-53580-34	STORMWATER SUPPLIES & E	2545	FOOTVILLE ROCK & LIME	RIP RAP 12" AND UP	23/24-405	04/26/2024	115.50	52515	.00	0	
Total 61053580340:							115.50		.00		
610-53580-53	PRINCIPAL DEBT PAYMENT	5080	LAKE RIDGE BANK	\$655,000 STWT REVENUE BONDS-PRINCIPAL	2024-0501 S	04/26/2024	65,500.00	52522	.00	0	
Total 61053580530:							65,500.00		.00		
610-53580-62	INTEREST ON LONG-TERM DE	2151	EHLERS PUBLIC FINANCE	GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2023A	86102	04/11/2024	2,800.56	20132229	.00	0	
610-53580-62	INTEREST ON LONG-TERM DE	5080	LAKE RIDGE BANK	\$655,000 STWT REVENUE BONDS-INTEREST	2024-0501 S	04/26/2024	6,345.31	52522	.00	0	
Total 61053580620:							9,145.87		.00		
620-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	42-32024	04/11/2024	2,536.72	20132231	.00	0	
Total 6202221000:							2,536.72		.00		
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/22/2024	PR0322241	04/12/2024	1,003.79	20132247	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/22/2024	PR0322241	04/12/2024	234.76	20132247	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/22/2024	PR0322241	04/12/2024	234.76	20132247	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/5/2024	PR0405241	04/22/2024	1,089.92	52498	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/5/2024	PR0405241	04/22/2024	254.90	52498	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/5/2024	PR0405241	04/22/2024	254.90	52498	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 6202238040:							3,073.03		.00		
620-52427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	9K9080A-04	04/29/2024	150,000.00	20132242	.00	0	
620-52427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	9K9080B-04	04/29/2024	95,000.00	20132243	.00	0	
620-52427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	2024-04	04/24/2024	4,500.00	52503	.00	0	
620-52427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$100,000 W&E SYSTEM REVENUE BONDS 2019A	2024-04	04/24/2024	10,350.00	52503	.00	0	
620-52427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$3,240,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	86796	04/29/2024	75,000.00	20132234	.00	0	
620-52427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	86797	04/12/2024	15,000.00	20132233	.00	0	
620-52427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$1,630,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2022A	86799	04/29/2024	35,000.00	20132236	.00	0	
Total 62052427000:							384,850.00		.00		
620-52427-00	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$3,240,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	86796	04/29/2024	5,690.00	20132234	.00	0	
620-52427-00	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	86797	04/12/2024	7,296.25	20132233	.00	0	
620-52427-00	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$1,630,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2022A	86799	04/29/2024	25,056.25	20132236	.00	0	
Total 62052427002:							38,042.50		.00		
620-52622-00	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	4,401.17	2013232	.00	0	
Total 62052622002:							4,401.17		.00		
620-52631-00	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	771640	04/11/2024	29.00	52459	.00	0	
Total 62052631002:							29.00		.00		
620-52653-00	MAINT METERS	3435	MENARD'S-JANESVILLE	ROUND BASE MAGNET 65#	45094	04/11/2024	7.49	52444	.00	0	
620-52653-00	MAINT METERS	9154	FIRST SUPPLY LLC-MADIS	H-15516-5/8" XS LEAD SWLV X FLR	14083423-00	04/26/2024	148.76	52514	.00	0	
620-52653-00	MAINT METERS	922966	PRIMUS MARKETING GRO	P1900 MAGNET	PM240018	04/11/2024	144.00	52450	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 62052653002:							300.25		.00		
620-52655-00	MAINT MAINTENANCE OF OT	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140354417	04/11/2024	36.99	52426	.00	0	
620-52655-00	MAINT MAINTENANCE OF OT	5600	WE ENERGIES	MONTHLY GAS SERVICE	00004-0324	04/11/2024	157.64	52458	.00	0	
620-52655-00	MAINT MAINTENANCE OF OT	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0324	04/11/2024	138.48	52458	.00	0	
620-52655-00	MAINT MAINTENANCE OF OT	922962	SHARE CORPORATION	FLAP DISC ZIRCO-CERAMIC 27 60 GRIT 4-1/2 X 7/8	264043	04/18/2024	199.96	52487	.00	0	
Total 62052655002:							533.07		.00		
620-52902-00	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	PRELIMINARY AUDIT & MUNICIPAL ACCOUNTING SERVICES FOR DEBT & PLANT ACCOUNTING	516999	04/26/2024	2,000.00	52519	.00	0	
620-52902-00	OPER ACCOUNTING & COLLE	4151	JULIE ROBERTS	EHLERS CONFERENCE	2024-03	04/04/2024	17.44	52402	.00	0	
620-52902-00	OPER ACCOUNTING & COLLE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	61.42	52399	.00	0	
Total 62052902002:							2,078.86		.00		
620-52903-00	OPER READING & COLLECTIN	90741	STOP PROCESSING CENT	SIGNUPS WITH ONE LINE ITEM WEBSITE SECURITY	20514	04/11/2024	18.29	52455	.00	0	
620-52903-00	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	260147	04/11/2024	1,375.04	52439	.00	0	
620-52903-00	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	260147	04/11/2024	2.66	52439	.00	0	
620-52903-00	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	12.77	20132230	.00	0	
620-52903-00	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	1.40	52482	.00	0	
Total 62052903002:							1,410.16		.00		
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	8.31	52473	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	69.58	52517	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	BASE RATE	10395-03252	04/04/2024	157.50	52381	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	BASE RATE	10395-04222	04/26/2024	157.50	52497	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES	6088822228	04/11/2024	8.73	52428	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES	120221	04/04/2024	96.08	52410	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120313	04/26/2024	43.20	52529	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	209.71	20132230	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	22.99	52482	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	922968	DELUXE	LASER CHECK ORDER	588348727	04/11/2024	262.20	20132228	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 62052921002:							1,210.80		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
620-52930-00	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	478.35	2013232	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	3.20	2013233	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	27.40	52431	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	TIME WARNER CABLE	MONTHLY CHARTER BUSINESS SERVICE	1708302010	04/18/2024	1.05	52489	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	55.24	52466	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	11.25	52466	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645886422	04/26/2024	91.86	52539	.00	0	
Total 62052930002:							668.35		.00		
620-52930-25	IT SERVICE & EQUIP	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	04/26/2024	199.91	52500	.00	0	
Total 62052930251:							199.91		.00		
620-52930-33	PROFESSIONAL DEVELOPME	4990	TOWN & COUNTRY ENGIN	2024 GIS SUPPORT	26598	04/26/2024	201.56	52538	.00	0	
Total 62052930330:							201.56		.00		
620-52933-00	OPER TRANSPORTATIONS EX	2360	EVANSVILLE OIL PROS	HERCULES TERRA TRAC CH4	43-13845046	04/18/2024	206.00	52472	.00	0	
620-52933-00	OPER TRANSPORTATIONS EX	922831	CONSUMERS COOP OIL C	W&I - FUEL	154798-0324	04/26/2024	1,009.85	52508	.00	0	
Total 62052933002:							1,215.85		.00		
620-52935-00	MAINT MAINTENANCE OF GE	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140350498	04/04/2024	25.01	52382	.00	0	
Total 62052935002:							25.01		.00		
630-1107001	CONSTRUCTION WIP	9149	RESCO	SECT CABINET 3PH	3026960	04/04/2024	5,158.79	52412	2.35	0	24-11-0033-E-1
630-1107001	CONSTRUCTION WIP	90092	BORDER STATES ELECTRI	CHN - 625BTL33T ELBOW 25KV	928137945	04/26/2024	1,196.72	52504	.00	0	24-11-0048-M-1
630-1107001	CONSTRUCTION WIP	3487	MILLENNIUM	RENTAL CHARGE FOR TRAILER, REEL, FIBER UTILITY, LARSON LCT-7500	24-108011-1	04/18/2024	1,301.17	52478	.00	0	24-11-0048-M-1
630-1107001	CONSTRUCTION WIP	922914	B & B TRANSFORMER INC.	3 PHASE 12470GY/208Y TAP IMP 2.34	28834	04/11/2024	13,595.00	52429	.00	0	24-11-0008-E-1
630-1107001	CONSTRUCTION WIP	922914	B & B TRANSFORMER INC.	3 PHASE 12470GY/7200 120/208Y IMP 2.60	28834	04/11/2024	19,515.00	52429	.00	0	24-11-0008-E-1
630-1107001	CONSTRUCTION WIP	922914	B & B TRANSFORMER INC.	3 PHASE 12470GY/7200 120/208 Y TAMP IMP 2.75	28834	04/11/2024	19,515.00	52429	.00	0	24-11-0008-E-1
630-1107001	CONSTRUCTION WIP	922963	SUN PRAIRIE UTILITIES	MUTUAL AID LABOR	10621	04/04/2024	2,441.57	52416	.00	0	24-11-0003-E-1
630-1107001	CONSTRUCTION WIP	922963	SUN PRAIRIE UTILITIES	MUTUAL AID EQUIPMENT	10621	04/04/2024	202.50	52416	.00	0	24-11-0003-E-1
630-1107001	CONSTRUCTION WIP	922965	NEW GLARUS UTILITIES	LABOR KEVIN FUNSETH	24-01	04/11/2024	726.55	52447	.00	0	24-11-0003-E-1
630-1107001	CONSTRUCTION WIP	922965	NEW GLARUS UTILITIES	LABOR BILL KOSMEDER	24-01	04/11/2024	710.33	52447	.00	0	24-11-0003-E-1
630-1107001	CONSTRUCTION WIP	922965	NEW GLARUS UTILITIES	EQUIPMENT 40' BUCKET	24-01	04/11/2024	450.00	52447	.00	0	24-11-0003-E-1

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-1107001	CONSTRUCTION WIP	922965	NEW GLARUS UTILITIES	EQUIPMENT DIGGER DERRICK	24-01	04/11/2024	550.00	52447	.00	0	24-11-0003-E-1
630-1107001	CONSTRUCTION WIP	922969	COYOTE UNDERGROUND L	W6489 HORAN RD	201296	04/26/2024	1,920.00	52510	.00	0	24-11-0001-B-1
Total 6301107001:							67,282.63		2.35		
630-1143010	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	RENEWABLE ENERGY VOLUME DISCOUNT	42-32024	04/11/2024	20.00	20132231	.00	0	
Total 6301143010:							20.00		.00		
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	LARGE FARGO	3027055	04/04/2024	1,426.29	52412	.71	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	SMALL FARGO	3027055	04/04/2024	1,155.42	52412	.58	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	8' DEAD END ARM FIBERGLASS	S013892088.	04/04/2024	920.00	52415	.00	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	8' DEAD END ARM FIBERGLASS	S013892088.	04/04/2024	1,760.00	52415	.00	0	
Total 6301150001:							5,261.71		1.29		
630-1370001	METERS-E	90092	BORDER STATES ELECTRI	ARTI-735228120 CT BAR IRH1 600	928069959	04/11/2024	1,462.50	52430	.00	0	
Total 6301370001:							1,462.50		.00		
630-1370011	METERS-A	90092	BORDER STATES ELECTRI	ARTI-735228120 CT BAR IRH1 600	928069959	04/11/2024	1,462.50	52430	.00	0	
Total 6301370011:							1,462.50		.00		
630-1370031	METERS-C	90092	BORDER STATES ELECTRI	ARTI-735228120 CT BAR IRH1 600	928069959	04/11/2024	1,462.50	52430	.00	0	
Total 6301370031:							1,462.50		.00		
630-1370061	METERS-U	90092	BORDER STATES ELECTRI	ARTI-735228120 CT BAR IRH1 600	928069959	04/11/2024	1,462.50	52430	.00	0	
Total 6301370061:							1,462.50		.00		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2024-03 SAL	04/22/2024	24,474.44	52501	.00	0	
Total 6302238080:							24,474.44		.00		
630-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA	FOCUS ON ENERGY - MAR PAYMENT	2024-03	04/18/2024	2,393.88	52486	.00	0	
Total 6302253031:							2,393.88		.00		
630-41400-00	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-DISCOUNT	2024-03 SAL	04/22/2024	183.65-	52501	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63041400001:							183.65-		.00		
630-41442-06	MUNICIPAL GREEN POWER	5520	WPPI ENERGY	GREEN POWER	42-32024	04/11/2024	576.00	20132231	.00	0	
Total 63041442062:							576.00		.00		
630-51427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	9K9080A-04	04/29/2024	200,000.00	20132242	.00	0	
630-51427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	9K9080B-04	04/29/2024	45,000.00	20132243	.00	0	
630-51427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	2024-04	04/24/2024	6,155.00	52503	.00	0	
630-51427-00	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$100,000 W&E SYSTEM REVENUE BONDS 2019A	2024-04	04/24/2024	6,600.00	52503	.00	0	
630-51427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$3,240,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	86796	04/29/2024	180,000.00	20132234	.00	0	
630-51427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	86797	04/12/2024	55,000.00	20132233	.00	0	
630-51427-00	DEBT PAYMENTS	2151	EHLERS PUBLIC FINANCE	\$1,630,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2022A	86799	04/29/2024	60,000.00	20132236	.00	0	
Total 63051427002:							552,755.00		.00		
630-51427-30	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$3,240,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	86796	04/29/2024	15,821.25	20132234	.00	0	
630-51427-30	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	86797	04/12/2024	9,663.75	20132233	.00	0	
630-51427-30	INTEREST EXPENSE	2151	EHLERS PUBLIC FINANCE	\$1,630,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2022A	86799	04/29/2024	3,100.00	20132236	.00	0	
Total 63051427300:							28,585.00		.00		
630-51555-30	POWER PURCHASED	5520	WPPI ENERGY	PURCHASED POWER	42-32024	04/11/2024	359,796.93	20132231	.00	0	
Total 63051555300:							359,796.93		.00		
630-51582-30	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION PLANNING	25196	04/04/2024	2,741.25	52397	.00	2023023	
Total 63051582300:							2,741.25		.00		
630-51588-30	MISC DISTRIBUTION EXPENS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645886422	04/26/2024	170.58	52539	.00	0	



Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63051588300:							170.58		.00		
630-51593-30	OH LINE MAINTENANCE	9149	RESCO	COVER ONE PIECE SNAP SHUT	3027055	04/04/2024	307.35	52412	.15	0	
630-51593-30	OH LINE MAINTENANCE	90092	BORDER STATES ELECTRI	PDP FIBER OPTIC CABLE	928034712	04/04/2024	218.06	52384	.00	0	
630-51593-30	OH LINE MAINTENANCE	90092	BORDER STATES ELECTRI	PDP NAVIGATOR-LM OH 100A	928034712	04/04/2024	7,200.00	52384	.00	0	
630-51593-30	OH LINE MAINTENANCE	9369	STUART C IRBY CO	RIMA ABWC30090 AL BLTD WEDGE RUN	S103897059.	04/26/2024	437.50	52533	.00	0	
630-51593-30	OH LINE MAINTENANCE	9369	STUART C IRBY CO	MACL JA4788R 4FT X-ARM BRACE-1PR	S013904687.	04/18/2024	524.25	52488	.00	0	
Total 63051593300:							8,687.16		.15		
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	EMERGENCY NORMAL HOURS	651381	04/11/2024	80.00	52457	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PER TICKET	651381	04/11/2024	535.50	52457	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PER TICKET	651381	04/11/2024	981.20	52457	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PROJECT TIME	651381	04/11/2024	15.00	52457	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PROJECT TIME	651381	04/11/2024	95.58	52457	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	FUEL SURCHARGE	651381FS	04/26/2024	21.15	52541	.00	0	
630-51594-30	UG LINE MAINENANCE	922969	COYOTE UNDERGROUND L	W965 ELMER RD	201296	04/26/2024	6,180.00	52510	.00	0	
Total 63051594300:							7,908.43		.00		
630-51595-30	TRANSFORMER MAINTENANC	1060	EVANSVILLE HARDWARE	18-8 SPLT LOCKWASH 1/2	126919	04/11/2024	20.99	52437	.00	0	
630-51595-30	TRANSFORMER MAINTENANC	2675	GRAINGER	HXHDPCSCRW SS 1.75" 1/2"-13.5PK	9086355725	04/26/2024	124.90	52518	.00	0	
630-51595-30	TRANSFORMER MAINTENANC	2675	GRAINGER	HEX NUT 1/2"-13, GR 316, SS, PLAIN PK25	9086355725	04/26/2024	44.90	52518	.00	0	
630-51595-30	TRANSFORMER MAINTENANC	2675	GRAINGER	SPLTLKWSH NO GRADE SS 1/2IN 0.869" 50PK	9086355725	04/26/2024	113.25	52518	.00	0	
630-51595-30	TRANSFORMER MAINTENANC	2675	GRAINGER	FLTWSH 316 SS 1/2" 1 3/8X.120IN 25PK	9086355725	04/26/2024	54.80	52518	.00	0	
Total 63051595300:							358.84		.00		
630-51597-30	MAINT METERS	9149	RESCO	TERMINAL DISCONNECT SLEE VES P1/144	3028160	04/11/2024	43.51	52451	.02	0	
Total 63051597300:							43.51		.02		
630-51902-21	ACCT & COLLETING PROF SE	2938	JOHNSON BLOCK & COMP	PRELIMINARY AUDIT & MUNICIPAL ACCOUNTING SERVICES FOR DEBT & PLANT ACCOUNTING	516999	04/26/2024	3,000.00	52519	.00	0	
Total 63051902210:							3,000.00		.00		
630-51902-30	ACCT & COLLECTING EXPENS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36192147	04/04/2024	114.06	52399	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63051902300:							114.06		.00		
630-51902-36	COMMUNICATION EXPENSE	9017	US BANK	GOOGLE GSUITE	6123-0301	04/30/2024	8.00	2013233	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	2336729010	04/11/2024	68.49	52431	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365	BDR-0424	04/18/2024	138.10	52466	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	BDR-0424	04/18/2024	28.11	52466	.00	0	
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-COURT CLERK	207096717	04/26/2024	34.24	52539	.00	0	
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0645717762	04/26/2024	18.34	52539	.00	0	
Total 63051902361:							295.28		.00		
630-51903-30	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES MARCH	42-32024	04/11/2024	28,501.74	20132231	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	260147	04/11/2024	2,553.66	52439	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	260147	04/11/2024	4.94	52439	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	260147	04/11/2024	2,025.05	52439	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	45.40	20132230	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	4.98	52482	.00	0	
Total 63051903300:							33,135.77		.00		
630-51920-21	ADMINISTRATIVE PRO SERVI	9133	FORSTER ELECTRICAL E	E02-24G TECHNICAL ASSISTANCE	25198	04/04/2024	245.00	52397	.00	0	
Total 63051920210:							245.00		.00		
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14640008	04/18/2024	21.74	52473	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14651276	04/26/2024	181.94	52517	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2151	EHLERS PUBLIC FINANCE	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	86620	04/29/2024	500.00	20132240	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2151	EHLERS PUBLIC FINANCE	\$1,630,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2022A	86622	04/29/2024	400.00	20132238	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES	120221	04/04/2024	170.78	52410	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120313	04/26/2024	76.77	52529	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-03	04/11/2024	367.76	20132230	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	IX3-5-7 SERIES STD INK CART, 1-GAL BTTL SURESEAL SOLUTION	17320204	04/18/2024	40.31	52482	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	922968	DELUXE	LASER CHECK ORDER	588348727	04/11/2024	466.05	20132228	.00	0	
Total 63051921300:							2,225.35		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-51921-36	COMMUNICATION EXPENSE	9196	ANSER SERVICES	BASE RATE	10395-03252	04/04/2024	292.50	52381	.00	0	
630-51921-36	COMMUNICATION EXPENSE	9196	ANSER SERVICES	BASE RATE	10395-04222	04/26/2024	292.50	52497	.00	0	
630-51921-36	COMMUNICATION EXPENSE	922970	THE O'BRION AGENCY LL	8 1/2 X 11 20# WHITE - CASE	1145	04/26/2024	175.00	52535	.00	0	
Total 63051921361:							760.00		.00		
630-51926-13	CLOTHING ALLOWANCE	9017	US BANK	AMAZON BULWARK FR MEN'S HI VISIBILITY COLOR	9139-0301	04/30/2024	270.89	2013233	.00	0	
Total 63051926131:							270.89		.00		
630-51930-13	SAFETY EQUIPMENT AND PP	9149	RESCO	HOLD CARD HOLDER W/REFL STRAPS	3027471	04/11/2024	770.96	52451	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	4730	CHASE STIKLESTAD	DOT PHYSICAL FOR FED MED CERTIFICATION	2024-03-1	04/11/2024	104.00	52432	.00	0	
Total 63051930130:							874.96		.00		
630-51930-25	IT SERVICE AND EQUIPMENT	90741	STOP PROCESSING CENT	SIGNUPS WITH ONE LINE ITEM WEBSITE SECURITY	20514	04/11/2024	33.97	52455	.00	0	
630-51930-25	IT SERVICE AND EQUIPMENT	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	04/26/2024	199.92	52500	.00	0	
Total 63051930251:							233.89		.00		
630-51930-30	MISC GENERAL EXPENSES	1230	ARAMARK	FIRST AID SUPPLY	6140362279	04/26/2024	14.99	52499	.00	0	
630-51930-30	MISC GENERAL EXPENSES	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140362279	04/26/2024	17.00	52499	.00	0	
630-51930-30	MISC GENERAL EXPENSES	1230	ARAMARK	SERVICE CHARGE	6140362279	04/26/2024	5.00	52499	.00	0	
630-51930-30	MISC GENERAL EXPENSES	92159	AMERICAN PUBLIC POWE	ERELIABILITY TRACKER SUBSCRIPTION	000160862	04/11/2024	325.00	52424	.00	0	
630-51930-30	MISC GENERAL EXPENSES	4151	JULIE ROBERTS	EHLERS CONFERENCE	2024-03	04/04/2024	46.50	52402	.00	0	
Total 63051930300:							408.49		.00		
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	POTBELLY	9864-0226	04/30/2024	39.31	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	COMPASS COFFEE	9864-0227	04/30/2024	13.47	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	ITALIAN GOURMENT DELI	9864-0227-1	04/30/2024	32.55	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	UNION STATION	9864-0227-2	04/30/2024	4.00	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	BLUE BOTTLE COFFEE	9864-0228	04/30/2024	7.95	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	MSN AIRPORT PARKING	9864-0228-1	04/30/2024	34.00	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	FARRAGUT	9864-0228-2	04/30/2024	4.00	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	MAYFLOWER HOTEL	9864-0228-3	04/30/2024	1,234.86	2013233	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	4990	TOWN & COUNTRY ENGIN	2024 GIS SUPPORT	26598	04/26/2024	201.56	52538	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9133	FORSTER ELECTRICAL E	E02-24B GIS MAPPING	25197	04/04/2024	145.00	52397	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63051930330:							1,716.70		.00		
630-51930-33	APPRENTICESHIP TRAINING	3656	NORTHEAST WI TECH CO	SPRING TRAINING/P. SCHMELING & M. MATHEWS	SFT0000126	04/26/2024	651.75	52527	.00	0	
630-51930-33	APPRENTICESHIP TRAINING	9017	US BANK	THE ONEIDA HOTEL	9139-0321	04/30/2024	396.00	2013233	.00	0	
630-51930-33	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MEALS-SCHOOL	2024-04	04/26/2024	225.95	52532	.00	0	
Total 63051930331:							1,273.70		.00		
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	LINEMAN'S HI LEVERAGE MF WREN	126786	04/11/2024	120.00	52437	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	PACKOUT ORGANIZER 10 BIN	126786	04/11/2024	54.99	52437	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	FASTENERS	126786	04/11/2024	35.04	52437	.00	0	
630-51930-34	TOOL AND EQUIPMENT	922962	SHARE CORPORATION	GLACIAL DRILL ULTRA DEX 29 PC 1/169 TO 1/2	264044	04/18/2024	470.59	52487	.00	0	
630-51930-34	TOOL AND EQUIPMENT	922962	SHARE CORPORATION	RAPIDGRIND CERAMIC HYBRID GRINDING DISC TYPE 29M 4/ 1/2 X 7/8 SGA36	264110	04/18/2024	221.06	52487	.00	0	
Total 63051930340:							901.68		.00		
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	PACKOUT STOR ORGNZ	126802	04/11/2024	31.99	52437	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	DW MFIT DRVR BIT	126802	04/11/2024	12.99	52437	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	9017	US BANK	AMAZON - BRADY AUTHENTIC VINYL LABEL, LABEL PRINTER W/ RUBBER BUMPERS, IPHONE CHARGER, BATTERY CHARGER, AUDIO EXTENSION CABLE WIRELESS MOUSE	9864-0314	04/30/2024	275.82	2013233	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	FCC LICENSE FEES - REGULATORY, COORDINATION & PROCESSING	330509	04/26/2024	700.00	52516	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	KENWOOD HF	330655	04/04/2024	460.00	52398	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	PULSE LARSEN 3/4" HOLE MOUNT	330655	04/04/2024	25.95	52398	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	PULSE LARSON VHF ANTENNA W/O CABLES	330655	04/04/2024	22.80	52398	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	RF IND UHF MALE CONNECTOR FOR RG58/U	330655	04/04/2024	9.55	52398	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	NCG HOOD GAP ANTENNA BRACKET	330655	04/04/2024	27.90	52398	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	2630	GENERAL COMMUNICATI	INSTALLATION LABOR AT GENCOMM	330655	04/04/2024	250.00	52398	.00	0	
Total 63051930350:							1,817.00		.00		
630-51930-39	PUBLIC RELATIONS AND ADV	1240	THRYV	ADVERTISING/WHITE PAGES	800370196-0	04/26/2024	15.08	52536	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	VINOTECAWINETAPAS	6123-0225	04/30/2024	47.65	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	COMPASS COFFEE	6123-0226	04/30/2024	51.08	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	UVC INC WASHINGTON DC	6123-0227-1	04/30/2024	18.04	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	GREGORY'S COFFEE	6123-0228	04/30/2024	40.17	2013233	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	UVC INC WASHINGTON DC	6123-0228-1	04/30/2024	26.46	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	MAYFLOWER HOTEL	6123-0228-2	04/30/2024	1,234.86	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	GREGORY'S COFFEE	6123-0229	04/30/2024	23.36	2013233	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	9017	US BANK	AIR VENTURES - GRILL	6123-0229-1	04/30/2024	88.26	2013233	.00	0	
Total 63051930392:							1,544.96		.00		
630-51930-84	TRANSPORTATION EQUIPME	9017	US BANK	PARKING UTILITY SMART MET	61123-0321-	04/30/2024	4.00	2013233	.00	0	
630-51930-84	TRANSPORTATION EQUIPME	9017	US BANK	METRO UNION STATION	6123-0227-3	04/30/2024	6.00	2013233	.00	0	
630-51930-84	TRANSPORTATION EQUIPME	9017	US BANK	METRO UNION STATION	6123-0227-4	04/30/2024	4.00	2013233	.00	0	
Total 63051930840:							14.00		.00		
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	FIRST AID SUPPLY	6140357755	04/18/2024	14.99	52462	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	MAT_NYLON/RUBBER 3X10/4X6/SERVICE CHARGE	6140357755	04/18/2024	22.00	52462	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1985	DECKER SUPPLY CO INC	SIGN STAND IN CONCRETE BASE	927445	04/04/2024	138.50	52392	.00	0	
Total 63051932300:							175.49		.00		
630-51932-36	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	MONTHLY ELECTRIC	2024-03	04/30/2024	1,157.31	2013232	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE	00004-0324	04/11/2024	157.65	52458	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0324	04/11/2024	600.11	52458	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	1730	TIME WARNER CABLE	MONTHLY CHARTER SERVICE	1708302010	04/18/2024	1.96	52489	.00	0	
Total 63051932360:							1,917.03		.00		
Grand Totals:							4,211,214.35		3.81		



Form  
AB-200

# Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Evansville
License Period	Prorated 2024 (May 15 - June 30)

License(s) Requested: (up to two boxes may be checked)

- Class "A" Beer ..... \$ \_\_\_\_\_      Class "B" Beer ..... \$ 100  
 "Class A" Liquor ..... \$ \_\_\_\_\_      "Class B" Liquor ..... \$ 500  
 "Class A" Liquor (cider only) \$ \_\_\_\_\_      Reserve "Class B" Liquor \$ \_\_\_\_\_  
 "Class C" Liquor (wine only) \$ \_\_\_\_\_

Fees	
License Fees	\$ <u>75.00</u>
Background Check Fee	\$ _____
Publication Fee	\$ <u>15.00</u>
<b>Total Fees</b>	<b>\$ <u>90.00</u></b>

### Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>139 EAST MAIN STREET LLC.</u>			
2. Business Trade Name or DBA <u>Allen Creek Coffee House</u>			
3. FEIN <del>XXXXXXXXXXXX</del>		4. Wisconsin Seller's Permit Number <del>XXXXXXXXXXXX</del>	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <u>Wisconsin</u>		7. Date of Organization <u>August 2022</u>	8. Wisconsin DFI Registration Number
9. Premises Address <u>137 EAST MAIN STREET</u>			
10. City <u>Evansville</u>		11. State <u>WI</u>	12. Zip Code <u>53536</u>
13. County <u>Rock</u>	14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Evansville</u>		15. Aldermanic District
16. Premises Phone <u>608-882-1248</u>	17. Premises Email <u>allencreekcoffeehouse@gmail.com</u>		18. Website <u>N/A</u>
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>Building with an Apartment on Top. Storage - downstairs Basement Floor + Coolest in Retail space, out Sales in store, outside patio, Backyard event where we will also have music patio, Backyard in House! Records stored in Basement. Live music venue outside</u>			
20. Mailing Address (if different from premises address) <u>same</u>			
21. City		22. State	23. Zip Code

### Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages.  Yes  No  
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . .  Yes  No  
 beverages.  
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ..  Yes  No  
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ..  Yes  No  
 If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ....  Yes  No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ..  Yes  No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ..  Yes  No

**Part C: Individual Information**

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

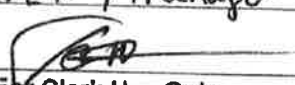
Last Name	First Name	Title	Phone
HANNA	Tom Fick (Tommy)	OWNER/manager	<del>XXXXXXXXXX</del>
HANNA	Simon	Manager	<del>XXXXXXXXXX</del>

**Part D: Attestation**

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name HANNA	First Name Tom Fick (Tommy)	M.I. M
Title OWNER / manager	Email <del>XXXXXXXXXX@XXXXXX</del>	Phone <del>XXXXXXXXXX</del>
Signature 	Date April 4 <sup>th</sup> - 2024	

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



# Alcohol Beverage Individual Questionnaire

Date  
**April 4<sup>th</sup>**

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)  
**139 East main Street LLC**

2. Business Trade Name or DBA  
**Allen Creek Coffeehouse**

3. Entity Type (check one)

Sole Proprietor     Partnership     Limited Liability Company     Corporation     Nonprofit Organization

**Part B: Individual Information**

1. Last Name: **Hanna**      2. First Name: **Simon**      3. M.I.: **M**

4. Relationship to Business (Title): **Member / manager**      5. Email: ~~XXXXXXXXXXXXXXXXXXXX~~      6. Phone: ~~XXXXXXXXXXXX~~

7. Home Address: ~~XXXXXXXXXXXXXXXXXXXX~~

8. City: ~~XXXXXXXXXXXX~~      9. State: ~~WI~~      10. Zip Code: ~~53563~~      11. Date of Birth: ~~XXXX/XX/XX~~

12. Drivers License/State ID Number: ~~XXXXXXXXXXXX~~      13. Drivers License/State ID State of Issuance: **WI.**

**Part C: Address History**

1. Do you currently reside in Wisconsin?  Yes     No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? .....

Years	Months
<b>53</b>	<b>9</b>

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address	City	State	Zip Code
<b>4834E. Bingham Rd</b>	<b>Milton</b>	<b>WI</b>	<b>53563</b>
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
<b>W</b>	<b>Rock</b>	<b>WI</b>					
State	County	State	County	State	County	State	County

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances?.....  Yes  No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed	Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances?.....  Yes  No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature  Date **April 4, 2024**

## Alcohol Beverage Individual Questionnaire

Date April 4-2024

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

### Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)  
**139 EAST MAIN STREET LLC**

2. Business Trade Name or DBA  
**Allen Creek Coffee House**

3. Entity Type (check one)

Sole Proprietor    
  Partnership    
 Limited Liability Company    
 Corporation    
 Nonprofit Organization

### Part B: Individual Information

1. Last Name <b>HANNA</b>		2. First Name <b>TAWFICK (Tommy)</b>		3. M.I. <b>M</b>
4. Relationship to Business (Title) <b>Owner / manager</b>		5. Email <del>XXXXXXXXXXXXXXXXXXXX</del>		6. Phone <del>XXXXXXXXXX</del>
7. Home Address <del>XX</del>				
8. City <del>XXXXXXXXXX</del>		9. State <b>WI</b>	10. Zip Code <b>53719</b>	11. Date of Birth <del>XXXXXXXXXX</del>
12. Drivers License/State ID Number <del>XXXXXXXXXXXXXXXXXXXX</del>		13. Drivers License/State ID State of Issuance <b>WISCONSIN</b>		

### Part C: Address History

1. Do you currently reside in Wisconsin? .....  Yes     No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ...

	Years <b>52</b>	Months <b>9</b>
--	--------------------	--------------------

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address	City	State	Zip Code
<b>3018 Maple Grove Dr.</b>	<b>Madison</b>	<b>WI</b>	<b>53719</b>
	City	State	Zip Code
	City	State	Zip Code
	City	State	Zip Code
	City	State	Zip Code
	City	State	Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
<b>WI</b>	<b>DANE</b>						
<b>WI</b>	<b>ROCK</b>						

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances?.....  Yes  No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed?..... <input type="checkbox"/> Yes <input type="checkbox"/> No

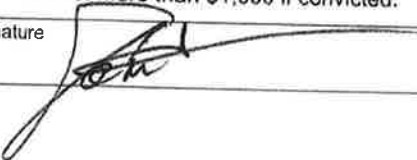
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances?.....  Yes  No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



Date

April 4<sup>th</sup> - 2024

# Alcohol Beverage Appointment of Agent

Date  
April 4<sup>th</sup>/24

**Agent Type** (check one)

- Original (no fee)       Successor (\$10 fee for municipal licensees only)

**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)

139 EAST MAIN STREET LLC.

2. Business Trade Name or DBA

Allen Creek Coffeehouse

3. Entity Type (check one)

- Limited Liability Company       Corporation       Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- Municipal Retail License       State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

**Part B: Agent Information**

1. Last Name

HANNA

2. First Name

TAUFICK (Tommy)

3. M.I.

M

4. Email

Tommyhanna71@gmail.com

5. Phone

608-219-4955

6. Home Address

3018 Maple Grove Dr.

7. City

Madison

8. State

WI

9. Zip Code

53719

10. Age

52

11. Drivers License/State ID Number

H500-8137-1450-00

12. Drivers License/State ID State of Issuance

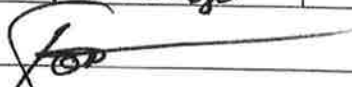
**Part C: Agent Questions**

1. Have you satisfied the responsible beverage server training requirement? .....  Yes    No  
Submit proof of completion.
2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? .....  Yes    No  
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? .....  Yes    No  
See instructions for exceptions.

Continued →


**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <b>HANNA</b>		First Name <b>TAWFICK (Tommy)</b>		M.I. <b>M</b>
Title <b>OWNER / manager</b>	Email <b>Tommyhanna71@gmail.com</b>		Phone <b>608-219-4955</b>	
Signature 			Date	

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <b>HANNA</b>		First Name <b>TAWFICK (Tommy)</b>		M.I. <b>M</b>
Signature 			Date <b>April 4th - 2024</b>	



# City of Evansville

[www.evansvillewi.gov](http://www.evansvillewi.gov)

Phone: 608-882-2266

Fax: 608-882-2282

RE: Background Checks: Establishment License

31 S Madison St

PO Box 529

Evansville, WI 53536

(608) 882-2266 phone

(608) 882-2282 fax

Establishment DBA	Agent		DOB	Date	Police Department Review	
	First	Last			Approve/Deny w/ Initials	Notes
Allen Creek coffeehouse	Tawfik (Tommy)	Hanna	<del>08/08/1977</del>	<del>08/08/1977</del>	PK	
	Simon	Hanna	<del>09/09/1970</del>	<del>09/09/1970</del>	PK	

**CITY OF EVANSVILLE INSPECTION REPORT**  
(License Application)

Business Name: Allen Creek Coffeehouse  
 Business Address: 137 East Main Street, Evansville, WI, Evansville, WI, 53536  
 Agent/Manager/Owner: Tawfick (Tommy) Hanna

**POLICE OFFICER NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

- |  |           |          |
|--|-----------|----------|
| 1. Is the current alcohol license properly posted? | _____ Yes | _____ No |
| 2. Is Agent listed on the license on premise?      | _____ Yes | _____ No |
| 3. Does the operator have a valid license?         | _____ Yes | _____ No |
| 4. Cigarettes being sold over the counter?         | _____ Yes | _____ No |
| 5. Number of game machines _____                   |           |          |
| 6. Was a current Wisconsin Sellers' Permit posted? | _____ Yes | _____ No |
| 7. Were the following licenses current and posted: |           |          |

Type of License	Description of License	(Circle one)	
Class "B" Beer	Beer	Yes	No
"Class B" Liquor License	Liquor	Yes	No
		Yes	No
		Yes	No
		Yes	No

**BUILDING INSPECTOR:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

In accordance with Chapter 18 of the Municipal Code, were Building Codes maintained? \_\_\_ Yes \_\_\_ No

Remarks \_\_\_\_\_

**FIRE INSPECTOR:** Zach Bussert **DATE:** 04-15-2024

In accordance with Chapter 50 of the Municipal Code, were Fire Codes maintained?  Yes \_\_\_ No

Remarks \_\_\_\_\_

The (please circle one) Fire / Police / Building Inspector / has inspected the premises and recommends  Approval \_\_\_\_\_ Denial of the license application.

If applicable, this license is recommended subject to the following conditions: \_\_\_\_\_

Zach Bussert  
**Inspector Signature**

4-10-24  
**Date of Inspection**





FIRE INSPECTION REPORT  
 CORRECTION ORDER



137 E Main St

LOCATION (Legal address of building)

Allen Creek Cafe

NAME (Business owner / occupant / building owner / owner's representative)

4-10-24

INSPECTION DATE

OCCUPANCY TYPE

Violations marked or listed below for corrective action

Evansville

CITY

WI

STATE

53536

ZIP CODE

COMPLIANCE DATE

\* §101.14 Wisconsin Statutes constitutes every Fire Chief a deputy of the Wisconsin Department of Safety & Professional Services, and requires the chief or appointed inspectors to make inspections periodically for the purpose of ascertaining and causing to be corrected any conditions liable to cause fire, or any violation of any law or local ordinance relating to fire hazards or prevention of fires per SPS 314 and NFPA 1

<p><b>EXTERIOR</b></p> <p><input type="checkbox"/> Fire lanes marked/unobstructed 18.2.3.5.1</p> <p><input type="checkbox"/> Address visible from roadway 10.12.1.1</p> <p><input type="checkbox"/> Fire Hydrant(s) accessible 18.5.2</p> <p><input type="checkbox"/> Fire Hydrant clear space 36" 18.5.3</p> <p><input type="checkbox"/> Combustible accumulation 10.19.1, 19.2</p> <p><input type="checkbox"/> Gas meter/piping protected 11.4.2, 60.5.1.9</p> <p><input type="checkbox"/> FD connections visible/condition caps/OK, Post Indicator Valve/OK 13.1.3, 13.1.4</p> <p><input type="checkbox"/> Lock box/Current keys 18.2.2.1</p> <p><input type="checkbox"/> Exits clear 14.4.1</p> <p><b>EXIT FEATURES</b></p> <p><input type="checkbox"/> Exits, aisles &amp; corridors free of obstructions 14.4.1</p> <p><input type="checkbox"/> Exit hardware proper/operational 14.5.3.4.1</p> <p><input type="checkbox"/> Exit signs present/operational 14.14.1.5.1</p> <p><input type="checkbox"/> Exit corridors/stairways protected 14.2</p> <p><input type="checkbox"/> Emergency lighting present &amp; operational 14.13.1.1</p> <p><input type="checkbox"/> Occupant load posted/maintained 20.1.1.10.3.1</p> <p><b>BUILDING FEATURES</b></p> <p><input type="checkbox"/> Fire separations properly maintained 6.1.14.4.1, 12.7.2.1</p> <p><input type="checkbox"/> Structural elements properly maintained 10.1.4.1</p> <p><input type="checkbox"/> Rated fire doors operational 12.4, 12.4.6</p> <p>Last Test date: _____</p> <p><input type="checkbox"/> Vertical openings properly maintained 4.4.5, 12.4.6.8.1</p> <p><input type="checkbox"/> Interior finish proper 12.5.3, 12.6</p> <p><b>STORAGE</b></p> <p><input type="checkbox"/> Storage neat/orderly 10.16, 34.4, 60.4</p> <p><input type="checkbox"/> Combustibles in boiler/mechanical rooms 10.19.5.1</p> <p><input type="checkbox"/> Combustibles under unprotected stairways 10.19.1, 10.19.6</p> <p><input type="checkbox"/> Storage 2' below ceiling (no sprinklers) 10.19.3.1</p> <p>18" below sprinkler heads 10.19.3.2</p>	<p><b>STORAGE (continued)</b></p> <p><input type="checkbox"/> Aisle width maintained 34.7.3.3.1, 34.7.3.3.2</p> <p><input type="checkbox"/> Oily rags, properly stored/disposed 16.2.2.3</p> <p><input type="checkbox"/> Combustible waste material properly stored 19.1.2, 19.1.3</p> <p><b>FLAMMABLE/COMBUSTIBLE LIQUIDS</b></p> <p><input type="checkbox"/> Proper storage/dispensing 66.18</p> <p><input type="checkbox"/> No sources of ignition 66.6.5.4.1</p> <p><input type="checkbox"/> Adequate ventilation 66.9.14</p> <p><input type="checkbox"/> Proper electrical equipment/wiring 66.7.3.1</p> <p><b>UTILITY, MECHANICAL, HVAC EQUIPMENT</b></p> <p><input type="checkbox"/> Adequate clearances from appliances 34.4.2.4</p> <p><input type="checkbox"/> Clean ducts &amp; filters 4.5.8</p> <p><b>FIRE EXTINGUISHERS</b></p> <p><input type="checkbox"/> Readily accessible/suitable location 13.6.8.1.3.1, 13.6.8.1.3.2</p> <p><input type="checkbox"/> Proper type 13.6.7.1, 13.6.8.1.1</p> <p><input type="checkbox"/> Routine inspection &amp; labelling 13.6.9.2.12</p> <p><input type="checkbox"/> Visible, no obstruction 13.6.8.1.3.3.1</p> <p><input type="checkbox"/> Properly serviced / maintained 13.6.9.1.1</p> <p>Last Service Date: _____</p> <p><b>HAZARDOUS MATERIALS</b></p> <p><input type="checkbox"/> Proper quantities 60.1.3.1</p> <p><input type="checkbox"/> Proper storage/dispensing 60.4.1.1, 60.5.1.4.2.2</p> <p><input type="checkbox"/> Proper separation/compatibility 60.5.1.12.1</p> <p><input type="checkbox"/> Marking/identification system (NFPA 704) 60.5.1.8.2</p> <p><input type="checkbox"/> Compressed gas cylinders secured 63.3.1.8.4</p> <p><b>MISCELLANEOUS</b></p> <p><input type="checkbox"/> No smoking ss.101.123</p> <p><b>SPRINKLER SYSTEMS</b></p> <p><input type="checkbox"/> Controls readily accessible 13.7.1.4.13</p> <p><input type="checkbox"/> Valves locked, open, or supervised 13.4.3.1</p>	<p><b>SPRINKLER SYSTEMS (continued)</b></p> <p><input type="checkbox"/> Properly serviced &amp; maintained 13.3.3.1</p> <p><input type="checkbox"/> Heads in good condition 13.3.3.5.1.8</p> <p><input type="checkbox"/> Wrench/spare heads present 13.3.3.5.1</p> <p><input type="checkbox"/> Central station monitoring provided 13.3.1.7.1</p> <p>Last Date inspected, tested: _____</p> <p><b>FIRE ALARM EQUIPMENT</b></p> <p><input type="checkbox"/> Smoke/Heat detectors properly maintained 13.7.1.2</p> <p><input type="checkbox"/> Pull stations properly maintained 13.7.1.4.8.3</p> <p><input type="checkbox"/> Alarm equipment serviced/maintained 13.7.4.4.1</p> <p><input type="checkbox"/> Tests/drills conducted 13.7.1.4.3, 13.7.3.1.1.2</p> <p>Date inspected, tested: _____</p> <p><input type="checkbox"/> Carbon monoxide alarms (R occupancies) ss. 101.149</p> <p><b>OTHER FIRE PROTECTION EQUIPMENT</b></p> <p><input type="checkbox"/> Standpipe/hose condition good 13.2.3.1</p> <p><input type="checkbox"/> Hood extinguishing system-fuel shutoff present 50.4.6.1</p> <p><input type="checkbox"/> Hood extinguishing system serviced 50.5.2.3</p> <p>Last Date system serviced: _____</p> <p><input type="checkbox"/> Hood properly cleaned/maintained 50.5.6.1</p> <p><input type="checkbox"/> Cooking equipment maintenance 50.5.7.1</p> <p><b>ELECTRICAL</b></p> <p><input type="checkbox"/> Panels/appliances/fixtures in good condition 11.1.1</p> <p><input type="checkbox"/> Clear access to electrical panel 11.1.9.2</p> <p><input type="checkbox"/> Covers present, condition good 11.1.10</p> <p><input type="checkbox"/> Overcurrent protection present 11.1.3</p> <p><input type="checkbox"/> Proper use of wiring, connections &amp; equipment 11.1.2</p> <p><input type="checkbox"/> Extension cords used properly, condition good 11.1.7.6</p> <p><input type="checkbox"/> Power strips, taps, listed &amp; in good condition 11.1.6.1</p> <p><input type="checkbox"/> Photovoltaic system shut-off present, marked 11.12.2.1.1</p> <p><input type="checkbox"/> Elevator access, operation &amp; testing 11.3.4, 11.3.4.2</p> <p>Last Test Date: _____</p>
--	--	--

**Correction order:** Pursuant to section 101.14 Wis. Stats., you are hereby ordered to correct the items marked or listed, by the compliance date.  
**Right to Appeal:** An appeal to any orders must be submitted in writing within 10 days of the date of the order to: \_\_\_\_\_  
**Petition for Variance:** The department may grant a variance to a provision of ch. SPS 314 Wis Admin Code in accordance with ch. SPS 303.

3 exit signs need battery's replaced

No violations observed during this inspection.  Violations observed during this inspection were corrected while inspector on site.

A COPY OF THIS NOTICE WILL BE KEPT ON FILE IN THE OFFICE OF THE FIRE INSPECTOR FOR FURTHER ACTION  
 Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04 (1)(m)].

[Signature] OWNER/OCCUPANT/AGENT/MANAGER REPRESENTATIVE  
Zach Burger INSPECTING OFFICER/FIRE DEPARTMENT





March 7, 2024

Priority Mail 9405 5112 0620 4912 1407 32

City of Evansville  
PO Box 529  
Evansville, WI 53536-5060

**Re: Transmission Line Easement Line Y-158, Tract ID No. BCK-SIN0633**

Dear Representative:

As you are aware ATC owns, operates, and maintains a 69-kilovolt transmission line called Y-158 from Bass Creek Substation in the Town of Plymouth to the Sheepskin Substation in the Town of Fulton, Rock County, Wisconsin (the "Transmission Line").

Enclosed please find an easement document, in duplicate, and an appraisal that supports our offering price in the amount of \$12,500.00 for the easement ATC will acquire. This amount includes easement and herbicide permissions. The easement area for the Y-158 transmission line project affects 0.38 acres of city-owned lands.

After you have had a chance to review these materials, please contact me at **715-409-8469** or **[jason.saari@steigerwaldt.com](mailto:jason.saari@steigerwaldt.com)** to schedule an appointment and to discuss any questions or concerns you may have regarding this project. Thank you for your consideration of this information.

Sincerely,

*Jason Saari*

Jason Saari  
ATC Real Estate Contractor  
Real Estate Manager

Steigerwaldt Land Services, Inc.  
856 North 4<sup>th</sup> Street  
Tomahawk, WI 54487



## COMPENSATION SUMMARY

ATC File Number: BCK-SIN0633 Line Designation: Y-158 Date: 03/07/2024

**LANDOWNER INFORMATION:**

OWNER: City of Evansville, Rock County, Wisconsin

Address: PO Box 529, Evansville, WI 53536-5060

Phone #: \_\_\_\_\_

P&P Sheet(s): Page \_\_\_\_\_ of P&P Dated: \_\_\_\_\_

Structure(s): \_\_\_\_\_

Easement Compensation	<u>\$10,000.00</u>
-----------------------	--------------------

Other Easement Compensation (Herbicide permission)	<u>\$ 2,500.00</u>
--	--------------------

_____	_____
-------	-------

_____	_____
-------	-------

_____	_____
-------	-------

Total Compensation	<u>\$ 12,500.00</u>
--------------------	---------------------

**ELECTRIC TRANSMISSION LINE EASEMENT**

**Not subject to Wis. Stat. § 77.22(1).**

Document Number

The undersigned Grantor, City of Evansville, Rock County, Wisconsin, a municipal corporation, (hereinafter called the "Grantor"), in consideration of the sum of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant, convey and warrant unto American Transmission Company LLC, a Wisconsin limited liability company, and its manager ATC Management Inc., a Wisconsin corporation, their successors, assigns, licensees and managers, (hereinafter jointly referred to as "Grantee"), the perpetual right and easement to construct, install, operate, maintain, repair, replace, rebuild, remove, relocate, inspect and patrol a line of structures, comprised of wood, concrete, steel or of such material as Grantee may select, and wires, including associated appurtenances for the transmission of electric current (not to exceed 69kV), together with communication signals and equipment restricted solely for the purpose of electric utility communication, upon, in, under, over and across property owned by the Grantor in the City of Evansville, County of Rock, State of Wisconsin, described as follows:

Outlot 3 of Grand Orchard Estates, recorded on Pages 763-764, in Vol. 32 of Plats as Doc. No 1752007, located in the Southeast 1/4 of the Northeast 1/4 of Section 26, T4N-R10E, City of Evansville, Rock County, Wisconsin.

The legal description and location of the Perpetual Easement Strip is as shown on the Exhibit A, attached hereto and incorporated by reference in this easement document.

Recording Area

Name and Return Address  
Steigerwaldt Land Services, Inc.  
856 North 4<sup>th</sup> Street  
Tomahawk, WI 54487

Parcel Identification Number(s)  
222 0190320013

The Grantee is also granted the associated necessary rights to:

- 1) Enter upon the perpetual easement strip for the purposes of exercising the rights conferred by this perpetual easement.
- 2) Have reasonable ingress and egress for personnel, equipment and vehicles to and from said perpetual easement area across the Grantor's property adjacent to the perpetual easement.
- 3) Construct, install, operate, maintain, repair, replace, rebuild, remove, relocate, inspect, patrol and remove the above designated facilities and other appurtenances that the Grantee(s) deem(s) necessary.
- 4) Trim, cut down and remove any or all brush, shrubs, trees and overhanging branches now or hereafter existing on said perpetual easement strip.
- 5) Cut down and remove such dead, dying, diseased, decayed, leaning trees or tree parts now or hereafter existing on the property of the Grantor located outside of said Perpetual Easement Strip that in Grantee's judgment, may interfere with Grantee's full use of the Perpetual Easement Strip for the purposes stated herein or that pose a threat to the safe and reliable operation of the Electric Transmission Facilities; together with the right, permission and authority to enter in a reasonable manner upon the property of the Grantor adjacent to said Perpetual Easement Strip for such purpose.
- 6) The right, permission and authority is conveyed to Grantee to use herbicidal chemicals for tree, weed and brush control in the Easement Strip and for Hazard Tree management purposes.

The Grantee shall pay a reasonable sum for all damages to property, crops, fences, livestock, lawns, roads, fields and field tile (other than brush and trees trimmed or cut down and removed), caused by the construction, maintenance, replacement or removal of said facilities.

Within the Perpetual Easement Strip, and without first securing the prior written consent of the Grantee, Grantor agrees that they will not:

- 1) Locate any dwelling or mobile home intended for residential occupancy; or
- 2) Construct, install or erect any structures or fixtures, including but not limited to swimming pools; or
- 3) Construct any non-residential type building; or
- 4) Store flammable goods or products; or
- 5) Plant trees or shrubs; or
- 6) Place water, sewer or drainage facilities; or
- 7) Change the grade more than one (1) foot.

Grantor warrants and represents that Grantor has clear, merchantable, fee simple title to said property, and that Grantor knows of no claim, pending contract for sale, or negotiation for such contract of sale for any of the lands described herein.

This agreement is binding upon the heirs, successors and assigns of the parties hereto, and shall run with the lands described herein.

[SIGNATURES AND ACKNOWLEDGEMENT ON PAGE 2]

It is understood and agreed that the Landowner shall have the right to use and maintain the present existing **transformer and pedestals** within the Perpetual Easement Strip, subject to the Grantee's rights and the terms and conditions applicable to the Landowner's use of the Perpetual Easement Strip set forth in this Electric Transmission Line Easement. However, the Landowner agrees not to enlarge said **transformer and pedestals** or install any appendages that will cause Grantee's facilities to be in violation of any applicable laws, rules, or regulations, including, without limitation, those dealing with safe work practices and the operation of equipment near electrical lines and equipment, and the provisions of the Wisconsin State Electrical Code and any amendments thereto, without first securing the prior written consent of the Grantee. The Landowner also agrees not to perform any work on the **transformer and pedestals** within the Perpetual Easement Strip other than normal maintenance without first securing the prior written consent of the Grantee. It is understood and agreed, however, that the Landowner has the right to repair and/or replace the existing **transformer and pedestals** within its present boundaries in the event of destruction, damage or deterioration. No open cut excavation shall be allowed within 30 feet of the face of any Utility structure or guy wire. The Grantee shall pay a reasonable sum for damages to the **transformer and pedestals** caused by the construction, installation, operation, maintenance, repair, replacement, rebuilding, removing, relocation, inspection, or patrolling of said Electric Transmission Facilities.

WITNESS the signature(s) of the Grantor this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

GRANTOR: City of Evansville, Rock County, Wisconsin, a municipal corporation

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
\_\_\_\_\_  
Title

**ACKNOWLEDGEMENT**

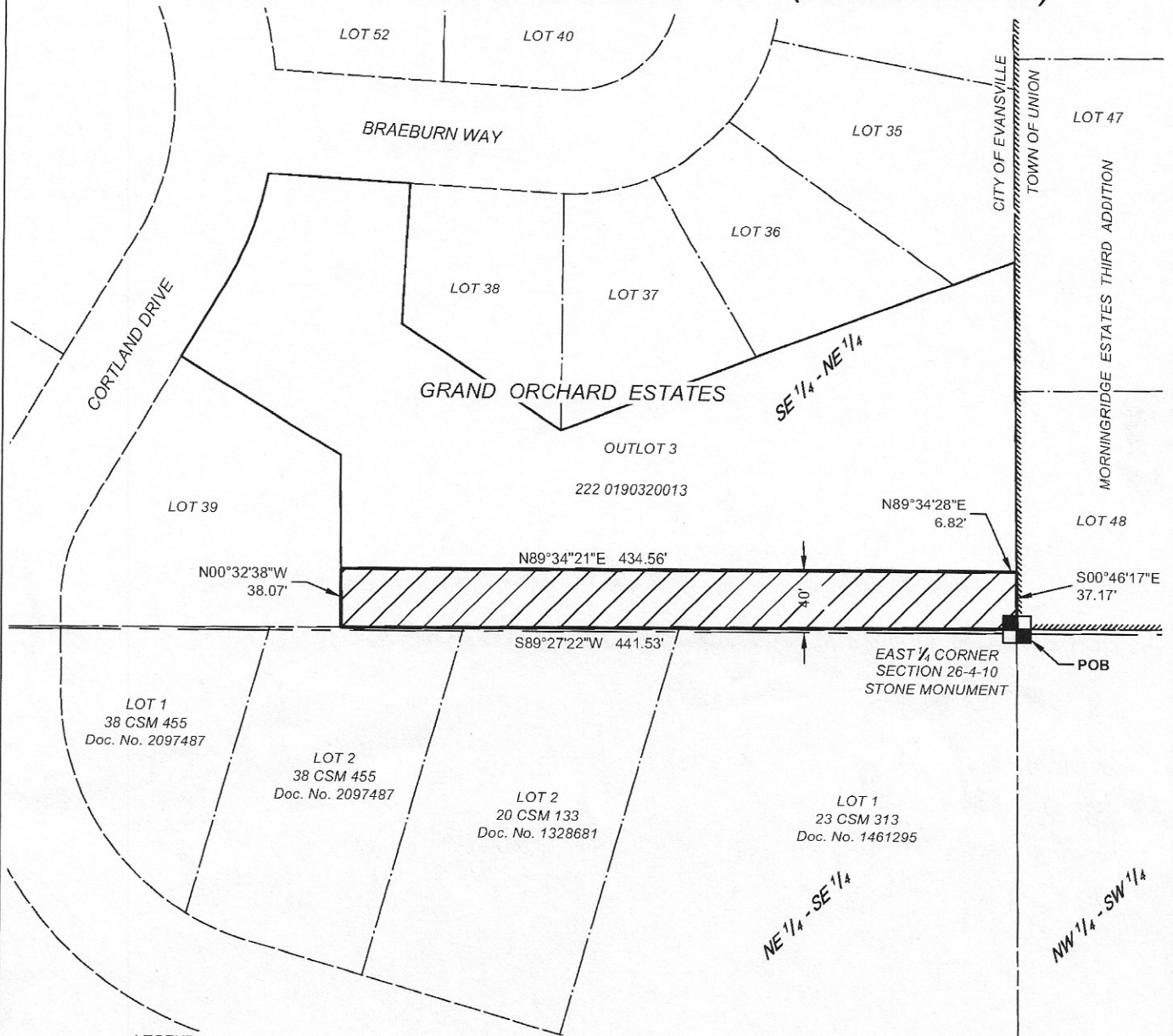
STATE OF WISCONSIN            )  
  ) SS  
COUNTY OF \_\_\_\_\_)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, the above named \_\_\_\_\_ as \_\_\_\_\_, and to the above named \_\_\_\_\_ as \_\_\_\_\_, of the City of Evansville, Rock County, Wisconsin, a municipal corporation, to me known to be the person who executed the foregoing instrument in such capacity and acknowledged the same.

\_\_\_\_\_  
Notary Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, State of \_\_\_\_\_  
My Commission expires (is) \_\_\_\_\_

This instrument drafted by Carol Ahles and checked by Doug Mathys on behalf of American Transmission Company, PO Box 47, Waukesha, WI 53187-0047.

# EASEMENT DESCRIPTION MAP (EXHIBIT "A")



**LEGEND**

- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- MUNICIPAL BOUNDARY
- OWNER'S PROPERTY LINE
- REFERENCE LINE OF TRANSMISSION LINE EASEMENT
- TRANSMISSION LINE EASEMENT
- SECTION CORNER

**MAP KEY**

ATC TRANSMISSION LINE EASEMENT

BCK-SIN0633 TOTAL AREA = 16,606 SF - 0.38 ACRES

CITY OF EVANSVILLE, ROCK COUNTY

**NORTH**

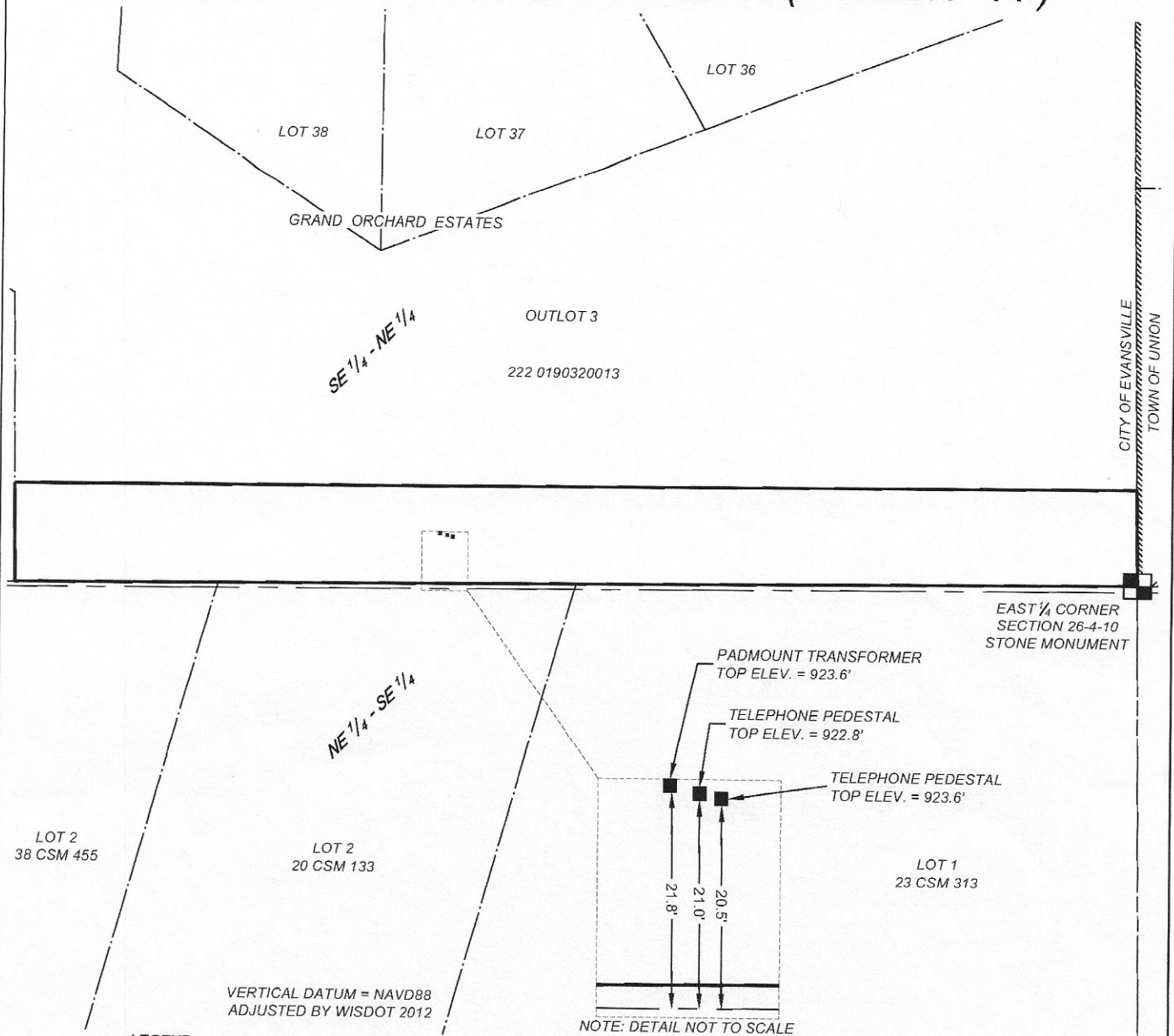
50 25 0 50 100FT

SCALE IN FEET

**NOTES:**  
 BEARINGS FOR THIS MAP ARE BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) NAD83(2011). DISTANCES ARE GROUND.  
 THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.

<p><b>ATC</b> Energizing Your Future</p>	ATC ID: BCK-SIN0633 PARCEL NO. 222 0190320013			
	Drawn: MCF		Scale: 1" = 100'	
THIS DOCUMENT IS FOR THE USE OF AMERICAN TRANSMISSION COMPANY. AMERICAN TRANSMISSION COMPANY DISCLAIMS ALL WARRANTIES BOTH EXPRESS AND IMPLIED. USE BY ANYONE OTHER THAN AMERICAN TRANSMISSION COMPANY IS AT THEIR OWN RISK.		REVISIONS	Date: 01/12/2024	SHEET NUMBER <b>1</b> OF 3

# EASEMENT DESCRIPTION MAP (EXHIBIT "A")



CITY OF EVANSVILLE  
TOWN OF UNION

**LEGEND**

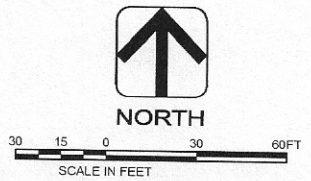
- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- MUNICIPAL BOUNDARY
- REFERENCE LINE OF
- TRANSMISSION LINE EASEMENT
- TRANSMISSION LINE EASEMENT
- SECTION CORNER

**MAP KEY**

ATC TRANSMISSION LINE EASEMENT

BCK-SIN0633 TOTAL AREA = 16,606 SF - 0.38 ACRES

CITY OF EVANSVILLE, ROCK COUNTY



NOTES:  
THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.

<p><b>ATC</b> Energizing Your Future</p>	ATC ID: BCK-SIN0633 PARCEL NO. 222 0190320013			
	Drawn: MCF		Scale: 1" = 60'	
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# EASEMENT DESCRIPTION MAP (EXHIBIT "A")

**TAX PARCEL 222 0190320013 EASEMENT LEGAL DESCRIPTION:**

A variable width easement which crosses a part of the grantor's premises, being a part of Outlot 3 of Grand Orchard Estates, recorded at the Rock County Register of Deeds Office on pages 763 and 764 in Volume 32 of Plats in Document Number 1752007, located in the Southeast Quarter of the Northeast Quarter of Section 26, Township 4 North, Range 10 East, City of Evansville, Rock County, Wisconsin described as:

**Beginning** at the East Quarter Corner of said Section 26;  
 thence South 89° 27' 22" West, along the South line of the Northeast Quarter of said Section 26, 441.53 feet to the Southwest corner of said Outlot 3;  
 thence North 00° 32' 38" West, along the West line of said Outlot 3, 38.07 feet;  
 thence North 89° 34' 21" East, 434.56 feet;  
 thence North 89° 34' 28" East, 6.82 feet to the East line of the Northeast Quarter of said Section 26;  
 thence South 00° 46' 17" East, along said East line, 37.17 feet to the **Point of Beginning**.

The described land as, shown on Sheet 1 of 3 hereof, contains 16,606 square feet or 0.38 acres, more or less, and is subject to restrictions, reservations, rights-of-way and easements of records.

	ATC ID: BCK-SIN0633 PARCEL NO. 222 0190320013			
			Drawn: MCF	Scale: N/A
<small>THIS DOCUMENT IS FOR THE USE OF AMERICAN TRANSMISSION COMPANY. AMERICAN TRANSMISSION COMPANY DISCLAIMS ALL WARRANTIES BOTH EXPRESS AND IMPLIED. USE BY ANYONE OTHER THAN AMERICAN TRANSMISSION COMPANY IS AT THEIR OWN RISK.</small>	REVISIONS		Date: 01/12/2024	SHEET NUMBER 3 OF 3





# Evansville Website Review: Business Content

This Scope of Work is made this 28th day of Jan 2024, between City of Evansville (“Customer”) and Human Crafted, LLC (“Contractor”).

## Objective

- Review the Business sections of the City of Evansville Website and recommend additions/changes to align content with the Economic Development Committee’s comprehensive plan goals for 2024.

## Method

1. Review and catalog existing website content
2. Brief assessment of surrounding community websites and their business content
3. Review EDC Comprehensive Plan goals
4. Outline updated content sections with available and suggested new content
5. Mockup suggested design/interface changes to provide to website developer

## Output

- An account of opportunities for additions/changes to the City of Evansville website
- Breakdown of suggested content to be created/compiled by other parties outside this Scope of Work
- Any and all documentation or work product created during this project

## Time and Duration

- The time allotted for this Scope of Work is not to exceed: **15 hours** (“Hours Worked”).
- The term or duration of this Scope of Work will begin in Feb 1, 2024 and is projected to end before Feb 29, 2024 (“Term”).
- This Scope of Work may be extended by time or duration upon the mutual written consent of the parties.

## Expenses

- The estimated expenses required for this Scope of Work: **\$0** (“Expenses”).
- Any expenses incurred by the Contractor will be tracked, categorized, and included in monthly invoices in addition to the fees for Services. Contractor will make every effort to keep Customer informed about Expenses as they occur, and will seek approval when exceeding \$50.

## Compensation

- Hours Worked will be billed at the hourly rate of **\$100 per hour**.
- If travel is required, Contractor will bill for non-working travel time from doorstep to doorstep at the hourly rate of **\$35 per hour**. Hours worked during travel will be billed at the full rate.
- Invoices detailing Services and Expenses will be sent at the end of each month or at the end of the Term, whichever interval is shorter. Fees for any additional services shall be set forth in a new Scope of Work executed by the parties.

### City of Evansville

By:

Name:

Title:

### Human Crafted, LLC

By:



Name: Jon Alling

Title: Owner

# **BUILDING IMPROVEMENT GRANT PROGRAM**

## **CITY OF EVANSVILLE, WI**

### **PURPOSE**

The Evansville Building Improvement Grant Program was created to encourage and assist the maintenance and rehabilitation of our community's commercial buildings. Since 2018, twelve grants totaling \$14,400 have been distributed to businesses.

### **ELIGIBILITY**

- Applicants must be the owner of record, mortgagor, contract purchaser or lessee of property (with property owner's written consent).
- Property must be located within the City of Evansville, and must be used for commercial purposes. Industrial, residential and church-related properties are not eligible. If there is a mixed-use property involved in the grant request, only the commercial aspect will be covered by the grant.
- Preference will be given to properties located within the City's central business district (B-2) but business/building owners throughout the City are encouraged to apply.
- In 2024, additional consideration will be given for projects that remove or screen certain utility equipment (e.g. trash receptacles, HVAC equipment) from public view or right-of-ways.
- All grant proceeds must be used for the exterior renovation of the structure.
- Ineligible costs: signs, murals, landscaping, working capital (e.g. staff wages, rent costs), property acquisition, or refinancing of existing debt.
- Grant amounts shall not exceed 40% of the project's total cost - with a maximum award of \$2,000 per applicant. *Therefore, to receive the maximum grant amount, the total project cost must be at least \$5,000.*
- Limit one grant per property per year.
- All Building Improvement Grant requests are subject to review by the Building Improvement Grant Committee. Grant decisions will be determined on a case-by-case basis and are subject to fund availability during that year's annual application period.
- Grants will be distributed to recipients upon successful completion of the project as approved. Changes to an approved project must be reviewed and approved by the City Administrator. Additional approval of the Building Improvement Grant Committee may be deemed necessary for significant changes. Failure to obtain proper approval may result in a reduction of award amount or the forfeiture of the grant in its entirety.

- The Building Improvement Grant Committee will monitor program compliance. The City Clerk Treasurer will administer all Building Improvement Grant funds.

#### **DEADLINES & INFORMATION**

Applications are due on **June 30<sup>th</sup>, 2024**. The Building Improvement Grant Committee will then meet to evaluate and award grants. Projects must be completed within six months of approval, unless an extension is granted by the Building Improvement Grant Committee.

Applications and/or further information can be obtained by contacting the Evansville Economic Development Committee at:

Economic Development Committee  
City Hall  
31 S. Madison St., P.O. Box 526  
Evansville, WI 53536

# Building Improvement Grant Program

## PROGRAM APPLICATION

### 1. APPLICANT INFORMATION

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone \_\_\_\_\_

Interest in property to be renovated (check one)

\_\_\_\_ Owner/Mortgagor

\_\_\_\_ Buyer on contract

\_\_\_\_ Tenant

If buyer on contract, who is the property owner?

\_\_\_\_\_

If tenant, who is the property owner?

\_\_\_\_\_

If tenant, how many years are left on the current lease?

\_\_\_\_\_

### 2. PROJECT INFORMATION

Business Name \_\_\_\_\_

Project Address \_\_\_\_\_

Location Map Attached Yes \_\_\_\_\_ No \_\_\_\_\_

Current property Use \_\_\_\_\_

Proposed Use

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Proposed Rehabilitation

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**Project Cost Estimates**

<b>Rehabilitation</b>	<b>BIG</b>	<b>Owner Equity</b>	<b>Other Financing (specify source)</b>	<b>Total</b>
Exterior Renovation				
Signage	\$0			
Landscaping/Site Improvements	\$0			
<b>Total</b>				

**3. REQUIRED APPLICATION ATTACHMENTS**

To receive full consideration, the following items must be included with the application.

- Site plan drawn to scale, at a minimum at 1"=100'.
- Elevations of any facade proposed to be altered, drawn to scale of at least 1/8" = 1'; each elevation drawing should include notations of proposed materials, color, finishes and details. The drawing should clearly show proposed signage (if any). Perspective renderings of the proposed project and/or photos of similar structures may be submitted, but not in lieu of adequate drawings showing the actual intended appearance of the buildings.
- Clear and identifiable photographs of the building facades and facades of neighboring buildings. If more than one facade is proposed for renovation, photographs of each building facade, proposed as well as neighboring, should be submitted.
- Preliminary (written) cost estimates.
- Rehabilitation/Construction time schedule, noting start and completion date.



**4. CERTIFICATION**

I, the undersigned, certify that I have received and read the guidelines and procedures of the Building Improvement Grant Program (BIG). I certify that all information provided herein is true and accurate to the best of my knowledge. I further certify that I have completed and provided the required attachments in accordance with this application.

Applicant Name (print or type)\_\_\_\_\_ Date\_\_\_\_\_

Applicant Signature\_\_\_\_\_

\*\*\*\*\*OFFICE USE ONLY\*\*\*\*\*

**Date Received**\_\_\_\_\_ **Lending Institution**\_\_\_\_\_

**Application is** \_\_\_\_**APPROVED** \_\_\_\_**DENIED** **Date**\_\_\_\_\_

**BIG Committee Signatures**\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Comments**\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**CITY OF EVANSVILLE  
RESOLUTION #2024-14**

*Establishing the Municipal Judge's Salary for the Term Starting in Year 2024*

**WHEREAS**, the salary of a municipal judge may be increased prior to the start of the second or any subsequent year of the judge's term under Wisconsin Statutes, Section 755.04;

**WHEREAS**, Section 34-62 of the Evansville Municipal Code provides that the salary of the Municipal Judge shall be established from time to time by resolution of the Common Council; and

**WHEREAS**, the adopted 2024 city operating budget allows for a 3.5% increase in the salary for the Municipal Judge (account #10-5103-110).

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Common Council of the City of Evansville that the Municipal Judge's annual salary shall be increased 3.5% on May 1<sup>st</sup>, 2024.

Passed and adopted this 14<sup>th</sup> day of May, 2024.

\_\_\_\_\_  
Dianne C. Duggan, Mayor

ATTEST:

\_\_\_\_\_  
Leah L. Hurtley, City Clerk

Introduced: 05/14/2024  
Adopted: 05/14/2024  
Published: 05/22/2024

<b>To:</b> Alex Kienbaum City of Evansville	<b>Project:</b> House Demolition 465 W Main Street Evansville, WI
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CCI Contact	Phone	Fax
Brian Szilagyi	608-207-0030	608-362-8970

**Scope of Work**

Work scope based on walk through with Alex Kienbaum

CCI will demo the house, foundation walls, basement floor. Debris removed from site.  
Basement will be filled in with structural fill and compacted.  
Remove two 25' x 25' concrete pads and footings in the back yard.  
Fill footing back in with structural fill and compact.  
Spread 4" of black dirt where the two slabs and house were removed.  
Cap off sewer and water in the grass area not in the road.

**Exclusions and Clarifications**

**Exclusions:**

Does not include any work not expressly referenced in scope of work above.  
Removal of debris in house and appliances  
City of Evansville responsible for the shut off of all gas and power to the house.  
Permits, Bonds  
Unforeseen Conditions  
Engineering or design work  
Liquidated damages  
Under-cutting  
Relocation of utilities  
Locating of underground services  
Testing, Surveying  
Dewatering  
Temporary utilities by others  
Excavation  
Landscaping or site restoration or repair including seeding  
Excludes costs for winter conditions, winter heat/protection and snow and ice removal  
Excludes any environmental testing and/or abatement of hazardous materials, including but not limited to asbestos, lead paint, soils or water and the removal of said items, except as provided in Alternate 1.

**Clarifications:**

CCI's standard terms & conditions apply.  
If the "CCI TERMS AND CONDITIONS" pdf attachment was not attached to this proposal, please request it from the CCI contact on this proposal.  
If off-road fuel exceeds \$4.50/gallon, fuel surcharges may apply.  
Standard work hours 7:00am-3:30pm M-F, excludes premium cost for off-hour and weekend work.  
Price includes one (1) mobilization for project; if project is to be completed in phases or additional mobilization are required, Contract Sum shall be equitably adjusted.

**Proposal Total: \$30,819.48**

Date: 2/27/2024

Alternate: ALT # 1

<b>To:</b> Alex Kienbaum City of Evansville	<b>Project:</b> House Demolition 465 W Main Street Evansville, WI
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CCI Contact	Phone	Fax
Brian Szilagyi	608-207-0030	608-362-8970

**Description**

ALT# 1 Abatement  
Remove and properly dispose of old fuel tank.  
Remove and properly dispose of any asbestos within the house.

Main proposal Exclusions and Clarifications apply to this alternate.

<b>Alternate Total:</b>	<b>14,809.00</b>
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**Bill's Earth Services LLC**  
 205 S 4th St Apt A  
 WI US  
 (608) 285-2293  
 billsbobcatservices@gmail.com

# Estimate



ADDRESS
Alex Kienbaum Evansville Town Hall 465 W Main St Evansville, Wi 53536

SHIP TO
Alex Kienbaum Evansville Town Hall 465 W Main St Evansville, Wi 53536

ESTIMATE #	DATE
1474	01/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>02.10 Demo</b>	This price covers Demoing the house Trucking away the concrete Trucking in fill material Top soil Dumpsters Seeding and strawing the disturbed areas.	1	42,359.00	42,359.00

**TOTAL** **\$42,359.00**

Accepted By

Accepted Date

R & K & SONS CONSTRUCTION LLC

7030 N TOLLES ROAD  
EVANSVILLE, WI 53536

# Quote

Date	Quote #
8/23/2023	1023

<b>Name / Address</b>
465 West Main Street

Rep	Project

Description	Qty	Total
465 West Main Street		
Raze and remove house and foundation. All of house will be hauled to Rock county Landfill.		17,500.00
Environmental inspection by R.G. Environmental for hazardous material.		1,500.00
IF HAZARDOUS MATERIAL IS FOUND THERE WILL BE ADDITIONAL CHARGES.		
Sales Tax Rock Cty		0.00
Thank you for the opportunity to bid this project. Check us out @ <a href="http://www.rksonsconstruction.com">www.rksonsconstruction.com</a>		<b>Total</b> \$19,000.00

## Southern Wisconsin Construction

ESTIMATE

2193



Matthew kirt

DATE

Business Number 608-295-7471

01/28/2024

1794 Schuster Rd

TOTAL

Madison

USD \$46,800.00

53575

16082957471

www.southernwc.com

Southernwiconstruction@gmail.com

TO

### City Of Evansville

465 W Main st.

Evansville WI

a.kienbaum@evansvillewi.gov

DESCRIPTION	RATE	QTY	AMOUNT
<b>Demolition &amp; Disposal of Hazardous structure</b> Price to include: Demolition of structure, removal of the foundation and site filled back in and regraded (i) all applicable abatement permits and regulatory notices; (ii) personal air sample testing as required by OSHA 1926.1101; (iii) all Work performed by certified workers; (iv) all "Work" to meet or exceed applicable laws; (v) Contractor to isolate appropriate areas and create a HEPA filtered negative pressure environment where necessary; (vi) manifest documentation for disposal of ACM in a DNR approved landfill.	\$46,800.00	1	\$46,800.00
<b>TOTAL</b>			<b>USD \$46,800.00</b>

**PAYMENT TERMS:** 10% of the Project Total is due at the time of Acceptance of this Proposal. (More than 10% may be required if materials are special order) 50% of Project Total is due on or before start date. Remaining immediately upon job completion. Estimates are only valid for 30 days once received and can be updated upon request. All estimates are estimates until the project is complete, a total will be solidified once all details and extras are added. All materials are property of SWC until the invoiced total is paid in full.



**SWC is not responsible for unmarked utilities**

- **SWC is not responsible for any broken, cracked, or damaged concrete in the execution process of the contract.**

Thanks for your business!

Wicked Transport & Freight LLC  
 228 W Main St.  
 Evansville WI 53536  
 (608) 213-7745

Quote



SOLD TO City of Evansville	SHIPPED TO	VIA
ADDRESS	CITY, STATE, ZIP	
CITY, STATE, ZIP Tear down of 465 W Main		

40 hrs	@ \$110 per/hr Labor + Equipment	Body of House	\$ 4400	00
12	30 yd roll offs @ 475 each	haul away body of house	\$ 5700	00
TBD	tons	Tipping Cost @ 43¢ per/Ton	-	TBD
5	20 yd Roll offs	basement Concrete/stone <sup>hauling disposal</sup> (300e)	1500	00
5	Loads	disposal fee @ demo site (\$90 each)	450	00
2	20 yd Roll offs	garage concrete hauling (300e)	600	00
2	Loads	disposal fee @ demo site (90 each)	180	00
8 hrs	@ 110 per/hr	Concrete/stone Load out	\$ 880	00
6 ws	Fill for basement @ 150 per Load		\$ 900	00
1 ws	Black dirt		350	00
	grass Seed		\$ 300	00
	grass Seed app.	2 hr. @ 50 per/hr	\$ 100	00
4 hrs	labor	burst up garage slab & Load out @ 110ph	\$ 440	00
		total	\$ 15,800	00

Note total does not include tipping cost at landfill, there is no way to know or estimate weight.

**City of Evansville**  
**MAYORAL PROCLAMATION**  
**Proclamation #2024-06**

**Emergency Medical Services Week**

**WHEREAS**, the week of May 19-25, 2024 has been designated as the 50<sup>th</sup> Annual National Emergency Medical Services Week and is being observed in the State of Wisconsin; and

**WHEREAS**, in 1974, President Gerald Ford authorized EMS Week to celebrate EMS practitioners and the important work they do in our nation's communities.

**WHEREAS**, the City of Evansville is proud of the significant commitment of our Emergency Medical Service personnel; and

**WHEREAS**, the City of Evansville EMS staff have responded to 819 service calls in 2023, and

**WHEREAS**, the EMS staff are dedicated and compassionate in providing emergency medical services to the community, and

**WHEREAS**, the dedicated individuals of the Evansville EMS deserve the community's support, recognition, and thanks for the considerable training they undertake and the excellent work they do and service they provide; and

**WHEREAS**, the City of Evansville has the following active emergency medical service providers who respond on a moment's notice to provide lifesaving and life-enhancing measures for the residents of our city and surrounding towns:

*Chief, Carolyn Kleisch*  
*Assistant Chief, Morgan Katzenmeyer*  
*Gail Carr*  
*William Castonguay*  
*Meegan Christopherson*  
*Keri Ann Elliott-Meyer*  
*Karla Gay*  
*Scott Genz*

*Jolie Hughes*  
*Benjamin Lapointe*  
*Holly Nida*  
*Edward Vroman*  
*Collin Lee*  
*Dennis Wessels*  
*Lawrence White*  
*Josh Piper*

**NOW, THEREFORE**, I, Diane C. Duggan, Mayor of the City of Evansville, do hereby proclaim the week of May 19-25, 2024 to be Emergency Medical Services Week in Evansville. I ask all citizens to respect and appreciate the diligent efforts of our EMS personnel.

Dated this 14<sup>th</sup> day of May, 2024.

\_\_\_\_\_  
Dianne C. Duggan, Mayor

ATTEST: \_\_\_\_\_  
Leah L. Hurtley, City Clerk

Introduced: 5/14/2024  
Adoption: 5/14/2024  
Published: 5/22/2024



**City of Evansville**  
**MAYORAL PROCLAMATION**  
**Proclamation #2024-07**

**Public Works Week**

**WHEREAS**, the week of May 19-25, 2024 has been designated as the Annual National Public Works Week and is being observed in the State of Wisconsin, and

**WHEREAS**, public works services are an integral part of our citizens' everyday lives, and

**WHEREAS**, the health, safety and comfort of our residents greatly depends on the services provided by our Municipal Service Department staff, and

**WHEREAS**, the City of Evansville is proud of the commitment and hard work of our Municipal Services personnel, and

**WHEREAS**, the City of Evansville provides residents the following services under the Municipal Services Department:

- Distribute clean water to our homes and businesses
- Treatment of waste water for a cleaner and safer environment
- Repairing, maintaining and snow clearing of roads for safe travel
- Repair of City facilities and equipment to protect the public's investment
- Repair and maintenance of City parks for the enjoyment of residents and visitors
- Repair and maintenance of Maple Hill Cemetery for our loved ones
- Stormwater management to reduce the flooding of private property
- Electricity to our homes and businesses
- Cleaning of the sewer collection system to reduce sewer back-ups

**WHEREAS**, the dedicated individuals of the Municipal Services Department face daily risks to provide these services whether treating hazardous waste water, servicing high power distribution lines, repairing roads abutting traffic or clearing snow from the road in bad weather conditions.

**WHEREAS**, the City of Evansville has the following staff members of the Municipal Services Department that provide these vital services to our community and surrounding area.

*Scott Kriebs, Municipal Services Director*  
*Dale Roberts, Public Works Foreperson*  
*RJ Laube, Laborer*  
*John Leuzinger, Laborer*  
*Ryan Nass, Laborer*  
*Andy Tomlin, WWTP Operator in Charge*  
*Nicholas Ambrose, WWTP Operator*  
*Tim Fischer, Cemetery Sexton*  
*Ray Anderson, Parks Custodian*

*Kerry Lindroth, Water and Light Foreperson*  
*Anthony Brady, Electric Lineperson*  
*Michael Mathews, Electric Lineperson*  
*Paul Schmeling, Electric Lineperson*  
*Chase Stiklestad, Electric Lineperson*  
*Patrick Hartin, Lead Water Operator*  
*Don Roberts, Water Plant Operator*  
*Albert Sarbacker, Seasonal Recycling/Refuse*

**NOW, THEREFORE**, I, Dianne C. Duggan, Mayor of the City of Evansville, do hereby proclaim the week of May 19-25, 2024 to be National Public Works Week in Evansville. I ask all citizens to respect and appreciate the diligent efforts of our Municipal Services personnel. Dated this 14<sup>th</sup> day of May, 2024.

\_\_\_\_\_  
Dianne C. Duggan, Mayor

ATTEST:

\_\_\_\_\_  
Leah L. Hurtley, City Clerk

Introduced: 5/14/2024  
Adoption: 5/14/2024  
Published: 5/ /2024



**City of Evansville**  
**MAYORAL PROCLAMATION**  
**Proclamation #2024-08**

**PRIDE MONTH JUNE 2024**

**WHEREAS;** catalyzed in the early hours of June 28, 1969, the Stonewall Riots in the Greenwich Village neighborhood of Manhattan, New York, marked a pivotal turning point in the fight for lesbian, gay, bisexual, transgender, and queer (LGBTQ+) rights in the United States; and

**WHEREAS,** the City of Evansville is a friendly and welcoming community that celebrates and promotes diversity and inclusion; and

**WHEREAS,** the City of Evansville recognizes the importance of inclusion, equality, and freedom; and

**WHEREAS;** members of the LGBTQ+ community in our state, across our nation and around the world have collectively worked to overcome gender, race, sexuality, and class adversity for generations, combating social stigma and demanding visibility; and

**WHEREAS,** the City of Evansville is dedicated to fostering acceptance of all its residents and preventing discrimination and harassment based on sexual orientation or gender identity; and

**WHEREAS,** the City of Evansville is strengthened by and thrives upon the rich diversity of ethnic, cultural, racial, gender and sexual identities of its residents; all of which contribute to the vibrant character of our City and

**WHEREAS,** the City of Evansville recognizes the importance of building protective factors for LGBTQ+ youth in our community,

**WHEREAS;** there is still much more work to be done to ensure our LGBTQ+ family members, friends and neighbors are treated equitably and with dignity under the law in our state and across our country; and

**WHEREAS;** this month, as we raise the Pride flag in front of City Hall, we are reminded that everyone in Evansville deserves to stand boldly in their truth, without fear of persecution, judgement, or discrimination;

**NOW, THEREFORE,** I, Mayor Dianne Duggan, do hereby proclaim and recognize the month of June as LGBTQ+ Pride Month, and we urge all residents to actively promote the principles of equality and liberty.

Dated this 14<sup>th</sup> day of May, 2024.

\_\_\_\_\_  
Dianne C. Duggan, Mayor

ATTEST:

\_\_\_\_\_  
Leah L. Hurtley, City Clerk

Introduced: 05/14/2024  
 Adoption: 05/14/2024  
 Published: 05/\_\_\_/2024