

**Common Council
Regular Meeting**

Tuesday, May 11, 2021, 6:00 p.m.

In response to COVID-19, this meeting is being held virtually to ensure the safety of members and the public.

To participate via video, go to this website: <https://meet.google.com/mdf-jebj-hki>

To participate via phone, call this number: +1 (314) 773-5700 and enter PIN: 172 964 439# when prompted.

When you are not speaking, please mute your microphone or telephone to reduce background noise.

Copies of the packet and agenda are available at http://www.ci.evansville.wi.gov/city_government/public_agendas_minutes/common_council/

Agenda

1. Call to order
2. Roll Call
3. Approval of Agenda
4. Candidate Review for Alderman District 3
 - A. Applicants opening statement
 - B. Council review of applicants letter of interest and potential questions
 - C. Motion to appoint, by roll call, one applicant to the Alderperson District 3 seat
 - D. Administer Oath of Office
5. Motion to waive the reading of the minutes of April 10th 2021, April 13th 2021, and April 20th 2021 meetings and approve as presented.
6. Civility reminder
7. Citizen Appearances other than agenda items listed.
 - A. Ehlers Presentation
8. Reports of Committees
 - A. Library Board Report
 - B. Youth Center Advisory Board Report
 - C. Plan Commission Report
 - D. Finance and Labor Relations Committee Report
 - 1) Motion to accept the April 2021 City bills as presented in the amount of \$2,385,325.63.
 - 2) Motion to approve Resolution 2021-10 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for 2021 Capital Improvement Projects.

- 3) Motion to approve an updated Community Development Director Position description.
- 4) Motion to Approve Resolution 2021-09 Establishing the Municipal Judge's Salary for the term starting in Year 2021.

E. Public Safety Committee Report

- 1) Motion to approve the Renewal Alcohol Beverage License Applications for a **Class A Beer/Class A Liquor License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - i) **Casey's Marketing Company, Anthony W. Hawks, Agent**, 538 Biese Street, Combined Locks, WI 54113, d/b/a Casey's General Store # 3583, 230 E. Main Street, Evansville, WI 53536.
 - ii) **Kopecky's Worldwide Foods, Inc., James Dean Kopecky, Agent**, 8017 N. Ridge Court, Evansville, WI, 53536, d/b/a Kopecky's Piggly Wiggly, 8 N. County Road M, Evansville, WI 53536.
 - iii) **Madison Street Express, Inc., Parminder K. Sekhon, Agent**, 2644 Granite Road, Fitchburg, WI 53711, d/b/a All-N-One, 104 S. Madison Street, Evansville, WI 53536.
 - iv) **Olin Oil Co. Inc., Kristin Olin Olmedo, Agent**, 603 E 2nd Avenue, Brodhead, WI 53520, d/b/a Evansville Gas N Go, 350 Union Street, Evansville, WI 53536.
- 2) Motion to approve the Renewal Alcohol Beverage License Application for a **Class A Beer License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - i) **Landmark Services Cooperative, Jessica Golz, Agent**, 6909 N Cty Rd M #65, Evansville, WI 53536, d/b/a Cenex Convenience Store of Evansville, 9 John Lindemann Drive, Evansville, WI 53536.
- 3) Motion to approve the Renewal Alcohol Beverage License applications for a **Class B Beer/Class B Liquor License** for: (approved by Police Chief Reese unless otherwise noted)
 - i) **Bessire Bowl, LLC, Tiffany Bessire, Agent**, 221 Noah's Arc Ct, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.
 - ii) **Creekside Place Inc., Nicholle L Wagner, Agent**, 14246 W Golf Air Drive, Evansville, WI 53536, Kari Fehrenbacher, Agent, 16902 W Porter Rd, Evansville, WI 53536, d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.
 - iii) **The Night Owl Food & Spirits Inc., Gregory P Ardisson, Agent**, 217 N. Sixth Street, Evansville, WI 53536, d/b/a The Night Owl Sports Pub & Eatery, 189 E. Main Street, Evansville, WI 53536.
 - iv) **Pete's Inn Inc., Linda A Church, Agent**, 555 S. Fifth Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
 - v) **Romano's Pizza Inc., Antonina Romano, Agent**, 74 N. Sixth Street, Evansville, WI 53536, d/b/a Romano's Pizza, 50 Union Street, Evansville WI 53536.

- vi) **El Vallarta De Evansville, Marco Antonio Lugo Valencia, Agent**, 774 Brown School Rd, Evansville, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.
- vii) **Evansville Memorial Post 6905 VFW, John L Schneider, Agent**, 15542 W. Francis Road, Evansville, WI 53536, d/b/a VFW Memorial Post, 179 E. Main Street, Evansville, WI 53536.

4) Motion approve the Renewal Alcohol Beverage License Application for a **Class B Beer and Class C Wine License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)

- i) **Angel's Pizza, LLC, Michael Barcena Agent**, 44 N Madison Street, Evansville, WI 53536, d/b/a Marsala's Pizzeria, 18 E. Main Street, Evansville, WI 53536.
- ii) **The Grove Market, LLC, Jennifer D. Wiedel, Agent**, 112 W. Liberty Street, Evansville, WI 53536, d/b/a The Grove Market, 24 E. Main Street, Evansville, WI 53536.
- iii) **Ceili, LLC, Shannon R. Arndt, Agent**, 414 Meadow Lane, Evansville, WI 53536, d/b/a Ceili Coffee and Wine, 16 W. Main Street, Evansville, WI 53536.

F. Municipal Services Report

- 1) Motion to accept bid alternates 2 and 3 from 1848 Construction, Inc. as recommended by the Municipal Services Committee for the Municipal Services maintenance garage expansion project.

G. Economic Development Committee

H. Parks and Recreation Board Report

I. Historic Preservation Commission

J. Fire District Report

K. Police Commission Report

L. Energy Independence Team Report

M. Board of Appeals Report

9. Unfinished Business

- A. Second reading and motion to approve Ordinance 2021-04 Updating the Animal Ordinance

10. Communications and Recommendations of the Administrator (placeholder)

11. Communications and Recommendations of the Mayor

- A. Motion to approve an employment agreement with Jason Sergeant and appoint him as the City Administrator/Finance Director effective May 12th, 2021
- B. Motion to appoint Ald. Brooks committee members to the Tourism Commission.
- C. Motion to approve the Committee Citizen appointment of Dianne Duggan to a one year term to the Tourism Commission.

- D. Motion to approve the Committee Citizen appointment of Mary Ann Alt for a five year term to the Board of Review.
 - E. Motion to approve the Committee Aldermanic Appointment of newly appointed Alderman _____ as committee member to the Municipal Services Committee and the Public Safety Committee.
 - F. Motion to approve Proclamation for National Community Action Month.
 - G. Motion to approve Proclamation for May Small Talks Month
 - H. Motion to approve Proclamation for Pride Month June 2021
12. New Business
- A. Motion to accept RFP proposal from MSA Professional Services and authorize staff to begin negotiating contract.
13. Introduction of New Ordinances
14. Meeting Reminder
- A. Regular meeting June 8th, 2021 6:00 p.m.
15. Adjourn

William C. Hurtley, Mayor

Requests for persons with disabilities who need assistance to participate in this meeting should be made to the Clerk's office by calling 882-2266 with as much advance notice as possible.

Please turn off all cell phones while the meeting is in session. Thank you.

From: [Gene Lewis](#)
To: Darnisha.Haley@ci.evansville.wi.gov
Subject: Alderman. District 3
Date: Sunday, April 11, 2021 8:12:33 PM

Gene Lewis
354 Union st.
Evansville WI 53536

I would like to be considered for the position of Alderman for district 3. I have been a resident of Evansville since 1992. My father's parents moved here in 1941. I live in the house that they bought. My Father grew up in this town. Both sets of grandparents lived in this town. My grandmother on my mothers side worked as the head of house keeping in the Evansville manor until she retired. My grandfather worked for the Union coop. My other grandmother worked for the Phone company here in town. Later she ran the switch board at the Janesville Gazette. She also was the librarian at St. Johns Lutheran church here in town. Grandpa was a GM employe until he retired. He then was the Janitor at St. Johns Luther church, part time bar tender at Peet's In, and he was a city council member for a few years. So the family history runs deep in Evansville. I have served on City council in the past. My committees were Economic Development. I was the Chair for a few years. I have been on the Tourism committee, Historic Preservation committee, and Municipal services committee. I have enjoyed working on them all. My strongest passion is having a seat on the historic preservation committee. Evansville has a great historic district. I like helping the many homeowners in the district to keep their houses up and give guidance when needed on ways to repair them as well as information on grants and tax breaks they can get for maintaining their homes. I feel that I have in the past and will in the future represent the citizens of district 3, in all their needs. I listen to them when they express what they may be needing, or inform them on something going on in the city. When making a decision on an item the council may be voting on. I consider what is good for my district, the citizens of the city and the city and staff as well. A council members decision affects many lives. So no decision made should be taken lightly. I look forward to serving the people of Evansville on council. As well as working with all the great staff and helping them with any needs that they have to keep this great city running top notch. Thank you for considering me for the Council seat in district 3.

Gene Lewis

Mayor Hurtley and City of Evansville Council members,

My name is Troy Pagenkopf and I am writing to express my interest in filling the vacant Alderperson position for District #3.

My family and I have been Evansville residents for several years and our children attend Evansville schools. My wife was originally from Evansville and her family has resided in the area for over 20 years.

Since living here, I have seen how Evansville is becoming a prime location for families to move to. I would like to see the community continue to grow not only in residential population but also in business expansion.

I have been in law enforcement for over 25 years and am currently a Detective with the Walworth County Sheriff's Office. My primary investigations involve financial crimes and I have conducted complex criminal investigations such as cybercrime, fraud, financial exploitation, identity theft, contractor fraud, and embezzlement.

During my career, I obtained certification as a Certified Fraud Examiner (CFE) with the Association of Certified Financial Examiners (ACFE). The ACFE notes, "CFE's are trained to identify the warning signs and red flags that would indicate evidence of fraud and fraud risk." I am also a Certified Cyber Crime Investigator (CCCI) with the International Association of Financial Crime Investigators (IAFCI) and Certified Economic Crime Forensic Examiner (CECFE) with the National White Collar Crime Center (NW3C).

I have been self-initiated implementing various systems at the Sheriff's Office as well as being a presenter for multiple groups discussing frauds, scams and identity theft. I took an active role in creating the TRIAD of Walworth County and served as its first Vice Chairperson on the board. The TRIAD of Walworth County partners with seniors, senior service agencies, and local law enforcement to provide programming and education to keep seniors safe.

I have been able to work well and communicate with others, deal with a multitude of circumstances, express goals, and complete assignments. I believe I can bring unique perspective and feel that my work traits and commitment would not only benefit the residents of District #3 but the City of Evansville as a whole.

I would be honored to serve as an Alderperson for District #3 and would appreciate your support. If you have any questions or would like to speak with me further, please feel free to contact me.

Thank you,

Troy Pagenkopf

200 Genesis Drive

Evansville, WI

My name is Kenneth Updike and I would like to offer myself as a candidate for the 3rd ward alderperson vacancy. I have been a resident of Evansville now for 3 decades and want to return to this City my experience to help it grow and prosper for the benefit of its citizens.

My educational background includes a BS in Ag Engineering Technology from UW Platteville. While there, and at various internships I studied commercial building and residential structure designs, mechanical (HVAC) systems, accounting, and civil engineering practices such as surveying and water quality management. I was also involved in Student Government serving on the UWP Student Senate and are familiar with proper conduct while holding an office.

I came to this town for a local job that lasted nearly 2-1/2 decades and currently work in Juda, WI.

I feel that my experiences and educational studies would be an asset to this City, especially in the public works and land/business development areas. I am currently serving on the Youth Center board and Tax valuation adjustment board on a Volunteer basis. (I refuse to be paid!)

Along with my wife, son and daughter (and dog!) we live in the house on the corner of Countryside Drive that has a half block long sidewalk, fire hydrant on the corner and serves as the neighborhood bus stop. On snowy, Winter school days, the City snow plow driver often sees me (many times before they come thru) getting my part of the City cleared of snow and ready for life when they pass thru. In my spare time, (aka the "night shift") I am an award winning history book author and freelance writer for many magazines.

Thanks for your consideration.

Kenneth Updike

Official Oath

STATE OF WISCONSIN)
COUNTY OF ROCK) ss
CITY OF EVANSVILLE)

I, _____, having been appointed to the office of Alderperson - District #3 swear (or affirm) that I will support the constitution of the United States and the constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to the best of my ability.

So help me God.

Print Name

Signature

Subscribed and sworn to before me
this 11th day of May, 2021.

Darnisha Haley

Notary Public
My commission expires on 7/13/2024

**Common Council
Special Meeting**

Item 5

Saturday, April 10, 2021, 8:30 a.m.

Creekside Place, 102 Maple St, Evansville WI 53536

Agenda

1. **Call to order-** The meeting was called to order by Mayor Bill Hurtley at 8:41 a.m.
2. **Roll Call-**Members present: Mayor Bill Hurtley, Alderperson: Jim Brooks, Rick Cole, Dianne Duggan, Gene Lewis, Joy Morrison and Susan Becker. Others Present: City Clerk Darnisha Haley, City Treasurer/Utility Director Julie Roberts and members of the general public. Ben Ladick joined the meeting at 3:05 p.m.
3. **Approval of Agenda-** Brooks made a motion seconded by Duggan to approve the agenda as presented. Motion passed 6-0
4. **Civility reminder-**Recognition of the commitment of civility and decorum at Council meeting
5. **Conduct Interview process-**Members of the common Council introduced themselves to each candidate. The candidate then introduced themselves and gave a brief description about their life and employment history. After introductions each candidate had 15 minutes to present a PowerPoint to the council about Evansville Comprehensive plan. After the presentation council had the opportunity to ask the applicant any additional questions pertaining to the position.
 - A. **Sharon Eveland** presented information from Chapter 5 of the Comprehensive Plan titled “Transportation Element.”
 - B. **Nick Osborne** presented information from Chapter 6 of the Comprehensive plan titled “Utilities, Community Facilities and Services.”
 - C. **Jason Sergeant** presented information from Chapter 10 of the Comprehensive plan titled “Future Land Use”.
 - D. **Erin Hirn** presented information from Chapter 6 of the Comprehensive plan titled “Utilities, Community Facilities and Services.”
6. **Deliberation in Open Session-**Council discussed the final four candidate’s suitability for the position and made a final decision. Brooks made a motion seconded by Ladick to offer Jason Sergeant the position of City Administrator with a starting salary of \$98,000. Motion passed 7-0 on a roll call vote.
7. **Meeting Reminder-**
 - A. Regular meeting April 13th, 2021 at 6:00 p.m.
 - B. Reorganization Meeting April 20, 2021, 6:00 p.m.
8. **Adjourn-**Ladick made a motion, seconded by Becker to adjourn at 4:59 p.m. Motion passes 7-0.

William C. Hurtley, Mayor

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Common Council Regular Meeting

Tuesday, April 13, 2021, 6:00 p.m.

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MINUTES

1. **Call to order**-The meeting was called to order by Mayor Bill Hurlley at 6:00p.m.
2. **Roll Call**- Members present: Mayor Bill Hurlley, Alderpersons Jim Brooks, Rick Cole, Dianne Duggan, Gene Lewis, Joy Morrison, Erica Stuart and Susan Becker. Others present: City Clerk Darnisha Haley, Community Development Director Jason Sergeant, City Treasurer Julie Roberts, Municipal Services Director Chad Renly, City Attorney Mark Kopp, Police Chief Reese, Police Lt. Jones, Nick Bubolz from Town & Country Engineering and general members of the public.
3. **Approval of Agenda**-Brooks made a motion seconded by Cole to approve agenda as presented. Motion passed 8-0.
4. **Approval of Minutes**-Brooks made a motion, seconded by Duggan to waive the reading of the minutes of March 9, 2021 meeting and approve as presented. Motion passed 8-0
5. **Civility reminder**- Recognition of the commitment to civility and decorum at Council meeting
6. **Citizen Appearances other than agenda items listed.**
 - A. **BASE Youth Coalition**- Megan Halvensleben presented a PowerPoint on the effects of vaping and tobacco use.
 - B. **Public Hearing:** 1st Street & 2nd Street, Badger Drive Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Sidewalk.
 - 1) **Staff Report**-Nick Bubolz from Town & Country Engineering present an overview of the street project, describing the services to be installed, the anticipated timeframe and any how to handle and temporary shutoff of services.
 - 2) **Initial discussion by Council**-Members of the Common Council had the opportunity to ask Nick questions regarding the street project.
 - 3) **Public Hearing**-Mayor Hurlley opened the meeting to the public at 6:50 p.m. Members of the public that spoke included:
 - (i) Lisa Legler at 45 S First St
 - (ii) Mello Burmeister at 330 S First St
 - (iii) Jessica & Ryan Keller at 414 S 6th St
 - (iv) Loren Pfaff at 134 Maple St
 - (v) Mayor Hurlley closed the public hearing at 7:04 p.m.

- 4) **Final discussion by Council**-No additional question from council.
- 5) Brooks made a motion, seconded by Cole to adopt Resolution 2021-05, A Preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats. Motion passed 8-0 on a roll call vote.

7. **Reports of Committees**

- A. **Library Board Report**-Haley read the report prepared by Library Director Megan Kloeckner as Follows:

General Updates

- Continuing to offer curbside pickup three days a week and browsing three days a week.
- We are starting to plan out our summer reading program. We will be offering both paper reading logs and a virtual reading logs through Beanstack.
- We have finished collecting data for our strategic plan update. The next meeting will focus on the analyzing the data and writing a draft of the plan.

- B. **Youth Center Advisory Board Report**

- C. **Plan Commission Report**

- 1) Cole made a motion, seconded by Becker to approve the condominium plat to create two units on parcel 6-27-614 (Tax ID 222 059002) located at 20 S Madison Street, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the condition the plat is recorded with the Rock County Register of Deeds and Municipal Services Review. Motion passes 8-0.

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

- 1) Cole made a motion, seconded by Duggan to accept the March 2021 City bills as presented in the amount of \$2,147,260.82. Motion passes 8-0 on a roll call vote.
- 2) Cole made a motion seconded by Duggan to amend the original General Custodian position to incorporate the agreed upon changes. Motion passed 8-0
 - i) Cole made a motion, seconded by Duggan to approve modified to General Custodian position description and to combine the 2 (two) separate positions into one (1) not to exceed 22hrs per week. Motion passed 8-0 on a roll call vote.
- 3) Cole made a motion, seconded by Morrison to approve the Employee Assistance Program (EAP) renewal agreement. Motion passed 8-0 on a roll call vote.

- E. **Public Safety Committee Report**- Duggan reported the Public Safety Committee discussed updated the Alcohol Ordinance that will be presented later as unfinished business. The committee also approve an alcohol license for Creek side's cruise night, the baseball club as well as a few other individuals' license. There were a few license declined due to omissions on their application. Due to an issue with the ambulance we were without an ambulance for a short period of time. The City of Janesville graciously offered the use of one for the interim.

F. **Municipal Services Report**-Brooks reported the committee trounced base on the water softer incentive place to try and get more water softeners in the community, this will be reviewed in 2021. Looking in to making a commitment to electric vehicle charges. WPPI offers a \$500 subsidy of which the city would be response for half of the level 2 or level 3 charges for home use. The total commitment would be capped at \$5000 per year to be taken from the commitment to community funds which is a redistribution of promotion funds. Brooks also reported last month there were 292 utility payers in arrears before the moratorium was lifted. There were 228 notice were sent out the first week of April asking people to sign up for DPA. There were 178 disconnection notices send out on April 8th.

- 1) Brooks made a motion, seconded by Cole to adopt changes to choose Renewables Program Tariff. Motion passed 8-0 on a roll call vote.
- 2) Brooks made a motion, seconded by Cole to approve the Pole Attachment Agreement for underbuilt Utility lines on Evansville Water & Light poles. Motion passed 8-0 on a roll call vote.
- 3) Brooks made a motion, seconded by Cole to approve Resolution 2021-06 Establishing Fees for attachments to utility poles 04/01/2021. Motion passes 8-0 on a roll call vote.

G. **Economic Development Committee**-Brooks reported the MadREP speaker that was scheduled to appear rescheduled for next scheduled EDC meeting to discuss the new relationship and how it can be best utilized in 2021. James Otterstein was given an award by the Wisconsin Economic Development Association (WEDA) and the committee wanted to recognizes him as well for his contributions throughout Rock County.

H. **Parks and Recreation Board Report**-Morrison reported the Evansville Soccer club in conjunction with Madison Youth Soccer has plans to play in Evansville with protocol meeting COVID-19 requirements. BASE is interested in have a month long Disk Golf tournament in June, they are also interested in sponsoring a movie night that is suitable for all age groups. Evansville received its 20th Bird City High Flyer Certification. There is a new requirement that goes along with that certification which is commemorating World Migratory Bird day on Saturday May 2nd, 2021. Morrison also reported that the park roads opened March 22nd and based on the temperature would determine when the water would be turned back on. Update on Lake Leota dam repairs noted that they may be further damage to the facade so there will be more testing done to determine these repairs. The site plan for the dog park went through planning and there will be a public hearing at the Plan Commission meeting on May 4th, 2021. Brooks mentioned that the last COVID relief bill included money for sewer projects and asked if the City could try to get some of those funds to apply to the Allen Creek project since it's a big part of the storm water project. Nick from Town & Country stated he would look into this a bit more to determine if those funds could be used for the project.

I. **Historic Preservation Commission**-Lewis reported the following

- 1) 113 E Main- Working out the details for the porch stairs report
- 2) 26 Garfield-Approved porch replacement in the back and a new porch in the front.

- 3) 24 E Main- Approved roof & porch repair.
- 4) 29 W Liberty-Approved adding fencing around their swimming pool.
- 5) 419 S Main-Approved siding application.
- 6) 20 Mill St-Discussion on repairs vs demolition to this property in the historic district.
- J. **Fire District Report**-Brooks reported there were 3 firefighters that graduated the EMS course at BTC and there were 3 firefighters that enrolled in firefighter 2 courses. There were a total of 11 calls in March, 4 of those were mutual aid for other jurisdictions or car accidents. There were a total of 8 calls for fire on Easter Weekend. Brooks wants to remind everyone to call and report your controlled burns
- K. **Police Commission Report**-Did not meet
- L. **Energy Independence Team Report**-Did not meet
- M. **Board of Appeals Report**-Did not meet
8. **Unfinished Business**
 - A. Duggan made a motion seconded by Brooks to approve Ordinance 2021-03 Amending Chapter 6-Alcohol Beverage. Motion did not pass by 5-3 vote.
 - 1) Brooks made a motion, seconded by Morrison to amend Ordinance 2021-03 swapping Sec6-44 paragraph 2 and 3. Motion passed 5-3 on a roll call vote.
 - B. Cole made a motion, seconded by Stuart to approve Ordinance 2021-05 Rezoning Parcel 6-27-683. Motion passed 8-0.
9. **Communications and Recommendations of the Administrator (placeholder)**
10. **Communications and Recommendations of the Mayor**
 - A. Brooks made a motion, seconded by Cole to approve Resolution 2021-04 Commendations for Judy Walton. Motion passed 8-0
 - B. Brooks made a motion, seconded by Cole to approve Resolution 2021-07 Commendations of Bill Lathrop. Motion passed 8-0
 - C. Brooks made a motion, seconded by Duggan to approve Resolution 2021-06 World Migratory Bird Day. Motion passed 8-0.
 - D. Brooks made a motion, seconded by Cole to approve Proclamation for National Library Workers Day. Motion approved 8-0.
 - E. Brooks made a motion, seconded by Duggan to approve Proclamation for EMS week May 16-22, 2021. Motion passed 8-0.
 - F. Brooks made a motion, seconded by Morrison to approve Proclamation for DPW week May 16-22, 2021. Motion passed 8-0
 - G. Brooks made a motion, seconded by Duggan to approve Proclamation for Clerks week May 2-8, 2021. Motion passed 8-0.
 - H. Brooks made a motion, seconded by Cole to approve Proclamation for Arbor Day 2021. Motion passed 8-0.

- I. Brooks made a motion to approve, seconded by Morrison to approve Resolution 2021-08 Commendations of Gene Lewis. Motion passes 8-0.

11. **New Business**

- A. Officer Schmidt & Officer Tway presented information on obtaining and fundraising for possible K-9.
- B. Discussion and possible motion to approve RFP for Evansville Park, Pool & Splashpad- The committee discussed that the RFP's will be reviewed by a group of committee members in the future in order to make a decision. Morrison expressed that she prefers to go with a Wisconsin company to help elevate some transportation costs as well as being in close proximity if an issue arises.

12. **Introduction of New Ordinances**

- A. First reading for Ordinance 2021-04 Updating the Animal Ordinance
- B. First reading of Ordinance 2021-06 Comprehensive Plan Amendment
- C. First reading of Ordinance 2021-07 Rezoning Parcel 6-27-559.500C and 6-27-533.515

13. **Meeting Reminder**

- A. Reorganization meeting April 20th, 2021 at 6:00 p.m.
- B. Regular meeting May 11th, 2021 6:00 p.m.

14. **Adjourn** Cole made a motion, seconded by Duggan to adjourn at 8:57 p.m. Motion passed 8-0.

Darnisha Haley, City Clerk

The minutes are not official until approved by the Common Council at the next regular meeting.

Common Council
Reorganization Meeting
Tuesday, April 20, 2021, 6:00 p.m.

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MINUTES

1. **Call to Order-** The meeting was called to order by Mayor Bill Hurtley at 6:02 p.m.
 - A. **Roll Call-**Members present: Mayor Bill Hurtley, Alderpersons Jim Brooks, Rick Cole, Dianne Duggan, Susan Becker, Joy Morrison and Erica Stuart. Others present: City Clerk Darnisha Haley, Community Development Director Jason Sergeant, Municipal Services Director Chad Renly, and City Attorney Mark Kopp.
2. **Motion to approve the agenda-**Brooks made a motion, seconded Duggan to amend agenda by striking agenda item# 4 from the agenda. Motion passed 7-0.
3. **Election of Council President-**Duggan made a motion seconded by Ladick to appoint Brooks as Council President. Motion passed 7-0 on a roll call vote.
- ~~4. **Motion to approve appointment by the Mayor to Jason Sergeant as the City of Evansville Administrator/Finance Director.**~~
 - ~~A. **Possible discussion and motion to approve contract.**~~
5. **Official Newspaper-** Cole made a motion, seconded by Morrison to appoint The Evansville Review as the City of Evansville's official newspaper for a term of one year. Motion passes 5-2 on a roll call vote.
6. **Motion to approve the Committee Aldermanic Appointments-** Brooks made a motion seconded, by Ladick to approve agenda items 6A-6J all together. Motion passed 7-0 on a roll call vote.
 - A. Ald. Cole as Chair and Ald. Duggan and Ald. Morrison as committee members to the Finance and Labor Relations Committee.
 - B. Ald. Cole and Ald. Becker to the Plan Commission.
 - C. Ald. Brooks as Chair and Ald. Ladick as committee member to the Municipal Services Committee, with one vacant opening.
 - D. Ald. Brooks and Ald. Stuart to the Evansville Fire District Board, and Ald. Becker and Ald. Ladick as alternates.
 - E. Ald. Brooks to the Economic Development Committee.
 - F. Ald. Morrison as Chair to the Park and Recreation Board.
 - G. Ald. Duggan as Chair and Ald. Stuart as committee members to the Public Safety Committee, with one vacant opening.
 - H. Ald. Ladick and Ald. Morrison to the Redevelopment Authority.
 - I. Ald. Morrison to the Historic Preservation Commission.
 - J. Ald. Becker as Chair to the Evansville Youth Center Board.

7. **Motion to approve the Committee Citizen Appointments**-Brooks made a motion, seconded by Duggan to approve agenda items 7A-7K all together. Motion passed 7-0 on a roll call vote.
 - A. Gilbert Wiedenhoeft for a five-year term to the Board of Review.
 - B. Eloise Eager and Vicki Lecy-Luebke for a three-year term to the Eager Free Public Library Board of Trustees
 - C. Sue Berg and Abbey Barnes for a three-year term to the Economic Development Committee
 - D. Nicole Hutchins for a five-year term to the Housing Authority Committee
 - E. Mike Pfeil and Gene Prudhon for a three-year term to the Park and Recreation Board
 - F. Wally Shannon for a five-year term to the Police Commission
 - G. Steve Eager for a five-year term to the Redevelopment Authority
 - H. Abbey Barnes, Christina Slaback, Gene Lewis, Raj Patel, Sue Berg, and Nancy Nelson for a one-year term to the Tourism Subcommittee of the Economic Development Committee.
 - I. Andrew Dewar for a three-year term to the Youth Center Advisory Board
 - J. Janice Turner, Kent Englund for a three-year term to the Zoning Board of Appeals. Jeff Vrstal as the first alternate and Ry Thompson as the second alternate for a one-year term to the Zoning Board of Appeals
 - K. Kaitlyn Sacker, Cheryl Doerfer, Dan Stephans for a two-year term to the Historic Preservation Commission
8. **Meeting Reminders:**
 - A. Regular Meeting: Tuesday, May 11, 2021 6:00 p.m.
9. **Adjourn**-Cole made a motion, seconded by Morrison to adjourn at 6:20 p.m. Motion passed 7-0

Darnisha Haley, City Clerk

The minutes are not official until approved by the Common Council at the next regular meeting.

| 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 |
|----------------------------|--------------------------|---------------|-------------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 01-1000130 | UTILITY CASH CLEARING | 3103 | KRESS, PHILLIP | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 118.52 | 45872 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 5015 | TRIPLE B INVESTMENTS L | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 28.78 | 45889 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 921798 | MADISON GAS & ELECTRI | ENERGY ASST CREDIT-K CRAWFORD ACCT#30812523 | 10310503-20 | 04/15/2021 | 179.48 | 45918 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 3073 | KLEIN, DON & SHIRLEY | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 77.04 | 45871 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 1925 | COUNTRYSIDE APARTME | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 1.27 | 45865 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 922631 | MANSFIELD, TONYA | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 2.07 | 45874 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 922632 | WETHAL, KENDALL & KAR | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 36.70 | 45891 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 922633 | GRUBER, GREGORY | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 2.62 | 45868 | .00 | 0 | 0 |
| 01-1000130 | UTILITY CASH CLEARING | 922634 | MILLER, DARBIE | REFUND W&L OVERPAYMENT | 2021-04 | 04/08/2021 | 133.67 | 45877 | .00 | 0 | 0 |
| Total 011000130: 580.15 | | | | | | | | | | | |
| 10-1650000 | PREPAYMENTS | 1850 | COMPUTER KNOW HOW L | 20 PRE PAID SERVICE HOURS | 35561 | 04/23/2021 | 2,000.00 | 45955 | .00 | 0 | 0 |
| Total 101650000: 2,000.00 | | | | | | | | | | | |
| 10-1650020 | PREPAID POSTAGE | 2763 | QUADRIENT FINANCE USA I | MONTHLY POSTAGE-PREPAID POSTAGE | 5090-0421 | 04/15/2021 | 296.95 | 45925 | .00 | 0 | 0 |
| Total 101650020: 296.95 | | | | | | | | | | | |
| 10-2131100 | FEDERAL W/H TAX DEDUCTIO | 2442 | UNITED STATES TREASUR | 2021 1ST QTR RECONCILIATION | 2021-1ST QT | 04/15/2021 | 1.39 | 45937 | .00 | 0 | 0 |
| 10-2131100 | FEDERAL W/H TAX DEDUCTIO | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 10,354.82 | 20131612 | .00 | 0 | 0 |
| 10-2131100 | FEDERAL W/H TAX DEDUCTIO | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 12,491.96 | 20131606 | .00 | 0 | 0 |
| Total 102131100: 22,848.17 | | | | | | | | | | | |
| 10-2131200 | STATE W/H TAX DEDUCTION | 5550 | WI DEPT OF REVENUE-EF | SWT STATE WITHHOLDING TAX Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 6,127.95 | 20131608 | .00 | 0 | 0 |
| 10-2131200 | STATE W/H TAX DEDUCTION | 5550 | WI DEPT OF REVENUE-EF | SWT STATE WITHHOLDING TAX Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 5,239.55 | 20131617 | .00 | 0 | 0 |
| Total 102131200: 11,367.50 | | | | | | | | | | | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS ADJUSTMENT-RN ADJUST | PR0326211 | 04/07/2021 | 3,696.12 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS ADJUSTMENT-MM ADJUST | PR0326211 | 04/07/2021 | .02 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS ADJUSTMENT-RN ADJUST | PR0326211 | 04/07/2021 | .02 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 20,147.63 | 20131598 | .00 | 0 | 0 |

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| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 221.53 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 3,053.79 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 145.25 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 1,170.93 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 3/12/2021 | PR0312211 | 04/07/2021 | 1,861.29 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 1,743.32 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 410.03 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 3,242.29 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 1,954.15 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 23,624.67 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 128.51 | 20131598 | .00 | 0 | 0 |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 831.63 | 20131598 | .00 | 0 | 0 |
| Total 102132110: | | | | | | | 54,838.94 | | .00 | | |
| 10-2132120 | DENTAL INSURANCE | 1998 | DELTA DENTAL OF WISCO | DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 3/26/2021 | PR0326211 | 04/23/2021 | 3,936.13 | 45956 | .00 | 0 | 0 |
| 10-2132120 | DENTAL INSURANCE | 1998 | DELTA DENTAL OF WISCO | DENTAL INS ADJUSTMENTS-RN ADJUST | PR0326211 | 04/23/2021 | 143.41- | 45956 | .00 | 0 | 0 |
| Total 102132120: | | | | | | | 3,792.72 | | .00 | | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/12/2021 | PR0312210 | 04/08/2021 | 3,219.88 | 20131609 | .00 | 0 | 0 |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 3/12/2021 | PR0312210 | 04/08/2021 | 4,824.98 | 20131609 | .00 | 0 | 0 |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 3/12/2021 | PR0312210 | 04/08/2021 | 4,824.98 | 20131609 | .00 | 0 | 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 |
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| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/12/2021 | PR0312210 | 04/08/2021 | 1,835.67 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS ELECTED Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 62.05 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 4,767.50 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 4,767.50 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 1,843.52 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 3,233.69 | 20131609 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS ELECTED Pay Period: 2/26/2021 | PR0226210 | 04/08/2021 | 62.05 | 20131609 | .00 | 0 | |
| Total 102132130: 29,441.82 | | | | | | | | | | | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 6,770.61 | 20131612 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 5,999.82 | 20131612 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 1,403.16 | 20131612 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 1,403.16 | 20131612 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 7,747.52 | 20131606 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 6,954.24 | 20131606 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 1,626.43 | 20131606 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 1,626.43 | 20131606 | .00 | 0 | |
| Total 102133100: 33,531.37 | | | | | | | | | | | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | ADJUSTMENT | PR0326213 | 04/07/2021 | 41.42 | 20131594 | .00 | 0 | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | ADJUSTMENT-ROUNDING | PR0326213 | 04/07/2021 | .02 | 20131594 | .00 | 0 | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | LIFE INS DED/EXP LIFE INSURANCE Pay Period: 3/26/2021 | PR0326213 | 04/07/2021 | 345.79 | 20131594 | .00 | 0 | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | LIFE INS DED/EXP LIFE INSURANCE Pay Period: 3/26/2021 | PR0326213 | 04/07/2021 | 719.40 | 20131594 | .00 | 0 | |
| Total 102134300: 1,106.63 | | | | | | | | | | | |
| 10-2136100 | UNION DUES DEDUCTIONS | 5603 | WI PROFESSIONAL POLIC | UNION DUES POLICE UNION DUES-POLICE Pay Period: 3/26/2021 | PR0326211 | 04/02/2021 | 336.00 | 45857 | .00 | 0 | |
| Total 102136100: 336.00 | | | | | | | | | | | |

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| 10-2137000 | PAYROLL DEDUCTION MISC | 5708 | WI SCTF | CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/23/2021 | PR0423212 | 04/30/2021 | 884.15 | 20131626 | .00 | 0 | 0 |
| 10-2137000 | PAYROLL DEDUCTION MISC | 5708 | WI SCTF | CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/9/2021 | PR0409212 | 04/22/2021 | 884.15 | 20131618 | .00 | 0 | 0 |
| 10-2137000 | PAYROLL DEDUCTION MISC | 5708 | WI SCTF | CHILD SUPPORT DED CHILD SUPPORT Pay Period: 3/26/2021 | PR0326212 | 04/07/2021 | 884.15 | 20131599 | .00 | 0 | 0 |
| Total 102137000: | | | | | | | 2,652.45 | | .00 | | |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT LIFE I | DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/23/2021 | PR0423211 | 04/30/2021 | 1,599.23 | 20131622 | .00 | 0 | 0 |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT LIFE I | DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 3/26/2021 | PR0326211 | 04/07/2021 | 1,644.63 | 20131595 | .00 | 0 | 0 |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT LIFE I | DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 1,630.87 | 20131613 | .00 | 0 | 0 |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2855 | VANTAGEPOINT TRANS A | ICMA - AMOUNT Pay Period: 4/9/2021 | PR0409211 | 04/23/2021 | 160.00 | 45970 | .00 | 0 | 0 |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2855 | VANTAGEPOINT TRANS A | DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 4/9/2021 | PR0326211 | 04/02/2021 | 160.00 | 45854 | .00 | 0 | 0 |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2855 | VANTAGEPOINT TRANS A | DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 3/26/2021 | PR0423211 | 04/30/2021 | 160.00 | 46010 | .00 | 0 | 0 |
| Total 102138000: | | | | | | | 5,354.73 | | .00 | | |
| 10-2140000 | AFLAC ACC INS DEDUCTION | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 12.42 | 20131610 | .00 | 0 | 0 |
| 10-2140000 | AFLAC ACC INS DEDUCTION | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 3/26/2021 | PR0326211 | 04/22/2021 | 12.42 | 20131610 | .00 | 0 | 0 |
| Total 102140000: | | | | | | | 24.84 | | .00 | | |
| 10-2141000 | AFLAC MED INS DEDUCTIONS | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 28.27 | 20131610 | .00 | 0 | 0 |
| 10-2141000 | AFLAC MED INS DEDUCTIONS | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 3/26/2021 | PR0326211 | 04/22/2021 | 28.28 | 20131610 | .00 | 0 | 0 |
| Total 102141000: | | | | | | | 56.55 | | .00 | | |
| 10-2142000 | EMPLOYEES REIMBUR AFLAC | 921882 | MEGAN KLOECKNER | REIMB-AFLAC DEPENDENT CARE | 2021-04 | 04/08/2021 | 1,216.00 | 45875 | .00 | 0 | 0 |
| Total 102142000: | | | | | | | 1,216.00 | | .00 | | |
| 10-44122-510 | MISC LICENSES (SUNDRY) | 5725 | EQUAL RIGHTS DIVISION | WORK PERMITS-MAR | 2021-03 WP | 04/02/2021 | 30.00 | 45830 | .00 | 0 | 0 |
| Total 1044122510: | | | | | | | 30.00 | | .00 | | |
| 10-46810-560 | TREE REFORESTATION REVE | 9289 | OTTO, JOHN | REIMB TERRACE TREES | 2021-04 | 04/15/2021 | 120.00 | 45923 | .00 | 0 | 0 |

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| Total 1046810560: | | | | | | | | | | | |
| 10-51010-300 | COUNCIL EXPENSES & SUPPL | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-COUNCIL | IN13295919 | 04/23/2021 | 50.17 | 45960 | .00 | 0 | |
| 10-51010-300 | COUNCIL EXPENSES & SUPPL | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-COUNCIL | 7875-022821 | 04/08/2021 | 108.00 | 20131607 | .00 | 0 | |
| Total 10510103000: | | | | | | | | | | | |
| 10-51020-300 | MAYOR EXPENSES | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-MAYOR | 7875-022821 | 04/08/2021 | 12.00 | 20131607 | .00 | 0 | |
| Total 10510203000: | | | | | | | | | | | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 4700 | ST OF WIS CONTROLLER' | COURT FINES/ASSESS-MAR | 2021-03 | 04/08/2021 | 3,355.55 | 45886 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 4320 | ROCK COUNTY TREASUR | COURT FINES/ASSESS-MAR | 2021-03 C | 04/08/2021 | 920.80 | 45884 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 922294 | MULLEN, SKYLER | REFUND COURT FINE OVERPAYMENT | 2021-04 | 04/08/2021 | 17.70 | 45878 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 922556 | CHERISE NOVA | REFUND COURT FINE OVERPAYMENT | 2021-04 | 04/08/2021 | 76.15 | 45861 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 922628 | KAETHER, MAX | REDIRECTED RESTITUTION | 2021-04 | 04/08/2021 | 40.00 | 45870 | .00 | 0 | |
| Total 1051030281: | | | | | | | | | | | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-MUNI COURT | IN13295919 | 04/23/2021 | .16 | 45960 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 5705 | WISCONSIN SUPREME CO | CONTINUING JUDICIAL EDUCATION | 680-0000000 | 04/23/2021 | 700.00 | 45971 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 9017 | US BANK | CC-ZOOM-T. ALISANKUS-MEETINGS | 6004-030321 | 04/08/2021 | 14.99 | 20131607 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-COURT | 7875-022821 | 04/08/2021 | 24.00 | 20131607 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-COURT CLERK | 0432431498- | 04/30/2021 | 13.76 | 46007 | .00 | 0 | |
| Total 10510303000: | | | | | | | | | | | |
| 10-51030-511 | MUNI COURT LIABILITY INSUR | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 75.15 | 45982 | .00 | 0 | |
| Total 1051030511: | | | | | | | | | | | |
| 10-51030-512 | MUNI COURT WORKERS COM | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 20.92 | 45982 | .00 | 0 | |
| Total 1051030512: | | | | | | | | | | | |
| 10-51040-210 | LEGAL SERVICES | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-GENERAL FUND | 50961 | 04/08/2021 | 851.00 | 45864 | .00 | 0 | |
| Total 1051040210: | | | | | | | | | | | |

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| 10-511040-215 | LEGAL SERVICES MUNI COUR | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-COURT | 50961 | 04/08/2021 | 5,280.40 | 45864 | .00 | 0 | |
| Total 1051040215: | | | | | | | | | | | |
| 10-51100-210 | ASSESSOR SERVICES | 1220 | ASSOCIATED APPRAISAL | PROFESSIONAL SERVICES-APR | 153571 | 04/02/2021 | 1,766.67 | 45811 | .00 | 0 | |
| 10-51100-210 | ASSESSOR SERVICES | 1220 | ASSOCIATED APPRAISAL | ASSESSMENT SERVICES | 153571 | 04/02/2021 | 34.82 | 45811 | .00 | 0 | |
| Total 1051100210: | | | | | | | | | | | |
| 10-51100-310 | ASSESSOR SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES ASSESSOR | IN13295919 | 04/23/2021 | 114.21 | 45960 | .00 | 0 | |
| Total 1051100310: | | | | | | | | | | | |
| 10-51110-133 | FINANCE HEALTH INSURANC | 921782 | ESI GROUP | EAP-FINANCE | 42166 | 04/23/2021 | 495.00 | 45958 | .00 | 0 | |
| Total 1051110133: | | | | | | | | | | | |
| 10-51110-180 | RECOGNITION PROGRAM | 9017 | US BANK | CC-MAIN STREET CAFE-J ROBERTS- WORKING LUNCH | 2200-032221 | 04/08/2021 | 100.64 | 20131607 | .00 | 0 | |
| Total 1051110180: | | | | | | | | | | | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- CLERK/FINANCE | IN13295919 | 04/23/2021 | 70.84 | 45960 | .00 | 0 | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- ADMIN/FIN DIR | IN13295919 | 04/23/2021 | .86 | 45960 | .00 | 0 | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- CLERK/FINANCE | IN13295919 | 04/23/2021 | 19.42 | 45960 | .00 | 0 | |
| Total 1051110250: | | | | | | | | | | | |
| 10-51110-251 | FINANCE - IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-FINANCE | COE-BDR35 | 04/15/2021 | 27.10 | 45901 | .00 | 0 | |
| Total 1051110251: | | | | | | | | | | | |
| 10-51110-252 | FINANCE-IT EQUIP | 1850 | COMPUTER KNOW HOW L | COUNCIL CHAMBERS AV PROJECT/5 PORT SWITCH | 35470 | 04/02/2021 | 49.99 | 45824 | .00 | 0 | |
| Total 1051110252: | | | | | | | | | | | |
| 10-51110-290 | FINANCE PUBLISHING CONTR | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 660 | 04/08/2021 | 675.00 | 45888 | .00 | 0 | |
| Total 1051110290: | | | | | | | | | | | |

| 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 |
|--------------------|---------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 10-51110-300 | FINANCE ADMIN EXPENSE | 9308 | WOODWARD COMMUNITY | WANT AD - CUSTODIAN | 032125748 | 04/15/2021 | 398.25 | 45941 | .00 | 0 | |
| 10-51110-300 | FINANCE ADMIN EXPENSE | 922005 | DIENBERG, KIM | MILEAGE FOR MAIL RUN | 2021-04 | 04/02/2021 | 28.56 | 45829 | .00 | 0 | |
| 10-51110-300 | FINANCE ADMIN EXPENSE | 922005 | DIENBERG, KIM | REIMBURSE FOR JUDY RETIREMENT BALLOONS | 2021-04 | 04/02/2021 | 58.65 | 45829 | .00 | 0 | |
| 10-51110-300 | FINANCE ADMIN EXPENSE | 922005 | DIENBERG, KIM | REIMBURSE FOR GLUE STICKS FOR CITY HALL | 2021-04 | 04/02/2021 | 6.80 | 45829 | .00 | 0 | |
| Total 1051110300: | | | | | | | 492.26 | | .00 | | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 1060 | EVANSVILLE HARDWARE | SUPPLIES-CITY HALL CLEANING SUPPLIES | 200030-3003 | 04/08/2021 | 80.02 | 45867 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2540 | GORDON FLESCH CO INC | SUPPLIES-SHIPING & HANDLING | IN13295919 | 04/23/2021 | 5.74 | 45960 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 9017 | US BANK | CC-ACE HARDWARE-D.HALEY- CLEANING SUPPLIES | 0308-031221 | 04/08/2021 | 55.27 | 20131607 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-PHONE CORD | 7325444183 | 04/08/2021 | 6.99 | 45887 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-COPY PAPER | 7326093185 | 04/08/2021 | 12.79 | 45887 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-LABELS | 7326657770 | 04/08/2021 | 54.19 | 45887 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 5550 | WI DEPT OF REVENUE-EF | ANNUAL TAX RECONCILIATION, LATE FILING FEE | 2020WT-7 R | 04/30/2021 | 50.00 | 20131625 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-CITY CLERK | 5090-0421 | 04/15/2021 | 236.22 | 45925 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-FINANCE | 5090-0421 | 04/15/2021 | 2.04 | 45925 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE | 5090-0421 | 04/15/2021 | 17.06 | 45925 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-CITY CLERK | 5090-0421 | 04/15/2021 | 397.59 | 45925 | .00 | 0 | |
| Total 1051110310: | | | | | | | 917.91 | | .00 | | |
| 10-51110-330 | FINANCE PROFESSIONAL DE | 9017 | US BANK | CC-WMCA-D.HALEY-WIALCOHOL & TOBACCO LAWS | 0308-030421 | 04/08/2021 | 15.00 | 20131607 | .00 | 0 | |
| 10-51110-330 | FINANCE PROFESSIONAL DE | 9017 | US BANK | CC-WMCA-D.HALEY-WIALCOHOL & TOBACCO LAWS-L. HURTLEY | 0308-030421 | 04/08/2021 | 15.00 | 20131607 | .00 | 0 | |
| Total 1051110330: | | | | | | | 30.00 | | .00 | | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1240 | DEXYP | ADVERTISING/WHITE PAGES-CITY HALL | 6100471308 | 04/15/2021 | 29.00 | 45903 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1240 | DEXYP | ADVERTISING/WHITE PAGES-CITY HALL | 6100493325 | 04/23/2021 | 29.00 | 45957 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-FINANCE | 7875-022821 | 04/08/2021 | 89.13 | 20131607 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM CITY ADMIN | 0052351-042 | 04/15/2021 | 161.97 | 45900 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES-FINANCE | 2971600 | 04/23/2021 | 164.51 | 45950 | .00 | 0 | |
| Total 1051110361: | | | | | | | 473.61 | | .00 | | |
| 10-51110-370 | FINANCE ELECTION EXPENS | 9017 | US BANK | CC-USPS-D. HALEY-POSTAGE OVERSEA BALLOTS | 0308-031621 | 04/08/2021 | 1.20 | 20131607 | .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 |
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| 10-51110-370 | FINANCE ELECTION EXPENS | 9017 | US BANK | CC-USPS-D. HALEY-POSTAGE-ELECTION ENVELOPES/1 CENT STAMPS | 0308-031621 | 04/08/2021 | 2.40 | 20131607 | .00 | 0 | |
| 10-51110-370 | FINANCE ELECTION EXPENS | 922612 | HALEY, DARNISHA | MILEAGE REIMBURSEMENT | 2021-03 | 04/02/2021 | 78.34 | 45836 | .00 | 0 | |
| Total 1051110370: 81.94 | | | | | | | | | | | |
| 10-51110-512 | FINANCE WORK COMP INS | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 117.25 | 45982 | .00 | 0 | |
| Total 1051110512: 117.25 | | | | | | | | | | | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1060 | EVANSVILLE HARDWARE | CITY HALL-CARBON MONOXIDE DETECTOR/GAS ALARM | 200030-3003 | 04/08/2021 | 39.99 | 45867 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-YOUTH CENTER | 0016413054 | 04/23/2021 | 28.75 | 45952 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-YOUTH CENTER | 0016412946 | 04/02/2021 | 28.75 | 45812 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-CITY HALL | 0016412946 | 04/02/2021 | 43.70 | 45812 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-YOUTH CENTER | 1641271651 | 04/08/2021 | 28.75 | 45659 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1776 | CINTAS | RESTOCK MEDICINE CABINET-WWTP | 5057925470 | 04/30/2021 | 85.50 | 45980 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 4426 | SCHINDLER ELEVATOR C | MAY-JUL QTRLY MAINT CONTRACT | 8105619654 | 04/30/2021 | 520.05 | 46001 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-CITY HALL | 2021-04 CO | 04/30/2021 | 597.69 | 20131621 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-CITY HALL/MUNI COURT | 00002-20210 | 04/02/2021 | 370.11 | 45856 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-CITY HALL | 509751 | 04/30/2021 | 51.00 | 45997 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1940 | CULLIGAN / COMPLETE W | BOTTLED WATER | 0133600 | 04/02/2021 | 14.00 | 45826 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1940 | CULLIGAN / COMPLETE W | COOLER RENTAL | 1005816 | 04/02/2021 | 8.00 | 45826 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1940 | CULLIGAN / COMPLETE W | BOTTLED WATER | 0135740 | 04/30/2021 | 21.00 | 45984 | .00 | 0 | |
| Total 1051120355: 1,837.29 | | | | | | | | | | | |
| 10-51140-285 | DOG & CAT EXPENSE | 4320 | ROCK COUNTY TREASUR | DOG LICENSES - MAR | 2021-03 D | 04/02/2021 | 303.75 | 45850 | .00 | 0 | |
| 10-51140-285 | DOG & CAT EXPENSE | 4259 | HUMANE SOCIETY OF SO | ANIMAL R&B / PICK UP CHARGE - FEB | 181 | 04/02/2021 | 291.67 | 45838 | .00 | 0 | |
| Total 1051140285: 595.42 | | | | | | | | | | | |
| 10-51140-511 | LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 582.72 | 45982 | .00 | 0 | |
| 10-51140-511 | LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 95.54 | 45982 | .00 | 0 | |
| Total 1051140511: 678.26 | | | | | | | | | | | |
| 10-52200-110 | POLICE SALARY | 2849 | SECURITY BENEFIT LIFE I | VEBA PAYROLL YEARLY CONTRIBUTION | 6070725 | 04/22/2021 | 800.00 | 20131613 | .00 | 0 | |

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| Total 1052200110: | | | | | | | | | | | |
| 10-52200-133 | POLICE HEALTH INS | 921782 | ESI GROUP | EAP-PD | 42166 | 04/23/2021 | 550.00 | 45958 | .00 | 0 | |
| Total 1052200133: | | | | | | | | | | | |
| 10-52200-205 | Investigative Expenses | 4364 | SAFARILAND LLC | PERFECT PRINT PAD | 1010-361657 | 04/15/2021 | 79.77 | 45927 | .00 | 0 | |
| Total 1052200205: | | | | | | | | | | | |
| 10-52200-210 | PROFESSIONAL SERVICES | 9017 | US BANK | CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS | 1036-030121 | 04/08/2021 | 14.00 | 20131607 | .00 | 0 | |
| 10-52200-210 | PROFESSIONAL SERVICES | 9017 | US BANK | CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS | 1036-031121 | 04/08/2021 | 28.00 | 20131607 | .00 | 0 | |
| 10-52200-210 | PROFESSIONAL SERVICES | 9017 | US BANK | CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS | 1036-032321 | 04/08/2021 | 7.00 | 20131607 | .00 | 0 | |
| 10-52200-210 | PROFESSIONAL SERVICES | 4107 | TRANSUNION RISK AND A | CREDIT CHECK-POLICE | 5729311-202 | 04/15/2021 | 110.00 | 45935 | .00 | 0 | |
| Total 1052200210: | | | | | | | | | | | |
| 10-52200-251 | POLICE - IT MAINT & REPAIR | 9017 | US BANK | CC-DROP BOX-P. REESE-7 LICENSES | 1036-022721 | 04/08/2021 | 1,050.00 | 20131607 | .00 | 0 | |
| 10-52200-251 | POLICE - IT MAINT & REPAIR | 3115 | KUSTOM SIGNALS INC | DVR & HARDWARE REPAIR | 582540 | 04/02/2021 | 20.00 | 45841 | .00 | 0 | |
| 10-52200-251 | POLICE - IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-PD | COE-BDR35 | 04/15/2021 | 77.84 | 45901 | .00 | 0 | |
| Total 1052200251: | | | | | | | | | | | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-POLICE DEPT | INV1328664 | 04/23/2021 | 129.21 | 45960 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-POLICE DEPT | IN13295919 | 04/23/2021 | .25 | 45960 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-PUBLIC SAFETY | IN13295919 | 04/23/2021 | 7.86 | 45960 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 3827 | PETTY CASH-POLICE DEP | REIMBR PETTY CASH-POSTAGE | 2021-04 | 04/23/2021 | 6.95 | 45967 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 9017 | US BANK | CC-USPS-EPD-POSTAGE | 1036-030121 | 04/08/2021 | 4.80 | 20131607 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 9380 | THE UPS STORE | EPD-ENVELOPES | 2021-04 | 04/15/2021 | 611.90 | 45933 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 1778 | CINTAS CORP | RESTOCK 1ST AID-EPD | 8405089504 | 04/30/2021 | 69.05 | 45981 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-PD | 5090-0421 | 04/15/2021 | 76.30 | 45925 | .00 | 0 | |
| Total 1052200310: | | | | | | | | | | | |
| 10-52200-330 | POLICE PROFESSIONAL DEV | 8660 | WAUKESHA CO TECH COL | TRAINING-T,TWAY | S0739263 | 04/02/2021 | 100.00 | 45855 | .00 | 0 | |
| 10-52200-330 | POLICE PROFESSIONAL DEV | 3306 | MERCYHEALTH EMS TRAI | FEE FOR EDARDS-REILLY, TWAY, NANKEE, WENDT JONES | 13-2021 | 04/30/2021 | 50.00 | 45993 | .00 | 0 | |

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| Total 1052200330: | | | | | | | | | | | |
| 10-52200-331 | POLICE AMMUNITION | 9017 | US BANK | CC-AXON-EPD-TASER RECERTIFICATION M. NANKEE & J. SCHMIDT | 1036-030921 | 04/08/2021 | 150.00 | 20131607 | .00 | 0 | |
| Total 1052200331: | | | | | | | | | | | |
| 10-52200-343 | POLICE VEHICLE FUEL | 5060 | LANDMARK SERVICES CO | EPD FED GAS RFD MAR | 1601846-106 | 04/15/2021 | 92.31- | 45915 | .00 | 0 | |
| 10-52200-343 | POLICE VEHICLE FUEL | 5060 | LANDMARK SERVICES CO | EPD GAS-MAR W/DISC | 1601846-042 | 04/15/2021 | 1,297.46 | 45915 | .00 | 0 | |
| Total 1052200343: | | | | | | | | | | | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 1060 | EVANSVILLE HARDWARE | EPD-DEHUMIDIFIER | 200248-3003 | 04/08/2021 | 39.98 | 45867 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-PD | 0016413054 | 04/23/2021 | 27.60 | 45952 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 2630 | GENERAL COMMUNICATI | EPD-KENWOOD SPEAKER MIC | 292079 | 04/15/2021 | 94.15 | 45907 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 4350 | RT'S AUTOMOTIVE PERFO | '08 CHEVY TAHOE-REPLACED 4 WD ACTUATOR | 042121 | 04/23/2021 | 170.33 | 45969 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 3751 | PAPA DUKES CAR WASH | PD-VEHICLE WASHES | 2021-03 | 04/15/2021 | 37.80 | 45924 | .00 | 0 | |
| Total 1052200350: | | | | | | | | | | | |
| 10-52200-355 | POLICE BLDG MAINT | 1060 | EVANSVILLE HARDWARE | EPD-CLEANING SUPPLIES/VACUUM | 200248-3004 | 04/08/2021 | 48.15 | 45867 | .00 | 0 | |
| 10-52200-355 | POLICE BLDG MAINT | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE-PD | 1641294673 | 04/02/2021 | 27.60 | 45812 | .00 | 0 | |
| Total 1052200355: | | | | | | | | | | | |
| 10-52200-360 | POLICE BLDG UTILITIES EXPE | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-EPD | 2021-04 CO | 04/30/2021 | 392.40 | 20131621 | .00 | 0 | |
| 10-52200-360 | POLICE BLDG UTILITIES EXPE | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-PD | 00005-02210 | 04/02/2021 | 324.77 | 45856 | .00 | 0 | |
| 10-52200-360 | POLICE BLDG UTILITIES EXPE | 1730 | TIME WARNER CABLE | CHARTER SPECTRUM POLICE | 0914222010 | 04/15/2021 | 270.74 | 45934 | .00 | 0 | |
| Total 1052200360: | | | | | | | | | | | |
| 10-52200-361 | POLICE COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLYG-EMAIL-PD | 7875-022821 | 04/08/2021 | 192.00 | 20131607 | .00 | 0 | |
| 10-52200-361 | POLICE COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- POLICE DEPT | 0432201880- | 04/30/2021 | 298.35 | 46007 | .00 | 0 | |
| Total 1052200361: | | | | | | | | | | | |
| 10-52200-511 | POLICE LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 1,507.78 | 45982 | .00 | 0 | |

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| Total 1052200511: | | | | | | | | | | | |
| 10-52200-512 | POLICE WORKERS COMP INS | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 5,363.35 | 45982 | .00 | 0 | |
| Total 1052200512: | | | | | | | | | | | |
| 10-52230-133 | PT - POLICE HEALTH INS | 921782 | ESI GROUP | EAP-POLICE PART TIME | 42166 | 04/23/2021 | 220.00 | 45958 | .00 | 0 | |
| Total 1052230133: | | | | | | | | | | | |
| 10-52230-512 | PT - POLICE WORK COMP INS | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 465.04 | 45982 | .00 | 0 | |
| Total 1052240133: | | | | | | | | | | | |
| 10-52240-133 | BLDG INSP HEALTH INS | 921782 | ESI GROUP | EAP-BUILDING INSPECTOR | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | |
| Total 1052240251: | | | | | | | | | | | |
| 10-52240-251 | BLDG INSP - IT MAINT & REPAI | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM | COE-BDR35 | 04/15/2021 | 8.25 | 45901 | .00 | 0 | |
| Total 1052240251: | | | | | | | | | | | |
| 10-52240-300 | BLDG INSP - MISC EXP | 1681 | CASEYS BUSINESS MAST | BUILDING INSPECTOR FUEL W/ DISCOUNT | QN366-0321 | 04/02/2021 | 28.19 | 45820 | .00 | 0 | |
| 10-52240-300 | BLDG INSP - MISC EXP | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-BLDG INSP | 5090-0421 | 04/15/2021 | 18.12 | 45925 | .00 | 0 | |
| Total 1052240300: | | | | | | | | | | | |
| 10-52240-330 | BLDG INSP PROFESSIONAL D | 2083 | DSPS | BLDG INSP CERT RENEWEL | 2021-04 | 04/15/2021 | 40.00 | 45904 | .00 | 0 | |
| Total 1052240330: | | | | | | | | | | | |
| 10-52240-361 | BLDG INSP - COMMUNICATIO | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-BLDG INS | 7875-022821 | 04/08/2021 | 24.00 | 20131607 | .00 | 0 | |
| 10-52240-361 | BLDG INSP - COMMUNICATIO | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-BUILDING INSPECTOR | 0432297606- | 04/30/2021 | 87.72 | 46007 | .00 | 0 | |
| Total 1052240361: | | | | | | | | | | | |
| 10-52240-512 | BLDG INSP WORK COMP INS | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 521.70 | 45982 | .00 | 0 | |
| Total 1052240512: | | | | | | | | | | | |
| | | | | | | | 521.70 | | .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 |
|--------------------|--------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 10-53300-130 | DPW SAFETY AND PPE | 1778 | CINTAS CORP | RESTOCK 1ST AID KIT - DPW | 8405089503 | 04/30/2021 | 44.71 | 45981 | .00 | 0 | |
| 10-53300-130 | DPW SAFETY AND PPE | 6002 | WRIGHT WORLD SPORTS | SHIRTS WITH LOGO | 2021-03 | 04/08/2021 | 110.00 | 45892 | .00 | 0 | |
| 10-53300-130 | DPW SAFETY AND PPE | 3977 | PV BUSINESS SOLUTIONS | OSHA COMPLIANCE JOURNAL | 33970 | 04/30/2021 | 99.50 | 45998 | .00 | 0 | |
| Total 1053300130: | | | | | | | | | | | |
| 10-53300-133 | DPW HEALTH INS | 921782 | ESI GROUP | EAP-DPW | 42166 | 04/23/2021 | 275.00 | 45958 | .00 | 0 | |
| Total 1053300133: | | | | | | | | | | | |
| 10-53300-180 | RECOGNITION PROGRAM PU | 9017 | US BANK | CC-PIGGLY WIGGLY-DPW-RECOGNITION MEAL | 1069-031221 | 04/08/2021 | 63.21 | 20131607 | .00 | 0 | |
| 10-53300-180 | RECOGNITION PROGRAM PU | 9017 | US BANK | CC-ELMER MEATS-DPW-MEAL | 1069-031721 | 04/08/2021 | 21.83 | 20131607 | .00 | 0 | |
| Total 1053300180: | | | | | | | | | | | |
| 10-53300-252 | DPW - IT EQUIP | 1850 | COMPUTER KNOW HOW L | COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP | 35495 | 04/08/2021 | 250.00 | 45863 | .00 | 0 | |
| Total 1053300252: | | | | | | | | | | | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | NO MOTOR VEHICLES SIGN | 914148 | 04/15/2021 | 52.80 | 45902 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | STREET NAME SIGN/PARKVIEW DR | 914148 | 04/15/2021 | 18.90 | 45902 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | NO PARKING ANY TIME | 914149 | 04/15/2021 | 26.55 | 45902 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | BRIDGE MARKER (BLK/YLW) | 914149 | 04/15/2021 | 19.85 | 45902 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | NO MOTOR VEHICLES SIGN | 914162 | 04/07/2021 | 52.80 | 99 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1985 | DECKER SUPPLY CO INC | SIGN-NO TRUCKS (SYMBOL) | 914162 | 04/07/2021 | 52.80 | 99 | .00 | 0 | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 9433 | JEWELL ASSOC ENGINEE | ROUTINE BRIDGE INSPECTIONS | 11802 | 04/15/2021 | 1,100.00 | 45912 | .00 | 0 | |
| Total 1053300300: | | | | | | | | | | | |
| 10-53300-301 | STREET TREE REMOVAL | 1060 | EVANSVILLE HARDWARE | SUPPLIES-RAKE/METAL REPAIR TAPE | 200030-3005 | 04/08/2021 | 51.97 | 45867 | .00 | 0 | |
| 10-53300-301 | STREET TREE REMOVAL | 1060 | EVANSVILLE HARDWARE | SUPPLIES-RAKE/METAL REPAIR TAPE | 200030-3007 | 04/08/2021 | 15.99 | 45867 | .00 | 0 | |
| 10-53300-301 | STREET TREE REMOVAL | 9017 | US BANK | CC-AMAZON-C. RENLY-RUBBER BANDS | 7875-031821 | 04/08/2021 | 28.21 | 20131607 | .00 | 0 | |
| 10-53300-301 | STREET TREE REMOVAL | 9017 | US BANK | CC-AMAZON-C. RENLY-RESCUE HARNESS | 7875-032221 | 04/08/2021 | 139.49 | 20131607 | .00 | 0 | |
| 10-53300-301 | STREET TREE REMOVAL | 9017 | US BANK | CC-AMAZON-C. RENLY-CHAINSAW PANTS | 7875-032321 | 04/08/2021 | 459.98 | 20131607 | .00 | 0 | |
| 10-53300-301 | STREET TREE REMOVAL | 3663 | NIMZ TRUCKING LLC | QUAD AXLE DUMP TRUCK DELIVERY FEE | 12 | 04/23/2021 | 150.00 | 45966 | .00 | 0 | |
| Total 1053300301: | | | | | | | | | | | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 1060 | EVANSVILLE HARDWARE | SUPPLIES-KEYS | 200030-3002 | 04/08/2021 | 8.76 | 45867 | .00 | 0 | |

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| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-DPW | IN13295919 | 04/23/2021 | .94 | 45960 | .00 | 0 | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-OFFICE SUPPLIES | 7875-030221 | 04/08/2021 | 67.67 | 20131607 | .00 | 0 | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-ASUS 27" MONITORS | 7875-031121 | 04/08/2021 | 48.00 | 20131607 | .00 | 0 | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-HANGING FILE FOLDERS | 7875-031821 | 04/08/2021 | 27.97 | 20131607 | .00 | 0 | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-DPW | 5090-0421 | 04/15/2021 | 5.19 | 45925 | .00 | 0 | |
| Total 1053300310: | | | | | | | | | | | |
| 10-53300-330 | DPW PROFESSIONAL DEVL | 3206 | LEUZINGER, JOHN | REIMB FOR CDL | 2021-04 | 04/15/2021 | 150.00 | 45916 | .00 | 0 | |
| Total 1053300330: | | | | | | | | | | | |
| 10-53300-340 | DPW - TOOLS & EQUIP | 9017 | US BANK | CC-HARBOR FREIGHT-C. RENLY-CABINET | 7875-030521 | 04/08/2021 | 63.33 | 20131607 | .00 | 0 | |
| Total 1053300340: | | | | | | | | | | | |
| 10-53300-343 | DPW VEHICLE FUEL | 9017 | US BANK | CC-CASEY'S-C. RENLY-FUEL | 7875-030321 | 04/08/2021 | 48.64 | 20131607 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 5060 | LANDMARK SERVICES CO | DPW FUEL W/ DISCOUNT | 1594895-042 | 04/15/2021 | 586.55 | 45915 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 5060 | LANDMARK SERVICES CO | DPW FUEL W/ DISCOUNT-5338 (TREES/BRUSH) | 1594895-042 | 04/15/2021 | 138.64 | 45915 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 5060 | LANDMARK SERVICES CO | DPW FUEL W/ DISCOUNT-5333 (SNO/ICE) | 1594895-042 | 04/15/2021 | 229.58 | 45915 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 1681 | CASEY'S BUSINESS MAST | DPW FUEL W/ DISCOUNT | QN366-0321 | 04/02/2021 | 417.21 | 45820 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 1681 | CASEY'S BUSINESS MAST | DPW FUEL W/ DISCOUNT-5333 | QN366-0321 | 04/02/2021 | 47.13 | 45820 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 1681 | CASEY'S BUSINESS MAST | DPW FUEL W/ DISCOUNT | QN366-0321 | 04/02/2021 | .01 | 45820 | .00 | 0 | |
| Total 1053300343: | | | | | | | | | | | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-SAWHORSE | 200030-3003 | 04/08/2021 | 39.99 | 45867 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1060 | EVANSVILLE HARDWARE | CEMETERY-LIGHTER/WRENCH | 200030-3003 | 04/08/2021 | 25.98 | 45867 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-CABLE TIES/CLAMPS | 200030-3003 | 04/08/2021 | 4.88 | 45867 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-BOLT EYE LAG/TIE DOWN/DECK SCREW | 200030-3004 | 04/08/2021 | 52.73 | 45867 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-WRENCH ADJUSTABLE | 200030-3006 | 04/08/2021 | 89.99 | 45867 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 1402 | BATTERIES PLUS LLC | SUPPLIES-3V LITHIUM BATTERIES | P38300028 | 04/15/2021 | 5.95 | 45897 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 9017 | US BANK | CC-AMAZON-C. RENLY-DPW-BLUE TOOTH SPEAKERS/CAR CHARGER/BIRD DETERRENT | 7875-022421 | 04/08/2021 | 94.97 | 20131607 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 5060 | LANDMARK SERVICES CO | DPW-AUTOMOTIVE | 1594895-042 | 04/15/2021 | 27.12 | 45915 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 3600 | NAPA OF OREGON | GLOSS BLACK PAINT | 343743 | 04/06/2021 | 13.98 | 45879 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 3600 | NAPA OF OREGON | CONNECTOR | 343751 | 04/08/2021 | 10.99 | 45879 | .00 | 0 | |
| 10-53300-355 | DPW BLDG MAINT & SUPPLIE | 3600 | NAPA OF OREGON | EQUIP MAINT-HOSE END | 345018 | 04/08/2021 | 403.08 | 45879 | .00 | 0 | |

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| 10-533300-355 | DPW BLDG MAINT & SUPPLIE | 1048 | AIRGAS USA LLC | ACETLYNE/OXYGEN/CARBON DIOXIDE | 9978442417 | 04/15/2021 | 38.67 | 45893 | .00 | 0 | |
| 10-533300-355 | DPW BLDG MAINT & SUPPLIE | 3655 | SUPERIOR CHEMICAL CO | HIGH GLOSS SOIL REPELLENT | 296182 | 04/02/2021 | 176.72 | 45851 | .00 | 0 | |
| Total 1053300355: | | | | | | | | | | | |
| 10-533300-360 | DPW BLDG UTILITIES EXP-HE | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-DPW GARAGE | 2021-04 CO | 04/30/2021 | 574.23 | 20131621 | .00 | 0 | |
| 10-533300-360 | DPW BLDG UTILITIES EXP-HE | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-DPW | 00001-0321 | 04/02/2021 | 905.63 | 45856 | .00 | 0 | |
| Total 1053300360: | | | | | | | | | | | |
| 10-533300-361 | DPW COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-DPW | 7875-022821 | 04/08/2021 | 24.00 | 20131607 | .00 | 0 | |
| 10-533300-361 | DPW COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM DPW | 0068456-032 | 04/02/2021 | 203.89 | 45822 | .00 | 0 | |
| 10-533300-361 | DPW COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM DPW | 0068456-042 | 04/30/2021 | 203.89 | 45978 | .00 | 0 | |
| 10-533300-361 | DPW COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-DPW | 0426594459- | 04/02/2021 | 72.10 | 45853 | .00 | 0 | |
| 10-533300-361 | DPW COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-WATER | 0432340216- | 04/30/2021 | 79.00 | 46007 | .00 | 0 | |
| 10-533300-361 | DPW COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-DPW | 0432273709- | 04/30/2021 | 42.50 | 46007 | .00 | 0 | |
| Total 1053300361: | | | | | | | | | | | |
| 10-533300-390 | DPW MISC EXPENSE | 922635 | RICE, MARNIE | REIMBURSE FOR MAILBOX DAMAGE | 2021-04 | 04/08/2021 | 54.18 | 45883 | .00 | 0 | |
| 10-533300-390 | DPW MISC EXPENSE | 922636 | ZWICKY, ARDIS | REIMB FOR MAILBOX | 2021-04 | 04/15/2021 | 25.00 | 45944 | .00 | 0 | |
| Total 1053300390: | | | | | | | | | | | |
| 10-533300-511 | DPW LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 3,678.28 | 45982 | .00 | 0 | |
| Total 1053300511: | | | | | | | | | | | |
| 10-533300-512 | DPW WORKERS COMP INSUR | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 1,599.70 | 45982 | .00 | 0 | |
| 10-533300-512 | DPW WORKERS COMP INSUR | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 689.43 | 45982 | .00 | 0 | |
| Total 1053300512: | | | | | | | | | | | |
| 10-53310-133 | RECYCLING HEALTH INS | 921782 | ESI GROUP | EAP-RECYCLING | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | |
| Total 1053310133: | | | | | | | | | | | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY TRASH SERVICE/WEEKLY | 0001563202 | 04/15/2021 | 6,171.56 | 45896 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY TRASH SERVICE/WEEKLY | 0001563202 | 04/15/2021 | 5,567.70 | 45896 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY RECYCLE SERVICE/BI-WEEKLY | 0001563202 | 04/15/2021 | 4,456.00 | 45896 | .00 | 0 | |

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| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY RECYCLE SERVICE/BII-WEEKLY | 0001563202 | 04/15/2021 | 4,020.00 | 45896 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | FOUR YARD FRONT LOAD TRASH SERVICE/WEEKLY | 0001563202 | 04/15/2021 | 103.32 | 45896 | .00 | 0 | |
| Total 1053310290: | | | | | | | 20,318.58 | | | | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-REWARDS REDEEMED | 200030-3002 | 04/08/2021 | 10.00 | 45867 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-GRAB HOOK/HARDWARE | 200030-3002 | 04/08/2021 | 12.47 | 45867 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1687 | CARTER & GRUENEWALD | SUPPLIES-55 GAL DEF FLUID | 408941 | 04/02/2021 | 170.00 | 45819 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1687 | CARTER & GRUENEWALD | PARTS-FEMALE FLAT FACE COUPLING/ADAPTER | 409222 | 04/15/2021 | 50.64 | 45899 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1555 | BOWEN OIL CO INC | SUPPLIES-BULK OIL | 0240040 | 04/23/2021 | 349.44 | 45953 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | TRK MAINT-WHEEL BEARING CONE/INNER/OUTER/DUST CAP | 343588 | 04/08/2021 | 114.54 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | SUPPLIES-CRIMSON 2 GRS CART | 343589 | 04/08/2021 | 63.80 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT- GREASE CAP (RETURNED) | 343615 | 04/08/2021 | 12.58 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | SUPPLIES-AIR FILTER/OIL FILTER | 343621 | 04/08/2021 | 31.98 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | DPW OIL FILTER | 343732 | 04/08/2021 | 57.16 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-OIL FILTER | 344596 | 04/08/2021 | 30.14 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-OIL FILTER | 344874 | 04/08/2021 | 25.66 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-AIR FILTER | 344912 | 04/08/2021 | 108.70 | 45879 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1481 | BLOCK DIESEL REPAIR IN | 2009 DUMP TRUCK-SERVICE AIR COMPRESSOR/COOLING SYSTEM/LIGHTS | W75315 | 04/02/2021 | 4,210.50 | 45816 | .00 | 0 | |
| Total 1053420300: | | | | | | | 5,202.45 | | | | |
| 10-53470-300 | DPW STREET LIGHTING EXP | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-ORN LIGHTS | 2021-04 CO | 04/30/2021 | 5,217.35 | 20131621 | .00 | 0 | |
| Total 1053470300: | | | | | | | 5,217.35 | | | | |
| 10-54620-210 | SENIOR CITIZENS PROGRAM | 2239 | CREEKSIDE PLACE INC | MONTHLY SR PROGRAMMING | 40286 | 04/08/2021 | 375.00 | 45866 | .00 | 0 | |
| Total 1054620210: | | | | | | | 375.00 | | | | |
| 10-54620-212 | SENIOR TRANS & SERVICES | 2239 | CREEKSIDE PLACE INC | SR SERVICE COOR COMPENSATION | 40286 | 04/08/2021 | 1,925.84 | 45866 | .00 | 0 | |
| Total 1054620212: | | | | | | | 1,925.84 | | | | |
| 10-55720-133 | PARK MAINT HEALTH INS | 921782 | ESI GROUP | EAP-PARK | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | |
| Total 1055720133: | | | | | | | 55.00 | | | | |

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| 10-55720-300 | PARK MAINT EXPENSES | 1055 | ACE PORTABLES INC | PORTABLE TOILETS | 38015 | 04/02/2021 | 75.00 | 45807 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-DRILL BIT/HEX NT/CARR SCREW/BAR CLAMP | 200030-3002 | 04/08/2021 | 62.85 | 45867 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-DRILL BIT | 200030-3005 | 04/08/2021 | 10.98 | 45867 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-GREASE FAUCET | 200030-3006 | 04/08/2021 | 5.57 | 45867 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PARK CAMERA SUPPLIES | 200037-3005 | 04/08/2021 | 78.96 | 45867 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-PARK | IN13295919 | 04/23/2021 | .10 | 45960 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 2942 | JEFF'S PLUMBING & HEAT | BLDG MAINT-URINAL SPUDS DPW | 2021-0404 | 04/08/2021 | 43.00 | 45869 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3239 | LOCKS & UNLOCKS INC | BLDG MAINT-LOCK REPAIR | 213433 | 04/08/2021 | 788.55 | 45873 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 2930 | LYCON | SUPPLIES-TORPEDO SAND | 0511288-IN | 04/15/2021 | 67.45 | 45917 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-PARK | 509752 | 04/30/2021 | 39.00 | 45997 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 5560 | WISCONSIN DEPT OF REV | MONTHLY TAX-SHELTER RENTAL/PICNIC TABLES | 2021-04 ST | 04/22/2021 | 12.25 | 20131619 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 4635 | STENCIL EASE | PICKLEBALL COURT STENCIL SET | 697823 | 04/30/2021 | 245.00 | 46002 | .00 | 0 | |
| Total 1055720300: 1,428.71 | | | | | | | | | | | |
| 10-55720-343 | PARKS FUEL | 1681 | CASEY'S BUSINESS MAST | PARK FUEL W/ DISCOUNT | QN366-0321 | 04/02/2021 | 58.98 | 45820 | .00 | 0 | |
| Total 1055720343: 58.98 | | | | | | | | | | | |
| 10-55720-352 | PARKS - IT EQUIP | 1850 | COMPUTER KNOW HOW L | COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP | 35495 | 04/08/2021 | 250.00 | 45863 | .00 | 0 | |
| Total 1055720352: 250.00 | | | | | | | | | | | |
| 10-55720-360 | PARK UTILITIES EXPENSE | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-PARK SHELTERS | 2021-04 CO | 04/30/2021 | 415.54 | 20131621 | .00 | 0 | |
| Total 1055720360: 415.54 | | | | | | | | | | | |
| 10-55720-362 | BALLFIELD LIGHTING EXP | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-BALLFIELD LIGHTS | 2021-04 CO | 04/30/2021 | 4.88 | 20131621 | .00 | 0 | |
| Total 1055720362: 4.88 | | | | | | | | | | | |
| 10-55720-511 | PARK LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 150.28 | 45982 | .00 | 0 | |
| Total 1055720511: 150.28 | | | | | | | | | | | |
| 10-55720-512 | PARK WORKERS COMP INSU | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 720.48 | 45982 | .00 | 0 | |
| Total 1055720512: 720.48 | | | | | | | | | | | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-POOL | 2021-04 CO | 04/30/2021 | 85.69 | 20131621 | .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 |
|--------------------|----------------------------|---------------|------------------------|--|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 10-55730-300 | SWIMMING POOL EXPENSES | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-POOL | 7875-022821 | 04/08/2021 | 24.00 | 20131607 | .00 | 0 | |
| Total 1055730300: | | | | | | | | | | | |
| 10-55730-511 | POOL LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 374.70 | 45982 | .00 | 0 | |
| Total 1055730511: | | | | | | | | | | | |
| 10-55730-512 | POOL WORKERS COMP INSU | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 527.82 | 45982 | .00 | 0 | |
| Total 1055730512: | | | | | | | | | | | |
| 10-55740-300 | PARK STORE EXPENSES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-PARK STORE | 2021-04 CO | 04/30/2021 | 17.45 | 20131621 | .00 | 0 | |
| Total 1055740300: | | | | | | | | | | | |
| 10-55740-512 | PARK STORE WORK COMP IN | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 56.64 | 45982 | .00 | 0 | |
| Total 1055740512: | | | | | | | | | | | |
| 10-55750-210 | YOUTH CENTER PROF SERVI | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-YOUTH CTR | 509753 | 04/30/2021 | 36.00 | 45997 | .00 | 0 | |
| Total 1055750210: | | | | | | | | | | | |
| 10-55750-300 | YOUTH CENTER OPER EXPE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-EYC | 7875-022821 | 04/08/2021 | 12.00 | 20131607 | .00 | 0 | |
| Total 1055750300: | | | | | | | | | | | |
| 10-55750-355 | YOUTH CNTR REPAIRS& MAIN | 1060 | EVANSVILLE HARDWARE | SUPPLIES-DOWNSPOUT/SPLASH BLOCK/FLEX SPOUT | 200030-3004 | 04/08/2021 | 21.57 | 45867 | .00 | 0 | |
| 10-55750-355 | YOUTH CNTR REPAIRS& MAIN | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-YOUTH CTR/AWARE | 2021-04 CO | 04/30/2021 | 186.88 | 20131621 | .00 | 0 | |
| 10-55750-355 | YOUTH CNTR REPAIRS& MAIN | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-YOUTH CENTER | 00010-20210 | 04/02/2021 | 115.41 | 45856 | .00 | 0 | |
| Total 1055750355: | | | | | | | | | | | |
| 10-55750-511 | YOUTH CENTER LIABILITY INS | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 150.28 | 45982 | .00 | 0 | |
| Total 1055750511: | | | | | | | | | | | |
| 10-55750-512 | YOUTH CENTER WORK COMP | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 10.47 | 45982 | .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 1055750512: | | | | | | | | | | | | |
| 10-55760-300 | BASEBALL EXPENSES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-SUMMER BBALL | IN13295919 | 04/23/2021 | 35.85 | 45960 | .00 | 0 | | |
| 10-55760-300 | BASEBALL EXPENSES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-SUMMER BALL | 5090-0421 | 04/15/2021 | 85.17 | 45925 | .00 | 0 | | |
| Total 1055760300: | | | | | | | | | | | | |
| 10-56820-300 | ECONOMIC DEVELOPMENT E | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-ECON DEVELOPMENT | 5090-0421 | 04/15/2021 | 19.89 | 45925 | .00 | 0 | | |
| Total 1056820300: | | | | | | | | | | | | |
| 10-56840-133 | COMMUNITY DEVELOP HEALTH | 921782 | ESI GROUP | EAP-COMM. DEV | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | | |
| Total 1056840133: | | | | | | | | | | | | |
| 10-56840-251 | COMM DEVL - IT MAINT & REP | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-COMM DEV | COE-BDR35 | 04/15/2021 | .59 | 45901 | .00 | 0 | | |
| 10-56840-251 | COMM DEVL - IT MAINT & REP | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM | COE-BDR35 | 04/15/2021 | 8.25 | 45901 | .00 | 0 | | |
| Total 1056840251: | | | | | | | | | | | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-COMM DEV/PLAN | IN13295919 | 04/23/2021 | 36.31 | 45960 | .00 | 0 | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-ECON DEV | 7875-022821 | 04/08/2021 | 12.00 | 20131607 | .00 | 0 | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-ECON. DEV | 0432297606- | 04/30/2021 | 46.98 | 46007 | .00 | 0 | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES-COMMUNITY DEVELOPMENT | 2971600 | 04/23/2021 | 33.43 | 45950 | .00 | 0 | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-PLAN COMM | 5090-0421 | 04/15/2021 | 1.02 | 45925 | .00 | 0 | | |
| Total 1056840300: | | | | | | | | | | | | |
| 10-56840-512 | COMMUNITY DEVLV WORK C | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 33.19 | 45982 | .00 | 0 | | |
| Total 1056840512: | | | | | | | | | | | | |
| 10-56880-300 | HISTORIC PRESERVATION EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-HIST PRES | IN13295919 | 04/23/2021 | 94.75 | 45960 | .00 | 0 | | |
| 10-56880-300 | HISTORIC PRESERVATION EX | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-HIST PRES | 5090-0421 | 04/15/2021 | 169.90 | 45925 | .00 | 0 | | |
| Total 1056880300: | | | | | | | | | | | | |
| | | | | | | | 264.65 | | | | | |

| 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 |
|-----------------------------|--------------------------|---------------|------------------------|-----------------------------------|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 11-56820-300 | TOURISM EXPENSE | 9017 | US BANK | CC-FARM & FLEET-DPW-SHOP SUPPLIES | 3774-031121 | 04/08/2021 | 317.13 | 20131607 | .00 | 0 | 0 |
| Total 1156820300: 317.13 | | | | | | | | | | | |
| 12-56700-821 | HOUSING CAPITAL IMPROVE | 1987 | DEHNERT & CO CONTRAC | PROJECT-HO#1-GUIDRY PROJECT | HO#1-REHA | 04/02/2021 | 16,820.00 | 45827 | .00 | 0 | 0 |
| Total 1256700821: 16,820.00 | | | | | | | | | | | |
| 20-52220-133 | EMS HEALTH INS | 921782 | ESI GROUP | EAP-EMS | 42166 | 04/23/2021 | 990.00 | 45958 | .00 | 0 | 0 |
| Total 2052220133: 990.00 | | | | | | | | | | | |
| 20-52220-251 | EMS - IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-EMS | COE-BDR35 | 04/15/2021 | .59 | 45901 | .00 | 0 | 0 |
| Total 2052220251: .59 | | | | | | | | | | | |
| 20-52220-310 | EMS OFFICE SUPPLIES | 2540 | GORDON FLESH CO INC | MONTHLY COPIER CHARGES-EMS | IN13295919 | 04/23/2021 | .05 | 45960 | .00 | 0 | 0 |
| 20-52220-310 | EMS OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-EMS | 5090-0421 | 04/15/2021 | 14.28 | 45925 | .00 | 0 | 0 |
| Total 2052220310: 14.33 | | | | | | | | | | | |
| 20-52220-330 | EMS PROFESSIONAL DEVL | 9017 | US BANK | CC-COACHING SYSTEMS-J. KESSINICH | 4239-022621 | 04/08/2021 | 625.95 | 20131607 | .00 | 0 | 0 |
| 20-52220-330 | EMS PROFESSIONAL DEVL | 3306 | MERCYHEALTH EMS TRAI | CPR CERTIFICATION CARDS | 14-2021 | 04/30/2021 | 70.00 | 45993 | .00 | 0 | 0 |
| Total 2052220330: 695.95 | | | | | | | | | | | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 2157 | EMERGENCY MEDICAL PR | SUPPLIES-MISCELLANEOUS | 2245614 | 04/15/2021 | 749.42 | 45905 | .00 | 0 | 0 |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 2157 | EMERGENCY MEDICAL PR | TRADE DISCOUNT | 2245614 | 04/15/2021 | 95.00 | 45905 | .00 | 0 | 0 |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 6900 | ZOLL MEDICAL CORP GPO | SUPPLIES-STAT PADZ ELECTRODE | 3259925 | 04/15/2021 | 132.75 | 45943 | .00 | 0 | 0 |
| Total 2052220340: 787.17 | | | | | | | | | | | |
| 20-52220-341 | EMS MED EQUIP MAINT | 1101 | AMAZON CAPITAL SERVIC | SUPPLIES-OXYGEN CYLINDER RACK | 1F3C-VPH9- | 04/15/2021 | 56.48 | 45894 | .00 | 0 | 0 |
| Total 2052220341: 56.48 | | | | | | | | | | | |
| 20-52220-343 | EMS AMBULANCE FUEL | 5060 | LANDMARK SERVICES CO | EMS FED DIESEL RFD MAR | 1594062-106 | 04/15/2021 | 43.36 | 45915 | .00 | 0 | 0 |
| 20-52220-343 | EMS AMBULANCE FUEL | 5060 | LANDMARK SERVICES CO | EMS DIESEL W/DISC | 1594062-042 | 04/15/2021 | 508.71 | 45915 | .00 | 0 | 0 |
| Total 2052220343: 465.35 | | | | | | | | | | | |

| 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 |
|--------------------|---------------------------|---------------|------------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 20-52220-350 | EMS AMBULANCE MAINTENA | 90114 | BUDGET TRUCK & AUTO B | 2019 AMBULANCE REPAIRS | 52896 | 04/30/2021 | 880.00 | 45977 | .00 | 0 | |
| 20-52220-350 | EMS AMBULANCE MAINTENA | 90114 | BUDGET TRUCK & AUTO B | 2019 AMBULANCE REPAIRS | 52894 | 04/30/2021 | 200.00 | 45977 | .00 | 0 | |
| 20-52220-350 | EMS AMBULANCE MAINTENA | 2542 | GORDIE BOUCHER OF JA | PARTS-CAP | 156253 | 04/30/2021 | 50.37 | 45988 | .00 | 0 | |
| 20-52220-350 | EMS AMBULANCE MAINTENA | 2542 | GORDIE BOUCHER OF JA | SERVICE-2012 AMBULANCE | 568807 | 04/30/2021 | 2,218.19 | 45988 | .00 | 0 | |
| Total 2052220350: | | | | | | | | | | | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 1060 | EVANSVILLE HARDWARE | EMS-PAINT/ROLLER/PAINT TRAY | 200032-3004 | 04/08/2021 | 31.77 | 45867 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 1060 | EVANSVILLE HARDWARE | EMS-RECEPTACLE WIRE | 200032-3004 | 04/08/2021 | 7.99 | 45867 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 2942 | JEFF'S PLUMBING & HEAT | BLDG MAINT-EMS-INSTALL NEW KITCHEN SINK | 2021-0408 | 04/15/2021 | 253.00 | 45911 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 9017 | US BANK | CC-MENARDS-J. KESSENICH-EMS BUILDING UPDATE ITEMS | 4239-031621 | 04/08/2021 | 345.79 | 20131607 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 9017 | US BANK | CC-MARLING LUMBER-J. KESSENICH-CABINETS/COUNTERTOPS | 4239-031821 | 04/08/2021 | 430.00 | 20131607 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 9017 | US BANK | CC-MENARDS-J. KESSENICH-EMS BUILDING UPDATE ITEMS | 4239-032221 | 04/08/2021 | 19.95 | 20131607 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 9017 | US BANK | CC-MENARDS-J. KESSENICH-EMS BUILDING UPDATE ITEMS | 4239-032221 | 04/08/2021 | 13.15 | 20131607 | .00 | 0 | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-EMS BLDG | 509754 | 04/30/2021 | 30.00 | 45997 | .00 | 0 | |
| Total 2052220355: | | | | | | | | | | | |
| 20-52220-361 | EMS COMMUNICATIONS | 1085 | AT & T LONG DISTANCE | MONTHLY AT&T LONG DIST-AMB | 814123069-0 | 04/23/2021 | 83.96 | 45951 | .00 | 0 | |
| 20-52220-361 | EMS COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-EMS | 7875-022821 | 04/08/2021 | 12.00 | 20131607 | .00 | 0 | |
| 20-52220-361 | EMS COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-EMS | 0492153173- | 04/30/2021 | 125.15 | 46007 | .00 | 0 | |
| Total 2052220361: | | | | | | | | | | | |
| 20-52220-362 | EMS UTILITIES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-EMS | 2021-04 CO | 04/30/2021 | 235.80 | 20131621 | .00 | 0 | |
| 20-52220-362 | EMS UTILITIES | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-EMS | 00003-0321 | 04/08/2021 | 111.74 | 45890 | .00 | 0 | |
| 20-52220-362 | EMS UTILITIES | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-EMS GARAGE | 00007-0321 | 04/08/2021 | 98.52 | 45890 | .00 | 0 | |
| Total 2052220362: | | | | | | | | | | | |
| 20-52220-511 | EMS LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 3,196.84 | 45982 | .00 | 0 | |
| Total 2052220511: | | | | | | | | | | | |
| 20-52220-512 | EMS WORKERS COMP INSUR | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 2,741.92 | 45982 | .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 2052220512: | | | | | | | | | | | |
| 20-52220-520 | PRINCIPAL DEBT PAYMENT | 5080 | STATE BANK OF CROSS P | \$100,000 EMS-PRINCIPAL | 10192018-20 | 04/22/2021 | 25,000.00 | 20131614 | .00 | 0 | |
| Total 2052220520: | | | | | | | | | | | |
| 20-52220-620 | INTEREST DEBT PAYMENT | 5080 | STATE BANK OF CROSS P | \$100,000 EMS-INTEREST | 10192018-20 | 04/22/2021 | 577.43 | 20131614 | .00 | 0 | |
| Total 2052220620: | | | | | | | | | | | |
| 21-55700-133 | LIBRARY HEALTH INS | 921782 | ESI GROUP | EAP-LIBRARY | 42166 | 04/23/2021 | 495.00 | 45958 | .00 | 0 | |
| Total 2155700133: | | | | | | | | | | | |
| 21-55700-180 | RECOGNITION PROGRAM | 9017 | US BANK | CC-POSITIVE PROMOTIONS-M. KLOECKNER | 6038-030221 | 04/08/2021 | 159.77 | 20131607 | .00 | 0 | |
| Total 2155700180: | | | | | | | | | | | |
| 21-55700-190 | TEEN ADVISORY BOARD DON | 7740 | INGRAM LIBRARY SERVIC | TEEN ADVISORY BOARD | 51385636 | 04/02/2021 | 18.76 | 45840 | .00 | 0 | |
| 21-55700-190 | TEEN ADVISORY BOARD DON | 7100 | BAKER & TAYLOR CO | BOOK-TEEN ADVISORY BOARD | 2035917077 | 04/30/2021 | 8.26 | 45976 | .00 | 0 | |
| Total 2155700190: | | | | | | | | | | | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 4600 | STAPLES BUSINESS CRE | LIBRARY-OFFICE SUPPLIES | 7327573643 | 04/15/2021 | 26.99 | 45929 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 4600 | STAPLES BUSINESS CRE | LIBRARY-OFFICE SUPPLIES | 7325633070 | 04/08/2021 | 48.84 | 45887 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 4600 | STAPLES BUSINESS CRE | LIBRARY-OFFICE SUPPLIES | 7327179955 | 04/08/2021 | 8.49 | 45887 | .00 | 0 | |
| Total 2155700310: | | | | | | | | | | | |
| 21-55700-311 | LIBRARY BOOK PROCESS SU | 7380 | DEMCO | BOOK PROCESSING SUPPLIES | 6913537 | 04/02/2021 | 82.51 | 45828 | .00 | 0 | |
| Total 2155700311: | | | | | | | | | | | |
| 21-55700-312 | LIBRARY COPIER SUPPLIES | 2540 | GORDON FLESCH CO INC | COPIER CHARGES | IN13261425 | 04/02/2021 | 61.15 | 45834 | .00 | 0 | |
| 21-55700-312 | LIBRARY COPIER SUPPLIES | 2540 | GORDON FLESCH CO INC | COPIER CHARGES | IN13265525 | 04/02/2021 | 46.00 | 45834 | .00 | 0 | |
| 21-55700-312 | LIBRARY COPIER SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-LIBRARY | IN13295556 | 04/30/2021 | 120.69 | 45989 | .00 | 0 | |
| 21-55700-312 | LIBRARY COPIER SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-LIBRARY | IN13300105 | 04/30/2021 | 46.00 | 45989 | .00 | 0 | |
| Total 2155700312: | | | | | | | | | | | |
| | | | | | | | | | | | 273.84 |

| 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 |
|--------------------|---------------------------|---------------|------------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 21-55700-313 | LIBRARY POSTAGE | 8060 | PETTY CASH-EAGER FRE | POSTAGE | 2021-03A | 04/02/2021 | 11.00 | 45847 | .00 | 0 | |
| 21-55700-313 | LIBRARY POSTAGE | 8060 | PETTY CASH-EAGER FRE | POSTAGE | 2021-03B | 04/02/2021 | 10.44 | 45847 | .00 | 0 | |
| 21-55700-313 | LIBRARY POSTAGE | 8060 | PETTY CASH-EAGER FRE | POSTAGE | 2021-03C | 04/02/2021 | 2.75 | 45847 | .00 | 0 | |
| 21-55700-313 | LIBRARY POSTAGE | 8060 | PETTY CASH-EAGER FRE | POSTAGE | 2021-04 | 04/30/2021 | 9.72 | 45996 | .00 | 0 | |
| 21-55700-313 | LIBRARY POSTAGE | 8060 | PETTY CASH-EAGER FRE | POSTAGE | 2021-04B | 04/30/2021 | 19.72 | 45996 | .00 | 0 | |
| Total 2155700313: | | | | | | | 53.63 | | .00 | | |
| 21-55700-330 | LIBRARY PROFESSIONAL DEV | 8780 | WISCONSIN LIBRARY ASS | CC - M KLOECKER - PROF TRAINING/FEES/TRAVEL | 11721 | 04/30/2021 | 85.00 | 46009 | .00 | 0 | |
| Total 2155700330: | | | | | | | 85.00 | | .00 | | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1060 | EVANSVILLE HARDWARE | LIBRARY-FINANCE CHARGE | 200025-6080 | 04/08/2021 | .50 | 45867 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1060 | EVANSVILLE HARDWARE | LIBRARY-FLOOR CLEANER | 200025-3003 | 04/08/2021 | 12.99 | 45867 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1776 | CINTAS | SUPPLIES-MATS/RESTROOM & CLEANING SUPPLIES | 4079430180 | 04/02/2021 | 104.40 | 45823 | 2.13 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1776 | CINTAS | LIBRARY CLEANING | 4078500980 | 04/02/2021 | 118.00 | 45823 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1776 | CINTAS | SUPPLIES-MATS/RESTROOM & CLEANING SUPPLIES | 4076776518 | 04/02/2021 | 106.53 | 45823 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1776 | CINTAS | LIBRARY CLEANING | 4081131833 | 04/30/2021 | 118.00 | 45979 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 1776 | CINTAS | MONTHLY MAT SERVICE/LIBRARY | 4082159445 | 04/30/2021 | 104.40 | 45979 | 2.13 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 2559 | TONY RYERSON | MONTHLY SNOW REMOVAL-MAR | 38 | 04/30/2021 | 50.00 | 46005 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 8026 | OTIS ELEVATOR CO | ELEVATOR SERVICE CONTRACT | 1004003001 | 04/02/2021 | 2,231.76 | 45846 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 8026 | OTIS ELEVATOR CO | CERTIFICATE FRAME | CMN183850 | 04/02/2021 | 145.00 | 45846 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 4600 | STAPLES BUSINESS CRE | LIBRARY-BUILDING MAINTENANCE | 7327179955 | 04/08/2021 | 54.57 | 45887 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 4600 | STAPLES BUSINESS CRE | LIBRARY-BUILDING MAINTENANCE | 7326251618 | 04/08/2021 | 37.98 | 45887 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 90400 | HOOPER CORPORATION | PLUMBING SERVICE CALL | PL11314819 | 04/02/2021 | 211.00 | 45837 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 2865 | CONVERGINT TECHNOLO | LIBRARY-MONITORING AGREEMENT | 267334 | 04/02/2021 | 480.00 | 45825 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 2865 | CONVERGINT TECHNOLO | LIBRARY-SERVICE TRIP/LABOR/BATTERY | 267262 | 04/02/2021 | 369.98 | 45825 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 922555 | GEORGE MARENES | REIMBURSE FOR LIBRARY EXPENSES | 2021-03 | 04/02/2021 | 12.60 | 45832 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAIR | 922555 | GEORGE MARENES | REIMBURSE FOR LIBRARY EXPENSES | 2021-03 1 | 04/02/2021 | 12.63 | 45832 | .00 | 0 | |
| Total 2155700355: | | | | | | | 4,170.34 | | 4.26 | | |
| 21-55700-361 | LIBRARY COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM LIBRARY | 0073605-032 | 04/02/2021 | 69.98 | 45822 | .00 | 0 | |
| 21-55700-361 | LIBRARY COMMUNICATIONS | 7605 | GREATAMERICA FINANCIA | 4 LINE PHONE SYSTEM & VOIP | 28977835 | 04/02/2021 | 164.80 | 45835 | .00 | 0 | |
| Total 2155700361: | | | | | | | 234.78 | | .00 | | |
| 21-55700-362 | LIBRARY UTILITIES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-LIBRARY | 2021-04 CO | 04/30/2021 | 894.95 | 20131621 | .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 | |
|--------------------|--------------------------|---------------|-----------------------|-----------------------------|----------------|------------------|--------------|--------------|----------------|--------------|------------|--|
| 21-55700-363 | LIBRARY FUEL | 5600 | WE ENERGIES | MONTHLY GAS SERVICE/LIBRARY | 00001-0321 | 04/02/2021 | 396.00 | 45856 | .00 | 0 | | |
| Total 2155700363: | | | | | | | 396.00 | | .00 | | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7895 | MICRO MARKETING LLC | ADULT BOOKS | 847784 | 04/30/2021 | 211.40 | 45994 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 51385636 | 04/02/2021 | 15.92 | 45840 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 51589248 | 04/02/2021 | 36.33 | 45840 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 51716102 | 04/02/2021 | 31.98 | 45840 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 51833129 | 04/02/2021 | 35.21 | 45840 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 52039751 | 04/30/2021 | 13.97 | 45991 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 52266201 | 04/30/2021 | 18.27 | 45991 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7740 | INGRAM LIBRARY SERVIC | ADULT BOOKS | 52266200 | 04/30/2021 | 17.52 | 45991 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882376 | 04/30/2021 | 15.27 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882375 | 04/30/2021 | 17.26 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882374 | 04/30/2021 | 31.47 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882373 | 04/30/2021 | 16.05 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882372 | 04/30/2021 | 83.60 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882371 | 04/30/2021 | 22.21 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035882370 | 04/30/2021 | 68.84 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035883178 | 04/30/2021 | 439.83 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035905383 | 04/30/2021 | 45.81 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035905384 | 04/30/2021 | 19.14 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035905385 | 04/30/2021 | 36.76 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035917075 | 04/30/2021 | 48.49 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035926219 | 04/30/2021 | 160.47 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035926220 | 04/30/2021 | 36.36 | 45976 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035838730 | 04/02/2021 | 76.89 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035838728 | 04/02/2021 | 24.99 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035838729 | 04/02/2021 | 13.72 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035813334 | 04/02/2021 | 11.44 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035813333 | 04/02/2021 | 48.61 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035813332 | 04/02/2021 | 302.92 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035827181 | 04/02/2021 | 15.26 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035827182 | 04/02/2021 | 29.41 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035798526 | 04/02/2021 | 17.17 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035798524 | 04/02/2021 | 14.68 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035854378 | 04/02/2021 | 26.01 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035854377 | 04/02/2021 | 5.65 | 45814 | .00 | 0 | | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035854376 | 04/02/2021 | 99.95 | 45814 | .00 | 0 | | |

| Invoice GL Account | Invoice Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
|--------------------|--------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035857879 | 04/02/2021 | 332.35 | 45814 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7100 | BAKER & TAYLOR CO | ADULT BOOKS VARIOUS TITLES | 2035798525 | 04/02/2021 | 335.85 | 45814 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54748150 | 04/02/2021 | 14.39 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54786270 | 04/02/2021 | 59.70 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54808460 | 04/02/2021 | 14.39 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54565951 | 04/02/2021 | 10.79 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54568950 | 04/02/2021 | 48.92 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54681400 | 04/02/2021 | 21.59 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54681840 | 04/02/2021 | 17.99 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54565920 | 04/02/2021 | 110.79 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54714710 | 04/02/2021 | 14.39 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54706610 | 04/02/2021 | 25.19 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54733460 | 04/02/2021 | 32.38 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | DVD-ADULT DVD | H54427751 | 04/02/2021 | 17.99 | 45813 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | ADULT BOOKS | H55001211 | 04/30/2021 | 34.79 | 45975 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7101 | BAKER & TAYLOR | ADULT BOOKS | H55001210 | 04/30/2021 | 26.61 | 45975 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7080 | ARROWHEAD LIBRARY SY | ANNUAL SHARED LOST ITEMS RECONCILIATION | SLR20EF | 04/02/2021 | 26.01 | 45810 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 8405 | TASTE OF HOME | HEALTHY COOKING ANNUAL RECIPES | 01038 | 04/30/2021 | 35.98 | 46004 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7052 | BLACKSTONE PUBLISHIN | ADULT BOOKS | 1207221 | 04/02/2021 | 100.00 | 45815 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7052 | BLACKSTONE PUBLISHIN | ADULT BOOKS | 1209165 | 04/02/2021 | 50.00 | 45815 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 7052 | BLACKSTONE PUBLISHIN | ADULT BOOKS | 1212563 | 04/02/2021 | 100.00 | 45815 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 921983 | READER SERVICE | FOUR BOOKS | 209840594-0 | 04/02/2021 | 22.76 | 45849 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 921983 | READER SERVICE | FOUR BOOKS | 209840768-0 | 04/02/2021 | 21.96 | 45849 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 921983 | READER SERVICE | FOUR BOOKS | 209840594-0 | 04/30/2021 | 22.76 | 45999 | .00 | 0 | |
| 21-55700-371 | LIBRARY ADULT BOOKS | 921983 | READER SERVICE | FOUR BOOKS | 209840768-0 | 04/30/2021 | 21.96 | 45999 | .00 | 0 | |
| Total 2155700371: | | | | | | | 3,628.40 | | .00 | | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7890 | MIDAMERICA BOOKS | CHILDRENS BOOKS-VARIOUS TITLES | 526145 | 04/02/2021 | 158.60 | 45844 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7895 | MICRO MARKETING LLC | CHILDREN BOOKS | 842190 | 04/02/2021 | 24.99 | 45843 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7740 | INGRAM LIBRARY SERVIC | CHILDRENS BOOKS | 51657742 | 04/02/2021 | 29.63 | 45840 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7740 | INGRAM LIBRARY SERVIC | CHILDRENS BOOKS | 51833129 | 04/02/2021 | 25.75 | 45840 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035882378 | 04/30/2021 | 13.00 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035882377 | 04/30/2021 | 19.32 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035905386 | 04/30/2021 | 36.95 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035883182 | 04/30/2021 | 150.13 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035883181 | 04/30/2021 | 22.21 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035883180 | 04/30/2021 | 217.04 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035883179 | 04/30/2021 | 16.65 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035905387 | 04/30/2021 | 82.02 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035917078 | 04/30/2021 | 22.61 | 45976 | .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 |
|--------------------|---------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035917076 | 04/30/2021 | 21.86 | 45976 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035838731 | 04/02/2021 | 43.60 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035813336 | 04/02/2021 | 75.71 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035813335 | 04/02/2021 | 163.64 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035827183 | 04/02/2021 | 76.58 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035798527 | 04/02/2021 | 64.16 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 2035798528 | 04/02/2021 | 9.61 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | BOOKS-CHILDRENS VARIOUS TITLES | 203587880 | 04/02/2021 | 16.91 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | CHILDREN BOOKS VARIOUS TITLES | 2035854379 | 04/02/2021 | 14.65 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | CHILDREN BOOKS VARIOUS TITLES | 2035857882 | 04/02/2021 | 31.62 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7100 | BAKER & TAYLOR CO | CHILDREN BOOKS VARIOUS TITLES | 2035857881 | 04/02/2021 | 125.38 | 45814 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | H54881841 | 04/02/2021 | 15.82 | 45813 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | H54565952 | 04/02/2021 | 7.91 | 45813 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | H54427750 | 04/02/2021 | 14.39 | 45813 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | T24015570 | 04/30/2021 | 25.19 | 45975 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | T24021650 | 04/30/2021 | 7.19 | 45975 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7101 | BAKER & TAYLOR | DVD-CHILDRENS VARIOUS TITLES | H55005650 | 04/30/2021 | 10.79 | 45975 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7091 | PENWORTHY COMPANY L | CHILDREN'S BOOKS | 0570922-IN | 04/30/2021 | 102.69 | 45995 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7250 | FINDAWAY WORLD LLC | CHILDREN'S BOOKS | 344891 | 04/02/2021 | 54.99 | 45831 | .00 | 0 | |
| 21-55700-372 | LIBRARY CHILDREN'S BOOKS | 7250 | FINDAWAY WORLD LLC | CHILDREN'S BOOKS | 346806 | 04/30/2021 | 114.98 | 45986 | .00 | 0 | |
| Total 2155700372: | | | | | | | 1,816.57 | | .00 | | |
| 21-55700-374 | LIBRARY - PERIODICALS | 7801 | LAKESHORES LIBRARY S | ADULT PERIODICALS | 2410 | 04/02/2021 | 162.00 | 45842 | .00 | 0 | |
| Total 2155700374: | | | | | | | 162.00 | | .00 | | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | CC-AMAZON-M. KLOECKNER-PROGRAMMING SUPPLIES | 6038-030421 | 04/08/2021 | 107.17 | 20131607 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | CC-ZOOM-M. KLOECKNER-PROGRAMMING SUPPLIES | 6038-031421 | 04/08/2021 | 14.99 | 20131607 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | CC-STORE SUPPLY OUTLET-M KLOECKNER-CRAFT PAPER PROGRAMMING SUPPLIES | 6038-021721 | 04/08/2021 | 4.20 | 20131607 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 7100 | BAKER & TAYLOR CO | PROGRAMMING SUPPLIES | 2035798529 | 04/02/2021 | 5.08 | 45814 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 4600 | STAPLES BUSINESS CRE | LIBRARY-PROGRAMMING SUPPLIES | 7326826671 | 04/08/2021 | 4.49 | 45887 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 4600 | STAPLES BUSINESS CRE | LIBRARY-PROGRAMMING SUPPLIES | 7325950524 | 04/08/2021 | 20.67 | 45887 | .00 | 0 | |
| Total 2155700376: | | | | | | | 148.20 | | .00 | | |
| 21-55700-385 | LIBRARY GRANT EXPENDITU | 7740 | INGRAM LIBRARY SERVIC | GRANT EXPENDITURES | 51833128 | 04/02/2021 | 10.08 | 45840 | .00 | 0 | |
| Total 2155700385: | | | | | | | 10.08 | | .00 | | |
| 21-55700-390 | LIBRARY ADVERTISING & PRO | 9017 | US BANK | CC-FACEBOOK AD-LIBRARY | 3758-031521 | 04/08/2021 | 10.00 | 20131607 | .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 2155700390: | | | | | | | | | | | |
| 21-55700-511 | LIBRARY LIABILITY INSURANC | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 318.18 | 45982 | .00 | 0 | |
| Total 2155700511: | | | | | | | | | | | |
| 21-55700-512 | WORKERS COMPENSATION I | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 99.93 | 45982 | .00 | 0 | |
| Total 2155700512: | | | | | | | | | | | |
| 22-54640-133 | CEMETERY HEALTH INS | 921782 | ESI GROUP | EAP-CEMETERY | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | |
| Total 2254640133: | | | | | | | | | | | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-DOUBLE CLEVIS | 200030-3002 | 04/08/2021 | 6.59 | 45867 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-ROPE | 200030-3003 | 04/08/2021 | 359.98 | 45867 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200030-3004 | 04/08/2021 | 8.69 | 45867 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-BAR FLAT/FASTENERS | 200030-3004 | 04/08/2021 | 15.99 | 45867 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-CABLE CONNECTOR | 200030-3004 | 04/08/2021 | 11.92 | 45867 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3940 | POMP'S TIRE SERVICE IN | 09 FORD SERVICE | 540137667 | 04/02/2021 | 791.56 | 45848 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | EQUIP MAINT-TRA CABL | 343780 | 04/08/2021 | 7.96 | 45879 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | VEH MAINT-GREASE | 343904 | 04/08/2021 | 14.97 | 45879 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | SUPPLIES-WIRE | 343915 | 04/08/2021 | 8.49 | 45879 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | SUPPLIES-GREASE GUN, 12V | 344020 | 04/08/2021 | 34.99 | 45879 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | EQUIP MAINT-AIR FILTER | 344639 | 04/08/2021 | 22.67 | 45879 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 55-CEMETERY | 22689 | 04/30/2021 | 191.25 | 46006 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-CEMETERY | 5090-0421 | 04/15/2021 | 1.02 | 45925 | .00 | 0 | |
| Total 2254640350: | | | | | | | | | | | |
| 22-54640-360 | CEMETERY UTILITIES EXPEN | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-CEMETERY | 2021-04 CO | 04/30/2021 | 83.31 | 20131621 | .00 | 0 | |
| Total 2254640360: | | | | | | | | | | | |
| 22-54640-361 | CEMETERY COMMUNICATION | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-CEMETERY | 0426594459- | 04/02/2021 | 38.50 | 45853 | .00 | 0 | |
| 22-54640-361 | CEMETERY COMMUNICATION | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-CEMETERY | 0432273709- | 04/30/2021 | 38.50 | 46007 | .00 | 0 | |
| Total 2254640361: | | | | | | | | | | | |
| 22-54640-511 | CEMETERY LIABILITY INSURA | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY | | | 77.00 | | .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 |
|--------------------|-------------------------------|---------------|----------------------|--|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| | Total 2254640511: | | | INSURANCE | IN000013368 | 04/30/2021 | 664.14 | 45982 | .00 | 0 | |
| 22-54640-512 | CEMETERY WORKERS COMP | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 723.36 | 45982 | .00 | 0 | |
| | Total 2254640512: | | | ATTY FEES- NELSON PAINT | 50961 | 04/08/2021 | 15.50 | 45864 | .00 | 0 | |
| 25-57900-210 | Professional Services | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES- NELSON PAINT | 50961 | 04/08/2021 | 15.50 | 45864 | .00 | 0 | |
| | Total 2557900210: | | | W&L FOR 170 E CHURCH/12193001 | 2021-04 W& | 04/23/2021 | 7.39 | 45954 | .00 | 0 | |
| 25-57900-801 | Land Acquisition/Right of Way | 5160 | CITY OF EVANSVILLE | W&L FOR 170 E CHURCH/12193001 | 2021-04 W& | 04/23/2021 | 18.89 | 45954 | .00 | 0 | |
| 25-57900-801 | Land Acquisition/Right of Way | 5160 | CITY OF EVANSVILLE | W&L FOR 170 E CHURCH/30250001 | 2021-04 W& | 04/23/2021 | 170.09 | 45954 | .00 | 0 | |
| 25-57900-801 | Land Acquisition/Right of Way | 5600 | WE ENERGIES | 4647278 & 4647267-GAS SERVICE DEMOLITION | 2021-04 | 04/15/2021 | 1,211.00 | 45939 | .00 | 0 | |
| | Total 2557900801: | | | CASELLE SOFTWARE LOAN PAYMENT | INV15266 | 04/15/2021 | 1,407.37 | 45942 | .00 | 0 | |
| 30-58940-610 | PRINCIPAL PAYMENT | 5520 | WPPI ENERGY | CASELLE SOFTWARE LOAN PAYMENT | INV15266 | 04/15/2021 | 283.28 | 45942 | .00 | 0 | |
| | Total 3058940610: | | | 2020 EPD PROPOSAL BALANCE | PD PROPOS | 04/08/2021 | 10,687.00 | 45880 | .00 | 0 | |
| 40-52200-821 | Police Building Improvements | 91056 | PAULSON KIMBALL CONS | 2020 EPD PROPOSAL BALANCE | PD PROPOS | 04/08/2021 | 10,687.00 | 45880 | .00 | 0 | |
| | Total 4052200821: | | | EPD-2021 FORD UNIT 5 SET UP | 292764 | 04/30/2021 | 15,048.03 | 45987 | .00 | 0 | |
| 40-52200-830 | Police Vehicle Purchase | 2630 | GENERAL COMMUNICATI | EPD-2021 FORD UNIT 5 SET UP | 292764 | 04/30/2021 | 15,048.03 | 45987 | .00 | 0 | |
| 40-52200-830 | Police Vehicle Purchase | 3972 | PULSE TECHNOLOGY PAR | G3 POLICE RADAR/MOUNT/WARRANTY | 3505 | 04/08/2021 | 1,930.00 | 45881 | .00 | 0 | |
| | Total 4052200830: | | | PROJECT EV 88-2021 SIDEWALK REPAIRS | 22593 | 04/02/2021 | 261.25 | 45852 | .00 | 0 | |
| 40-53300-802 | DPW Landscaping/Sidewalk Pro | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 88-2021 SIDEWALK REPAIRS | 22593 | 04/02/2021 | 261.25 | 45852 | .00 | 0 | |
| | Total 4053300802: | | | ATTY FEES-W&L BUILDING EXPANSION | 50961 | 04/08/2021 | 342.94 | 45864 | .00 | 0 | |
| 40-53300-821 | DPW BUILDINGS AND GROUND | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-W&L BUILDING EXPANSION | 50961 | 04/08/2021 | 342.94 | 45864 | .00 | 0 | |
| 40-53300-821 | DPW BUILDINGS AND GROUND | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-89-EXPAND W&L | 22594 | 04/02/2021 | 326.25 | 45852 | .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 4053300821: | | | | | | | | | | | |
| 40-53300-840 | DPW Equipment Purchase | 2985 | JX TRUCK CENTER-MADIS | '22 PETERBUILT PLOW TRUCK PURCHASE | 1310672T | 04/20/2021 | 107,584.50 | 45945 | .00 | 0 | |
| Total 4053300840: | | | | | | | | | | | |
| 40-53300-860 | DPW Road Construction | 4357 | RUSSO POWER | RIDE ON 60" LAWN | SP110552576 | 04/08/2021 | 5,249.99 | 45885 | .00 | 0 | |
| Total 4053300860: | | | | | | | | | | | |
| 40-57960-830 | CITY HALL BUILDING | 90092 | BORDER STATES ELECTRI | LIGHT GLOBES-FORMED PLASTICS | 921707415 | 04/02/2021 | 1,052.00 | 45817 | .00 | 0 | |
| Total 4057960830: | | | | | | | | | | | |
| 40-57960-892 | OTHER STUDIES, SERVICES, | 3827 | PETTY CASH-POLICE DEP | PETTY CASH-UKNOWN | 2021-04 | 04/23/2021 | 46.00 | 45967 | .00 | 0 | |
| 40-57960-892 | OTHER STUDIES, SERVICES, | 922637 | OSBORNE, NICHOLAS | REIMB MILEAGE-ADMIN INTERVIEW | 2021-04 | 04/15/2021 | 193.76 | 45922 | .00 | 0 | |
| 40-57960-892 | OTHER STUDIES, SERVICES, | 922637 | OSBORNE, NICHOLAS | REIMB HOTEL ROOM-ADMIN INTERVIEW | 2021-04 | 04/15/2021 | 74.90 | 45922 | .00 | 0 | |
| 40-57960-892 | OTHER STUDIES, SERVICES, | 922638 | EVELAND, SHARON | REIMB MILEAGE-ADMIN INTERVIEW | 2021-04 | 04/15/2021 | 174.72 | 45906 | .00 | 0 | |
| 40-57960-892 | OTHER STUDIES, SERVICES, | 922638 | EVELAND, SHARON | REIMB HOTEL-ADMIN INTERVIEW | 2021-04 | 04/15/2021 | 117.14 | 45906 | .00 | 0 | |
| Total 4057960892: | | | | | | | | | | | |
| 60-53500-133 | WWTP HEALTH INS | 921782 | ESI GROUP | EAP-WWTP | 42166 | 04/23/2021 | 55.00 | 45958 | .00 | 0 | |
| Total 6053500133: | | | | | | | | | | | |
| 60-53500-210 | WWTP PROFESSIONAL SERVI | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 91-WWTP ASSISTANCE | 22596 | 04/02/2021 | 690.00 | 45852 | .00 | 0 | |
| 60-53500-210 | WWTP PROFESSIONAL SERVI | 1712 | CERTIFIED BALANCE & SC | CLEANING & CALIBRATION OF DISSOLVED OXYGEN METER, PH METER & ELECTRODE | 24623 | 04/02/2021 | 354.00 | 45821 | .00 | 0 | |
| 60-53500-210 | WWTP PROFESSIONAL SERVI | 1712 | CERTIFIED BALANCE & SC | YSI 5906 CAP KIT OBOD CAP KIT AND PROGRAMMING | 24623 | 04/02/2021 | 160.00 | 45821 | .00 | 0 | |
| 60-53500-210 | WWTP PROFESSIONAL SERVI | 1712 | CERTIFIED BALANCE & SC | ADD PH CHANNEL ON YSI MULTILAB | 24623 | 04/02/2021 | 75.00 | 45821 | .00 | 0 | |
| Total 6053500210: | | | | | | | | | | | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV1270 | 04/08/2021 | 38.50 | 45858 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV1276 | 04/08/2021 | 150.00 | 45858 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB | | | | | | | |

| Invoice GL Account | Invoice Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
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| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV1287 | 04/08/2021 | 38.50 | 45858 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV1295 | 04/08/2021 | 972.50 | 45858 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV1304 | 04/08/2021 | 38.50 | 45858 | .00 | 0 | |
| Total 6053500214: | | | | | | | | | | | |
| 60-53500-215 | SLUDGE HAULING | 5104 | UNITED LIQUID WASTE RE | CAKE WASTE PICK UP | 30163 | 04/15/2021 | 1,120.00 | 45936 | .00 | 0 | |
| Total 6053500215: | | | | | | | | | | | |
| 60-53500-251 | WWTP IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-WWTP | COE-BDR35 | 04/15/2021 | 7.66 | 45901 | .00 | 0 | |
| Total 6053500251: | | | | | | | | | | | |
| 60-53500-252 | WWTP IT EQUIP | 1850 | COMPUTER KNOW HOW L | COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP | 35495 | 04/08/2021 | 250.00 | 45863 | .00 | 0 | |
| Total 6053500252: | | | | | | | | | | | |
| 60-53500-310 | WWTP GEN OFFICE SUPPLIE | 9017 | US BANK | CC-AMAZON-C. RENLY-ASUS 27" MONITORS | 7875-031121 | 04/08/2021 | 50.00 | 20131607 | .00 | 0 | |
| Total 6053500310: | | | | | | | | | | | |
| 60-53500-330 | WWTP PROFESSIONAL DEVL | 9017 | US BANK | CC-DNR-ELC RENEWEL FEE- A.TOMLIN | 3774-031221 | 04/08/2021 | 45.79 | 20131607 | .00 | 0 | |
| 60-53500-330 | WWTP PROFESSIONAL DEVL | 9017 | US BANK | CC-WW0A-PUBLIC WORKS-BIOSOLID SYMPOSIUM-A TOMLIN/B MARX | 1069-022521 | 04/08/2021 | 82.80 | 20131607 | .00 | 0 | |
| 60-53500-330 | WWTP PROFESSIONAL DEVL | 9017 | US BANK | CC-DNR-ELC RENEWEL FEE- D.ROBERTS | 1069-031221 | 04/08/2021 | 45.79 | 20131607 | .00 | 0 | |
| 60-53500-330 | WWTP PROFESSIONAL DEVL | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 90-UPDATE GIS MAPPING SYSTEM | 22595 | 04/02/2021 | 100.00 | 45852 | .00 | 0 | |
| Total 6053500330: | | | | | | | | | | | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 1060 | EVANSVILLE HARDWARE | WWTP CLEANING SUPPLIES | 200030-3004 | 04/08/2021 | 30.58 | 45867 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 1060 | EVANSVILLE HARDWARE | WWTP-MAGNETIC HOOK | 200030-3004 | 04/08/2021 | 4.59 | 45867 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-SPRAY PAINT | 200030-3005 | 04/08/2021 | 18.09 | 45867 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-SOLAR SALT | 200030-3005 | 04/08/2021 | 20.80 | 45867 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 2940 | JEFFERSON FIRE & SAFE | EQUIP-HOSE-RED HOSE COUPLED | INT28311 | 04/23/2021 | 223.00 | 45962 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 9017 | US BANK | CC-GEMPLERS-PUBLIC WORKS- WWTP SUPPLIES | 1069-031221 | 04/08/2021 | 98.98 | 20131607 | .00 | 0 | |

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|--------------------|--------------------------|---------------|------------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 9017 | US BANK | CC-GEMPLERS-PUBLIC WORKS- WWTP SUPPLIES | 1069-031621 | 04/08/2021 | 150.97 | 20131607 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 9017 | US BANK | CC-AMAZON-C. RENLY-DPW-BLUE TOOTH SPEAKERS/CAR CHARGER/BIRD DETERRENT | 7875-022421 | 04/08/2021 | 43.09 | 20131607 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 5060 | LANDMARK SERVICES CO | WWTP ICE FOR WATER SAMPLES | 1594895-042 | 04/19/2021 | 7.16 | 45915 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 9389 | AMERICAN IND STEEL & S | SUPPLIES-ANGLES | 4824 | 04/02/2021 | 134.00 | 45808 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 9389 | AMERICAN IND STEEL & S | SUPPLIES-HOT ROLL FLAT | 4824 | 04/02/2021 | 59.60 | 45808 | .00 | 0 | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 3655 | SUPERIOR CHEMICAL CO | HIGH GLOSS SOIL REPELLENT | 296182 | 04/02/2021 | 176.73 | 45851 | .00 | 0 | |
| Total 6053500340: | | | | | | | | | | | |
| | | | | | | | 967.59 | | .00 | | |
| 60-53500-343 | WWTP FUEL | 5060 | LANDMARK SERVICES CO | WWTP FUEL W/ DISCOUNT | 1594895-042 | 04/15/2021 | 32.13 | 45915 | .00 | 0 | |
| 60-53500-343 | WWTP FUEL | 1681 | CASEY'S BUSINESS MAST | WWTP FUEL W/ DISCOUNT | QN366-0321 | 04/02/2021 | 43.47 | 45820 | .00 | 0 | |
| Total 6053500343: | | | | | | | | | | | |
| | | | | | | | 75.60 | | .00 | | |
| 60-53500-355 | WWTP PLANT MAINT & REPAI | 921619 | GOLZ ELECTRIC | WWTP-15 HP MOTOR-2 NEW BEARINGS/CLEAN GREASE FROM WINDINGS | 2854 | 04/02/2021 | 325.00 | 45833 | .00 | 0 | |
| Total 6053500355: | | | | | | | | | | | |
| | | | | | | | 325.00 | | .00 | | |
| 60-53500-361 | WWTP COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-SEWER | 7875-022821 | 04/08/2021 | 36.00 | 20131607 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM WWTP | 0073902-042 | 04/23/2021 | 79.97 | 45972 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- WWTP | 0426594459- | 04/02/2021 | 58.00 | 45853 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- WWTP | 0432273709- | 04/30/2021 | 256.64 | 46007 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- SEWER | 2971600 | 04/23/2021 | 67.57 | 45950 | .00 | 0 | |
| Total 6053500361: | | | | | | | | | | | |
| | | | | | | | 498.18 | | .00 | | |
| 60-53500-362 | WWTP ELECTRIC/WATER EXP | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-DISPOSAL PLANT | 2021-04 CO | 04/30/2021 | 3,744.75 | 20131621 | .00 | 0 | |
| Total 6053500362: | | | | | | | | | | | |
| | | | | | | | 3,744.75 | | .00 | | |
| 60-53500-363 | WWTP NATURAL GAS EXP | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-WWTP | 00008-0321 | 04/02/2021 | 506.38 | 45856 | .00 | 0 | |
| Total 6053500363: | | | | | | | | | | | |
| | | | | | | | 506.38 | | .00 | | |
| 60-53500-511 | WWTP LIABILITY INSURANCE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 1,943.22 | 45982 | .00 | 0 | |

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| Total 6053500511: | | | | | | | | | | | |
| 60-53500-512 | WORKERS COMPENSATION I | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 1,304.22 | 45982 | .00 | 0 | |
| Total 6053500512: | | | | | | | | | | | |
| 60-53500-530 | DEBT PRINCIPAL PAYMENT | 5080 | STATE BANK OF CROSS P | \$270,000 SAN SEWER REVENUE BONDS-PRINCIPAL | 2021-0405 R | 04/15/2021 | 27,000.00 | 45930 | .00 | 0 | |
| 60-53500-530 | DEBT PRINCIPAL PAYMENT | 5080 | STATE BANK OF CROSS P | \$185,000 SEWER LOAN, 2016, 1ST STREET-PRIN | 201617-2021 | 04/22/2021 | 18,500.00 | 20131614 | .00 | 0 | |
| 60-53500-530 | DEBT PRINCIPAL PAYMENT | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 90,308.30 | 20131616 | .00 | 0 | |
| 60-53500-530 | DEBT PRINCIPAL PAYMENT | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 174,030.58 | 20131616 | .00 | 0 | |
| 60-53500-530 | DEBT PRINCIPAL PAYMENT | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 163,508.95 | 20131616 | .00 | 0 | |
| Total 6053500530: | | | | | | | | | | | |
| 60-53500-620 | WWTP INT ON LONG TERM D | 5080 | STATE BANK OF CROSS P | \$270,000 SAN SEWER REVENUE BONDS-INTEREST | 2021-0405 R | 04/15/2021 | 4,185.00 | 45930 | .00 | 0 | |
| 60-53500-620 | WWTP INT ON LONG TERM D | 5080 | STATE BANK OF CROSS P | \$185,000 SEWER LOAN, 2016, 1ST STREET-INT | 201617-2021 | 04/22/2021 | 1,099.41 | 20131614 | .00 | 0 | |
| 60-53500-620 | WWTP INT ON LONG TERM D | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 5,598.08 | 20131616 | .00 | 0 | |
| 60-53500-620 | WWTP INT ON LONG TERM D | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 23,268.45 | 20131616 | .00 | 0 | |
| 60-53500-620 | WWTP INT ON LONG TERM D | 5460 | U S BANK | ENVIRONMENTAL IMPROVEMENT FUND | 18235 | 04/22/2021 | 32,361.13 | 20131616 | .00 | 0 | |
| Total 6053500620: | | | | | | | | | | | |
| 60-53510-210 | SANITARY PROFESSIONAL SE | 1063 | L.W. ALLEN LLC | FIELD SERVICE TO UNPLEG THE PUMPS AT CTY M LIFT STATION | 106780 | 04/15/2021 | 2,722.50 | 45914 | .00 | 0 | |
| Total 6053510210: | | | | | | | | | | | |
| 60-53510-512 | SAN SEWER WORK COMP INS | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 246.05 | 45982 | .00 | 0 | |
| Total 6053510512: | | | | | | | | | | | |
| 60-53510-901 | BUILDING STORAGE AND GR | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-W&L BUILDING EXPANSION | 50961 | 04/08/2021 | 114.31 | 45864 | .00 | 0 | |
| 60-53510-901 | BUILDING STORAGE AND GR | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-89-EXPAND W&L | 22594 | 04/02/2021 | 108.75 | 45852 | .00 | 0 | |
| Total 6053510901: | | | | | | | | | | | |

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| 60-53520-355 | LIFT STATION MAINT & REPAI | 2738 | HANSON ELECTRONICS L | EQUIP-CYBER POWER ESSENTIAL SURGE | 10137098 | 04/15/2021 | 89.99 | 45909 | .00 | 0 | |
| 60-53520-355 | LIFT STATION MAINT & REPAI | 1063 | L.W. ALLEN LLC | FIELD SERVICE TO UNPLEG THE PUMPSAT CITY M LIFT STATION | 106780 | 04/15/2021 | 1,814.04 | 45914 | .00 | 0 | |
| Total 6053520355: | | | | | | | 1,904.03 | | | | |
| 60-53520-360 | LIFT STATION UTILITIES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-LIFT STATIONS | 2021-04 CO | 04/30/2021 | 1,866.75 | 20131621 | .00 | 0 | |
| Total 6053520360: | | | | | | | 1,866.75 | | | | |
| 60-53540-355 | WIND TURBINE MAINT & REPA | 9143 | KETTLE VIEW RENEWABL | ANNUAL MAINTENANCE-TURBINE | 2020196 | 04/15/2021 | 2,646.00 | 45913 | .00 | 0 | |
| Total 6053540355: | | | | | | | 2,646.00 | | | | |
| 61-53580-301 | WATERWAY MAINTENANCE | 9433 | JEWELL ASSOC ENGINEE | LAKE LEOTA DAM REPAIRS | 11865 | 04/23/2021 | 1,645.32 | 45963 | .00 | 0 | |
| Total 6153580301: | | | | | | | 1,645.32 | | | | |
| 61-53580-330 | STWT PROFESSIONAL DEVL | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 90-UPDATE GIS MAPPING SYSTEM | 22595 | 04/02/2021 | 100.00 | 45852 | .00 | 0 | |
| Total 6153580330: | | | | | | | 100.00 | | | | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | OTHER | 187462 | 04/02/2021 | 34.07 | 45839 | .00 | 0 | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | OTHER | 185479 | 04/30/2021 | 14.21 | 45990 | .00 | 0 | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | MONTHLY UB OTHER | 189195 | 04/23/2021 | 45.67 | 45961 | .00 | 0 | |
| Total 6153580340: | | | | | | | 93.95 | | | | |
| 61-53580-511 | STORMWATER LIABILITY INSU | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 738.10 | 45982 | .00 | 0 | |
| Total 6153580511: | | | | | | | 738.10 | | | | |
| 61-53580-512 | STORMWATER WORKERS CO | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 287.55 | 45982 | .00 | 0 | |
| Total 6153580512: | | | | | | | 287.55 | | | | |
| 61-53580-530 | PRINCIPAL DEBT PAYMENT | 5080 | STATE BANK OF CROSS P | \$655,000 STWWT REVENUE BONDS-PRINCIPAL | 2021-0405 R | 04/15/2021 | 65,500.00 | 45930 | .00 | 0 | |
| Total 6153580530: | | | | | | | 65,500.00 | | | | |
| 61-53580-620 | INTEREST ON LONG-TERM DE | 5080 | STATE BANK OF CROSS P | \$655,000 STWWT REVENUE | | | | | .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 |
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| Total 6153580620: | | | | | | | | | | | |
| 61-53580-901 | BUILDING STORAGE AND GR | 1885 | CONSIGNY LAW FIRM SC | BONDS-INTEREST | 2021-0405 R | 04/15/2021 | 10,152.50 | 45930 | .00 | 0 | |
| 61-53580-901 | BUILDING STORAGE AND GR | 4990 | TOWN & COUNTRY ENGIN | ATTY FEES-W&L BUILDING EXPANSION PROJECT EV-89-EXPAND W&L | 50961 22594 | 04/08/2021 04/02/2021 | 114.31 108.75 | 45864 45852 | .00 .00 | 0 0 | |
| Total 6153580901: | | | | | | | | | | | |
| 62-1107001 | CONSTRUCTION WIP | 8370 | STELLA-JONES CORPORA | UTILITY POLES | UCA-001515 | 04/15/2021 | 424.00 | 45931 | .00 | 0 | |
| Total 621107001: | | | | | | | | | | | |
| 62-2221000 | Current Portion, L-T Debt | 5520 | WPPI ENERGY | AMI PROJECT LOAN PAYMENT | INV15266 | 04/15/2021 | 2,536.72 | 45942 | .00 | 0 | |
| Total 622221000: | | | | | | | | | | | |
| 62-2232501 | 1ST AND 2ND STREET 2021 | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS | 22592 | 04/02/2021 | 27,740.75 | 45852 | .00 | 0 | |
| 62-2232501 | 1ST AND 2ND STREET 2021 | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS | 22592 | 04/30/2021 | 6,769.40 | 46006 | .00 | 0 | |
| Total 622232501: | | | | | | | | | | | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 770.79 | 20131612 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 180.27 | 20131612 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 4/9/2021 | PR0409211 | 04/22/2021 | 180.27 | 20131612 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 793.28 | 20131606 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 185.53 | 20131606 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 3/26/2021 | PR0326211 | 04/08/2021 | 185.53 | 20131606 | .00 | 0 | |
| Total 622238040: | | | | | | | | | | | |
| 62-2238080 | WI SALES TAX | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-W&L | 2021-04 ST | 04/22/2021 | 6,574.86 | 20131619 | .00 | 0 | |
| Total 622238080: | | | | | | | | | | | |
| 62-2253031 | PUBLIC BENEFIT REVENUE | 91020 | SEERA C/O WIPFLILLP | FOCUS ON ENERGY - MAR PAYMENT | 2021-03 | 04/15/2021 | 2,336.85 | 45928 | .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 |
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| Total 62253031: | | | | | | | | | | | |
| 62-41400-001 | OPERATING & OTHER REVEN | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-W&L DISCOUNT | 2021-04-ST | 04/22/2021 | 32.94 | 20131619 | .00 | 0 | |
| Total 6241400001: | | | | | | | | | | | |
| 62-51925-001 | OPER INJURIES & DAMAGES | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 2,497.22 | 45982 | .00 | 0 | |
| 62-51925-001 | OPER INJURIES & DAMAGES | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 9,164.78 | 45982 | .00 | 0 | |
| Total 62519250001: | | | | | | | | | | | |
| 62-51930-001 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100469913 | 04/15/2021 | 95.11 | 45903 | .00 | 0 | |
| 62-51930-001 | MISC GENERAL EXPENSES | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 680 | 04/08/2021 | 146.25 | 45888 | .00 | 0 | |
| Total 62519300001: | | | | | | | | | | | |
| 62-52427-000 | DEBT PAYMENTS | 2000 | THE DEPOSITORY TRUST | \$320,000 W&E SYSTEM REVENUE BONDS 2014A | 299657CD6- | 04/22/2021 | 140,000.00 | 20131615 | .00 | 0 | |
| 62-52427-000 | DEBT PAYMENTS | 2000 | THE DEPOSITORY TRUST | \$100,000 W&E SYSTEM REVENUE BONDS 2019A | 299657DF0- | 04/22/2021 | 45,000.00 | 20131615 | .00 | 0 | |
| 62-52427-000 | DEBT PAYMENTS | 2151 | BOND TRUST SERVICES C | WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A | 63055 | 04/22/2021 | 60,000.00 | 20131611 | .00 | 0 | |
| Total 6252427000: | | | | | | | | | | | |
| 62-52427-002 | INTEREST EXPENSE | 2000 | THE DEPOSITORY TRUST | INTEREST-WATER | 299657-2021 | 04/30/2021 | 9,750.00 | 20131623 | .00 | 0 | |
| 62-52427-002 | INTEREST EXPENSE | 2000 | THE DEPOSITORY TRUST | INTEREST-WATER | 299657-2021 | 04/30/2021 | 13,200.00 | 20131623 | .00 | 0 | |
| 62-52427-002 | INTEREST EXPENSE | 2151 | BOND TRUST SERVICES C | WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A | 63055 | 04/22/2021 | 7,187.50 | 20131611 | .00 | 0 | |
| Total 6252427002: | | | | | | | | | | | |
| 62-52622-002 | OPER POWER PURCHASED F | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-WELL #1/#2WATER TOWER | 2021-04 CO | 04/30/2021 | 3,526.86 | 20131621 | .00 | 0 | |
| Total 6252622002: | | | | | | | | | | | |
| 62-52625-002 | MAINT PUMP BUILDINGS & EQ | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE - W&L | 0016413107 | 04/30/2021 | 39.10 | 45974 | .00 | 0 | |
| Total 6252625002: | | | | | | | | | | | |
| 62-52631-002 | OPER WATER TREATMENT CH | 9218 | WI STATE LABORATORY O | FLUORIDE/FLDFLUOR/NONACIDIFIED | 670940 | 04/15/2021 | 86.00 | 45940 | .00 | 0 | |
| 62-52631-002 | OPER WATER TREATMENT CH | 3342 | MARTELLE WATER TREAT | SODIUM HYPOCHLORITE BULK/AQUA | | | | | | | |

| 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 6252631002: | | | MAG BULK | 21400 | 04/30/2021 | 2,615.69 | 45992 | .00 | 0 | |
| 62-52650-002 | MAINT STANDPIPE & RESERV | 4357 | RUSSO POWER | RIDE ON 60" LAWN | SPI10552576 | 04/08/2021 | 10,000.00 | 45885 | .00 | 0 | |
| | Total 6252650002: | | | | | | 10,000.00 | | .00 | | |
| 62-52651-002 | MAINT MAINS | 9017 | US BANK | CC-DNR-C. RENLY-SG1932 CLASS | 7875-031121 | 04/08/2021 | 240.88 | 20131607 | .00 | 0 | |
| 62-52651-002 | MAINT MAINS | 3449 | MID-AMERICAN RESEARC | SUPPLIES-INV PRECAUTION BLUE SPRAY PAINT | 0728190-IN | 04/15/2021 | 204.00 | 45919 | .00 | 0 | |
| | Total 6252651002: | | | | | | 444.88 | | .00 | | |
| 62-52652-002 | MAINT SERVICES | 9208 | CORE & MAIN LP | 10 GUAGE HS DIRECT BURY WIRE | 0064324 | 04/30/2021 | 144.18 | 45983 | .00 | 0 | |
| 62-52652-002 | MAINT SERVICES | 9208 | CORE & MAIN LP | 1X300' CTS PE TUBING 250 PSI | 0064319 | 04/30/2021 | 155.96 | 45983 | .00 | 0 | |
| 62-52652-002 | MAINT SERVICES | 90802 | USA BLUE BOOK | SUPPLIES-METERED MAGNETIC LOCATOR | 546479 | 04/15/2021 | 829.95 | 45938 | .00 | 0 | |
| 62-52652-002 | MAINT SERVICES | 90802 | USA BLUE BOOK | SUPPLIES-FLUORIDE POCKET | 546479 | 04/15/2021 | 82.70 | 45938 | .00 | 0 | |
| 62-52652-002 | MAINT SERVICES | 90802 | USA BLUE BOOK | | 546479 | 04/15/2021 | 12.28 | 45938 | .00 | 0 | |
| | Total 6252652002: | | | | | | 1,225.07 | | .00 | | |
| 62-52653-002 | MAINT METERS | 9208 | CORE & MAIN LP | COPPERHORN CONCAVE STYLE LESS SWIVELS | 0016338 | 04/30/2021 | 620.00 | 45983 | .00 | 0 | |
| | Total 6252653002: | | | | | | 620.00 | | .00 | | |
| 62-52655-002 | MAINT MAINTENANCE OF OT | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-W&L BUILDING EXPANSION | 50961 | 04/08/2021 | 114.31 | 45864 | .00 | 0 | |
| 62-52655-002 | MAINT MAINTENANCE OF OT | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-89-EXPAND W&L | 22594 | 04/02/2021 | 108.75 | 45852 | .00 | 0 | |
| | Total 6252655002: | | | | | | 223.06 | | .00 | | |
| 62-52902-002 | OPER ACCOUNTING & COLLE | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- WATER | 2971600 | 04/23/2021 | 67.57 | 45950 | .00 | 0 | |
| | Total 6252902002: | | | | | | 67.57 | | .00 | | |
| 62-52903-002 | OPER READING & COLLECTIN | 90741 | STOP PROCESSING CENT | BILLER W1403 SIGNUPS & WEBSITE SEC ACCESS FEE | 19237 | 04/15/2021 | 57.83 | 45932 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | POSTAGE CHARGES | 187462 | 04/02/2021 | 482.45 | 45839 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | SUPPLIES | 187462 | 04/02/2021 | 135.84 | 45839 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 185479 | 04/30/2021 | 468.66 | 45990 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB SUPPLIES | 185479 | 04/30/2021 | 125.23 | 45990 | .00 | 0 | |

| Invoice GL Account | Invoice Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
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| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 189195 | 04/23/2021 | 483.89 | 45961 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB SUPPLIES | 189195 | 04/23/2021 | 136.39 | 45961 | .00 | 0 | |
| Total 6252903002: | | | | | | | | | | | |
| | | | | | | | 1,890.29 | | .00 | | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-WATER | IN13295919 | 04/23/2021 | 18.01 | 45960 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-MONITOR STAND/USB HUB | 7875-030321 | 04/08/2021 | 50.29 | 20131607 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-OFFICE SUPPLIES | 7875-030221 | 04/08/2021 | 54.50 | 20131607 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 9017 | US BANK | CC-AMAZON-C. RENLY-ASUS 27" MONITORS | 7875-031121 | 04/08/2021 | 100.00 | 20131607 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 9196 | ANSER SERVICES | ANSWERING SERVICE-WATER | 10395-03292 | 04/02/2021 | 122.50 | 45809 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-WATER | 5090-0421 | 04/15/2021 | 166.71 | 45925 | .00 | 0 | |
| Total 6252921002: | | | | | | | | | | | |
| | | | | | | | 512.01 | | .00 | | |
| 62-52925-002 | OPER INJURIES & DAMAGE | 1870 | COMMUNITY INSURANCE | WORKERS COMP INSURANCE | IN000013367 | 04/30/2021 | 1,613.76 | 45982 | .00 | 0 | |
| 62-52925-002 | OPER INJURIES & DAMAGE | 1870 | COMMUNITY INSURANCE | GENERAL/AUTO LIABILITY INSURANCE | IN000013368 | 04/30/2021 | 3,294.01 | 45982 | .00 | 0 | |
| Total 6252925002: | | | | | | | | | | | |
| | | | | | | | 4,907.77 | | .00 | | |
| 62-52926-002 | OPER PENSIONS & BENEFITS | 921782 | ESI GROUP | EAP-WATER | 42166 | 04/23/2021 | 110.00 | 45958 | .00 | 0 | |
| Total 6252926002: | | | | | | | | | | | |
| | | | | | | | 110.00 | | .00 | | |
| 62-52928-392 | WTR PUBLIC RELATIONS & AD | 2380 | THE EVANSVILLE REVIEW | CONSUMER CONFIDENCE REPORT | 95446-A | 04/23/2021 | 560.00 | 45973 | .00 | 0 | |
| Total 6252928392: | | | | | | | | | | | |
| | | | | | | | 560.00 | | .00 | | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 1060 | EVANSVILLE HARDWARE | SUPPLIES-SHOVEL | 200037-3004 | 04/08/2021 | 9.99 | 45867 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 1060 | EVANSVILLE HARDWARE | SUPPLIES-ADAPTER | 200037-3006 | 04/08/2021 | 3.96 | 45867 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 680 | 04/08/2021 | 78.75 | 45888 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 3456 | MID-STATE EQUIPMENT | EQUIP PARTS | 199305 | 04/15/2021 | 279.99 | 45920 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-W&L-WATER | 2021-04 CO | 04/30/2021 | 284.26 | 20131621 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-WATER | 7875-022821 | 04/08/2021 | 36.00 | 20131607 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 9017 | US BANK | CC-HARBOR FREIGHT-C RENLY-CABINET | 7875-030521 | 04/08/2021 | 63.33 | 20131607 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 9017 | US BANK | CC-PIGGLY WIGGLY-W&L-SUPPLIES | 1093-030521 | 04/08/2021 | 50.62 | 20131607 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L WATER | 0052369-042 | 04/15/2021 | 81.95 | 45900 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L WATER | 0035901-032 | 04/08/2021 | 27.31 | 45860 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 3449 | MID-AMERICAN RESEARC | SUPPLIES-ZAP WASP & HORNET KILLER | 0728190-IN | 04/15/2021 | 134.00 | 45919 | .00 | 0 | |
| 62-52930-002 | OPER MISC GENERAL EXPEN | 90802 | USA BLUE BOOK | SUPPLIES-METERED MAGNETIC | | | | | | | |

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| 62-52930-002 | OPER MISC GENERAL EXPEN | 90802 | USA BLUE BOOK | LOCATOR SUPPLIES-FLUORIDE POCKET | 546479 | 04/15/2021 | 829.95 | 45938 | .00 | 0 | |
| | Total 6252930002: | | | | 546479 | 04/15/2021 | 82.70 | 45938 | .00 | 0 | |
| | | | | | | | 1,962.81 | | .00 | | |
| 62-52930-130 | WATER SAFETY & PPE | 3977 | PV BUSINESS SOLUTIONS | OSHA COMPLIANCE JOURNAL | 33970 | 04/30/2021 | 99.50 | 45998 | .00 | 0 | |
| | Total 6252930130: | | | | | | 99.50 | | .00 | | |
| 62-52930-251 | IT SERVICE & EQUIP | 9017 | US BANK | CC-AMAZON-W&L-OFFICE SUPPLIES | 1093-030521 | 04/08/2021 | 83.44 | 20131607 | .00 | 0 | |
| 62-52930-251 | IT SERVICE & EQUIP | 1850 | COMPUTER KNOW HOW L | COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP | 35495 | 04/08/2021 | 249.00 | 45863 | .00 | 0 | |
| 62-52930-251 | IT SERVICE & EQUIP | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-WATER | COE-BDR35 | 04/15/2021 | 7.66 | 45901 | .00 | 0 | |
| 62-52930-251 | IT SERVICE & EQUIP | 4130 | RGS TELECOM LLC | FIX FAX LINE AT W&L SHOP | 4937 | 04/08/2021 | 65.00 | 45882 | .00 | 0 | |
| 62-52930-251 | IT SERVICE & EQUIP | 4130 | RGS TELECOM LLC | W&L- REPAIR JACK FOR EXT 20 | 4932 | 04/08/2021 | 143.80 | 45882 | .00 | 0 | |
| | Total 6252930251: | | | | | | 548.90 | | .00 | | |
| 62-52930-330 | PROFESSIONAL DEVELOPME | 9017 | US BANK | CC-WRWA-W&L-B. WAY TRAINING | 1093-031521 | 04/08/2021 | 54.95 | 20131607 | .00 | 0 | |
| 62-52930-330 | PROFESSIONAL DEVELOPME | 9017 | US BANK | CC-WRWA-W&L-B. WAY TRAINING | 1093-031521 | 04/08/2021 | 104.95 | 20131607 | .00 | 0 | |
| 62-52930-330 | PROFESSIONAL DEVELOPME | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 90-UPDATE GIS MAPPING SYSTEM | 22595 | 04/02/2021 | 349.90 | 45852 | .00 | 0 | |
| | Total 6252930330: | | | | | | 509.80 | | .00 | | |
| 62-52935-002 | MAINT MAINTENANCE OF GE | 1230 | AUCA CHICAGO MC LOCK | MONTHLY RUG SERVICE - W&L | 0016413000 | 04/15/2021 | 39.10 | 45895 | .00 | 0 | |
| | Total 6252935002: | | | | | | 39.10 | | .00 | | |
| 63-1107001 | CONSTRUCTION WIP | 3457 | MID-WEST TREE & EXCAV | BORE & PULL-CHURCH & MAIN | 21213 | 04/23/2021 | 1,268.25 | 45964 | .00 | 0 | 21-12-0004-E-1 |
| | Total 631107001: | | | | | | 1,268.25 | | .00 | | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | VALVE BOX RISER ADJ 2-1/2-12" | 0014207 | 04/30/2021 | 240.00 | 45983 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | LID, WATER | 0014207 | 04/30/2021 | 132.00 | 45983 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | LID, WATER | 0014207 | 04/30/2021 | 132.00 | 45983 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 2675 | GRAINGER | CONDUIT, 1" PVC FOR ST LITES | 9845571836 | 04/15/2021 | 149.60 | 45908 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | INSULATOR, 8426 3M CONN | 818804-00 | 04/23/2021 | 532.19 | 45968 | .31 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | PEDESTAL, SECONDARY WITH BUILT IN BLOCKS | 821015-00 | 04/30/2021 | 631.48 | 46000 | .32 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | 8452 CABLE SEALING KIT 2-4/0 COLD SHRINK | 820481-00 | 04/30/2021 | 656.36 | 46000 | .31 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | BOX PADS SINGLE PHASE TRANSFORMER | 820337-00 | 04/30/2021 | 2,248.87 | 46000 | 1.13 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 8370 | STELLA-JONES CORPORA | POLES 30' | UCA-001515 | 04/15/2021 | 2,060.00 | 45931 | .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 |
|--------------------|--------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 63-1150001 | INVENTORY - ELECTRIC | 8370 | STELLA-JONES CORPORA | POLES 35' | UCA-001515 | 04/15/2021 | 2,670.00 | 45931 | .00 | 0 | |
| Total 631150001: | | | | | | | | | | | |
| 63-1368001 | LINE TRANSFORMERS-E | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 240/120 NT BF W/I | 820336-00 | 04/30/2021 | 1,351.32 | 46000 | .68 | 0 | |
| Total 631368001: | | | | | | | | | | | |
| 63-1368051 | LINE TRANSFORMERS-P | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 240/120 NT BF W/I ER61811083810 | 820336-00 | 04/30/2021 | 1,351.32 | 46000 | .68 | 0 | |
| Total 631368051: | | | | | | | | | | | |
| 63-1368061 | LINE TRANSFORMERS-U | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 240/120 NT BF W/I | 820336-00 | 04/30/2021 | 1,351.32 | 46000 | .68 | 0 | |
| Total 631368061: | | | | | | | | | | | |
| 63-2253021 | DFD CREDITS-PB-ENERGY C | 2250 | EVANSVILLE COMM PART | FOURTH OF JULY PROMOTION | 4122021B | 04/30/2021 | 1,500.00 | 45985 | .00 | 0 | |
| 63-2253021 | DFD CREDITS-PB-ENERGY C | 5160 | CITY OF EVANSVILLE | 29894001-ENERGY STAR REBATE-DISHWASHER/WASHER | 2021-04 REB | 04/06/2021 | 50.00 | 45862 | .00 | 0 | |
| 63-2253021 | DFD CREDITS-PB-ENERGY C | 5160 | CITY OF EVANSVILLE | 16738000-ENERGY STAR REBATE | 2021-04 REB | 04/06/2021 | 25.00 | 45862 | .00 | 0 | |
| Total 632253021: | | | | | | | | | | | |
| 63-41442-062 | MUNICIPAL GREEN POWER | 5520 | WISCONSIN PUBLIC POW | GREEN POWER | 42-32021 | 04/22/2021 | 654.00 | 20131620 | .00 | 0 | |
| Total 6341442062: | | | | | | | | | | | |
| 63-51408-011 | LICENSE FEES & OTHER TAX | 5715 | WISCONSIN DEPARTMENT | GROSS REVENUE MAY ASSESSMENT & LICENSE FEE PAYMENT | 4024 2021-0 | 04/30/2021 | 37,811.60 | 46008 | .00 | 0 | |
| Total 6351408011: | | | | | | | | | | | |
| 63-51427-002 | DEBT PAYMENTS | 2000 | THE DEPOSITORY TRUST | INTEREST-ELECTRIC | 299657-2021 | 04/30/2021 | 8,925.00 | 20131623 | .00 | 0 | |
| 63-51427-002 | DEBT PAYMENTS | 2000 | THE DEPOSITORY TRUST | \$320,000 W&E SYSTEM REVENUE BONDS 2014A | 299657CD6- | 04/22/2021 | 185,000.00 | 20131615 | .00 | 0 | |
| 63-51427-002 | DEBT PAYMENTS | 2000 | THE DEPOSITORY TRUST | \$100,000 W&E SYSTEM REVENUE BONDS 2019A | 299657DF0- | 04/22/2021 | 55,000.00 | 20131615 | .00 | 0 | |
| 63-51427-002 | DEBT PAYMENTS | 2151 | BOND TRUST SERVICES C | WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A | 63055 | 04/22/2021 | 145,000.00 | 20131611 | .00 | 0 | |
| Total 6351427002: | | | | | | | | | | | |
| 63-51427-300 | INTEREST EXPENSE | 2000 | THE DEPOSITORY TRUST | INTEREST-ELECTRIC | 299657-2021 | 04/30/2021 | 13,352.50 | 20131623 | .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 | |
|--------------------|--------------------------|---------------|-----------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|--|
| 63-51427-300 | INTEREST EXPENSE | 2151 | BOND TRUST SERVICES C | WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A | 63055 | 04/22/2021 | 19,283.75 | 20131611 | .00 | 0 | | |
| Total 6351427300: | | | | | | | | | | | | |
| 63-51555-300 | POWER PURCHASED | 5520 | WISCONSIN PUBLIC POW | PURCHASED POWER | 42-32021 | 04/22/2021 | 381,040.39 | 20131620 | .00 | 0 | | |
| Total 6351555300: | | | | | | | | | | | | |
| 63-51582-300 | OPER SUBSTATION EXPENSE | 9133 | FORSTER ELECTRICAL E | E02-21B ELECTRIC SYSTEM LONG RANGE PLAN | 23665 | 04/23/2021 | 460.05 | 45959 | .00 | 0 | | |
| Total 6351582300: | | | | | | | | | | | | |
| 63-51584-300 | OPER UG LINE | 9133 | FORSTER ELECTRICAL E | E02-21C ELECTRIC CONSTRUCTION | 23701 | 04/23/2021 | 315.00 | 45959 | .00 | 0 | | |
| 63-51584-300 | OPER UG LINE | 9133 | FORSTER ELECTRICAL E | E02-21G TECHNICAL ASSISTANCE | 23689 | 04/23/2021 | 187.50 | 45959 | .00 | 0 | | |
| 63-51584-300 | OPER UG LINE | 3457 | MID-WEST TREE & EXCAV | BORE & PULL-CHURCH & MAIN | 21213 | 04/23/2021 | 2,439.50 | 45964 | .00 | 0 | | |
| 63-51584-300 | OPER UG LINE | 3457 | MID-WEST TREE & EXCAV | BORE & PULL-2ND & LINCOLN | 21213 | 04/23/2021 | 3,331.25 | 45964 | .00 | 0 | | |
| Total 6351584300: | | | | | | | | | | | | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L | 0052369-042 | 04/15/2021 | 81.95 | 45900 | .00 | 0 | | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L ELECTRIC | 0035901-032 | 04/08/2021 | 27.31 | 45860 | .00 | 0 | | |
| Total 6351588300: | | | | | | | | | | | | |
| 63-51593-300 | OH LINE MAINTENANCE | 9017 | US BANK | CC-USPS-W&L-POSTAGE | 1093-030521 | 04/08/2021 | 8.25 | 20131607 | .00 | 0 | | |
| 63-51593-300 | OH LINE MAINTENANCE | 90755 | T & R SERVICE CO | TRANS SALVAGE-TR 37.5 KVA #011262 | 81637 | 04/30/2021 | 1,606.00 | 46003 | .00 | 0 | | |
| Total 6351593300: | | | | | | | | | | | | |
| 63-51593-301 | OH TREE TRIMMING | 9017 | US BANK | CC-FARM & FLEET-W&L-ANTIFREEZE/PADDLE ANGLE GRINDER KIT/RECIP SAW KIT | 1093-030421 | 04/08/2021 | 31.98 | 20131607 | .00 | 0 | | |
| Total 6351593301: | | | | | | | | | | | | |
| 63-51594-300 | UG LINE MAINTENANCE | 3449 | MID-AMERICAN RESEARC | SUPPLIES-RED PAINT | 0728190-IN | 04/15/2021 | 606.00 | 45919 | .00 | 0 | | |
| 63-51594-300 | UG LINE MAINTENANCE | 9149 | RESCO | REIMB FOR INCORRECT DISCOUNT TAKEN | 802989-00-1 | 04/23/2021 | 13.52 | 45968 | .00 | 0 | | |
| 63-51594-300 | UG LINE MAINTENANCE | 9149 | RESCO | SUPPLIES-SPEED FUSE | 802989-00 | 04/15/2021 | 463.58 | 45926 | 13.76 | 0 | | |
| Total 6351594300: | | | | | | | | | | | | |
| | | | | | | | | 1,083.10 | 13.76 | | | |

| 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 |
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| 63-51594-891 | LINE MAPPING | 9133 | FORSTER ELECTRICAL E | E02-21A 2021 MAPPING UPDATES | 23664 | 04/23/2021 | 1,235.00 | 45959 | .00 | 0 | |
| Total 6351594891: | | | | | | | | | | | |
| 63-51596-300 | MAINT STREET LIGHTING | 3435 | MENARD'S-JANESVILLE | SUPPLIES-30 AMP 2-POLE BREAKER | 81074 | 04/08/2021 | 21.19 | 45876 | .00 | 0 | |
| Total 6351596300: | | | | | | | | | | | |
| 63-51902-300 | ACCT & COLLECTING EXPENS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES-ELECTRIC | 2971600 | 04/23/2021 | 131.79 | 45950 | .00 | 0 | |
| Total 6351902300: | | | | | | | | | | | |
| 63-51902-361 | COMMUNICATION EXPENSE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-ELECTRIC | 7875-022821 | 04/08/2021 | 120.00 | 20131607 | .00 | 0 | |
| 63-51902-361 | COMMUNICATION EXPENSE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-W&L ELECTRIC | 0426660548- | 04/02/2021 | 474.42 | 45853 | .00 | 0 | |
| Total 6351902361: | | | | | | | | | | | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 5520 | WISCONSIN PUBLIC POW | SUPPORT SERVICES FEB | 42-32021 | 04/22/2021 | 1,860.48 | 20131620 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | POSTAGE CHARGES | 187462 | 04/02/2021 | 895.99 | 45839 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | SUPPLIES | 187462 | 04/02/2021 | 252.27 | 45839 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | OTHER | 187462 | 04/02/2021 | 34.07 | 45839 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 185479 | 04/30/2021 | 870.38 | 45990 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB SUPPLIES | 185479 | 04/30/2021 | 232.56 | 45990 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | OTHER | 185479 | 04/30/2021 | 14.21 | 45990 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 189195 | 04/23/2021 | 898.66 | 45961 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB SUPPLIES | 189195 | 04/23/2021 | 253.31 | 45961 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB OTHER | 189195 | 04/23/2021 | 45.66 | 45961 | .00 | 0 | |
| 63-51903-300 | BILLING SUPPLIES AND EXPEN | 2801 | INKWORKS INC | WERA BILL INSERT | 30467 | 04/15/2021 | 379.85 | 45910 | .00 | 0 | |
| Total 6351903300: | | | | | | | | | | | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-ELECTRIC | IN13295919 | 04/23/2021 | 18.01 | 45960 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 9017 | US BANK | CC-AMAZON-C. RENLY- MONITOR STAND/USB HUB | 7875-030321 | 04/08/2021 | 50.29 | 20131607 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 9017 | US BANK | CC-AMAZON-C. RENLY-OFFICE SUPPLIES | 7875-030221 | 04/08/2021 | 54.49 | 20131607 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 9017 | US BANK | CC-AMAZON-C. RENLY-ASUS 27" MONITORS | 7875-031121 | 04/08/2021 | 100.00 | 20131607 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-ELECTRIC | 5090-0421 | 04/15/2021 | 309.60 | 45925 | .00 | 0 | |

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| Total 6351921300: | | | | | | | | | | | |
| 63-51921-361 | COMMUNICATION EXPENSE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-W&L ELECTRIC | 0432340216 | 04/30/2021 | 316.10 | 46007 | .00 | 0 | |
| 63-51921-361 | COMMUNICATION EXPENSE | 9196 | ANSER SERVICES | ANSWERING SERVICE-ELECTRIC | 10395-03292 | 04/02/2021 | 227.50 | 45809 | .00 | 0 | |
| Total 6351921361: | | | | | | | | | | | |
| 63-51926-131 | CLOTHING ALLOWANCE | 3350 | MIKE MATHEWS | REIMB WORK BOOTS | 2021-04 | 04/15/2021 | 308.57 | 45921 | .00 | 0 | |
| Total 6351926131: | | | | | | | | | | | |
| 63-51926-133 | HEALTH INSURANCE | 921782 | ESI GROUP | EAP-ELECTRIC | 42166 | 04/23/2021 | 385.00 | 45958 | .00 | 0 | |
| Total 6351926133: | | | | | | | | | | | |
| 63-51926-180 | RECOGNITION PROGRAM | 9017 | US BANK | CC-PIGGLY WIGGLY-DPW-RECOGNITION MEAL | 1069-031221 | 04/08/2021 | 63.21 | 20131607 | .00 | 0 | |
| 63-51926-180 | RECOGNITION PROGRAM | 9017 | US BANK | CC-ELMER MEATS-DPW-MEAL | 1069-031721 | 04/08/2021 | 21.84 | 20131607 | .00 | 0 | |
| Total 6351926180: | | | | | | | | | | | |
| 63-51930-130 | SAFETY EQUIPMENT AND PP | 3977 | PV BUSINESS SOLUTIONS | OSHA COMPLIANCE JOURNAL | 33970 | 04/30/2021 | 99.50 | 45998 | .00 | 0 | |
| Total 6351930130: | | | | | | | | | | | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 1850 | COMPUTER KNOW HOW L | COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP | 35495 | 04/08/2021 | 200.00 | 45863 | .00 | 0 | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-ELECTRIC | COE-BDR35 | 04/15/2021 | 28.47 | 45901 | .00 | 0 | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 2738 | HANSON ELECTRONICS L | IPHONE 11 PRO SCREEN REPLACEMENT | 10136931 | 04/15/2021 | 260.00 | 45909 | .00 | 0 | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 4130 | RGS TELECOM LLC | FIX FAX LINE AT W&L SHOP | 4937 | 04/08/2021 | 100.00 | 45882 | .00 | 0 | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 4130 | RGS TELECOM LLC | W&L- REPAIR JACK FOR EXT 20 | 4932 | 04/08/2021 | 150.00 | 45882 | .00 | 0 | |
| Total 6351930251: | | | | | | | | | | | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100488382 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100469913 | 04/15/2021 | 13.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100473663 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100477399 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100481095 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100484763 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 1240 | DEXYP | AT&T YEL PAGES ADVERTISING-W&L | 6100491996 | 04/15/2021 | 15.50 | 45903 | .00 | 0 | |

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|--------------------|--------------------------|---------------|------------------------|---|----------------|------------------|--------------|--------------|----------------|--------------|------------|
| 63-51930-300 | MISC GENERAL EXPENSES | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-ELECTRIC | 50961 | 04/08/2021 | 265.00 | 45864 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 5160 | EVANSVILLE WATER & LIG | ELEC/WATER-W&L-ELECTRIC | 2021-04 CO | 04/30/2021 | 777.25 | 20131621 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 9017 | US BANK | CC-AMAZON-W&L-OFFICE SUPPLIES | 1093-030921 | 04/08/2021 | 51.30 | 20131607 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 9017 | US BANK | CC-AMAZON-W&L-CABINETS | 1093-022621 | 04/08/2021 | 93.12 | 20131607 | .00 | 0 | |
| Total 6351930330: | | | | | | | | | | | |
| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 9017 | US BANK | CC-FESTIVAL FOODS-C. RENLY- TRAINING DONUTS | 7875-031121 | 04/08/2021 | 24.24 | 20131607 | .00 | 0 | |
| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 9017 | US BANK | CC-COMFORT INN-W&L-LODGING | 1093-031521 | 04/08/2021 | 11.47 | 20131607 | .00 | 0 | |
| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 3560 | MUNICIPAL ELECTRIC UTI | ELECTRIC OPERATIONS EXPO-CR, PP, KL | 2220 | 04/23/2021 | 525.00 | 45965 | .00 | 0 | |
| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 90-UPDATE GIS MAPPING SYSTEM | 22595 | 04/02/2021 | 750.00 | 45852 | .00 | 0 | |
| Total 6351930330: | | | | | | | | | | | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 9017 | US BANK | CC-HAMPTON INN-C. RENLY- LODGING, APPRENTICESHIP TRAINING | 7875-032321 | 04/08/2021 | 202.04 | 20131607 | .00 | 0 | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 3560 | MUNICIPAL ELECTRIC UTI | 2021 LINEMAN UNIVERSITY | TL 2087 | 04/02/2021 | 190.00 | 45845 | .00 | 0 | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 3560 | MUNICIPAL ELECTRIC UTI | MGMT TRAINING PROGRAM SESSION A | TL 2088 | 04/02/2021 | 295.00 | 45845 | .00 | 0 | |
| Total 6351930331: | | | | | | | | | | | |
| 63-51930-340 | TOOL AND EQUIPMENT | 9017 | US BANK | CC-HARBOR FREIGHT-C RENLY- CABINET | 7875-030521 | 04/08/2021 | 63.33 | 20131607 | .00 | 0 | |
| 63-51930-340 | TOOL AND EQUIPMENT | 90123 | C&M HYDRAULIC TOOL S | TOOL APRON | 0171239-IN | 04/15/2021 | 253.55 | 45898 | .00 | 0 | |
| 63-51930-340 | TOOL AND EQUIPMENT | 90123 | C&M HYDRAULIC TOOL S | 6T INLINE O-D3 | 0171086-IN | 04/02/2021 | 3,289.65 | 45818 | .00 | 0 | |
| 63-51930-340 | TOOL AND EQUIPMENT | 4357 | RUSSO POWER | RIDE ON 60" LAWN | SP110552576 | 04/08/2021 | 8,000.00 | 45885 | .00 | 0 | |
| Total 6351930340: | | | | | | | | | | | |
| 63-51930-343 | TRANSPORTATION FUEL | 5060 | LANDMARK SERVICES CO | W&L MONTHLY FUEL W/DISC | 1605800-042 | 04/15/2021 | 1,193.45 | 45915 | .00 | 0 | |
| 63-51930-343 | TRANSPORTATION FUEL | 5060 | LANDMARK SERVICES CO | W&L FED GAS/DLSL REFUND MAR | 1605800-106 | 04/15/2021 | 90.08 | 45915 | .00 | 0 | |
| Total 6351930343: | | | | | | | | | | | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PAINT/PRIMER SEALER/BRUSHES | 200037-3003 | 04/08/2021 | 62.60 | 45867 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-NIPPLE GALV/MALVEBALL | 200037-3003 | 04/08/2021 | 17.27 | 45867 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 9017 | US BANK | CC-FIRESTONE AUTO CARE-W&L | 1093-030821 | 04/08/2021 | 693.96 | 20131607 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 9017 | US BANK | CC-TRACTOR SUPPLY-W&L-SIPHON ABRASIVE/BLASTING GRIT | 1093-030321 | 04/08/2021 | 78.01 | 20131607 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 9017 | US BANK | CC-HARBOR FREIGHT-W&L-WINCH ROPE | 1093-030521 | 04/08/2021 | 30.99 | 20131607 | .00 | 0 | |

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| Total 6351930350: | | | | | | | | | | | | |
| 63-51932-300 | BUILDING AND PLANT MAINT | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTGRAB/DRYER FLEX DUCT | 200037-3003 | 04/08/2021 | 17.58 | 45867 | .00 | 0 | | |
| 63-51932-300 | BUILDING AND PLANT MAINT | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-W&L BUILDING EXPANSION | 50961 | 04/08/2021 | 228.63 | 45864 | .00 | 0 | | |
| 63-51932-300 | BUILDING AND PLANT MAINT | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-89-EXPAND W&L | 22594 | 04/02/2021 | 217.50 | 45852 | .00 | 0 | | |
| 63-51932-300 | BUILDING AND PLANT MAINT | 1778 | CINTAS CORP | RESTOCK 1ST AID KIT W&L | 8405089503 | 04/30/2021 | 15.78 | 45981 | .00 | 0 | | |
| Total 6351932300: | | | | | | | | | | | | |
| 63-51932-360 | BUILDING & PLANT UTILITY C | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PROPANE FUEL | 200037-3003 | 04/08/2021 | 33.99 | 45867 | .00 | 0 | | |
| 63-51932-360 | BUILDING & PLANT UTILITY C | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-SHOP W&L | 00009-0321 | 04/02/2021 | 390.66 | 45856 | .00 | 0 | | |
| 63-51932-360 | BUILDING & PLANT UTILITY C | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-SHOP W&L | 00004-0321 | 04/02/2021 | 377.45 | 45856 | .00 | 0 | | |
| 63-51932-360 | BUILDING & PLANT UTILITY C | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-LIFT STATION | 00006-0321 | 04/02/2021 | 12.52 | 45856 | .00 | 0 | | |
| Total 6351932360: | | | | | | | | | | | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS/SOCKETS | 200037-3003 | 04/08/2021 | 17.36 | 45867 | .00 | 0 | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PIPE/MISC SUPPLIES | 200037-3003 | 04/08/2021 | 88.75 | 45867 | .00 | 0 | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PIPE/MISC SUPPLIES | 200037-3003 | 04/08/2021 | 50.49 | 45867 | .00 | 0 | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-BATTERIES/PLIERS | 200037-3004 | 04/08/2021 | 31.98 | 45867 | .00 | 0 | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-ELBOW | 200037-3005 | 04/08/2021 | .79 | 45867 | .00 | 0 | | |
| 63-51932-821 | BUILDING & PLANT IMPROVE | 9017 | US BANK | CC-FARM & FLEET-W&L-SUPPLIES | 1093-032421 | 04/08/2021 | 4.58 | 20131607 | .00 | 0 | | |
| Total 6351932821: | | | | | | | | | | | | |
| | | | | | | | 193.95 | | | | | |
| Grand Totals: | | | | | | | 2,385,325.63 | | | 22.13 | | |

**CITY OF EVANSVILLE
RESOLUTION #2021-10**

***RESOLUTION DECLARING OFFICIAL INTENT TO
REIMBURSE EXPENDITURES FROM PROCEEDS OF
BORROWING FOR 2021 CAPITAL IMPROVEMENT PROJECTS***

WHEREAS, the City of Evansville, Rock County, Wisconsin (the "Issuer") plans to undertake a road construction project on 1st and 2nd streets, park improvements and pool construction, Municipal Services building expansion and equipment purchases (the "Project");

WHEREAS, the Issuer expects to finance the Project on a long-term basis by issuing tax-exempt bonds or other tax-exempt obligations (collectively, the "Bonds");

WHEREAS, because the Bonds will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, the City of Evansville (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:

Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Bonds become available.

Section 2. Declaration of Official Intent. The Issuer hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$3,500,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Passed this 11th day of May 2021.

CITY OF EVANSVILLE

William C. Hurtley, Mayor

Introduced: 05/11/2021
Adopted: 05/11/2021
Published: 00/00/2021

Attest: _____
Darnisha Haley, City Clerk

COMMUNITY DEVELOPMENT DIRECTOR POSITION DESCRIPTION

General Statement of Duties:

Under the direction of the City Administrator/Finance Director the Community Development Director initiates, creates and is accountable for the successful implementation and continuous improvements of plans, programs, and ordinances. The Director facilitates and meets objectives established by the City committees, including Economic Development Committee and Plan Commission. Performs all required duties outlined in the Evansville Municipal Code. to insure that the Evansville zoning ordinance and supporting ordinances are enforced. Performs such additional duties as may, from time to time, be directed by the City Administrator/Finance Director. Promotes human-scale planning policies that include density, walkability and traditional neighborhood development. Works with the local business community to retain, expand, and recruit as well as market grant, loan and assistance programs. The employee performs highly skilled and educated level of work in the area of urban development and planning, zoning administration, business retention/attraction, oversees the website and may administer grants as needed. Supervises the Building Inspector and community development interns or secretaries.

Distinguishing Features of the Position:

This position is part of the City's Leadership Team and is many times a resident's or business owner's "first impression" of City Government. The Director exercises considerable judgement, professionalism, and creativity in day-to-day management of staff, application reviews, and community outreach. The Director promotes the City through consistent positive messaging. supervised directly by City Administrator and generally by Plan Commission. Supervises the building inspector and community development interns. This position is salaried, exempt and not represented. This position has an employment contract with the City. This position is salaried, exempt, non represented, and has an employment contract with the City.

Examples of Work (illustrative only):

Planning:

- Acts as Zoning Administrator and reviews all applications for compliance with zoning and historic rules in Municipal Code (subdivisions, site plans, annexations, conditional uses, historic etc)
- Provides staff support for Smart Growth Plan Comprehensive Plan updates and community survey public outreach.
- Provides staff support for Park and Outdoor Recreation Plan updates.
- Recommends policy and ordinance updates consistent with vision set guided by Comprehensive Plan, Common Council/ and Plan Commission, with an emphasis on streamlining.

- Provides staff support for implementation of ~~Economic-economic~~ Development development Strategystrategy
- Provides staff support for other long-range planning activities, including the Capital Improvement Plan. —CIP, strategic planning
- Maintains organized and approachable web-based permitting and application processes
- Monitors zoning permits for compliance annually
- Generates annual reports of development activities for communication to the public
- Provides staff support to review City projects that uphold energy efficiency, walkability, and good urban design standards

Technical and Professional Advice:

- Provides staffStaff support for and coordination of Plan Commission, Economic Development Committee, Redevelopment Authority, Building Improvement Grant Committee, Tourism Commission, Energy Independence Team, Historic Preservation Commission Women Encouraging Evansville Entrepreneurs (WE3) group and other committees/boards that promote the development of the community or as directed.
- Participates in and facilitates meetings of the internal Development Staff Team.
- Advises Meets with applicants in pre-application meetings for zoning inquiries and permits to advise, explain, and complete an early review (subdivisions, site plans, annexations, conditional uses, historic etc) when practical.
- Supervises Building Inspector and coordinates with police Department code enforcementActs as Zoning Administrator providing code enforcement in conjunction with the Building Inspector or Police Department as needed.
- Maintains parcel and development files/records at City Hall.
- Acts as Floodplain Administrator
- Acts as including but not limited to applications and Community Rating System Coordinator.

Business Retention and ExpansionEconomic Development:

- Markets Evansville to prospects and recruits new businesses under direction of City Administrator/Finance Director.
- Conducts outreach to build/maintain positive business relationships with the City.
- Conducts business retention and expansion (BRE) visits in conjunction with City Administrator and Evansville Area Chamber of Commerce and Tourism and may be required to populate BRE visit results into MadREP/Synchronist database.
- Promotes City's Economic Development Revolving Loan Fund, Building Improvement Grants, State and County Grant/Loan Programs, TIF, REDLG, BIG, Focus on Energy, and other financial assistance when applicable.
- Coordinates updates to Available Properties Database with the Evansville Area Chamber of Commerce and Tourism
- Maintains and updates community profile, community investment maps, and other reports as business development resources.

New Development:

- ~~Markets Evansville to prospects and recruits new businesses.~~
- Meets with new development applicants.
- Negotiates development agreements in close consultation with City Administrator.
- Acts as business liaison and assists applicants through “red tape” to better streamline the development process.
- Monitors development agreements for compliance.
- ~~Promotes the City’s Revolving Loan Fund, TIF, REDLG, BIG, Focus on Energy, and other financial assistance.~~
- Applies for and administers state/federal grants.

Consistent message:

- Supports a consistent message of Evansville being a business friendly community with a strong entrepreneurial environment.
- ~~Develops content for city website, uses web analytics and other internet tools for the creation or decimation of the City’s message.~~
- Attends, at the direction of the City Administrator, Chamber of Commerce meetings, events, and ribbon cuttings.
- Represents, at the direction of the City Administrator, the ~~city~~ City in intergovernmental groups (MadREP, Rock County) as needed and with frequency.
- Creates community development content to populate and maintain City’s website

Tourism:

- ~~Coordinates Development of,~~ assists in the development or may contract services for the creation of content for brochures and flyers.
- Monitors supply and distribution of brochures and flyers.
- Works with the Tourism ~~Advisory Committee~~ Commission and Economic Development Committee to provide and populate tourism content for the City’s website and Calendar.
- ~~May assists~~ Provides staff support for the Tourism ~~Advisory Committee~~ Commission.

Other:

- Assists Finance Department employees with Grant, Loan, and Tax Increment Financing (TIF) reporting/administration ~~when able.~~
- Negotiates land acquisition and sales on ~~city’s~~ City’s behalf as ~~Directed~~ directed by the City Administrator/Finance Director.
- ~~Attends~~ Maintains involvement in professional organizations and training.
- Supervises the Building Inspector ~~insuring~~ ensuring compliance with building and municipal code zoning requirements, property maintenance standards, and historic preservation requirements. ~~and code enforcement including but not limited to~~

~~nuisance abatement, building codes, zoning requirements and historic preservation.~~

- ~~Provides oversight for the Planning Intern. Performs such additional duties as may, from time to time, be directed by the City Administrator/Finance Director~~

Required Knowledge, Skills, and Abilities:

- Bachelor's degree in ~~architecture, landscape architecture, urban design, business development or business or public administration, land use or urban planning, or~~ closely related field is required.
- Ability to acquire and maintain a valid driver's license.
- Thorough knowledge of federal, state, and local laws and regulations regarding land use planning and zoning.
- Thorough knowledge of the functions and organization of municipal government and of the workings of the common council, plan commission, and other ~~city~~ City committees.
- Knowledge of economic development, business finance, marketing, and real estate.
- Knowledge of tax increment financing, grant writing and administration,
- Knowledge in geographic information systems (GIS).
- Ability to establish and maintain satisfactory working relationships with staff and other ~~city~~ City employees.
- Ability to establish and maintain satisfactory working relationships with contractors, developers, owners, and the general public.
- Ability to communicate clearly and concisely in speech and writing.
- Ability to exercise good professional judgment.

Tools and Equipment Used:

Personal computer, local area computer network, word processing and spreadsheet software, website maintenance software, GIS, telephone, ~~electric typewriter~~, copy machine, fax machine, optical scanner, postage meter, and all other equipment as required to perform the duties and responsibilities of this position.

Physical demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the duties and responsibilities of this position.

While performing the duties of this job, the employee is frequently required to sit or stand, talk or listen for extended periods of time. The employee is often required to travel from primary work site to observe or document building or site conditions. The employee is occasionally required to use hands to finger, handle or feel objects, tools or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 40 lbs. Specific vision abilities required by this job include close vision and the ability to adjust focus.

Work environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is moderately noisy.

Selection guidelines:

Formal applications, rating of education and experience, ~~or~~ an interview and reference check. Job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The position description for the Community Development Director does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. No individual City official has authority to enter into an oral or written promise or contract of employment with any individual or group of employees. Any employment contract must be approved by a majority of the Common Council.

Approved by Finance & Labor Relations Committee on June 5, 2014

Reviewed and Approved by Finance & labor Relations Committee 03/05/15

[Reviewed and Approved by Finance & labor Relations Committee 05/06/21](#)

DRAFT 2021 JOB AD:

**Community Development Director
City of Evansville, WI**

The City of Evansville, WI (www.ci.evansville.wi.gov) seeks a Community Development Director. This is a key Department Head member of the City's Leadership Team. The Director reports to the City Administrator/Finance Director and works collaboratively with the Plan Commission, Economic Development Committee, Evansville Area Chamber of Commerce and Tourism to foster the City's urban growth, entrepreneurial spirit and reputation for quality of life. Responsibilities include successful monitoring of code enforcement activities, planning, implementing traditional neighborhood-focused growth and being a friendly point of contact for new business applicants. Additional duties include review of zoning applications, implementation of business retention/recruitment/expansion strategies, community marketing programs, monitor agreements for compliance and facilitating long-range strategic planning of the City. The full job description can be found here:
<https://ci.evansville.wi.gov/jobs>

The City of Evansville was ranked as the best place to raise a family in Wisconsin by nerdwallet.com. Employee benefits include the Wisconsin Retirement System, employee assistance programs, paid parental leave and a schedule that is flexible to accommodate required evening meetings and events.

Requirements include three to five years of experience in urban design, architecture, economic development, business education and/or strategic planning. A degree in business, architecture, urban design, land use planning, or related field. Excellent interpersonal and communication skills are required. Salary starting at \$70,000 dependent upon qualifications, plus excellent benefits. This is an FLSA exempt and non-represented position. Applications kept confidential upon request; all finalists subject to public release. Send cover letter, resume, and four professional references to Melanie Crans, PO Box 529, 31 S. Madison St., Evansville, WI 53536 or email to melanie.crans@ci.evansville.wi.gov. First review of applications on Friday, June 4, 2021.

**CITY OF EVANSVILLE
RESOLUTION #2021-09**

Establishing the Municipal Judge's Salary for the Term Starting in Year 2021

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 2021 city operating budget allows for a 2.25% 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 2.25% on May 1st, 2021.

Passed and adopted this 11th day of May, 2021.

William C Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 05/11/2021
Adopted: 00/00/2021
Published: 00/00/2021



www.ci.evansville.wi.gov

Date: Tuesday, April 27, 2021
 To: Police Department
 From: Leah Hurtley
 Number of pages (including cover sheet):
 Phone: 608-882-2266
 Fax: 608-882-2282
 RE: Background Checks: Renewals

31 S Madison St
 PO Box 529
 Evansville, WI 53536
 (608) 882-2266 phone
 (608) 882-2282 fax

| Establishment | Name | | DOB | Date | Police Department Review | |
|--------------------------------|-------------|--------------|------------|---------|--------------------------|-------|
| | First | Last | | | Approve/Deny w/ Initials | Notes |
| The Grove Market, LLC | Jennifer D | Wiedel | [REDACTED] | 4-28-21 | Approve CT | |
| Romano's Pizza Inc | Antonina | Romano | [REDACTED] | 4-28-21 | Approve CT | |
| Ceili | Shannon R | Arndt | [REDACTED] | 4-28-21 | Approve CT | |
| | Carl J | Maly | [REDACTED] | 4-28-21 | Approve CT | |
| Madison Street Express Inc. | Parminder K | Sekhon | [REDACTED] | 4-28-21 | Approve CT | |
| | Jay | Sekhon | [REDACTED] | 4-28-21 | Approve CT | |
| | Neil | Sekhon | [REDACTED] | 4-28-21 | Approve CT | |
| Kopecky's Worldwide Foods Inc. | James D | Kopecky | [REDACTED] | 4-28-21 | Approve CT | |
| | Jean Louis | Kopecky | [REDACTED] | 4-28-21 | Approve CT | |
| Olin Oil Co., Inc. | Kristin O | Olmedo | [REDACTED] | 4-28-21 | Approve CT | |
| | Brenda | Olin | [REDACTED] | 4-28-21 | Approve CT | |
| Creekside Place Inc | Nicholle L | Wagner | [REDACTED] | 4-28-21 | Approve CT | |
| | Kari | Fehrenbacher | [REDACTED] | 4-28-21 | Approve CT | |
| | Dierdre | Beltran | [REDACTED] | 4-28-21 | Approve CT | |
| | William K | Davis | [REDACTED] | 4-28-21 | Approve CT | |

| | | | | | |
|-----------------------------------|---------------|-----------|------------|---------|-----------|
| | Mary A | Alt | [REDACTED] | 4-28-21 | Approve ✓ |
| | Beau R | Tway | [REDACTED] | 4-28-21 | Approve ✓ |
| Pete's Inn Inc | Linda A | Church | [REDACTED] | 4-28-21 | Approve ✓ |
| VFW | John L | Schneider | [REDACTED] | 4-28-21 | Approve ✓ |
| | Mike E | George | [REDACTED] | 4-28-21 | Approve ✓ |
| | Lon L | Zhe | [REDACTED] | 4-28-21 | Approve ✓ |
| | Danny J | Schneider | [REDACTED] | 4-28-21 | Approve ✓ |
| | Brittany L | Long | [REDACTED] | 4-28-21 | Approve ✓ |
| Casey's Marketing Company | Anthony Wayne | Hawks | [REDACTED] | 4-28-21 | Approve ✓ |
| | Brian Joseph | Johnson | [REDACTED] | 4-28-21 | Approve ✓ |
| | Julia Lynn | Jackowski | [REDACTED] | 4-28-21 | Approve ✓ |
| | James Robert | Pistillo | [REDACTED] | 4-28-21 | Approve ✓ |
| Bessire Bowl LLC | Tiffany F | Bessire | [REDACTED] | 4-28-21 | Approve ✓ |
| Angel's Pizza LLC | Michael | Barcena | [REDACTED] | 4-28-21 | Approve ✓ |
| Landmark Services Cooperative | Jessica E | Golz | [REDACTED] | 4-28-21 | Approve ✓ |
| | James | Dell | [REDACTED] | 4-28-21 | Approve ✓ |
| | Keith | Arnold | [REDACTED] | 4-28-21 | Approve ✓ |
| | Timothy John | Toraason | [REDACTED] | 4-28-21 | Approve ✓ |
| El Vallarta De Evansville LLC | Marco A | Lugo | [REDACTED] | 4-28-21 | Approve ✓ |
| The Night Owl Food & Spirits Inc. | Gregory P | Ardisson | [REDACTED] | 4-28-21 | Approve ✓ |

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 07/01/2021 ending: 06/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }

County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

| TYPE OF LICENSE REQUESTED | FEE |
|--|----------------|
| <input checked="" type="checkbox"/> Class A beer | \$ 100- |
| <input type="checkbox"/> Class B beer | \$ |
| <input type="checkbox"/> Class C wine | \$ |
| <input checked="" type="checkbox"/> Class A liquor | \$ 500- |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15- |
| TOTAL FEE | \$ 615- |

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company CASEY'S MARKETING COMPANY | Address of Corporation / Limited Liability Company (if different from licensed premises) ONE SE CONVENIENCE BLVD, ANKENY, IA 50021 |
|---|--|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|---------------------------------|---------------------------|-------------------------------|---|
| Agent Last Name HAWKS | (First) ANTHONY | (Middle Name) WAYNE | Home Address (Street, City or Post Office, & Zip Code) 538 BIESE STREET, COMBINED LOCKS, WI 54113 |
|---------------------------------|---------------------------|-------------------------------|---|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|---|-------------------------|--------------------------------|--|
| JAMES | SAMUEL | J | 2501 SE 19TH COURT, ANKENY, IA 50021 |
| Vice President / Member Last Name JOHNSON | (First) BRIAN | (Middle Name) J | Home Address (Street, City or Post Office, & Zip Code) 9129 NW 73RD CIRCLE, JOHNSTON, IA 50131 |
| Secretary / Member Last Name JACKOWSKI | (First) JULIA | (Middle Name) LYNN | Home Address (Street, City or Post Office, & Zip Code) 9813 ILTIS DRIVE, URBANDALE, IA 50322 |
| Treasurer / Member Last Name PISTILLO | (First) JAMES | (Middle Name) ROBERT | Home Address (Street, City or Post Office, & Zip Code) 3415-159TH STRET, URBANDALE, IA 50323 |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name CASEY'S GENERAL STORE #3583 Business Phone Number (608) 882-5699
 2. Address of Premises 230 E MAIN ST Post Office & Zip Code EVANSVILLE, 53536

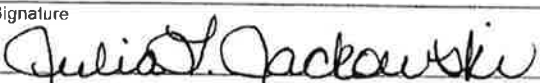
3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

ONE STORY PRESTRUCTURED STEEL BUILDING

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee **been convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3**. Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|------------------------------------|---|
| Contact Person's Name (Last, First, M.I.) MIKAEL LAGE | Title / Member STORE OPERATIONS | Date 4/5/2021 |
| Signature  | Phone Number 515-965-6517 | Email Address MIKAEL.LAGE@CASEYS.COM |

JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

AT-115 (R. 5-19) **Rec # 1.143938 \$615.00**

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____ DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|--|--|-----------------------------|-----|-------------------------------|---|
| Individual's Full Name (please print) (last name) HAWKS | | (first name) ANTHONY | | (middle name) WAYNE | |
| Home Address (street/route) 538 BIESE STREET | | Post Office | | City COMBINED LOCKS | State WI Zip Code 54113 |
| Home Phone Number 920-540-2529 | | | Age | Date of Birth | Place of Birth NORTON, KS |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- AGENT** of **CASEY'S GENERAL STORES, INC.**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 32 years
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? OWI 2005 Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. PLEASE SEE THE ATTACHED STORE LIST
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|--|--------------------|------------------------------|-------------------|
| Employer's Name Dollar General | Employer's Address | Employed From 2017 | To 2020 |
| Employer's Name Harbor Freight Tools | Employer's Address | Employed From 2009 | To 2017 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Anthony Hawks
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|---------------|----------------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| JAMES | | SAMUEL | | J | |
| Home Address (street/roula) | | Post Office | | City | State |
| 2501 SE 19TH COURT | | | | ANKENY | IA |
| Home Phone Number | | Age | Date of Birth | | Place of Birth |
| 515-240-9663 | | | | | WATERLOO, IA |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- PRESIDENT** of **CASEY'S MARKETING COMPANY**

(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? I DO NOT RESIDE IN WISCONSIN, I RESIDE IN IOWA
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. PLEASE SEE THE ATTACHED LIST
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address by City and County)

6. Named individual must list in chronological order last two employers

| Employer's Name | Employer's Address | Employed From | to |
|-----------------------------|-------------------------------|---------------|---------|
| CASEY'S GENERAL STORES, INC | PO BOX 3001, ANKENY, IA 50021 | | CURRENT |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000



(Signature of Applicant)

SAMUEL J. JAMES

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|------------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| JOHNSON | | BRIAN | | JOSEPH | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 9129 NW 73RD CIRCLE | | | JOHNSTON | IA | 50131 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 515-681-0138 | | | | DES MOINES, IOWA | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual
- A member of a partnership which is making application for an alcohol beverage license.
- VICE PRESIDENT** of **CASEY'S MARKETING COMPANY**

(Principal Officer/ Director/ Manager/ Agent)

(Name of Corporation/ Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? I DO NOT RESIDE IN WISCONSIN, I RESIDE IN IOWA
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending (If more room is needed, continue on reverse side of this form)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. PLEASE SEE THE ATTACHED LIST
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6 Named individual must list in chronological order last two employers

| | | | |
|-----------------------------|-------------------------------|---------------|---------|
| Employer's Name | Employer's Address | Employed From | To |
| CASEY'S GENERAL STORES, INC | PO BOX 3001, ANKENY, IA 50021 | | CURRENT |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

BRIAN J. JOHNSON

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|---------------|--|----------------|--|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| JACKOWSKI | | JULIA | | LYNN | |
| Home Address (street/route) | | Post Office | | City | |
| 9813 ILITIS DRIVE | | | | URBANDALE | |
| Home Phone Number | | Age | | State | |
| 515-965-6579 | | | | IA | |
| | | Date of Birth | | Zip Code | |
| | | | | 50322 | |
| | | | | Place of Birth | |
| | | | | DES MOINES, IA | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an Individual.
- A member of a partnership which is making application for an alcohol beverage license.
- SECRETARY** of **CASEY'S MARKETING COMPANY**
- (Office / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? I DO NOT RESIDE IN WISCONSIN, I RESIDE IN IOWA
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. PLEASE SEE THE ATTACHED LIST
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)
6. Named individual must list in chronological order last two employers.

| | | | |
|--|--|-----------------------------|------------------|
| SHEARER, TEMPLER, PINGEL & KAPLAN | Employer's Address 3737 WOODLAND AVE, WEST DES MOINES, IA | Employed From 06/01/1992 | To 08/01/1994 |
| Employer's Name CASEY'S GENERAL STORES, INC | Employer's Address PO BOX 3001, ANKENY, IA 50021 | Employed From 08/02/1994 | To CURRENT |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

JULIA L. JACKOWSKI

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|--|----------------|--|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| PISTILLO | | JAMES | | ROBERT | |
| Home Address (street/route) | | Post Office | | City | |
| 3415-159TH STREET | | | | URBANDALE | |
| Home Phone Number | | Age | | Date of Birth | |
| 515-965-6157 | | | | | |
| | | | | State | |
| | | | | IA | |
| | | | | Zip Code | |
| | | | | 50323 | |
| | | | | Place of Birth | |
| | | | | OMAHA, NE | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an Individual.
- A member of a partnership which is making application for an alcohol beverage license.
- TREASURER** of **CASEY'S MARKETING COMPANY**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

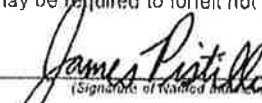
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? I DO NOT RESIDE IN WISCONSIN, I RESIDE IN IOWA
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. PLEASE SEE THE ATTACHED LIST
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale License or Permit) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|-----------------------------|--|---------------|------------|
| BROOKS LODDEN | 1441 29TH ST #305, WEST DES MOINES, IA | 10/01/2009 | 11/01/2013 |
| CASEY'S GENERAL STORES, INC | PO BOX 3001, ANKENY, IA 50021 | 11/26/2013 | CURRENT |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)
JAMES R. PISTILLO

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 07/01/2021 ending: 06/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. NA
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input checked="" type="checkbox"/> Class A beer | \$ 100 |
| <input type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input checked="" type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 615 |

A. Individual or Partnership:

| | | | |
|-----------------------------------|--------------|---------------|--|
| Full Name (Last) <u>President</u> | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Kopecky</u> | <u>James</u> | <u>Dean</u> | <u>8017 N Ridge Ct. 53536</u> |
| Full Name (Last) <u>v.p.</u> | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Kopecky</u> | <u>Jean</u> | <u>Louise</u> | <u>8017 N. Ridge Ct. 53536</u> |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company: Kopecky's Worldwide Foods Inc
 Address of Corporation / Limited Liability Company (if different from licensed premises): 8 N City Rd m Evansville

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------|--------------|---------------|--|
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Kopecky</u> | <u>James</u> | <u>Dean</u> | <u>8017 N. Ridge CT 53536</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|-----------------------------------|--------------|---------------|--|
| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Kopecky</u> | <u>James</u> | <u>Dean</u> | <u>8017 N. Ridge CT 53536 Evansville WI</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Kopecky</u> | <u>Jean</u> | <u>Louise</u> | <u>8017 N. Ridge CT 53536 Evansville WI</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name Kopecky's Piggly Wiggly Business Phone Number 608 882 5308
 2. Address of Premises 8 N City Rd m Post Office & Zip Code Evansville, WI 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Inside, retail grocery store in designated area

5. Legal description (omit if street address is given on previous page): 8 N Cty Rd M Evansville WI 53531
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|-------------------------------------|---|
| Contact Person's Name (Last, First, M.I.) JAMES D KOSPECKY <u>KOSPECKY JAMES D</u> | Title / Member <u>PRESIDENT</u> | Date <u>4-7-21</u> |
| Signature <u>James D Kospecky</u> | Phone Number <u>608-882-5308</u> | Email Address <u>JAMESkospecky72@gmail.com</u> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

NA

CONVICTIONS

| | |
|--------------------------|--|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 2. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 3. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |

NA

PENDING CHARGE

| | |
|----------------------|-----------------------------------|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| PENDING CHARGE _____ | DATE _____ |

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 7-1-2021 ending: 6-30-2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }

County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| | | | |
|------------------|---------|---------------|--|
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company | Address of Corporation / Limited Liability Company (if different from licensed premises) |
| <u>MADISON STREET EXP, INC</u> | <u>104 S. MADISON ST., EVANSVILLE, WI 535</u> |

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------|------------------|---------------|--|
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>SEKHON</u> | <u>PARMINDER</u> | <u>K</u> | <u>2644 GRANITE RD, FITCHBURG, WI 53711</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|-----------------------------------|------------------|---------------|--|
| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>SEKHON</u> | <u>PARMINDER</u> | <u>K</u> | <u>2644 GRANITE RD, FITCHBURG, WI 53711</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>SEKHON</u> | <u>JAY</u> | <u>S</u> | <u>246 2nd ST. SAN FRANCISCO, CA 94105</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>SEKHON</u> | <u>NEIL</u> | <u>S</u> | <u>2644 GRANITE RD, FITCHBURG, WI 53711</u> |

C. Business Information

1. Trade Name ALL-N-ONE Business Phone Number 608-882-4757

2. Address of Premises 104 S. MADISON ST. Post Office & Zip Code EVANSVILLE, 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

STORE BUILDING AT
104 S. MADISON STREET

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input checked="" type="checkbox"/> Class A beer | \$ 100 |
| <input type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input checked="" type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 715 |

5. Legal description (omit if street address is given on previous page): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3. Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3. Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

12. Does the applicant owe municipal property taxes, assessments, or other fees? (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees). Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|------------------------------|--|
| Contact Person's Name (Last, First, M.I.) SEKHON, PARMINDER K | Title / Member PRESIDENT | Date 4-12-2021 |
| Signature <i>Parminder Sekhon</i> | Phone Number 608-219-4966 | Email Address PSEKHON4966@GMAIL.COM |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| SEKTON | | PARMINDER | | K | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 2644 GRANITE RD | | | FITCHBURG | WI | 53711 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-219-4966 | | | | INDIA | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **Individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- PRESIDENT of MADISON STREET EXP. INC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

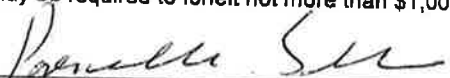
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 17
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. CAMBRIDGE GAS, CAMBRIDGE, WI
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale Licenses or Permits) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|-----------------|--------------------|---------------|---------|
| Employer's Name | Employer's Address | Employed From | To |
| MADISON ST | 104 S MADISON ST | 2003 | CURRENT |
| CAMBRIDGE GAS | 28 W. MAIN ST. | 2007 | CURRENT |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


 (Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|-----------------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| SEKHON | | NEIL | | S | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 2644 GRANITER | | | FITCHBURG EVANSTON | WI | 53711 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-219-4966 | | | | ELGIN, IL | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- MEMBER of MADISON STREET EXP
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 16
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|--|---|-----------------------------------|----------------------|
| Employer's Name <u>WARBY PARKER</u> | Employer's Address <u>420 STATE ST, MADISON WI 53710</u> | Employed From <u>SEPT 2018</u> | To <u>PRESENT</u> |
| Employer's Name <u>ULLA EYEWEAR</u> | Employer's Address <u>562 Midvale Blvd Madison</u> | Employed From <u>3/2013</u> | To <u>8/2018</u> |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Sekhon | | Jay | | Singh | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 246 2nd St #1207 | | | San Francisco | CA | 94105 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-279-0465 | | | | Michigan | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- MEMBER of MADISON STREET EXPRESS
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

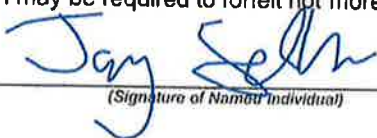
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? _____
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? HAD A D.U.I. 7-10 YEARS AGO Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending. _____
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|---------------------|-----------------------------|---------------|----------------|
| Employer's Name | Employer's Address | Employed From | To |
| Deloitte Consulting | 4022 Sells Dr, Hermitage, T | 10/09/2017 | <u>CURRENT</u> |
| Employer's Name | Employer's Address | Employed From | To |
| Covance | 3301 Kinsman Blvd, Madison, | 11/05/2012 | 02/09/2015 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: July 1, 2021 ending: June 30, 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input checked="" type="checkbox"/> Class A beer | \$ 100 |
| <input type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input checked="" type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ <u>615</u> |

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|--|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Olin Oil Co., Inc.</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>350 N. Union St.</u> |
|--|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------|----------------|---------------|--|
| <u>Olmedo</u> | <u>Kristin</u> | <u>Olin</u> | <u>603 E 2nd Ave, Brodhead 53520</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|----------------|---------------|--|
| <u>Olin</u> | <u>Brenda</u> | <u>S.</u> | <u>601 E 2nd Ave, Brodhead 53520</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Olmedo</u> | <u>Kristin</u> | <u>Olin</u> | <u>603 E 2nd Ave, Brodhead 53520</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Olin</u> | <u>Brenda</u> | <u>S.</u> | <u>601 E 2nd Ave, Brodhead 53520</u> |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Olmedo</u> | <u>Kristin</u> | <u>Olin</u> | <u>603 E 2nd Ave, Brodhead 53520</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

C. Business Information

1. Trade Name Evansville Gas N Go Business Phone Number 608-882-9943
 2. Address of Premises 350 N. Union St. Post Office & Zip Code Evansville 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

beer cooler & storage on sales floor

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|------------------------------------|--|
| Contact Person's Name (Last, First, M.I.) <i>Brenda S. Oliva</i> | Title / Member <i>President</i> | Date <i>4/14/21</i> |
| Signature <i>Brenda S. Oliva</i> | Phone Number <i>608 8978601</i> | Email Address <i>Kolmedo@olivaalcohol.com</i> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 07 01 2021 ending: 06 30 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }

County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

| Applicant's Wisconsin Seller's Permit Number | |
|--|----------|
| FFIN No. _____ | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input checked="" type="checkbox"/> Class A beer | \$ 100 |
| <input type="checkbox"/> Class B beer | \$ |
| <input type="checkbox"/> Class C wine | \$ |
| <input type="checkbox"/> Class A liquor | \$ |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| <input checked="" type="checkbox"/> Publication fee | \$ 15 pd |
| TOTAL FEE | \$ |

Rec # 114395
#15

A. Individual or Partnership:

| | | | |
|------------------|---------|---------------|--|
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company | Address of Corporation / Limited Liability Company (if different from licensed premises) |
| <u>LANDMARK SERVICES COOPERATIVE</u> | <u>1401 LANDMARK DR., COTTAGE GROVE, WI 53527</u> |

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------|----------------|---------------|--|
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>GOLZ</u> | <u>JESSICA</u> | | <u>6909 N. CTY RD M #65 EVANSVILLE, WI 53536</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|-----------------------------------|----------------|---------------|--|
| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>DELL</u> | <u>JIM</u> | | <u>4948 CREEK HAVEN RD. COTTAGE GROVE, WI 53527</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>ARNOLD</u> | <u>KEITH</u> | | <u>7212 KALTENBERG PASS SUN PRAIRIE, WI 53590</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>TORAASON</u> | <u>TIMOTHY</u> | <u>J.</u> | <u>36455 WEST ST., WHITEHALL, WI 54773</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

C. Business Information

1. Trade Name CENEX CONVENIENCE STORE EVANSVILLE Business Phone Number 508-882-2621

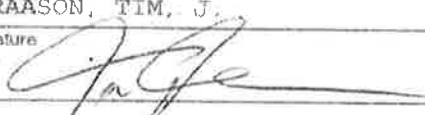
2. Address of Premises 9 JOHN LINDEMANN DR. Post Office & Zip Code EVANSVILLE 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) C-STORE SALES FLOOR & COOLERS

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|------------------|-----------------------------|
| Contact Person's Name (Last, First, M.I.) | Title / Member | Date |
| TORAASON, TIM, J. | DIVISION MANAGER | 04/15/2021 |
| Signature  | Phone Number | Email Address |
| | 715-279-0237 | ttorason@countryalcohol.com |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** if partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

| | |
|--------------------------|--|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 2. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 3. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |

PENDING CHARGE

| | |
|----------------------|-----------------------------------|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| PENDING CHARGE _____ | DATE _____ |

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village City of EVANSVILLE County of ROCK

The undersigned duly authorized officer/member/manager of LANDMARK SERVICES COOPERATIVE
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as CENEX CONVENIENCE STORE OF EVANSVILLE
(Trade Name)

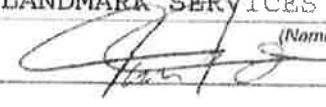
located at 9 JOHN LINDEMANN DR., EVANSVILLE, WI 53536

appoints JESSICA GOLZ
(Name of Appointed Agent)
6909 N CTY RD M #65, EVANSVILLE, WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).


Is applicant agent subject to completion of the responsible beverage server training course? Yes No
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 34
Place of residence last year 6909 N CTY RD M #65, EVANSVILLE, WI 53536

For: LANDMARK SERVICES COOPERATIVE
(Name of Corporation / Organization / Limited Liability Company)
By: 
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, JESSICA GOLZ,
(Print / Type Agent's Name) hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.


(Signature of Agent) 4-23-21
(Date) Agent's age _____
6909 N CTY RD M #65, EVANSVILLE, WI 53536
(Home Address of Agent) Date of birth _____

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| GOLZ | | JESSICA | | | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 6909 N CTY RD M #65 | | | EVANSVILLE | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-931-3195 | | | | EDGERTON, WI | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- AGENT of LANDMARK SERVICES COOPERATIVE
- (Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

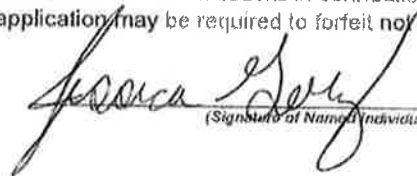
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 34 YEARS
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|-----------------|--------------------|---------------|------------|
| FRANCOIS | | 06/01/2010 | 08/01/2012 |
| PIGGLY WIGGLY | | 09/01/2006 | 10/01/2009 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| DELL | | JAMES | | | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 4948 CREEK HAVEN RD | | | COTTAGE GROVE | WI | 53527 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 402-469-1269 | | | | ABERDEEN, SD | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- CEO** of **LANDMARK SERVICES COOPERATIVE**

(Officer / Director / Member / Manager / Agent) (Name of Corporation / Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:


- How long have you continuously resided in Wisconsin prior to this date? 3 YEAR
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify.
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify.

(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|----------------------|--------------------|---------------|------------|
| Employer's Name | Employer's Address | Employed From | To |
| COOPERATIVE PRODUCER | HASTINGS, NEBRASKA | 06/15/2015 | 03/02/2018 |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Applicant/Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| ARNOLD | | KEITH | | | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 7212 KALTENBERG PASS | | | SUN PRAIRIE | WI | 53590 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-318-1645 | | | | DENNISON, OH | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- CFO of LANDMARK SERVICES COOPERATIVE

(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

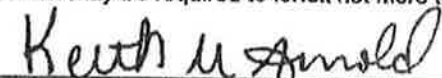
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 10 YEARS
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|-------------------|--------------------|---------------|------------|
| Employer's Name | Employer's Address | Employed From | To |
| DELOITTE & TOUCHE | MILWAUKEE, WI | 01/03/2005 | 06/31/2012 |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | |
|---|-------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | (middle name) | |
| TORAASON | | TIMOTHY | JOHN | |
| Home Address (street/route) | Post Office | City | State | Zip Code |
| 36455 WEST ST. | | WHITEHALL | WI | 54773 |
| Home Phone Number | Age | Date of Birth | Place of Birth | |
| 715-279-0237 | | | WHITEHALL | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- MANAGER** of **COUNTRYSIDE COOPERATIVE**

(Officer / Director / Member / Manager / Agent)

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 22 YEARS
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
if yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|------------------|--------------------|---------------|------------|
| COUNTRYSIDE COOP | DURAND, WI | 12/03/2008 | 04/28/2020 |
| ALLIED SIGNAL | LACROSSE, WI | 12/01/2003 | 12/01/2008 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 2021 ending: 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| | | | |
|------------------|---------|---------------|--|
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company | Address of Corporation / Limited Liability Company (if different from licensed premises) |
| <u>Bessire Bowl LLC</u> | <u>221 Noahs Arc Ct. Evansville, WI 53536</u> |

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------|----------------|---------------|--|
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Bessire</u> | <u>Tiffany</u> | <u>Fae</u> | <u>221 Noahs Arc Ct. Evansville, WI 53536</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|-----------------------------------|----------------|---------------|--|
| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Bessire</u> | <u>Tiffany</u> | <u>Fae</u> | <u>221 Noahs Arc Ct. Evansville, WI 53536</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Bessire</u> | <u>Joel</u> | <u>David</u> | <u>221 Noahs Arc Ct. Evansville, WI 53536</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

C. Business Information

1. Trade Name Blue Devil Bowl Business Phone Number 608-882-9850
 2. Address of Premises 108 E. Main St. Post Office & Zip Code Evansville, 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
Inside building in bar, alley, coolers in bar (3), coolers and shelves in basement storage room.

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input checked="" type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 615 |

5. Legal description (omit if street address is given on previous page): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No

b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
 [phone (608) 266-2776]

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
 (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|-------------------------------------|---|
| Contact Person's Name (Last, First, M.I.) <i>Bessire, Tiffany F.</i> | Title / Member <i>Owner</i> | Date <i>4/6/2021</i> |
| Signature <i>Tiffany Bessire</i> | Phone Number <i>608-957-6571</i> | Email Address <i>Bessire@BlueDevilBowl.com</i> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Bessire | | Tiffany | | Fae | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 221 Noahs Arc Ct. | | | Evansville | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-957-6571 | | | | Beloit | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- Member** of **Bessire Bowl LLC**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 11 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|--|--------------------------------|---------------|-----------|
| Employer's Name | Employer's Address | Employed From | To |
| Kids Komer | 264 Lincoln St. Evansville, WI | Jan. 2017 | July 2019 |
| Animal Hospital of Paine ^{SN} | 2125 McWay Rd Sn Prairie, WI | July 2009 | June 2011 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town
 Village of Evansville County of Rock
 City

The undersigned duly authorized officer/member/manager of Bessire Bowl LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Blue Devil Bowl
(Trade Name)

located at 108 E. Main St. Evansville, WI 53536

appoints Tiffany Bessire
(Name of Appointed Agent)

221 Noahs Arc Ct. Evansville, WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 11 years

Place of residence last year 221 Noahs Arc Ct. Evansville, WI 53536

For: Bessire Bowl LLC
(Name of Corporation / Organization / Limited Liability Company)

By: Tiffany Bessire
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Tiffany Bessire
(Print / Type Agent's Name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Tiffany Bessire 4/6/2021 Agent's age _____
(Signature of Agent) (Date)
221 Noahs Arc Ct. Evansville, WI 53536 Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 07-01-2021 ending: 06-30-2021
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|--|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Creekside Place, Inc</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>102 Maple Street, Evansville, WI 53536</u> |
|--|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|----------------------------------|----------------------------|---------------------------|---|
| Agent Last Name <u>Wagner</u> | (First) <u>Nicholle</u> | (Middle Name) <u>L</u> | Home Address (Street, City or Post Office, & Zip Code) <u>14246 W Wolf Air Dr, Evansville WI 53536</u> |
|----------------------------------|----------------------------|---------------------------|---|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|---|-----------------------------|---------------------------|--|
| <u>Tway</u> | <u>Beau</u> | <u>R</u> | <u>8025 N City Rd M Evansville WI 53536</u> |
| Vice President / Member Last Name <u>Davis</u> | (First) <u>William</u> | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) <u>401 S 6th St, Evansville WI 53536</u> |
| Secretary / Member Last Name <u>Alt</u> | (First) <u>Mary Anne</u> | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) <u>216 East Main St Evansville WI 53536</u> |
| Treasurer / Member Last Name <u>Beltran</u> | (First) <u>Dierdre</u> | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) <u>417 Higgins Drive Evansville WI 53536</u> |
| Directors / Managers Last Name <u>Wagner</u> | (First) <u>Nicholle</u> | (Middle Name) <u>L</u> | Home Address (Street, City or Post Office, & Zip Code) <u>14246 W Wolf Air Dr Evansville WI 53536</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name Creekside Place, Inc Business Phone Number 608-882-0407
 2. Address of Premises 102 Maple Street Post Office & Zip Code Evansville WI 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Community Center that hosts events such as weddings, gatherings, Art receptions Fundraising events, etc. Beverages are hosted inside the building in all rooms as well as outside covering the Creekside owned parking lot + side lawn + behind the building

| Applicant's Wisconsin Seller's Permit Number | |
|--|-------------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input checked="" type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ <u>1615.00</u> |

5. Legal description (omit if street address is given on previous page): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No

b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
 (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|---|--|
| Contact Person's Name (Last, First, M.I.) <i>Nicholle L. Wagman</i> | Title / Member <i>Executive Director</i> | Date <i>4/4/2021</i> |
| Signature <i>Nicholle Wagman</i> | Phone Number <i>608-882-0407</i> | Email Address <i>nicki@creeksideplace.org</i> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

| | |
|--------------------------|--|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 2. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |
| 3. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| CHARGE _____ | WHERE CONVICTED _____ |
| DATE _____ PENALTY _____ | <input type="checkbox"/> MISDEMEANOR <input type="checkbox"/> FELONY |

PENDING CHARGE

| | |
|----------------------|-----------------------------------|
| 1. NAME _____ | STATUTE NO./LOCAL ORDINANCE _____ |
| PENDING CHARGE _____ | DATE _____ |

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Evansville County of Rock
 City

The undersigned duly authorized officer/member/manager of, Creekside Place, Inc
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Creekside Place, Inc

located at 102 Maple Street, Evansville WI 53536
(Trade Name)

appoints Nicholle L Wagner
(Name of Appointed Agent)

14246 W Golf Air Drive Evansville WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?


Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 48 yrs

Place of residence last year 14246 W Golf Air Drive Evansville WI 53536

For: Creekside Place Inc
(Name of Corporation / Organization / Limited Liability Company)

By: 
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Nicholle L Wagner, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Nicholle L Wagner 4/4/2021 Agent's age _____
(Signature of Agent) (Date)

14246 W Golf Air Drive, Evansville WI 53536 Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Evansville County of Rock
 City

The undersigned duly authorized officer/member/manager of Creekside Place, Inc
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Creekside Place Inc

located at 102 Maple Street, Evansville WI 53536
(Trade Name)

appoints Kari Fehrenbacher
(Name of Appointed Agent)
16902 W Porter Rd Evansville WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 22 yrs.

Place of residence last year Kari Fehrenbacher 16902 W Porter Rd Evansville WI 53536

For: Creekside Place Inc
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Kari Fehrenbacher, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Kari Fehrenbacher 4/5/21 Agent's age _____
(Signature of Agent) (Date)
16902 W Porter Rd Evansville WI 53536 Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|------------|---------------|----------------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Beltran | | Diercke | | J. A. | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 417 Higgins Drive | | | Evansville | WI | 53536 |
| Home Phone Number | | | Age | Date of Birth | Place of Birth |
| 608-293-1491 | | | - | | Colorado |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
 A member of a **partnership** which is making application for an alcohol beverage license.
 Officer/Director of **Creekside Place**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

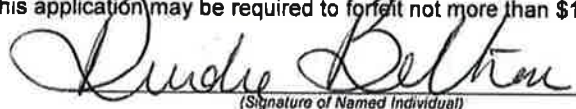
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 11 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|----------------------|------------------------------|---------------|---------|
| Employer's Name | Employer's Address | Employed From | To |
| Greenwood State Bank | 12 J Lindemann Dr Evansville | 8/19/2019 | |
| ADVIA CU | Janesville, WI | 3/5/18 | 8/12/19 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Davis William | | K | | | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 401 S 6 th Street | | | Evansville | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 408-383-3813 | | | | Madison, WI | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.

Officer / Vice President of _____
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 52
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|--------------------|------------------------------|---------------|------|
| Employer's Name | Employer's Address | Employed From | To |
| Teachers on Call | 3001 Metro Dr Bloomington MN | | 2018 |
| Oregon School Dist | 123 E Grove, Oregon WI | | 218 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

William K. Davis
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------------------|------------------------|-------------------------------------|-----------------------|
| Individual's Full Name (please print) (last name) AH | | (first name) Mary | | (middle name) A | |
| Home Address (street/route) 216 W Main St | | Post Office | City Evansville | State WI | Zip Code 53536 |
| Home Phone Number 608-751-8402 | | Age | Date of Birth | Place of Birth Green Bay, WI | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- Officer/Secretary** of **Creekside Place, Inc**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? **68**
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|---|---|-----------------------------------|-------------------------|
| Employer's Name St Paul Catholic Church | Employer's Address 396 Garfield Ave, Evansville | Employed From 6/20/2000 | To 10/25/2019 |
| Employer's Name Alliant Energy | Employer's Address Madison, WI | Employed From 6/1/74 | To 8/01/1995 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|-------------|---------------|----------------|---------------|--|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Tway Beau R | | | | | |
| Home Address (street/route) | Post Office | City | State | Zip Code | |
| 8025 NCH Rd M | | Evansville | WI | 53536 | |
| Home Phone Number | Age | Date of Birth | Place of Birth | | |
| 608-289-1148 | | 1-1-10 | WISCONSIN | | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- Officer/President of Cleekside Place, INC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 40 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|--------------------|-----------------------|---------------|----------|
| Employer's Name | Employer's Address | Employed From | To |
| BeauTway Agency | 150 E Main St, Ste 16 | May 2012 | Present |
| Business Chevrolet | Oxfordville WI | Aug 98 | May 2012 |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 7-1-2021 ending: 7-30-2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>THE NIGHT OWL FOOD & SPORTS DRG</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>189 E MAIN ST EVANSVILLE</u> |
|---|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|------------------------------------|---------------------------|---------------------------|---|
| Agent Last Name <u>ARDISSON</u> | (First) <u>GREGORY</u> | (Middle Name) <u>P</u> | Home Address (Street, City or Post Office, & Zip Code) <u>217 N 6TH EVANSVILLE</u> |
|------------------------------------|---------------------------|---------------------------|---|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|---------|---------------|--|
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name THE NIGHT OWL SPORTS PUB & CATERY Business Phone Number 882-9973
 2. Address of Premises 189 E MAIN ST Post Office & Zip Code 59536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 6000 SQ FT Building

1 STORY

| Applicant's Wisconsin Seller's Permit Number | |
|--|-----------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3. Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3. Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain _____

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees). Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|-------------------------------------|------------------------|
| Contact Person's Name (Last, First, M.I.) <i>Geoff Addison</i> | Title / Member <i>PRESIDENT</i> | Date <i>4-23-21</i> |
| Signature <i>[Signature]</i> | Phone Number <i>608-289-4592</i> | Email Address _____ |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME DWI _____ STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____ DATE 3-2-21 _____

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village City of Evansville County of Rock
 The undersigned duly authorized officer/member/manager of The Night Owl Food & Spirit
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as The Night Owl Sports Pub & Eatery
(Trade Name)
 located at 189 E MAIN ST
 appoints GREG ARDISSON
(Name of Appointed Agent)
217 N. 6TH STREET Evansville
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No
 How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 37 years

Place of residence last year 217 N 6TH ST
 For: THE NIGHT OWL FOOD & SPIRITS INC
(Name of Corporation / Organization / Limited Liability Company)
 By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, GREGORY P. ARDISSON, hereby accept this appointment as agent for the
(Print / Type Agent's Name)
 corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
[Signature] 4/25/21 Agent's age _____
(Signature of Agent) (Date)
217 N 6TH ST Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|-------------|---------------|----------------|---------------|--|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| ARRISON | | GREGORY | | F. | |
| Home Address (street/route) | Post Office | City | State | Zip Code | |
| 217 N 6TH | | EVANSVILLE | WS | 53536 | |
| Home Phone Number | Age | Date of Birth | Place of Birth | | |
| 289-4592 | | | IN | | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

NIGHT OWL INC of NIGHT OWL INC.
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

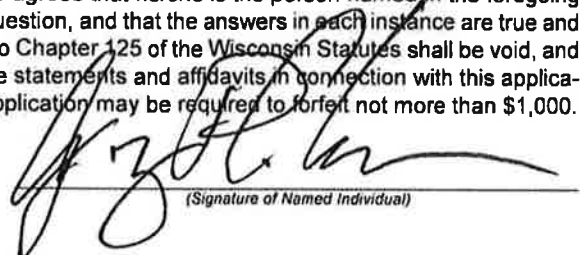
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? _____
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.) _____
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending. _____
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|-----------------|--------------------|---------------|----|
| Employer's Name | Employer's Address | Employed From | To |
| | | | |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: JULY 01 2021 ending: JUNE 30 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }

County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|--|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>PETE'S INN INC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>14 N MARSON ST EVANSVILLE WI 53536</u> |
|--|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|----------------------------------|-------------------------|-----------------------------|--|
| Agent Last Name <u>CHURCH</u> | (First) <u>LINDA</u> | (Middle Name) <u>ANN</u> | Home Address (Street, City or Post Office, & Zip Code) <u>555 S 5TH ST EVANSVILLE WI 53536</u> |
|----------------------------------|-------------------------|-----------------------------|--|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|--|-------------------------|-------------------------------|--|
| President / Member Last Name <u>CHURCH</u> | (First) <u>LINDA</u> | (Middle Name) <u>ANN</u> | Home Address (Street, City or Post Office, & Zip Code) <u>555 S 5TH ST EVANSVILLE WI 53536</u> |
| Vice President / Member Last Name <u>CHURCH</u> | (First) <u>BRET</u> | (Middle Name) <u>KEITH</u> | Home Address (Street, City or Post Office, & Zip Code) <u>694 W MARSON ST EVANSVILLE WI 53536</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name PETE'S INN INC Business Phone Number 608 882-4170
 2. Address of Premises 14 N MARSON ST Post Office & Zip Code EVANSVILLE WI 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BEHIND BAR, BACK WALK IN COOLER, & BASEMENT STORAGE CABE

| Applicant's Wisconsin Seller's Permit Number | |
|--|----------------------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input checked="" type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 215⁰⁰ |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|-------------------------------------|-------------------------|
| Contact Person's Name (Last, First, M.I.) CHURCH LINDA A | Title / Member PRESIDENT | Date 04-06-21 |
| Signature Linda Church | Phone Number 608 575-9137 | Email Address |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|------------|---------------|----------------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| CHURCH | | LINDA | | ANN | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 555 S 5TH ST | | EVANSVILLE | EVANSVILLE | WI | 53536 |
| Home Phone Number | | | Age | Date of Birth | Place of Birth |
| 608 882-4929 | | | | | Stoughton WI |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.

LINDA A CHURCH of PETE'S INN INC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? ALL LIFE
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|-----------------|--|---------------|-------|
| Employer's Name | Employer's Address | Employed From | To |
| PETE'S INN | 14 N MADISON ST EVANSVILLE WI 53536 | 08-77 | 07-97 |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Linda Church
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 2021 ending: 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|--|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Romano's Pizza INC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>50 Union St.</u> |
|--|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------|---------|---------------|--|
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|-----------------|---------------|--|
| <u>Romano</u> | <u>Antonina</u> | | <u>74 N. 6th St. Evansville WI. 53536</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name Romano's Pizza Business Phone Number (608) 882-6786
 2. Address of Premises 50 Union St. Evansville Post Office & Zip Code 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Basement, Lounge, Dining Room, Kitchen

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input checked="" type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 615 |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3. Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3. Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|--------------------------------------|---------------------------|
| Contact Person's Name (Last, First, M.I.) Romano Antonina | Title / Member owner/agent | Date 4-23-2021 |
| Signature Antonina Romano | Phone Number 608 751-5825 | Email Address — |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____ DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|--|--|---------------------------------|---------------------------|---|--------------------------|
| Individual's Full Name (please print) (last name) Romano | | (first name) Antonina | | (middle name) | |
| Home Address (street/route) 74 N. 6th St. | | Post Office | City Evansville | State WI | Zip Code 53536 |
| Home Phone Number 608-751-5825 | | Age | Date of Birth | Place of Birth Aylesbury, England | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

President of **Romanos PIZZA INC.**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 36 years
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|-----------------|--------------------|---------------|----|
| Self | | | |
| Self | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Antonina Romano
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 6/30/21 ending: 6/30/22
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of Village of City of EVANSVILLE

County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|--------------|---------------|--|
| <u>LUGO</u> | <u>MARCO</u> | <u>A</u> | <u>774 Brown School Rd</u> |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|--|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Elvallarta LLC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) |
|--|--|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|--------------------------------|-------------------------|---------------------------|--|
| Agent Last Name <u>LUGO</u> | (First) <u>MARCO</u> | (Middle Name) <u>A</u> | Home Address (Street, City or Post Office, & Zip Code) <u>774 Brown School Rd</u> |
|--------------------------------|-------------------------|---------------------------|--|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|---------|---------------|--|
| | | | |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| | | | |

C. Business Information

1. Trade Name Elvallarta Business Phone Number 608-882-1069
 2. Address of Premises 609 E. Main St. Post Office & Zip Code _____

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

restaurant and walk-in cooler

| Applicant's Wisconsin Seller's Permit Number | |
|--|--------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ |
| <input type="checkbox"/> Class B beer | \$ |
| <input type="checkbox"/> Class C wine | \$ |
| <input type="checkbox"/> Class A liquor | \$ |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ |
| TOTAL FEE | \$ |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3. Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3. Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

4-23-21

| | | |
|---|------------------------------|----------------------------|
| Contact Person's Name (Last, First, M.I.) Lugo, Marco, A | Title / Member member | Date 4-23-21 |
| Signature Marco Lugo | Phone Number 608-566-7875 | Email Address [unclear] |

TO BE COMPLETED BY CLERK

| | | |
|---|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk [signature] | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of EVANSVILLE County of ROCK
 City

The undersigned duly authorized officer/member/manager of EL VALLARTA DE EVANSVILLE LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as El Vallarta
(Trade Name)

located at 609 E Main St - Evansville WI 53536

appoints Marco Antonio Lugo Valencia
(Name of Appointed Agent)
774 Brown School Rd Evansville WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? _____

Place of residence last year El Vallarta de Evansville LLC

For: 774 Brown School Rd Evansville WI 53536
(Name of Corporation / Organization / Limited Liability Company)

By: Marco A Lugo
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

Marco A Lugo
(Print / Type Agent's Name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Marco A Lugo 4 23 21 Agent's age _____
(Signature of Agent) (Date)

774 Brown School Rd Evansville WI 53536 Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| LUGO | | Marco | | Antonio | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 608 566-7875 | | | EVANSVILLE | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 774 Brown school Rd | | | | MEXICO | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Marco-A-Lugovolenia of EL VALLARTA DE EVANSVILLE-LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 14 years
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____

6. Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|-----------------|--------------------|---------------|----|
| | | | |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Marco-A-Lugo
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 7-1-21 ending: 6-30-22
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Evansville
 Village of }
 City of }

County of Rock Aldermanic Dist. No. N/A
(if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company | Address of Corporation / Limited Liability Company (if different from licensed premises) |
|---|--|
| <u>Evansville Memorial Post 6905 VFW</u> | <u>179 E Main St. Evansville WI 53536</u> |

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| Agent Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|-------------|---------------|--|
| <u>Schneider</u> | <u>John</u> | <u>Lekjh</u> | <u>15542 W Francis Rd Evansville WI 53536</u> |

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|-----------------------------------|-----------------|---------------|--|
| <u>George</u> | <u>Mike</u> | <u>E</u> | <u>619 Alpine Dr. Janesville WI 53546</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Zhe</u> | <u>Lon</u> | <u>L</u> | <u>2866 Whibesau Ave Madison WI 53711</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Schneider</u> | <u>Danny</u> | <u>J</u> | <u>539 Plum Tree Dr. Evansville WI 53536</u> |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Schneider</u> | <u>John</u> | <u>L</u> | <u>15542 W Francis Rd Evansville WI 53536</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Schneider</u> | <u>John</u> | <u>L</u> | <u>15542 W Francis Rd Evansville WI 53536</u> |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| <u>Long</u> | <u>Brittany</u> | <u>L</u> | <u>6909 N City Rd M Evansville WI 53536 #67</u> |

C. Business Information

1. Trade Name Evansville Memorial Post 6905 VFW Business Phone Number 608 882-2335
 2. Address of Premises 179 E. Main St. Post Office & Zip Code 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

VFW Club + Meeting Hall
Bar and Beer Garden
Storage room

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input checked="" type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 615 |

the agent on page 3

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|-------------------------------------|--|
| Contact Person's Name (Last, First, M.I.) <i>Schneider John L.</i> | Title / Member <i>Bar Agent</i> | Date <i>4-8-21</i> |
| Signature <i>John L. Schneider</i> | Phone Number <i>608 334-4370</i> | Email Address <i>jschneider@charter.net</i> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

~~1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY~~

~~2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY~~

~~3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY~~

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____ DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|------------|---------------|----------------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Schneider John | | Leigh | | | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 15542 W. Francis Rd | | 53536 | Evansville | WI | 53536 |
| Home Phone Number | | | Age | Date of Birth | Place of Birth |
| 608-882-4971 | | | | | Monroe, WI |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- Bar Agent** of **Evansville Memorial Post 6905 VFW**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 72
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| | | | |
|-----------------|--------------------|---------------|----|
| Employer's Name | Employer's Address | Employed From | To |
| | | | |
| Employer's Name | Employer's Address | Employed From | To |
| | | | |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town
 Village of Evansville County of Rock
 City

The undersigned duly authorized officer/member/manager of Evansville Memorial Post 6905 VFW
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Evansville Memorial Post 6905 VFW
(Trade Name)

located at 179 E. Main St. Evansville WI 53536

appoints John L. Schneider
(Name of Appointed Agent)
15542 W. Francis Rd Evansville WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 72+

Place of residence last year 15542 W. Francis Rd Evansville WI 53536

For: Evansville Memorial Post 6905 VFW
(Name of Corporation / Organization / Limited Liability Company)

By: John L. Schneider
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, John L. Schneider, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

John L. Schneider 41-8-21 Agent's age _____
(Signature of Agent) (Date)

15542 W. Francis Rd Evansville WI 53536 Date of birth _____
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 6/30/2021 ending: 6/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } EVANSVILLE
 Village of }
 City of }
 County of ROCK Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| | | | |
|------------------------------------|---------------------------|-------------------------------|---|
| Full Name (Last) <u>Barcena</u> | (First) <u>Michael</u> | (Middle Name) <u>Angel</u> | Home Address (Street, City or Post Office, & Zip Code) <u>44 N Madison St, Apt 1</u> |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) <u>EVANSVILLE WI, 53536</u> |
| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Angels Pizzeria LLC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>18 E Main St, 53536</u> |
|---|--|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|-----------------------------------|---------------------------|-------------------------------|--|
| Agent Last Name <u>Barcena</u> | (First) <u>Michael</u> | (Middle Name) <u>Angel</u> | Home Address (Street, City or Post Office, & Zip Code) <u>44 N Madison St Apt 1</u> |
|-----------------------------------|---------------------------|-------------------------------|--|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|--|---------------------------|-------------------------------|---|
| President / Member Last Name <u>Barcena</u> | (First) <u>Michael</u> | (Middle Name) <u>Angel</u> | Home Address (Street, City or Post Office, & Zip Code) <u>44 N Madison St. Apt 1</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) <u>EVANSVILLE WI, 53536</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name Marsaloz Pizzeria Business Phone Number 608 882 1315
 2. Address of Premises 18 E Main St. Post Office & Zip Code 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

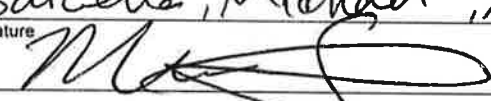
Alcohol will all be stored upstairs (1st floor) inside Pepsi cooler.

* Nonsteak kept in walk-in cooler in the back of kitchen Wisconsin Department of Revenue

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input checked="" type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 215 |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- No sales currently for Alcohol! As of 4/23/2021*
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|-------------------------------------|--|
| Contact Person's Name (Last, First, M.I.) <i>Barcena, Michael, A</i> | Title / Member <i>owner</i> | Date <i>4/23/2021</i> |
| Signature  | Phone Number <i>608-490-3986</i> | Email Address <i>michael.barcena1@gmail.com</i> |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 PENDING CHARGE _____ DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | |
|---|-------------|------------------------|-------------------------------|-----------------------|
| Individual's Full Name (please print) (last name) <u>Barcena</u> (first name) <u>Michael</u> (middle name) <u>Angel</u> | | | | |
| Home Address (street/route) <u>44 N Madison St Apt 1</u> | Post Office | City <u>Evansville</u> | State <u>WI</u> | Zip Code <u>53536</u> |
| Home Phone Number <u>608-490-3886</u> | Age | Date of Birth | Place of Birth <u>Madison</u> | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Michael Barcena of Marsalot's Pizzeria/Angels Pizza LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 22 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers. Wisconsin WI

| | | | |
|--|---|--------------------------------|----------------------|
| Employer's Name <u>Custom Home</u> | Employer's Address <u>890 HAVEN Ct.</u> | Employed From <u>8/20/2017</u> | To <u>4/29/2020</u> |
| Employer's Name <u>Marsalot's Services</u> | Employer's Address <u>820 Williams St</u> | Employed From <u>7/15/2016</u> | To <u>10/10/2018</u> |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Michael Barcena
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 7/1/2021 ending: 6/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of }
 Village of } EVANSVILLE
 City of }

County of Rock Aldermanic Dist. No. _____
(if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| | | | |
| | | | |
| | | | |

B. LLC or Corporation (and Agent):

| | |
|---|--|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>THE GROVE MARKET, LLC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>24 E. MAIN ST, EVANSVILLE, WI 53536</u> |
|---|--|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|----------------------------------|----------------------------|--------------------------------|--|
| Agent Last Name <u>WIEDER</u> | (First) <u>JENNIFER</u> | (Middle Name) <u>DECKER</u> | Home Address (Street, City or Post Office, & Zip Code) <u>112 W. LIBERTY ST, EVANSVILLE, WI 53536</u> |
|----------------------------------|----------------------------|--------------------------------|--|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| | | | |
|---|----------------------------|--------------------------------|--|
| President / Member Last Name <u>WIEDER</u> | (First) <u>JENNIFER</u> | (Middle Name) <u>DECKER</u> | Home Address (Street, City or Post Office, & Zip Code) <u>112 W. LIBERTY ST, EVANSVILLE, WI 53536</u> |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name THE GROVE MARKET Business Phone Number 608-882-1564

2. Address of Premises 24 E. MAIN ST, EVANSVILLE, WI Post Office & Zip Code 53536


3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ENTIRE INDOOR ?
OUTDOOR PREMISES AT 24 & 24 1/2 E. MAIN ST.

| Applicant's Wisconsin Seller's Permit Number | |
|--|---------------|
| FEIN Number | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input checked="" type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 215 |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|--|--------------------------------|---|
| Contact Person's Name (Last, First, M.I.) WIEDEL, JENNIFER, D. | Title / Member MEMBER-OWNER | Date 4/5/21 |
| Signature  | Phone Number 608-882-1566 | Email Address jen@thegrovermarketllc.com |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk April 9 2021 | Date reported to council / board | Date license granted |
| License number issued | Date license issued | Signature of Clerk / Deputy Clerk |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| WIEDEL | | JANNIER | | DECKER | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 112 W. LIBERTY ST. | | | EVANSVILLE | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608-279-3929 | | | | MILWAUKEE, WI | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- MEMBER - OWNER of THE GROVE MARKET, LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.


The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 16 YEARS
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

| Employer's Name | Employer's Address | Employed From | To |
|-----------------------------------|--|----------------|----------------|
| <u>BACKHANE TECHNICAL COLLEGE</u> | <u>6004 S. CRY RD. G, EVANSVILLE, WI</u> | <u>7/2017</u> | <u>8/2018</u> |
| <u>CABRELLAS</u> | <u>23 ONE ST ALBANY, WI</u> | <u>10/2015</u> | <u>10/2016</u> |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE _____ WHERE CONVICTED _____
DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____ DATE _____

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 6/30/21 ending: 6/30/2022
(mm dd/yyyy) (mm dd/yyyy)

To the Governing Body of the: Town of Village of City of Evansville

County of Rock Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

| Full Name (Last) | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|------------------|---------|---------------|--|
| Arndt | Shannon | R | 414 Meadow Lane Evansville WI 53536 |
| Maly | Carl | J | 414 Meadow Lane Evansville, WI 53536 |

B. LLC or Corporation (and Agent):

| | |
|---|---|
| Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Ceili LLC</u> | Address of Corporation / Limited Liability Company (if different from licensed premises) <u>116 W Main St Evansville, WI 53536</u> |
|---|---|

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

| | | | |
|---------------------------------|---------------------------|---------------------------|---|
| Agent Last Name <u>Arndt</u> | (First) <u>Shannon</u> | (Middle Name) <u>R</u> | Home Address (Street, City or Post Office, & Zip Code) <u>414 Meadow Lane Evansville, WI 53536</u> |
|---------------------------------|---------------------------|---------------------------|---|

All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

| President / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
|--|------------------------|---------------------------|---|
| Arndt | Shannon | R | 414 Meadow Lane Evansville WI 53536 |
| Vice President / Member Last Name <u>Maly</u> | (First) <u>Carl</u> | (Middle Name) <u>J</u> | Home Address (Street, City or Post Office, & Zip Code) <u>414 Meadow Lane Evansville 53536</u> |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, City or Post Office, & Zip Code) |

C. Business Information

1. Trade Name Ceili Coffee and Wine Business Phone Number 608-698-9298

2. Address of Premises 116 West Main St Evansville Post Office & Zip Code 53536

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Two story historic building upstairs is an apartment separate from lower level. First floor is commercial space Total space is an open room with one utility closet and one handicap accessible bathroom a total of 720 sq feet. There is a concrete patio out front between front door and side walk Multiple locked cabinets and refrigerators for wine & beer storage

| Applicant's Wisconsin Seller's Permit Number . | |
|--|---------------|
| FEIN Number . | |
| TYPE OF LICENSE REQUESTED | FEE |
| <input type="checkbox"/> Class A beer | \$ 100 |
| <input checked="" type="checkbox"/> Class B beer | \$ 100 |
| <input checked="" type="checkbox"/> Class C wine | \$ 100 |
| <input type="checkbox"/> Class A liquor | \$ 500 |
| <input type="checkbox"/> Class A liquor (cider only) | \$ N/A |
| <input type="checkbox"/> Class B liquor | \$ 500 |
| <input type="checkbox"/> Reserve Class B liquor | \$ |
| <input type="checkbox"/> Class B (wine only) winery | \$ |
| Publication fee | \$ 15 |
| TOTAL FEE | \$ 215 |

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses presently pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

| | | |
|---|-------------------------------------|---|
| Contact Person's Name (Last, First, M.I.) Arndt Shannon R | Title / Member Owner | Date 4/20/21 |
| Signature Shannon Arndt | Phone Number 608 698 9098 | Email Address Shannon@ceilicoffee.com |

TO BE COMPLETED BY CLERK

| | | |
|--|----------------------------------|-----------------------------------|
| Date received and filed with municipal clerk 4-23-2021 | Date reported to council / board | Date license granted |
| License number issued 21/22-14 & 21/22-15 | Date license issued | Signature of Clerk / Deputy Clerk |

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

CONVICTIONS

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY
3. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 CHARGE _____ WHERE CONVICTED _____
 DATE _____ PENALTY _____ MISDEMEANOR FELONY

PENDING CHARGE

1. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
 PENDING CHARGE _____ DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| | | | | | |
|---|--|--------------|---------------|----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | (middle name) | |
| Anndt | | Shannon | | R | |
| Home Address (street/route) | | Post Office | City | State | Zip Code |
| 414 Meadow Lane | | | Evansville | WI | 53536 |
| Home Phone Number | | Age | Date of Birth | Place of Birth | |
| 608 698 9298 | | | | Eau Claire WI | |

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

Agent/member of Ceili LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

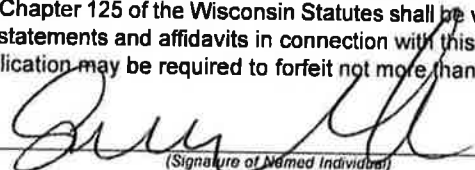
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 43ys
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)


6. Named individual must list in chronological order last two employers.

| | | | |
|---------------------------------------|---|--------------------------------|----------------------|
| Employer's Name <u>UW Health</u> | Employer's Address <u>600 Highland Ave</u> | Employed From <u>5/2004</u> | To <u>Current</u> |
| Employer's Name <u>Club Tavern</u> | Employer's Address <u>1915 Branch St Middleton</u> | Employed From <u>1/2002</u> | To <u>10/2004</u> |

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Plan Holders Schedule

|  | | City of Evansville, WI - Maintenance Building Expansion | | | | BID TABULATION FORM | |
|---|---------------------------------------|---|----------------------------|-------------------------------|-----------------|--------------------------------|--|
| | | | | | | Bid Date: April 21, 2021 | |
| | Company: 1848 Const. | Gilbank Const. | Advanced Bldg Corp. | Corporate Const., Inc. | | Comments | |
| | Base Bid: | \$ no bid | \$ 1,030,000.00 | \$ 1,200,579.00 | \$ 1,191,000.00 | | |
| | Allowances: | \$ 12,200.00 | \$ - | \$ - | \$ - | | |
| | Alternate 1: | \$ (14,400.00) | \$ (23,000.00) | \$ (15,030.00) | \$ (15,000.00) | | |
| | Alternate 2: | \$ (60,000.00) | \$ (56,390.00) | \$ (70,172.00) | \$ (41,300.00) | | |
| | Alternate 3: | \$ 951,890.00 | \$ (30,000.00) | \$ (45,000.00) | \$ (15,000.00) | | |
| | Alternate 4: | \$ 20,400.00 | \$ - | \$ 4,500.00 | \$ 20,000.00 | | |
| | Schedule Considerations: | | | | | | |
| 1 | Full Project Scope by 1/22 | \$ no bid | \$ 1,030,000.00 | \$ 1,200,579.00 | \$ 1,191,000.00 | base bid + allowances | |
| 2 | Full Project Scope by 6/22 | \$ 964,090.00 | \$ 1,000,000.00 | \$ 1,155,579.00 | \$ 1,176,000.00 | base bid + allowances + alt. 3 | |
| | Alternate Options: | | | | | | |
| 3 | accept alt 1 & 3 | \$ 949,690.00 | \$ 977,000.00 | \$ 1,140,549.00 | \$ 1,161,000.00 | | |
| 4 | accept alt 2 & 3 | \$ 904,090.00 | \$ 943,610.00 | \$ 1,085,407.00 | \$ 1,134,700.00 | | |
| 5 | accept alt 1 & 2 & 3 | \$ 889,690.00 | \$ 920,610.00 | \$ 1,070,377.00 | \$ 1,119,700.00 | Lowest Possible Project Cost | |
| | accept alt 1 & 2 & 3 & 4 | \$ 910,090.00 | \$ 920,610.00 | \$ 1,074,877.00 | \$ 1,139,700.00 | | |

Plan Holders Schedule

| | | | | |
|---|--|--|--|--|
| Notes: | | | | |
| It appears that if schedule is critically important, Gilbank Construction is the low bidder for a December 31, 2021 delivery. The schedule of the metal building delivery should be verified and confirmed as there are currently incredibly long lead times on steel building delivery, industry-wide. | | | | |
| If some flexibility in the schedule is permitted by the City, then 1848 Construction will be the low bidder, this will constitute a savings to the City of anywhere between \$65,000 and \$140,000 depending on other alternates chosen. | | | | |
| Other items to be verified: | | | | |
| HVAC scope and design intent. This topic could have potential to be a big variable. Verify contractor intent. | | | | |
| Roofing type. Existing building was specified as screw-down, but may have been installed as standing seam. This was a late bidding RFI. Verify contractor intent. | | | | |
| Warranty availability and intent for PEMB. Confirm availability of warranty depending on PEMB supplier. | | | | |
| Asphalt specification and contractor intent. Heavy duty asphalt should be provided, but this was a late bid RFI just prior to bid date. | | | | |
| Possible Add, pending State Plan Review: | | | | |
| Insulation in roof (R19 vs R30). We are awaiting confirmation that the State will approved the R19 insulation in the roof as deemed compliant by ComCheck report. | | | | |

Chapter 14

ANIMALS¹

ARTICLE I. IN GENERAL

- Sec. 14-1. Definitions.
- Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.
- Sec. 14-3. Running at large.
- Sec. 14-4. Animals not permitted on school grounds.
- Sec. 14-5. Unattended animals in standing or parked vehicles – Authority to remove – Liability for Removal
- Sec. 14-6. Confinement and observation of animals biting person.
- Sec. 14-7. Declaration of vicious animal.
- Sec. 14-8. Disturbing the peace prohibited.
- Sec. 14-9. Animals as gifts.
- Sec. 14-10. Carcasses
- Secs. 14-11--14-30. Reserved.

ARTICLE II. DOGS AND CATS

- Sec. 14-31. License.
- Sec. 14-32. Applicability of state law.
- Sec. 14-33. Harboring certain dogs prohibited.
- Sec. 14-34. Reserved.
- Sec. 14-35. Removal of waste deposited on public or private property.
- Secs. 14-36 - -14-39. Reserved.

ARTICLE III. EXOTIC ANIMALS

- Sec. 14- 40. Licensing requirements.
- Sec. 14- 41. Providing registration information to relevant personnel.
- Sec. 14- 42. Prohibited animals.
- Sec. 14- 43. Prohibited animals enumerated.
- Sec. 14- 44. Owner to report escape of Exotic Animals.
- Secs. 14-45 - -14-49. Reserved.

ARTICLE IV. CRUELTY TO ANIMALS AND RELATED OFFENSES

- Sec. 14-50. Cruelty to animals generally.
- Sec. 14-51. Reserved
- Sec. 14-52. Humane care of animals.
- Sec. 14-53. Poisoning of Pets.
- Sec. 14-54. Instigating or allowing fights between animals.
- Sec. 14-55. Injured or ill animals.

¹ **Cross references:** Environment, ch. 46; health and sanitation, ch. 58; agricultural district one (A-1), § 130-701 et seq.; agricultural district two (A-2), § 130-721 et seq.; agricultural district three (A-3), § 130-741 et seq.

Secs. 14-56 - -14-59. Reserved.

ARTICLE V. COMMERCIAL ANIMAL ESTABLISHMENTS.

Sec. 14-60. Permit Required.

Sec. 14-61. Operation of Commercial Animal Establishments.

ARTICLE VI. ENFORCEMENT

Sec. 14-62. Penalties for violations of Chapter 14.

ARTICLE I. IN GENERAL

Sec. 14-1. Definitions.

1. **Animal:** means any multicellular organism under the scientific kingdom classification of Animalia.
2. **Animal control officer:** means any person appointed by the City to act as animal control officer of the City or any police officer.
3. **Commercial Animal Establishment:** means an establishment that:
 - a. Bathes, clips, plucks, or otherwise grooms animals, not their own;
 - b. Breeds, boards, or buys;
 - c. Sells or donates more than 10 animals per calendar year;
 - d. Trains, or sports animals; or
 - e. Displays or exhibits animal
4. **Cat:** a small domesticated carnivore, *Felis domestica* or *F. catus*, bred in a number of varieties.
5. **Dog:** a domesticated canid, *Canis familiaris*, bred in many varieties.
6. **Domestic Pet.** means an animal that has been traditionally tamed and kept by humans as a service animal, or pet such as birds (i.e. caged birds such as parakeets, finches, macaws, and typically caged birds); small caged animals like hamsters, ferrets, sugar gliders, chinchillas, pet rats and gerbils; fish, ~~but does not include~~including Dogs or Cats.
7. **Exotic Animal.** Means any animal which is kept within the city limits by a person, and does not meet the definition provided under Domestic Pet ~~and is not a dog or cat.~~
8. **Feral:** existing in a natural state, not domesticated, or having reverted to the wild state, as from domestication; or characteristic of wild animals; ferocious; brutal.
9. **Owner:** means any person owning, keeping, harboring, temporarily taking care of, or having under their control one or more Pet.
10. **Pet:** means all animals which are kept or cared for within the city limits by a person and including Exotic Animals, Domestic Pets, Dogs or Cats.
11. **Pet Boarding Facility:** means the cages maintained by the Evansville Police Department, the Rock County Humane Society, or any private entity that conducts business as a kennel and contracts with the Evansville Police Department for boarding Pets.
12. **Running at Large:** means that an animal is off the owner's premises, or on a public right of way on the owner's premises, and is not under the control of the owner or some other person.
13. **Service Animal:** ~~means an animal specially trained to lead blind, deaf person or to provide support for mobility-impaired persons. Any pet or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or other diagnosable mental and physical conditions.~~

14. Unkempt: means that the animal appears to be neglected, or is in poor health due to lack of food, dehydration, or untreated injuries.

15. Vicious: means that the Pet has been declared vicious pursuant to section 14-7.

(Ord. 2020-05, [Ord 2021-04](#))

Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.

1. No property owner shall make or allow such use of property or harbor animals in a manner that creates one of the following violations:
 - a. Neglect of the Animals – The number of animals located at the property causing violations of 14-50 and/or 14-52 can be enforced under this provision.
 - b. Unsanitary Conditions for Humans –The location and/or number of animals cause or reasonably may cause health consequences to an individual or community such as, but not limited to, infectious bites or scratches to neighborhood children, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation and rabies.
 - c. Unsanitary Conditions for Animals – The number of animals in relation to the space available and/or care provided could cause the spread of distemper, ring worm, flea anemia, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation, rabies and other unsanitary conditions.
 - d. Harboring or Attracting Feral and Stray Animals –The property owner’s actions or allowance of such actions on their property creates a harbor for feral and/or stray animals by the creation of feeding stations, leaving the premises open for animals to freely leave and return or not properly containing their refuse.
 - e. Shelters –Evansville ordinances allow animal shelters to be permitted under proper licensing and zoning requirements. Shelters that are temporary, non-profit and commercial must be properly licensed, zoned, and maintained so that they do not violate any other section of the municipal code. This sub-section excludes family/friends or volunteers of non-profit shelters watching an animal temporarily unless a separate violation of this Chapter occurs. If a separate violation occurs then this section may be enforced without exception.
 - f. Noise Disturbance – Violation of ordinance 14-8 ~~and/or 82.161~~
 - g. Property Maintenance and Nuisance – Violations of any ordinances pertaining to the maintenance and care of properties caused by the number of animals or causes the attraction of animals that may result a public nuisance.
2. Any property owner creating or allowing such a violation shall be responsible for the humane disposal or placement of the animals to the extent the property is no longer in violation of local ordinances.

(Ord. 2020-05, [Ord 2021-04](#))

Sec. 14-3. Running at large.

1. No person having in his possession or under his control any animal shall allow the animal to run at large within the city.

2. *Impoundment authorized.* The police department or any other officer appointed by the City shall attempt to apprehend any animal running at large within the city or any dog or cat which does any of the things prohibited under section 14-31(3). The animal may be held at the police department or other location approved by the police department for a period of 1 day or such additional time as the chief of police may determine. If the police department is unable to identify the owner of the animal; or the owner of the animal fails to respond to the police department; or pay the fees and charges the animal may be transferred to a veterinary clinic or animal boarding facility for the duration of the holding period at the expense of the owner.
3. *Fees and charges.* The owner shall be responsible for the expense of all fees and charges for apprehension, impoundment, transport, veterinary care, quarantine, observation, and examination of the animal and may be subject to a forfeiture as provided in section 1-11. Fees and charges shall be as established by the council from time to time by resolution.
4. *Release to owner.* An animal may be returned to its owner upon proof that the owner has either resolved, or enrolled the animal in training to resolve, the reason the animal was impounded, completion of any required quarantine period, and payment of the fees and charges. If after seven (7) days from the date the animal was impounded or five (5) days after the expiration of the quarantined period, whichever is longer, the owner does not claim the animal and pay the fees and charges, ownership of the animal will be relinquished. The chief of police, instead of having the animal destroyed, may authorize the Rock County Humane Society or another non-profit organization to place the animal for adoption.

(Code 1986, § 11.04(1), Ord. 2012-22, Ord. 2015-01, Ord. 2016-18)

Sec. 14-4. Animals not permitted on school grounds.

No owner shall permit their Pet to be upon any school property except upon express permission of the school principal or their designee, except when a dog is participating in an organized event or activity. This does not include animals that would otherwise be considered Service Animals.

Sec. 14-5. Unattended animals in standing or parked vehicles – Authority to remove – Liability for Removal.

No person may leave a Pet unattended in a standing or parked vehicle in a manner that endanger the health or safety of such animal. If a Pet is found in a standing or parked vehicle, and the health and safety of the animal appears to be endangered, any animal control officer or police officer may use reasonable force to remove such animal. Removal of an unattended animal by an animal control officer or police officer shall not constitute an offense. Prior to the use of reasonable force the animal control officer or police officer shall attempt to contact the owner or operator of the vehicle.

Sec. 14-6. Confinement and observation of Pets biting person.

1. Any Pet known to have bitten any person shall be immediately seized by a police officer of the city and reported at once to the county health department for observation and attention. Such Pet shall be placed in an isolation facility for observation for ten days or such additional period as the officer may require under Wis. Stats. § 95.21, at the expense of the owner.

2. If the Pet has not been seized, the owner shall, on demand of the person bitten, a police officer or the county health department, immediately deliver such Pet to an isolation facility to be held for ten days for observation at the expense of the owner.
3. The individual or entity that takes responsibility for completing the quarantine of a Pet shall report at the end of such observation without delay to the county health department by telephone and confirmed in writing all reports required by law under Wis. Ch 95 regarding the quarantine.
4. Any person who refuses or fails to deliver such Pet as required shall be subject to a forfeiture as provided in section 1-11.
5. If after five days or such additional time as the chief of police in his discretion may deem advisable following such ten-day observation period, the owner does not claim such animal and pay the cost of keeping such animal, such officer shall dispose of the animal in a proper and humane manner. The chief of police, instead of destroying such animal, may authorize the Rock County Humane Society or another non-profit organization to place the Pet for adoption.
6. If the Pet is a dog or cat and the person has proof of current rabies vaccination, the isolation may be conducted within the owner's home in compliance with Wisconsin statutes.

(Code 1986, § 11.04(4), (5), Ord. 2012-22, 2015-01)

Sec. 14-7. Declaration of vicious animal.

The owner of a vicious animal must remove the animal from City limits or have the animal humanely disposed. An animal may be declared to be a vicious animal by at least two persons employed as a police officer, animal control officer, veterinarian, or the attending physician of a victim of an animal bite or scratch. In making such a declaration the individuals shall consider an animal to be vicious if:

1. An animal which, in a vicious or aggressive manner, approaches in an apparent attitude of attack, or bites, inflicts injury, assaults or otherwise attacks a person or other animal upon the streets, sidewalks or any public grounds, parks or places; or
2. An animal, while on private property, approaches in an apparent attitude of attack, or bites, inflicts injury, assaults or otherwise attacks a postal worker, meter reader, service person, journeyman, delivery person, or another person or animal that are on the private property with the consent of the owner or occupant of the private property.
3. No animal may be declared vicious if the injury or damage is sustained to any person or animal who is committing a willful trespass or is not authorized to be upon the premises occupied by the owner of the animal, or who is teasing, tormenting, abusing or assaulting the animal or was committing or attempting to commit a crime.
4. The following factors may also be considered in making a determination of viciousness.
 - a. The nature or severity of the attack or bite.
 - b. Whether the animal has shown a propensity to display dangerously aggressive behavior and is able or likely to inflict injury to another animal or person.
 - c. Previous incidents of a similar nature.

Sec. 14-8. Disturbing the peace prohibited.

No person may keep a Pet which ~~disturbs the peace by loud or unusual noises at any time of the day or night.~~ habitually makes noise to the annoyance of any two or more other person.

(Ord 2021-04)

Sec. 14-9. Animals as prizes.

No Person or entity shall offer as a prize or give away any animal, except a small fish in a plastic bag with enough water for the fish to easily move around, in a contest, raffle or lottery, as an enticement to enter any place of business, or to exploit any animal for the purpose of fundraising.

Sec. 14-10. Carcasses

Carcasses of Pets shall be buried or otherwise disposed of in a sanitary manner within 24 hours after death.

Secs. 14-11--14-30. Reserved.

ARTICLE II. DOGS AND CATS

Sec. 14-31. License.

1. *Required.* Every person residing in the city who owns a dog or cat which is more than five months of age on January 1 of any year or five months of age within the license year shall, on or before the date the dog or cat becomes five months of age, and annually thereafter, pay the dog or cat license fee and obtain a license therefore.
2. *Fees.* Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any dog or cat who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of a licensable dog or cat, or fails to obtain a license on or before the dog or cat reaches licensable age shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.
3. *Issuance; tag.* Upon payment to the city clerk-treasurer of the required fee, the clerk-treasurer shall issue to such person a license and tag bearing a serial number in the form prescribed by Wis. Stats. § 174.07, to keep such dog or cat for the license year. The owner shall upon procuring the license place upon the dog or cat a collar and shall securely attach and keep attached the tag furnished to him by the city clerk-treasurer to the collar as required by Wis. Stats. § 174.07. ~~If the owner desires or the animal cannot wear a collar and tag, a micro chip may be implanted so long as the information is place on file with the City.~~ No license shall be issued under this article for any dog or cat unless the applicant exhibits a certificate of a qualified veterinarian showing that the dog or cat is currently immunized against rabies ~~and distemper~~. The owner shall attach the rabies vaccination tag to a collar, which shall be kept on the dog or cat at all times, but this requirement does not apply to a dog or cat during competition or training, to a dog while hunting, to a dog or cat securely confined indoors, to a dog or cat securely confined in a fenced area or to a dog while actively involved in herding or controlling livestock if the dog is under the control of its owner, as required by Wis. Stats. § 95.21(2)(f).
4. Every Pet specially trained to lead blind or deaf persons, ~~designated as a service animal to the owner by a licensed medical health professional,~~ or to provide support for mobility-impaired persons is exempt from the license fee.

(Code 1986, § 12.03(7))

(Code 1986, § 12.03(1)--(3); Ord. No. 2000-8, § 1(12.03(2)), 4-11-2000, 2015-01, Ord 2021-04)

Sec. 14-32. Applicability of state law.

The provisions of Wis. Stats. ch. 174 and Wis. Stats. § 95.21, except for imprisonment penalties imposed are hereby adopted and by reference made a part of this chapter as if fully set forth herein.. Any act required to be performed or prohibited by any statute incorporated in this section by reference is required or prohibited under this Code. Any future amendments, revisions or modifications of the statutes incorporated in this section are intended to be made part of this Code.

(Code 1986, § 12.03(4))

Sec. 14-33. Harboring certain dogs or cats prohibited.

No person shall possess, harbor or keep any animal which:

1. Habitually pursues any vehicles upon any public street, alley or highway.
2. Which has been declared vicious.
- ~~3. Habitually makes noise to the annoyance of any two or more other persons.~~
- ~~4.3.~~ Is required to be licensed, but is not.
- ~~5.4.~~ Does not have a valid license tag and current rabies vaccination tag attached to a collar which is kept on the dog or cat whenever the dog or cat is outdoors and not securely confined in a fenced area.

(Code 1986, § 12.03(6), Ord 2021-04)

Sec. 14-34. Reserved.

Sec. 14-35. Removal of waste deposited on public or private property.

(a) *Removal required.* Any person owning or having control of any dog-animal on property, public or private, which property is not owned or occupied by such person, shall promptly remove excrement left by such dog-animal and place it in a proper receptacle, bury it or flush it in a toilet on property owned or occupied by the person.

(b) *Possession of means of removal required.* Any person causing or permitting an animal dog to be on any property, public or private, which property is not owned or occupied by such person, shall have in his immediate possession a device or object suitable for removal of the excrement and a depository for the transmission of the excrement to property owned or occupied by the person.

(c) *Penalty.* Any person who fails to comply with any of the provisions of this section shall be issued a warning for the first offense and, upon conviction thereafter, shall be subject to punishment as provided in section 1-11.

(Code 1986, § 12.03(10))

Secs. 14-36 - - 14.39. Reserved

ARTICLE III. EXOTIC ANIMALS

Sec. 14- 40. Licensing requirements.

Any person who resides within the City limits and is the owner of an Exotic Animal which is within the City limits, shall license the Exotic Animal with the city clerk. Every person residing in the city who owns an Exotic Animal on January 1 of any year or within 30 days of acquiring ownership shall annually and thereafter obtain a license.

Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any Exotic Animal who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of an Exotic Animal shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.

Sec. 14- 41. Providing registration information to relevant personnel.

The city clerk shall provide copies of all Exotic Animal registrations to the police department and other emergency rescue personnel which may have reason to enter the premises where wild animals are present for purposes of rescue operations resulting from a natural disaster or personal emergency.

Sec. 14- 42. Prohibited animals

It shall be unlawful for any person to keep maintain or have in their possession or under their control within the City any poisonous reptile or other dangerous animal, hybrid animal, carnivorous wild animal or reptile, vicious or dangerous domesticated animal or any other animal or reptile of wild, vicious, or dangerous propensities. Short term educational exhibits are exempt from this provision.

Sec. 14- 43. Prohibited animals enumerated.

1. In addition to the prohibition in section 14 – 42, it shall be unlawful for any person to keep, maintain or have in their possession or under their control within the City any of the following animals:
 - a. Any animal which has been declared to be protected or endangered by the U.S. Department of Interior;
 - b. All poisonous animals, including snakes; that upon touch or bite may cause hallucinations, alter cardiopulmonary functions, or even death.
 - c. Badgers;
 - d. Bears
 - e. Beavers
 - f. Canids (such as: wolves, foxes, coyotes, jackals, dingoes, or raccoon dogs);
 - g. Civet;
 - h. Constrictor snakes above six (6) feet in length
 - i. Crocodilian (such as: Alligators, crocodiles, or caimans);
 - j. Falconiformes (such as: eagles, hawks, owls, or falcons) except falcons and hawks in the possession of a state or federally licensed handler;
 - k. Edentata (such as: anteaters, tamaduas, sloths, or armadillos);
 - l. Emus
 - m. Felids (such as: lions, tigers, leopards, cheetahs, jaguars, pumas, lynx, ocelots, or bobcats);

- n. Game cocks and other fighting birds;
- o. Hyenas
- p. Marsupials (such as: opossums, Tasmanian wolf, kangaroos, koalas, or wombats);
- q. Muskrats
- r. Ostriches
- s. Porcupine
- t. Primates (such as: apes, monkeys, baboons, chimpanzees, gibbons, gorillas, orangutans, siamangs.)
- u. Procyonids (such as: raccoons, coatis, kinkajous, ring-tailed cats, or pandas)
- v. Rheas;
- w. Skunks;
- x. Squirrels;
- y. Sharks;
- z. Ungulates (such as: elephants, zebra, tapirs, rhinoceroses, camel, llama, caribou, antelope, bison, reindeer, deer, giraffe, hippopotamus, wild boar, gazelle, or gnu);
- aa. Water buffalo;
- bb. Wart hogs;
- cc. Weasels;
- dd. Wolverines;
- ee. Woodchucks; or
- ff. Any other dangerous animal.

Sec. 14- 44. Owner to report escape of Exotic Animal.

The owner or keeper of any Exotic Animal that escapes from their custody or control shall within one hour after they discover or reasonably should have discovered the escape, report it to a law enforcement officer of the City and the County Sheriff where the escape occurred.

Secs. 14-45 - - 14-49. Reserved

ARTICLE IV. CRUELTY TO ANIMALS AND RELATED OFFENSES

Sec. 14-50. Cruelty to animals generally.

No Person shall beat, torture, or injure any animal, nor overload any working animal, nor shall any person abuse, mistreat or neglect any such animal.

Sec. 14.51. Reserved

Sec. 14-52. Humane care of animals.

All persons keeping, possessing and/or in control of an animal shall provide the animal with sufficient food and water, proper shelter, humane care and treatment and veterinary care when needed to prevent suffering. No person shall mistreat any animal nor shall any animal be abandoned. An owner may take an animal they no longer desire to care for to an Animal Shelter licensed by the State of Wisconsin.

Sec. 14-53. Poisoning of Pets.

It shall be unlawful for any person to administer or cause to be administered a substance which they knew or should have known was a poison of any sort whatsoever to any Pet, or to place any poison or poisoned food where the same is accessible to any Pet.

Sec. 14-54. Instigating or allowing fights between animals.

No person shall engage in or allow any fighting between animals of any kind upon their premises or premises in their possession or under their control in the City. No person shall keep any house, pit, or other place to be used in permitting fights between animals. No person shall instigate or encourage any animal to attack, bite, wound, or worry another animal for any bet, stake, reward or entertainment.

Sec. 14-55. Injured or ill animals.

Whenever an animal control officer encounters a stray animal suffering pain, the animal control officer may take the animal to a veterinarian where the cost of any care or treatment shall be borne by the owner of the animal. If ownership of the animal cannot be determined, the animal control officer shall impound the animal for five days unless it appears that a longer impoundment will lead to identification of the owner. If the owner cannot be located the animal may be disposed of by humane means without notice.

Secs. 14-56 - - 14-59. Reserved.

ARTICLE V. COMMERCIAL ANIMAL ESTABLISHMENTS.

Sec. 14-60. Permit Required.

No Person or entity shall operate a commercial animal establishment without first obtaining a permit. An application for a commercial animal establishment permit shall be made to the city clerk, and the applicant shall pay a fee prior to the city clerk issuing a commercial animal establishment permit. No permit shall be granted without an inspection of the premises to determine compliance with this Code and state law. The permit shall be issued for one year, commencing on January 1 of each year. Renewal applications for permits shall be made 30 days prior to and up to 30 days after the start of the calendar year. If there is a change of ownership of a commercial animal establishment, the new owner shall obtain a permit.

Sec. 14-61. Operation of Commercial Animal Establishments.

Every Commercial Animal Establishment:

1. Shall be maintained in a clean and sanitary condition and not to allow any refuse or waste material to accumulate.
2. Shall have impervious, smooth and cleanable floors.
3. Shall post its permit in a conspicuous place open to the public.
4. Shall isolate and treat any animal in its possession which has any disease, injure, or abnormality and may not sell such animal without full disclosure to the buyer of the condition of the animal.

5. Shall furnish the buyer of any animal, except fish, with a written statement of sale showing the date of sale, approximate age of the animal, immunization and medication type and date administered, and the names of both the seller and buyer.
6. Shall take measures to limit the potential creation of a noise nuisance and take measures to mitigate the actual noise at the establishment or premise.
7. A violation of this chapter shall be cause for revocation of the Commercial Animal Establishment Permit.
(Ord. 2020-05)

ARTICLE VI. ENFORCEMENT

Sec. 14-62. Penalties for violations of Chapter 14.

Any person who shall violate any section within this chapter is subject to the penalties set forth in section 1-11 of the City ordinances, in addition to any other remedies or sanctions stated with this Chapter

Proposed Changes to Animal Ordinance Chapter 14-1

I. Change of 14-1.6 & .7 Definitions:

1. Animal: means any multicellular organism under the scientific kingdom classification of Animalia.

4. Cat: a small domesticated carnivore, *Felis domestica* or *F. catus*, bred in a number of varieties.

5. Dog: a domesticated canid, *Canis familiaris*, bred in many varieties.

6. Domestic Pet. means an animal that has been traditionally tamed and kept by humans as a service animal, or pet such as birds (i.e. caged birds such as parakeets, finches, macaws, and typically caged birds); small caged animals like hamsters, ferrets, sugar gliders, chinchillas, pet rats and gerbils: fish, but does not include Dogs or Cats.

7. Exotic Animal. Means any animal which is kept within the city limits by a person, and does not meet the definition provided under Domestic Pet and is not a dog or cat.

10. Pet: means all animals which are kept or cared for within the city limits by a person and including Exotic Animals, Domestic Pets, Dogs or Cats.

13. Service Animal: Any pet or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or other diagnosable mental and physical conditions.

➤ In #6 change “*but does not include Dogs or Cats*” to “*including Dogs and Cats.*”

➤ In #7 remove “*and is not a dog or cat.*”

➤ In #13 remove “*Any pet or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or either other diagnosable mental and physical conditions.*” For licensing purposes a service animal is defined as specially trained to lead blind, or deaf person or provide support for mobility-impaired persons.

Reason: This removes the confusion with Dogs as Domestic Pets and Service Animals.

II. Change of 14-2.1.f:

Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.

1. No property owner shall make or allow such use of property or harbor animals in a manner that creates one of the following violations:

a. Neglect of the Animals – The number of animals located at the property causing violations of 14-50 and/or 14-52 can be enforced under this provision.

b. Unsanitary Conditions for Humans –The location and/or number of animals cause or reasonably may cause health consequences to an individual or community such as, but not limited to, infectious bites or scratches to neighborhood children, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation and rabies.

- c. Unsanitary Conditions for Animals – The number of animals in relation to the space available and/or care provided could cause the spread of distemper, ringworm, flea anemia, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation, rabies and other unsanitary conditions.
 - d. Harboring or Attracting Feral and Stray Animals –The property owner’s actions or allowance of such actions on their property creates a harbor for feral and/or stray animals by the creation of feeding stations, leaving the premises open for animals to freely leave and return or not properly containing their refuse.
 - e. Shelters –Evansville ordinances allow animal shelters to be permitted under proper licensing and zoning requirements. Shelters that are temporary, non-profit and commercial must be properly licensed, zoned, and maintained so that they do not violate any other section of the municipal code. This sub-section excludes family/friends or volunteers of non-profit shelters watching an animal temporarily unless a separate violation of this Chapter occurs. If a separate violation occurs then this section may be enforced without exception.
 - f. Noise Disturbance – Violation of ordinance 14-8 and/or 82.161
 - g. Property Maintenance and Nuisance – Violations of any ordinances pertaining to the maintenance and care of properties caused by the number of animals or causes the attraction of animals that may result a public nuisance.
2. Any property owner creating or allowing such a violation shall be responsible for the humane disposal or placement of the animals to the extent the property is no longer in violation of local ordinances.
(Ord. 2020-05)

➤ Strikeout “and/or 82.161”.

Reason:

82.161 refers to “person(s)” and not applicable in this chapter.

III. Change of 14-8:

14-8: No person may keep a Pet which disturbs the peace by loud or unusual noises at any time of the day or night

➤ Strikeout “*disturbs the peace by loud or unusual noises at any time of the day or night.*” and replace with “*habitually makes noise to the annoyance of any two or more other persons.*” Ordinance should read, “No person may keep a Pet which habitually makes noise to the annoyance of any two or more other persons.”

Reason:

This change makes consistency for all animals referred to in the definition of “Pet”.

Article II Dogs & Cats:

Sec 14.31- Sec. 14-31. License.

1.Required. Every person residing in the city who owns a dog or cat which is more than five months of age on January 1 of any year or five months of age within the license year shall, on or before the date the dog or cat becomes five months of age, and annually thereafter, pay the dog or cat license fee and obtain a license therefore.

2.Fees. Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any dog or cat who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of a licensable dog or cat, or fails to obtain a license on or before the dog or cat reaches licensable age shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.

3.Issuance; tag. Upon payment to the city clerk-treasurer of the required fee, the clerk-treasurer shall issue to such person a license and tag bearing a serial number in the form prescribed by Wis. Stats. § 174.07, to keep such dog or cat for the license year. The owner shall upon procuring the license place upon the dog or cat a collar and shall securely attach and keep attached the tag furnished to him by the city clerk-treasurer to the collar as required by Wis. Stats. § 174.07. If the owner desires or the animal cannot wear a collar and tag, a micro-chip may be implanted so long as the information is place on file with the City. No license shall be issued under this article for any dog or cat unless the applicant exhibits a certificate of a qualified veterinarian showing that the dog or cat is currently immunized against rabies and distemper. The owner shall attach the rabies vaccination tag to a collar, which shall be kept on the dog or cat at all times, but this requirement does not apply to a dog or cat during competition or training, to a dog while hunting, to a dog or cat securely confined indoors, to a dog or cat securely confined in a fenced area or to a dog while actively involved in herding or controlling livestock if the dog is under the control of its owner, as required by Wis. Stats. § 95.21(2)(f).

4.Every Pet specially trained to lead blind or deaf persons, designated as a service animal to the owner by a licensed medical health professional, or to provide support for mobility-impaired persons is exempt from the license fee.

- # 3 Strikeout *“If the owner desires or the animal cannot wear a collar and tag, a micro-chip may be implanted so long as the information is place on file with the City.” & Strikeout “Distemper*

Reason:

The City does not have a system to track/search microchip numbers. WI SS does not require distemper only rabies. We’ve come across some dogs that are allergic to distemper shots.

- # 4 Strikeout *“designated as a service animal to the owner by a licensed medical health professional,”*

Reason:

Per WI State statute 174.055 the only exemptions are dogs for blind, deaf & mobility impaired

VI. Change of 14-33:

14-33. Harboring certain dogs or cats prohibited.

No person shall possess, harbor or keep any animal which:

1. Habitually pursues any vehicles upon any public street, alley or highway.
2. Which has been declared vicious.
3. Habitually makes noise to the annoyance of any two or more other persons.
4. Is required to be licensed, but is not.
5. Does not have a valid license tag and current rabies vaccination tag attached to a collar which is kept on the dog or cat whenever the dog or cat is outdoors and not securely confined in a fenced area.

- Strikeout 14-33.3, "*Habitually makes noise to the annoyance of any two or more other persons.*"

Reason:

With the proposed changes, this is now addressed in 14-8 and applies to all pets and unnecessary for 14-33 which refers to just cats and dogs.

Sec. 14-35. Removal of waste deposited on public or private property.

(a) *Removal required.* Any person owning or having control of any animal on property, public or private, which property is not owned or occupied by such person, shall promptly remove excrement left by such dog and place it in a proper receptacle, bury it or flush it in a toilet on property owned or occupied by the person.

(b) *Possession of means of removal required.* Any person causing or permitting an animal to be on any property, public or private, which property is not owned or occupied by such person, shall have in his immediate possession a device or object suitable for removal of the excrement and a depository for the transmission of the excrement to property owned or occupied by the person.

(c) *Penalty.* Any person who fails to comply with any of the provisions of this section shall be issued a warning for the first offense and, upon conviction thereafter, shall be subject to punishment as provided in section 1-11.

- **Strikeout** a & b, "*a dog.*" *And change it to any animal*

Reason:

Don't want to limit to just dogs, you want to cover all animals.

**EMPLOYMENT AGREEMENT BETWEEN
THE CITY OF EVANSVILLE, WISCONSIN AND JASON SERGEANT**

AGREEMENT effective this 12th day of May, 2021, between the City of Evansville, a Municipal Corporation, created and existing under the laws of the State of Wisconsin, hereinafter called the “City,” and JASON SERGEANT, hereinafter called the “Employee.”

WITNESSETH:

WHEREAS, Jason Sergeant is currently employed by the City of Evansville as its Community Development Director; and

WHEREAS, under section 2-142 of the Evansville Municipal Code (“Code:”), Mayor Bill Hurtley appointed Jason Sergeant as the City Administrator and the Common Council confirmed his appointment, and

WHEREAS, the resolution creating the Evansville Redevelopment Authority provides that the City Administrator shall serve as the Executive Director of the Evansville Redevelopment Authority,

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, it is mutually agreed by and between the parties as follows:

1. City hereby engages the services of Employee as City Administrator of the City of Evansville, a supervisory position, and as Executive Director of the Evansville Redevelopment Authority for an indefinite term subject to the termination provisions set forth in Paragraph 14. In his capacity as City Administrator, Employee shall be chief administrative and financial officer of the City of Evansville, including its wastewater treatment, water, and electric utilities, and shall exercise those duties set forth in Code §2-144 and as may be further directed by the City.
2. Employee hereby accepts continued employment in said supervisory, salaried position and agrees to devote the required time and attention to the business of the City.
3. City agrees to pay Employee a salary at the annual rate of \$98,000 prorated from the date of this Agreement through December 31, 2021, unless increased as set forth below, through the 2021 wage study, or through the Employee’s performance evaluation, paid according to the procedures of the City. Thereafter, the salary of Employee shall be determined according to the normal practices of the City. City shall not reduce the salary and/or benefits of Employee unless the salary and/or benefits of all non-represented employees are reduced in the same manner and by the same percentage. If Employee’s salary and/or benefits are reduced in a different manner and/or by a greater percentage than those of other non-represented employees, Employee has the option of deeming his employment terminated and receiving four (4) months’ of salary and health care insurance.

The Employee's base salary will be increased by the following percentage upon his certification or licensure by the following:

- American Institute of Certified Planners -- Two Percent (2%) and
- International City/County Management Association-City Manager – One Percent (1%).

The Employee's base salary may be increased upon his certification or licensure by other institutions as agreed upon by the parties.

4. The City agrees to provide Employee with the minimum fringe benefits set forth in this paragraph. Any additions in the future will be as the City may direct, in its discretion, there being no percentage or other formula for increases in fringe benefits:
 - a. Any sick leave that the Employee has as a result of his prior position with the City shall carry over to his new position. In addition, the Employee shall accrue sick leave at the rate of one and one-quarter (1 ¼) days per full month of employment to a maximum accumulation of 90 days (720 hours) of unused sick leave. If, at the end of any calendar year, Employee would have more than 90 days of accumulated sick leave, Employee may receive a payout of 50% of the value of the sick leave in excess of 90 days. This payment shall be paid no later than January 15 of the following calendar year. Employee may also choose, on a yearly basis, to defer the 50% payout of the excess sick leave value until retirement in which case the full value may be used for the sole purpose of paying Employee's health insurance premiums after retirement. Pay shall be based on the Employee's normal rate of pay and scheduled hours of work in effect at the time. Upon retirement, termination of Employee, termination of this Employment Agreement, or Employee's death, Employee or Employee's estate shall be entitled to payment of up to 90 days of unused sick leave paid at 50%. For any sick leave of 3 days or greater, Employee shall furnish a physician's certificate upon the City's request. The City may require examination of Employee by its own physician at the City's expense.
 - b. Funeral leave as provided in the City of Evansville Employee Handbook.
 - c. Holiday leave as provided in the City of Evansville Employee Handbook, but no less than the eight (8) holidays and four (4) floating holidays designated at the time of execution of the Employment Agreement.
 - d. The Employee shall carry over and be entitled to any existing vacation he has from his prior city position for calendar year 2021. Based on prior tenure with the City, as of 2021 Employee had vacation leave of 16 days per year. Beginning January 1, 2022, the Employee shall be entitled to twenty (20) days of vacation and in each subsequent full calendar year of employment, the vacation benefit shall increase by one day per year with a maximum of 25 days. Employee may carry forward from one calendar year to the next calendar year up to 10 days of accrued, unused vacation leave, and any vacation days in excess of those 10 days will be forfeited. Upon separation from employment, Employee or Employee's estate shall be

entitled to payment of earned and unused vacation leave paid at 100% payable at the Employee's rate of pay at the time of separation.

- e. Insurance benefit consisting of health and dental insurance coverage according to the current City plan. For health insurance, the City shall pay the lesser of either 90% of premium of the lowest cost health plan in Rock County or 88% of the average premium cost of plans offered in any tier of the lowest employee premium cost. Employee shall be able to enroll for health insurance coverage as of the first of the month following receipt of a timely application.
 - f. Term life insurance in a face amount equal to Employee's annual salary rounded to the next One Thousand Dollars as may be amended from time to time, the premiums paid fully by the City. The Employee may purchase additional units of coverage at his own expense.
 - g. Wisconsin Retirement Fund employer contribution paid fully by the City at the rate as may be from time to time determined. Employee shall be responsible for the employee contribution, at the rate as may from time to time be determined. Said employee contribution shall be considered as employer contribution for tax purposes under the Internal Revenue Code section 414(h)(2).
 - h. Income continuation insurance at the monthly rate for a 120-day waiting (elimination) period, the premiums for the same paid fully by the City.
 - i. City shall, upon request, purchase for Employee a mobile phone for City use. Employee may use the cellular telephone for personal matters, but will be responsible for payment to the city for any charges resulting from personal use in excess of the city plan minutes.
5. To be considered to have worked full time during a two-week pay period, Employee must have a total of at least eighty (80) hours of any combination of hours worked, sick leave, funeral leave, holiday leave, vacation leave, and flex time leave. Employee acknowledges and agrees that he will from time-to-time work more than eighty (80) hours in a two-week pay period. The Employee may vary his schedule to meet the demands of the position and job description, including but not limited to: after-hour meetings with committees, residents, organizations, and participation in evening/weekend and local events.
 6. Employee is required to attend the following meetings after regular business hours unless excused or on approved benefit time off: (a) the regular monthly and any special Common Council meetings, including any meetings of the Committee of the Whole; (b) the regular monthly meeting and any special meetings of the Finance and Labor Relations Committee; and (c) the regular monthly meeting and any special meetings of the Evansville Redevelopment Authority.

7. Professional development is encouraged, and the annual budget shall contain funding for Employee to attend professional and educational conferences and training programs requested by the Employee related to his professional responsibilities and approved by City Council.
8. Upon submission of an invoice by Employee, City agrees to pay the annual dues of Employee to belong to the International City/County Management Association, the Wisconsin City/County Management Association, and the American Planning Association (including City Management Division). The City and the Employee will discuss membership in other associations that would be of benefit to the parties and the City may pay the dues of such Association.
9. City will reimburse Employee at the IRS rate for the business use of his personal vehicle.
10. City agrees to conduct a performance evaluation of Employee in July of each year. The parties shall develop criteria for this review and evaluation. The parties shall annually determine goals and performance objectives as deemed necessary for the City's operations. Such goals and objective shall generally be attainable within the time limits specified and the annual operating and capital budget appropriations provided. In the event that agreement is not reached, City shall determine the goals and the process.
11. The City may terminate Employee's employment at any time, pursuant to Wis. Stat. ss. 17.12(1)(c) and (d), which requires an affirmative vote of three-fourths of all the members of the Council, subject to payment of the compensation and other benefits described below, upon the occurrence of any of the events described below.

A. Termination due to Death or Disability.

Employee's employment shall terminate immediately upon Employee's death or Disability. In the event of termination due to death or Disability, Employer shall pay Employee or the personal representative of Employee's estate accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law.

The term "Disability" shall have the same definition contained in Employee's disability insurance plan if such plan is in effect as of the date of this Agreement or as of such time thereafter as Employer implements such plan; provided that such definition complies with the requirements of Internal Revenue Code § 409A. In the event there is no such disability insurance plan, "Disability" shall mean that Employee (i) is unable to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, or (ii) is, by reason of any medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, receiving income

replacement benefits for a period of not less than three (3) months under an accident and health plan covering employees of Employer.

B. Termination for Cause.

Employer may terminate Employee's employment under this Agreement for "Cause" at any time upon written notice. In the event of termination for Cause, Employer shall pay Employee accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law.

"Cause" shall be determined by the Employer, in the exercise of good faith and reasonable judgment, and shall mean (i) the continued failure by Employee to substantially perform Employee's duties with Employer (other than a failure resulting from Employee's incapacity due to Disability or physical or mental illness) after a written demand for substantial performance is delivered to Employee by Employer, which demand specifically identifies the manner in which Employer believes that Employee has not substantially performed Employee's duties and provides a reasonable opportunity to cure; (ii) any act of negligence or misconduct by Employee which is materially injurious to Employer or any of its affiliates, monetarily or otherwise; (iii) any criminal, fraudulent or dishonest act with respect to Employer; (iv) any criminal conviction of Employee for the commission of any crime that substantially relates to Employee's job; or (v) any breach of any material term of this Agreement by Employee.

C. Termination by Employer Other Than Due to Death, Disability, or Cause.

Employer may terminate this Agreement and Employee's employment under this Agreement at any time without cause. In the event that Employer terminates Employee's employment for any reason other than Death, Disability, or Cause, Employer shall, conditioned on Employee's compliance with the terms of this Agreement, pay Employee Employee's Base Salary for four (4) months, together with reimbursement of premiums paid by Employee to maintain family health and dental insurance under COBRA continuation for four (4) months. Such severance pay will be paid out according to the Employer's normal payroll schedule and shall be reduced by the amount of any compensation that Employee is paid during the severance period from full-time employment that replaces his employment with Employer. Employee shall promptly inform Employer in writing of any such other employment and shall provide such verification of such other compensation as may be reasonably requested by Employer. These payments shall be allocated for the purposes of unemployment insurance eligibility to the fifty-two (52) week period that begins with the week in which the payment is made.

D. Employee's Resignation.

Employee may terminate this Agreement and his employment under this Agreement through voluntary resignation. In the event Employee voluntarily resigns from employment with Employer, Employer shall pay Employee accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law. The Employee shall give the City thirty (30) calendar days' notice of his intent to resign.

12. Employee is designated an emergency management employee by City and he agrees to reside within a fifteen-mile radius of the city limits.
13. In addition to any rights afforded the Employee under statute or common law, City shall defend, save harmless, and indemnify Employee against any tort, professional liability, claim, demand or other legal action, whether groundless or otherwise arising out of an alleged act or omission occurring in the performance of the Employee's duties as City Administrator. Such duties to include all obligations and commitments as articulated in this Employment Contract. City may compromise and settle any such claim or suit and pay the amount of settlement or judgment rendered thereon; provided, however, that nothing herein shall obligate City to pay the costs of defending or the amount of claim arising out of any criminal action brought by any State or Federal authority in which the Employee pleads guilty or no contest or is convicted of a misdemeanor or felony.
14. Both parties acknowledge and agree that the position of City Administrator is a supervisory position within the City and that he is an exempt employee under the Fair Labor Standards Act.
15. Employee acknowledges and agrees that the terms and conditions of the City of Evansville Employee Handbook, as amended from time to time, are part of this Employment Agreement, and enforceable as part of this Employment Agreement without further elaboration or attachment, although if there is a conflict between this Employment Agreement and the handbook, both parties acknowledge and agree that the provisions of this Employment Agreement shall control. If the Employee Handbook is amended to create a greater employment benefit than afforded under this Employment Agreement, those terms shall control.
16. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
17. Both parties agree any amendments, including adjustments of salary, to the Employment Agreement shall be as agreed from time to time and reduced to writing in the same fashion as this Employment Agreement.

18. This Employment Agreement contains all the terms, promises, covenants, conditions and representations made or entered into by the City and Employee and supersedes all prior discussions and agreements, whether written or oral, between the parties.
19. The starting date of employment shall be May 12th, 2021.

IN WITNESS WHEREOF the CITY OF EVANSVILLE has caused its name to be signed hereto by BILL HURTLEY, MAYOR, and attested to by Darnisha Haley, City Clerk, and JASON SERGEANT has signed this 12th day of May, 2021.

CITY OF EVANSVILLE:

Bill Hurtley, Mayor

ATTESTED TO:

Darnisha Haley, City Clerk

EMPLOYEE:

Jason Sergeant

**CITY OF EVANSVILLE
MAYORAL PROCLAMATION**

National Community Action Month

WHEREAS, Community Action has made essential contributions to individuals and families across this Nation by creating economic opportunities and strengthening communities; and

WHEREAS, Community Action is a robust state and local force connecting people to life changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action promotes community-wide solutions to challenges throughout our cities, suburbs, and rural areas; and

WHEREAS, Community Action delivers innovative services and supports that create greater opportunities for families and children to succeed; and

WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

WHEREAS, Community Action is celebrating 57 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE I, William Hurtley, as Mayor of the City of Evansville, do hereby proclaim May 2021 as Community Action Month in recognition of the hard work and dedication of all City of Evansville and State of Wisconsin Community Action Agencies.

Adopted this 11th day of April, 2021

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 05/11/2021
Adopted: 05/11/2021
Published: 00/00/2021

**City of Evansville
MAYORAL PROCLAMATION**

SMALL TALKS MONTH

MAY 2021

WHEREAS, “Small Talks” is sponsored by the Wisconsin Department of Health Services in collaboration with Building A Safer Evansville to educate parents and caregivers about the consequences of underage drinking and empower them with the knowledge and tools to begin having short, casual conversations with kids starting at age eight about the dangers of underage drinking; and

WHEREAS, underage drinking has severe consequences, many of which parents and caregivers may not be fully aware. Consequences of underage drinking may include injury or death from accidents; unintended, unwanted and unprotected sexual activity; academic problems; and drug use; and

WHEREAS, parents and caregivers have a significant influence on young people’s decisions about alcohol consumption; and

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with impairment, but also because of the grave threat to their long-term development and well-being; and

WHEREAS, parents, educators and community leaders who work with our young people every day are our best advocates for responsible decision-making; and

NOW, THEREFORE, I, Mayor Bill Hurtley, do hereby proclaim and recognize the month of May as “Small Talks Month” in City of Evansville. Furthermore, I call on citizens and especially parents and caregivers of our community to observe this month with participation in underage drinking prevention activities and talk with young people about alcohol use. I urge all community members to make informed decisions and respond appropriately to prevent underage drinking.

Dated this 11th day of May, 2021.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 05/11/2021
Adoption: 05/11/2021
Published: 05/19/2021

City of Evansville
MAYORAL PROCLAMATION

PRIDE MONTH

JUNE 2021

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 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 rainbow 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 Bill Hurtley, 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.

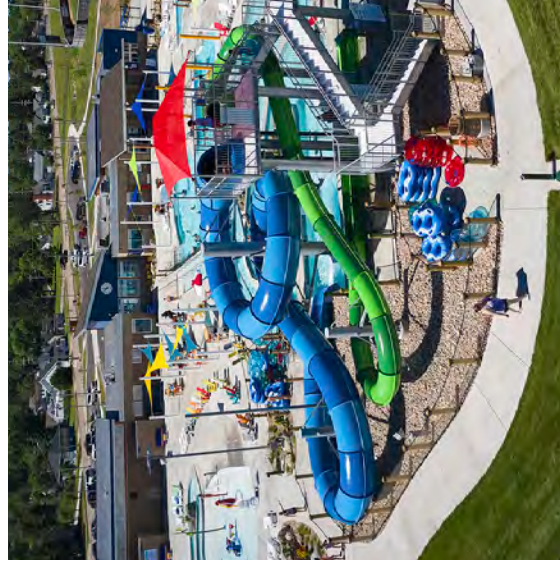
Dated this 11th day of May, 2021.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 05/11/2021
Adoption: 05/11/2021
Published: 05/19/2021



Q&A FOLLOW-UP:

Park Improvements to West Side Park and Leonard-Leota Park
City of Evansville
April 27, 2021



1702 Pankratz Street
Madison, WI 53704

P (608) 242-7779
TF (800) 446-0679
F (608) 242-5664

www.msa-ps.com

April 27, 2021

Jason Sergeant
Community Development Director
City of Evansville
31 S. Madison Street
Evansville, WI 53536

Re: Proposal Follow-Up: City of Evansville Aquatic Center / Splashpad / Park

Dear Jason:

Thank you for reaching out and giving our team the opportunity to answer a few of your questions regarding our qualifications. The questions you have asked help us understand what is most important to you and the City of Evansville and it is our hope that the answers we have provided give you a clearer picture of what our team can do for your community.

General:

1. *Please Review the budget the City put together for the referendum proposal, please only refer to the first two pages of this document: <https://ci.evansville.wi.gov/content/Referendum/Referendum%20Budget.pdf>*
 - **MSA Response:** See answer in Question #2.
2. *Do you feel this budget is reflective of the scope the city has identified for this project?*
 - **MSA Response:**
 1. **Your preliminary budget can certainly allow for the overall project framework and key amenities. However, the City will need balance the scope, scale, and complexity of the desired amenities within the available budget and be prepared to consider phasing/additional fundraising if stakeholder groups desire more robust and complex amenities.** Balancing needs, wants, and budgets is our specialty. Our goal would be to sensitively calibrate the project to your budget. If needed, we would work with the Community to right-size the project and consider master planning for items that the budget does not allow at this time, applying a phased approach to select amenities.

2. A few concerns with the preliminary budget are:
 - Aquatics:
 - The Westside pool budget is generally adequate, though there are specific features that *might* not have sufficient budget allocations within your initial estimates. Additional attention will be required to address the scope and scale for the “kiddie features”, the “shade structures” and the “water slides and feature” line items. However, we feel the design can provide all these features within the budget if we work collaboratively with the City and Community to balance wants with funding capacity.
 - The Bathroom/Concession/Admissions building budget is likely double the listed line item budget (\$692K) in order to provide a building of the desired size, quality, and amenities.
 - The following items are not currently specifically listed in your construction budget and may need to be accounted for:
 1. Concessions equipment
 2. Pool deck furnishing
 3. Closed circuit TV
 4. Pool irrigation sod
 5. Pool landscaping
 6. Pool sound system
 - Regarding the Lake Leota Splash Pad, your budget allotment of \$625,000 seems appropriate.
 - Athletic Fields:

We feel the athletic field budgets may be a little light, particularly the softball and full-size athletic field.
3. Please note this review is not comprehensive and we look forward to a more detailed review when starting the project.
3. ***Please share any kind of support you could provide in the city's goal for fundraising at least \$1.5 Million for this project.***
 - **MSA Response:** MSA has a long history of supporting local fundraising efforts by providing information that helps community leaders build excitement and buy-in within the community. Our base services already include the

following tasks and deliverables that can be used to build up public enthusiasm and donations to support the project:

1. A Frequently Asked Questions (FAQ) document about the project
2. A clear description of the need for the new facilities, including overview of existing facility conditions and summary of public opinion already documented in past processes and referenda
3. Visualization tools: Illustrations and video clips to communicate the design, including site plans/floor plans, 3D views and fly-throughs, and amenity snapshots. **We are happy to include 3D modeling and enhanced graphics/video of rendered park for public/fundraising efforts at no additional cost to the City.**
4. Graphic and text content for City brochures and newsletters
5. A PowerPoint presentation with any/all the above content
6. User group interviews
7. Presentations at two public informational meetings with Elected Officials, Staff and City Residents, including discussion circles and whole-audience Q&A sessions.
8. Support for, and advice on, the use of a dedicated project web page and social media promotion to share information about the project
9. **The MSA team will assist the City's fundraising by always being a project advocate. We will provide "high-energy" presentations and interactions to promote interest and inertia for all the fundraising and implementation efforts.**
10. **MSA will explore and identify additional funding/grant opportunities that may apply to this project and advise the City accordingly on your eligibility, application process, and funding likelihood.**

Optional Enhanced MSA Fundraising Support Services

MSA can offer additional community engagement and fundraising support as desired, including additional user group and/or one-on-one interviews, in collaboration with local fundraising leaders.

Dedicated Professional Fundraising Services

Rather than lead your own fundraising effort for the planned \$1.5 million in private funds, the City may prefer to retain the services of a firm that specializes in such efforts. MSA does not offer Professional Fundraising Services. Enclosed is a proposal from Baker Street, a Wisconsin-based firm with a deep resume of 25 years conducting dozens of community fundraising campaigns for municipal projects. As described in their proposal, Baker Street recommends a four-phase approach, at a cost of \$9,500/month over 14 months, plus expenses. The first phase, Planning and Feasibility Study, would complement and run concurrent with our Schematic Design phase. That

phase would support collaborative refinement of the scope and budget as MSA refines the project elements and anticipated costs and Baker Street identifies through interviews the community capacity to commit private funds to desired amenities. This will help set the budget for those amenities.

4. **What would the cost of these services be?**

- **MSA Response:** Optional Enhanced MSA Fundraising Support Services: These further services can be tailored to meet the City’s potential needs. Approximate fee ranges from \$2,000 - \$10,000 but would be finalized during final scoping and budgeting.

Professional Fundraising Services (by others): Up to \$145,000 for the full campaign. This is equivalent to just under 10% of the anticipated capital campaign, which is typical for professional fundraising efforts. See attached proposal from Baker Street.

5. **Can you provide the budget, actual total project costs, location, and a customer contact for at least two projects similar in scope to the Evansville’s (preferably one project within driving distance of Evansville.)?**

- **MSA Response:** If selected for this project, MSA would happily tour these facilities with the City as part of our base services.

Wis. Rapids Outdoor Recreation Center and Splashpad

Wisconsin, Rapids, WI
 Joe Terry, Director of Public Works (715) 421-8255
 Prebid Budgets (See an example progress budget as attached)

| PROJECTION VS. ACTUAL | | |
|---------------------------------|------------------------------|---------------------------------------|
| | Splashpad (Project A) | Recreation Complex (Project B) |
| Projected Construction Estimate | \$487,000 | \$10,934,000 |
| Final Construction Cost | \$503,257 | \$10,912,935 |

Erb Park and Pool
 Appleton, WI
 Dean Gazza, Director of Parks, Recreation & Facilities Management (920) 832-5572
 Prebid Budget (See an example progress budget as attached)

| PROJECTION VS. ACTUAL | |
|---------------------------------|----------------|
| | Project |
| Projected Construction Estimate | \$10,381,000 |
| Final Construction Cost | \$8,981,267 |

Sauk Prairie*
 Sauk Prairie School District – Sauk City and Prairie du Sac, WI
 Jeff Wright, Superintendent (608) 643-5980

| PROJECTION VS. ACTUAL | |
|---------------------------------|----------------|
| | Project |
| Projected Construction Estimate | \$8,500,000 |
| Final Construction Cost | On Budget |

Oregon Highlands of Netherwood Park*
 Oregon, WI
 Jeff Rau, Director of Public Works, (608) 835-6290

| PROJECTION VS. ACTUAL | |
|---------------------------------|----------------|
| | Project |
| Projected Construction Estimate | \$1,500,000 |
| Final Construction Cost | On Budget |

*See attached project write-up for additional information.

6. *How was community outreach handled on these projects?*

- **MSA Response:**
Wisconsin Rapids Outdoor Recreation Center and Splashpad
 - Colored presentation imagery, movie clips and messaging conveyance.
 - Master park planning for new ball fields: Diamond Stakeholder Workshop.
 - Splashpad: City fostered and lead Brainstorming kids' session with follow-up splashpad Public Presentation at a nearby elementary School to and
 - Outdoor Recreation Center (including Aquatic Center & Park): "Ted Talk-Like" Auditorium community presentation to introduce the "Special Project Vision". Led by civic leaders and the design team's discipline champions.

Erb Park and Pool

- Colored presentation imagery, movie clips and messaging conveyance.
- Facebook and website public engagement.
- Two community public open houses discussions. These were promoted on social media and other platforms to foster a large turnout and particularly engage the impacted neighbors and stakeholders. Facility options were presented at the first of these meetings that allow the public to vote for options and understand prioritization needs. By use of a questionnaire, both at the open house and on the website, individuals were able to select their favored option for the facility. The public open houses were also cornered off in sections by site amenities with design team experts hosting and performing the dialog with residents specifically on these areas of the proposed park space. This helped to streamline and address all participant comments at the open house.

7. *What was an unexpected challenge that presented itself during one of these projects?*

- **MSA Response:**
Wisconsin Rapids Outdoor Recreation Center and Splashpad

The MSA team proposed and developed specific facility themes that evoked the city name "Wisconsin Rapids" and history with the Wisconsin River. This included a special "Lazy River" feature with special action channel with induced exciting rapids. Upon completion of the construction of the "lazy river" the design team was made aware that the river was not performing as intended. Together we visited the park to observe the field conditions, finding that the water energy used to create the "rapids effect" was also reducing the inner tubes forward momentum. WTI undertook an extensive CFD (computational fluid dynamics) analysis to understand the issue. CFD is the prediction

of the behavior of fluids and of the effects of fluid motion past objects by numerical methods rather than model experiments. This CFD analysis helped us to understand some of the potentially problematic areas in the layout of the river (specifically sharp corners, adventure channels and vortexes). The design team worked closely with the construction team to alter the system and resolve these challenges (**at NO COST to the Owner**). Following this educational process, WTI now executes CFD modeling and analysis as part of all our river designs. Though this was a challenge for this project, it was a great learning opportunity for the project team, and we were able to share in the responsibility of making this unique river a memorable, fun, and exciting feature for all visitors.

8. What are your expectations for when in the life of the project a final payment for services would be requested?

- **MSA Response:** Based in the use of the word “services” in this question we understand that this refers to the Architect/Engineers’ (A/E) final payment. A/E final payment is appropriate when ALL the contractually defined services have been provided. In the case of the Evansville Aquatic Center/Splashpad/Park project, the final service is the final warranty review/walk-thru and follow-up. Thus, MSA’s final payment is due approximately 12 months after the construction is substantially complete when the warranty period has ended with all the remaining professional services are complete.

We look forward to collaborating with you to review, effectively develop and plan the right solutions for your project. Should you have any questions pertaining to our responses, or require additional information, please feel free to call me any time at (608) 355-8884 or email me at carndt@msa-ps.com.

Sincerely,
MSA Professional Services, Inc.



E. Carter Arndt, AIA
Project Manager



Baker Street Consulting Group Proposal and Scope of Services: *Capital Campaign for Evansville Park*

Appropriate refinements may occur after further discussion in order to implement the program in the most effective, tailored manner in order to meet, or exceed, expectations for a successful community enhancement project. Following is an outline of the Scope of the Project, timeline, budget and details related to Baker Street Consulting Group (BSCG) serving as the Campaign Director for the \$1.5 million comprehensive capital campaign program for the City of Evansville, WI (the City). The campaign will be completed within fourteen (14) months at a flat rate of \$133,000 (plus expenses).

Overview

BSCG proposes a 14-month campaign process beginning in May 2021 with completion by July 2022. BSCG highly recommends conducting a planning and feasibility study as a prelude to the campaign to achieve maximum campaign effectiveness and to gauge community support, determine the feasibility of a \$1.5 million campaign (or higher), and begin the process of identifying and cultivating prospective campaign donors and leaders who will work with Baker Street.

Campaign Process Timeline: 14-month Campaign

- **Planning & Feasibility Study:** May 2021 - June 2021 (2 months)
- **Campaign Phase I – Campaign Readiness / Advance Gifts:** July 2021 - Oct. 2021 (4 months)
- **Campaign Phase II – Leadership Gifts:** Nov. 2021 - July 2022 (9 months - overlaps w/ Phase III)
- **Campaign Phase III – Community Gifts:** April 2022 - July 2022 (4 months - overlaps w/ Phase II)

Professional Service Fees and Expenses

Baker Street Consulting Group will perform the activities described below, and any other consulting services necessary, in order to effectively direct this campaign to a successful conclusion. The total cost for professional services will be \$9,500 per month for 14 months, for a total of \$133,000. Project-related expenses (travel) are estimated to be \$2,800 for the entirety of the project and will be billed monthly at cost along with our professional services fee invoice to the City.

Scope of Project and Deliverables

The scope of the project will encompass the following activities to be completed by Baker Street Consulting Group working in cooperation with the City:

- Direct the campaign and see to its most favorable outcome.
- Develop an organizational plan and framework that will guide the campaign to a successful conclusion.
- Develop thoughtful strategies to position the campaign, attract community leaders, and secure campaign gifts.
- Manage and direct all appropriate aspects of the Capital Campaign Program for the maximum benefit to the City.
- Prepare all materials for and conduct 30-35 personal interviews in the planning and feasibility study to gain insights to help develop strategies to position the campaign for a successful \$1.5 million (or more) campaign.
- Submit a Planning and Feasibility Study Report.
- Oversee and assist with implementation of the plan for conducting the campaign and make refinements from time to time to meet emerging circumstances and opportunities.
- Prepare a detailed timeline and activities schedule.
- Assist in recruiting campaign leadership and organizing the Campaign Committee and Steering

Committee.

- Provide all necessary Campaign Committee and volunteer training, including creating fundraising training materials.
- Provide guidance and support to solicitation teams and assist with all follow-up activity.
- Develop a description of Roles and Responsibilities for the Campaign Leadership and for all campaign-related positions.
- Assist with the process of developing a list of potential Leadership and Major Gift Donors.
- Work with the Campaign Leadership and volunteers to develop Cultivation and Approach Strategies for major donor prospects.
- Work with the Campaign Leadership and volunteers to create proposals for Leadership and Major Gift presentations.
- Organize Solicitation Teams to secure gift/pledge commitments.
- Prepare all training materials and conduct an engaging and effective training/coaching process to ensure that all Campaigners are fully prepared to carry out their roles.
- Identify and create unique, dignified Naming Opportunities for the project.
- Oversee the creation and overall implementation of an attractive Donor Recognition Program.
- Write copy and coordinate the development of all campaign fundraising materials (e.g., Case Statement, campaign brochures, letterhead, etc.)
- Submit proposals to select foundations.
- Create presentation materials, talking points, and write letters/proposals in support of fundraising calls and presentations as needed.
- Prepare the campaign office and provide recommendations for campaign administration and campaign best practices.
- Create a Campaign Administration Guidebook and a Campaigner’s Guide to Philanthropy.
- Attend all committee and planning meetings.
- Assist in making presentations and securing gifts necessary to reach the campaign dollar goal.
- Provide timely activity/progress reports to the Campaign Leadership and campaign leadership.

Consulting Team

The Campaign Director assigned to this project by Baker Street Consulting Group is Jim Radford, President. He will be assisted by Zach Radford, Senior Consultant, and Amy Radford, Senior Consultant. Our experienced team will provide direct leadership and comprehensive administrative support to the Capital Campaign Program through to its successful conclusion.

Our Track Record with Similar Projects

(Studies and \$1-2 million Campaigns in Towns <5,500 Population)

| Project | Town | Dollar Goal |
|--|-----------------|--------------------|
| New Shelbyville Community Pool | Shelbyville, IL | \$2 m |
| Shelbyville Hospital ER Expansion | Shelbyville, IL | \$1.5 m |
| Mattoon Railroad Department Renovation | Mattoon, IL | \$1.5 m |
| Little Theater on the Square Renovation | Sullivan, IL | \$1.5 m |
| Ferrell Hospital Expansion | Eldorado, IL | \$2 m |
| Hayward Memorial Hospital New Alzheimer’s Center | Hayward, WI | \$2 m |
| Hopedale Medical Complex Expansion | Hopedale, IL | \$1.5 m |
| Hospital and Medical Foundation of Paris New ER | Paris, IL | \$2.3 m |

City of Evansville Preliminary Campaign Budget

14-Month Capital Campaign Program Capital Campaign Goal – \$1.5 Million

Below are some approximate costs that can be anticipated with a campaign of this scope and magnitude. The range in promotion and materials, for example, can vary significantly, depending on the quantity and quality of graphics materials and level of design preferred. Some of these costs may already be included within existing budgets or can be reduced with available local resources.

Promotion and Fundraising

| | |
|--|----------------|
| Fundraising Case graphics, design, and printing | \$6,000 |
| Solicitation mailings, presentations, and public relations | \$3,000 |
| Sub-Total | \$9,000 |

Consulting Expenses

| | |
|--|------------------|
| Fundraising Counsel Professional Fees 14 Months at \$9,500 per month | \$133,000 |
| Consultant's Project Related Travel Expenses (mileage) | \$ 2,800 |
| Sub-Total | \$135,800 |

| | |
|---------------------------------|------------------|
| Total Preliminary Budget | \$144,800 |
|---------------------------------|------------------|

**YOU CREATE
THE DESTINATION
+
WE'LL DRAW THE MAP**



**Innovative Consulting
Services for Nonprofits**



Our Mission

We advance the missions and visions of our nonprofit partners through inspiring counsel, bold leadership, and innovative solutions that drive transformative, sustainable change.

We work with nonprofit
organizations to help them
make the world a better place

for everyone



Our Services

Planning and feasibility studies, capital campaigns, major gift development, and annual funds are our specialties. Because all nonprofits are as unique and varied as the populations they serve, our services can be tailored to suit your specific needs.

You have the vision – through inspired fundraising counsel and innovative organizational solutions, our consultants will help you reach your immediate destination and beyond.



Planning and Feasibility Studies

A planning study can do much more for your organization than determine your fundraising potential for a capital campaign. It can also be leveraged to build a roadmap for successful annual fund development, strategic planning, and capacity-building initiatives.



Capital Campaigns

The bounds of what can be accomplished through a major fundraising initiative are only limited by your imagination. Dream big and do something extraordinary.



Major Gift Development

Your organization was founded on pristine ideas and ambitious goals – major gift development is the most efficient way to bring your vision to life. We have the experience and strategies to elevate your fundraising results to exciting new heights.



Annual Fund

No nonprofit can succeed without consistent, reliable funding coming in throughout the year. Together, we can build a dynamic annual giving program tailored to achieve your specific goals and keep your nonprofit financially fit for years to come.



Training and Coaching

With more than 30 years of experience in the nonprofit field, we have the expertise to confidently guide your leadership, operations, and development program to success through a hands-on, personalized approach to training and coaching.

Our Clients

We help our nonprofit partners reach more donors, raise more dollars, and expand their capacity by leveraging strengths and turning challenges into opportunities for growth.

Our collaboration brings about significant transformation, empowering organizations with the tools they need to build a solid, sustainable foundation for reaching their fullest potential.



ARTS & CULTURE

HEALTHCARE

SENIOR SERVICES

EDUCATION

SOCIAL SERVICES

FAITH-BASED

ANIMAL WELFARE

ENVIRONMENT

YOUTH ORGANIZATIONS

About Us

Baker Street Consulting Group is a leader in effective fundraising and major gifts development, committed to advancing the philanthropic missions of large and small nonprofits. Originally founded in Stevens Point in 1990 as Holmes, Radford & Avalon, Inc., Baker Street Consulting was created in early 2017 to provide services exclusively to organizations in Wisconsin.

With more than 30 years of practical experience in the field, we are committed to effective collaboration, working closely with our nonprofit partners to advance their unique missions in remarkable ways.



Our Guiding Values and Principles

Honesty

It is our belief that Midwestern values such as honor, loyalty, and trust matter in the world now more than ever. We are a family-owned business that takes personal pride in building close, genuine relationships with each client partner.

Integrity

Nonprofits strive to unite our communities, improve our quality of life, and build a better world for everyone. That's why at Baker Street Consulting, we feel that we don't succeed unless you succeed. We are passionate about your mission and always put the interests of our client first.

Hard Work

Good ideas and great programs don't just happen – bringing a ground-breaking vision to life takes planning, resources, and, most importantly, hard work. We bring the experience, dedication, and perseverance needed to take your nonprofit to a remarkable level of achievement.

Our Track Record

200

nonprofit client
partnerships

137

feasibility studies
completed

98

capital campaigns
with client partners

90%

of clients reached or
exceeded their
fundraising goals

Originally Founded in 1990

- ✓ 14 major gift societies created
- ✓ 27 board retreats facilitated
- ✓ 50 annual fund programs created
- ✓ Numerous seminars and workshops



"To strive, to seek, to find, and not to yield."

- Alfred Tennyson

hello@bscgmail.com

314.369.7751

bakerstreetconsultinggroup.com

CONSTRUCTION DOCUMENT OPINION OF CONSTRUCTION COST

ERB PARK & POOL

MSA #: 890016

July 10, 2016



Site Development/Storm Water

| | |
|------------------------------------|--------------------|
| General Site Development | \$1,600,000 |
| Site Aq. Lights (excludes in-pool) | \$95,000 |
| Stormwater | <u>\$275,000</u> |
| Sub-total | \$1,970,000 |

Aquatics/Pool Deck/Shade

\$4,280,000

Buildings

| | |
|------------------------------|--------------------|
| Bathhouse | \$2,020,000 |
| Pavilion | \$470,000 |
| Sound System | \$40,000 |
| Pool Eq/Maintenance Building | <u>\$600,000</u> |
| Sub-total | \$3,170,000 |

Demolition (pool/bldg)

\$240,000

Cash Contingency (allowance in bid)

\$200,000

Total Bid Estimate

\$9,850,000 (excludes Alternate Bid items)

Other Allowance (outside of bid)

| | |
|------------------------------------|------------------|
| Fiber Optic Service & Eq Allowance | \$15,000 |
| Playground Allowance | <u>\$120,000</u> |

GRAND TOTAL ESTIMATE

\$9,955,000

BUDGET

\$9,500,000

City Stormwater Contribution

\$50,000

TOTAL BUDGET

\$9,550,000

Alternate Bids

| | | | |
|----|--|-----|-----------|
| #1 | Monument Sign, Landscaping, and Irrigation | ADD | \$25,000 |
| #2 | Tennis Courts | ADD | \$150,000 |
| #3 | Second Body Slide | ADD | \$195,000 |
| #4 | Second Diving Board | ADD | \$20,000 |
| #5 | 6 added Shade Structures (foundations are in base bid) | ADD | \$46,000 |
| #6 | Foodservice Equipment | ADD | \$25,000 |
| #7 | Aquatics Furnishings | ADD | \$60,000 |

Notes:

1. These are based on final Construction Documents dated June 29, 2016.
2. City has added funds to address tennis courts and playgrounds that are part of the project, however these funds are currently withheld from the Budget and carried as extra City contingency.

PROJECT BUDGET REVIEW

Project A - SPLASH PARK AT MEAD FIELD

March 21, 2017

MSA #: 06343025



| Item | Costs | | | | Comment |
|---|-------------------------|----------------------------|--|---------------------------|---|
| | Initial Ballpark Target | Proposed 2017 Project | | Future Enhanced Estimated | |
| | | Base Splash Park Estimated | Performed By and/or Paid By City Estimated | | |
| Site Development/Storm Water | | | | | |
| General site development | X | \$43,000 | \$5,000 | | |
| Limited landscaping | X | \$20,000 | | | |
| Water & Sewer Utilities | X | | \$13,000 | | |
| Stormwater | X | \$2,000 | \$9,500 | | |
| Park furnishings (benches, tables, waste, bike racks) | 0 | \$22,000* | | | * City Direct Purchased |
| Ball field demolition | 0 | | \$10,000 | | |
| Drip irrigation | 0 | | \$8,000 | | |
| Pump system for Irrigation | 0 | | \$5,000 | | |
| Holding tank | 0 | | \$5,000 | | |
| Added Sunshade Structure | 0 | \$20,000 | | | |
| Sub total | \$80,000 | \$107,000 | \$55,500 | | Budget will mandate limitations |
| Aquatics/Splash Deck | | | | | |
| Base Splash pad & vortex equipment install & fireman's game | \$190,000 | \$180,000 | | | with concrete deck |
| Direct Purchase of all Vortex Equipment - All Depicted features including Leaf #2, Leaf #3, Seaweed #1, Bloom #1, 4 Water Cannons & Fireman's Game | | \$122,000* | | | * City Direct Purchased (rounded to the nearest thousand) |
| Added Spider | | | | \$40,000 | Base design includes accommodations |
| Drip irrigation, Holding tank, Sunshade Structure | \$40,000 | 0 | | | moved to site budget, see above |
| Subtotal | \$230,000 | \$302,000 | | \$40,000 | |
| Buildings | | | | | |
| Equipment/shelter/restroom | \$180,000 | \$190,000 | | | |
| Subtotal | \$180,000 | \$190,000 | | | |
| Site/Aquatics/Building Total | \$490,000 | \$599,000 | \$55,500 | \$40,000 | |
| Cash Contingency in the bid | \$10,000 | \$10,000 | | | |
| Site Survey | | | \$2,700 | | |
| Soft Cost Allowance (Arch./Eng. Fees, Etc.) | | | \$90,000 | | |
| City Staff Time | | | \$20,000 | | |
| Grand Totals | \$500,000 | \$609,000 | \$168,200 | \$40,000 | |
| Cumulative Project Total | | \$777,200 | | | |

Notes:

1. Excavation and fill costs are pending Soils report.

GLOBAL PROJECT ESTIMATE

WISCONSIN RAPIDS RECREATION COMPLEX MSA #: 06343025

March April 2, 2019 (Construction: start May 2019, Completion June 2020)



| Item | Costs | | Comments |
|---|--------------------------|-------------------------|--|
| | Estimated (Base Project) | Estimated (Alt. Bid #1) | |
| Site Development/Storm Water | | | |
| - General site development/ landscaping | \$1,095,000 | \$300,000 | |
| - Water & sewer utilities laterals | 0 | 0 | By City |
| - Stormwater | \$175,000 | 0 | |
| - Playground Surfacing & Sitework | 0 | \$110,000 | Playground Equipment and Installation to be Direct Purchased by City - |
| - Tennis courts | 0 | \$130,000 | 3 new courts |
| - Tennis court lighting | 0 | \$80,000 | |
| - Site Lighting/Power | \$100,000 | \$40,000 | |
| - Site/Aquatic Furniture Install | \$15,000 | \$5,000 | Furniture is purchased by City |
| - Aquatics irrigation | \$25,000 | 0 | |
| - Closed Circuit TV System | \$20,000 | \$3,000 | Added Security Provision |
| - Monument signs | \$15,000 | 0 | |
| - Trash Enclosures (chain link/slats) | \$20,000 | 0 | |
| - Existing Building Demolition | 0 | 0 | By City |
| Sub total | \$1,465,000 | \$668,000 | |
| Aquatics/Pool Deck/Shade | | | |
| - Aquatics (pools & equipment) | \$5,810,000 | 0 | |
| - Lighted Geyser Splash Pad | 0 | \$170,000 | |
| Subtotal | \$5,810,000 | \$170,000 | |
| Buildings | | | |
| - Bath House/Park Restrooms | \$1,980,000 | 0 | |
| - Pool Equipment/Cabanas | \$600,000 | 0 | |
| - Pool Equipment Accessories | \$6,000 | | |
| - Park Shelter | 0 | \$115,000 | |
| - Snack - Food Service Equipment | \$90,000 | 0 | |
| - Closed Circuit TV System | 30,000 | 0 | |
| Subtotal | \$2,706,000 | \$115,000 | |
| SITE/AQUATICS/BUILDINGS Subtotal | \$9,981,000 | \$953,000 | Estimate of Bids |
| Other Costs | | | |
| - Playground and Installation | | \$120,000 | City Direct Purchase |
| - Cash Contingency carried by City | \$200,000 | 0 | |
| - Park Furnishings (benches, tables, waste, planters, bike racks) | \$45,000 | \$25,000 | City Direct Purchase & GC Install |
| - Aquatics Furnishings | \$105,000 | 0 | City Direct Purchase |
| - Project Signage | \$20,000 | \$1,000 | City Direct Purchase & GC Install |
| - Soft Cost Allowance (A/E Fees) | \$900,000 | \$100,000 | |
| Subtotal | \$1,270,000 | \$246,000 | |
| Global Estimated Budget | \$11,250,000 | \$1,200,000 | |
| GLOBAL GRAND TOTAL | \$12,450,000 | | Previous 2018 total \$11,940,000 (Increase of 3.4%+CCTV+signage) |

Notes:

1. See attached WTI aquatics budget for detailed summary.
2. ADD \$470,000 if the project is held for bidding in 2020.

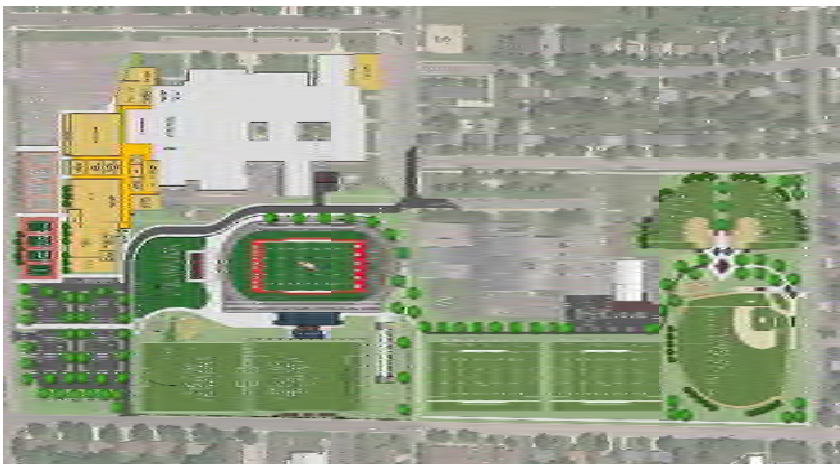
PREVIOUS EXPERIENCE

Sauk Prairie School District Sauk City, Wisconsin



Rettler Corporation provided comprehensive master planning services to support the future development of a multi-use athletic campus at the districts high school, middle school and elementary school sites. As part of a collaborative planning process, Rettler Corporation also teamed with Plunket Raysich Architects to incorporate pool, gymnasium and community recreation additions to the existing high school building. With an overall budget of \$8.5 Million in improvements, the master plan includes the addition of the following program elements as part of the project:

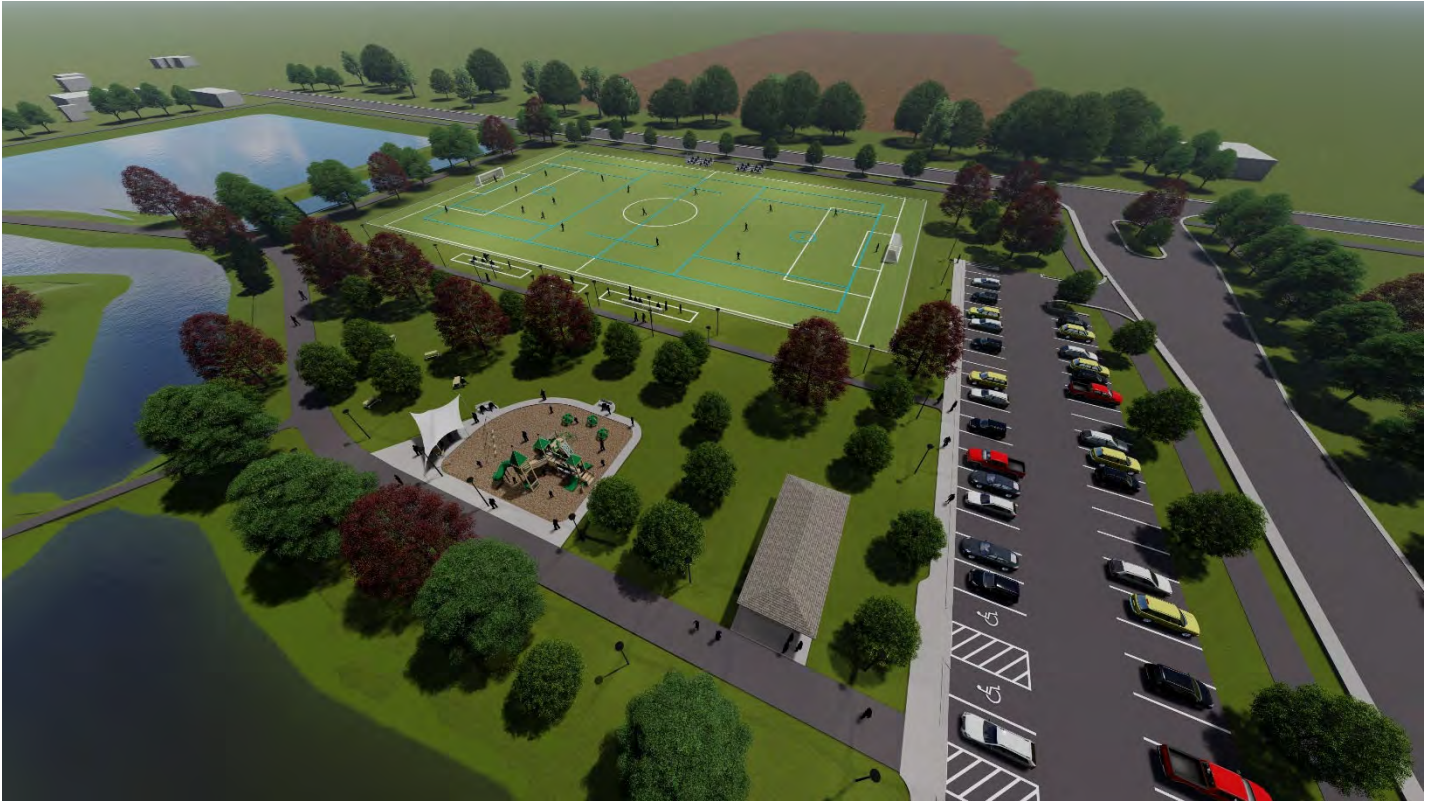
- 8 Lane, 400 Meter Running Track & Field Events
- Synthetic Football Field
- 2000 Capacity Grand Stand
- Concession, Restroom, Ticket Booths, Press Box Scorers Booth and Maintenance Buildings
- Natural Baseball and Softball Fields
- Athletic Field Lighting
- Multi-Use Natural Turf Athletic Fields
- Drive, Parking and Drop off Additions
- Decorative Concrete Plaza Spaces



Jeff Wright
Superintendent
Suak Prairie School District
608-643-5980
Estimated Cost of Project: \$14 M

PREVIOUS EXPERIENCE

Village of Oregon Highlands of Netherwood Park Dane County, Oregon, Wisconsin



Rettler Corporation provided master planning, site design, engineering, permitting, bidding administration and construction management services to assist the Village of Oregon with the development of a new 6 acre community park. The primary redevelopment program as part of the project includes a new, natural turf full size soccer and rugby pitch, pavilion and restroom building, soft surface play area, regional trail connections and parking facility additions.

Existing soils were a challenge as part of this project. Athletic field underdrain systems were installed along with amended soils in the development of the competition level soccer and rugby pitch. Surrounding the park development project was an existing neighborhood and regional detention facilities. Careful considerations were made through master planning, design and construction to cohesively connect the new park to these surrounding elements. The overall budget for the new park project was \$1.5M.

Jeff Rau

Director of Public Works
Village of Oregon
608-835-6290
Cost of Project: \$1.5M



PROPOSAL FOR THE DESIGN & CONSTRUCTION OF Park Improvements to West Side Park and Leonard-Leota Park

Prepared for:
City of Evansville
March 22, 2021



- in partnership with -





- in partnership with -



March 22, 2021

Jason Sergeant, Community Development Director
City of Evansville
31 S. Madison Street
Evansville, WI 53536

Re: Proposal for the Design & Construction of Park Improvements to West Side Park and Leonard-Leota Park

Dear Mr. Sergeant,

MSA Professional Services, Inc. (MSA) is excited for the opportunity to serve as a partner to the City of Evansville for this dynamic park and recreation project—one that will serve and support the community for generations to come. The City's vision for a new multi-purpose aquatics facility and West Side Park improvements is gaining momentum, and our creative and energetic team is here to help. In addition, the transition of the aquatics amenities at Leonard-Leota Park will revitalize the park and create a new and exciting attraction for the community at that location. MSA strongly believes that with our dedicated MSA staff and our teaming with Water Technology, Incorporated (WTI) and Rettler Corporation, we are uniquely positioned to support your efforts and make certain the City's goals are not only met, but exceeded. With a desire to open in the spring/summer of 2023, we are experienced in and geared to offer the full suite of comprehensive services needed to facilitate this project and fit the City's goals.

Projects like this are nothing new for us. For the past 25 years, MSA and WTI have partnered to successfully complete a number of aquatics-related projects in the Midwest. WTI is a Wisconsin-based firm with a great wealth of local, national and international experience in the aquatics industry. MSA has also teamed with Rettler Corporation to bolster our projects with their in-depth athletic field expertise. MSA has recently worked with Rettler on a large park master plan, converting and concepting new athletic fields for the beloved Carson Park in Eau Claire. Another opportunity to work hand in hand with Rettler would be a meaningful partnership—one that will improve the West Side Park's athletics to help maximize space of and meet the City's goals of creating competitive sports opportunities.

As you review our qualifications, please consider the following attributes that we feel make the MSA/WTI/Rettler team the best fit for your project.

RIGHT PROFESSIONALS

- **We know aquatics.** Senior Project Manager, Carter Arndt, AIA, has personally led over \$40 million of outdoor and indoor aquatics improvements throughout his career, and our aquatics design team has extensive national experience. From cost creativity and user satisfaction to staffing and operations, we will develop a practical solution to meet the project's full potential. Carter will serve as the Project Manager for this project and be the single point of contact.
- **We know municipal projects.** We specialize in serving public clients and have done so for more than 50 years. From the project implementation process to the long-term maintenance goals, we will serve your needs. Our Parks and Recreation team at MSA, led by Raine Gardner, has worked on a variety of public space projects that link together aquatics facilities and parks in order to enhance communities as great places to live, work and play.
- **We know the City of Evansville.** As a firm that serves Wisconsin communities and clients, we have come to understand and respect Evansville's values and aspirations. Local liaison and Sr. Planner, Jason Valerius, leads MSA's Planning + Design Studio team and excels at providing sound communication throughout a project's development. Jason will provide that same level of expertise to the City to draw out much-needed voices during public engagement sessions and surveys to enhance and provide the community with a park that meets the ideas of the local residents while drawing upon innovations of surrounding areas. Our understanding of the area provides us with insights and perspectives that we will use to advocate for the good of this project, and its significance to the community.

RIGHT APPROACH

- **Our professional parks and recreation focus.** This expertise will display itself through a process that explores creative site and facility developments. Options ranging from competitive swimming, to recreation/fitness pools and dynamic park and recreation features with community gathering spaces, can help leverage your investment to its full potential. Whether through seasonal transformation or dedicated uses, a perfect combination of indoor and outdoor amenities will be explored.
- **We're experienced public project leaders.** We carefully listen to stakeholder needs and desires to develop the best facility. We collaborate with you to meet your project and facility needs through sound design recommendations and support from the community. This is your vision—we're here to help make it the best it can be and facilitate it into reality.
- **We're seasoned public engagement facilitators.** The MSA team will foster thoughtful public interaction that will openly communicate vision, gather input and convey a transparent and positive decision-making process. Our public engagement toolbox allows us to craft a plan that fits your stakeholders' unique needs and rally support from the community.
- **This is your project—we're here to make it a success.** This is a true opportunity for us to deliver on our commitment and purpose. MSA exists to enable people to positively impact the lives of others. To that end, our relationship with our clients is more than a singular project – it's a commitment to your entire community.

Overall, our team wants the City to see our passion for parks, recreation and aquatics. At MSA, we have an internal Community of Practice (CoP) specializing in Parks and Recreation. This dynamic group is composed of architects, landscape architects, planners, engineers and design specialists who collaborate on these specialized design projects, but also enjoy these same sports and recreational activities in their daily lives. WTI specializes in aquatics planning and design throughout the Midwest, also having passionate staff who are committed to bringing client visions to life. Rettler is a leader in the state on athletic fields and knows them best, which can position the City for success with their growth into competitive sports.

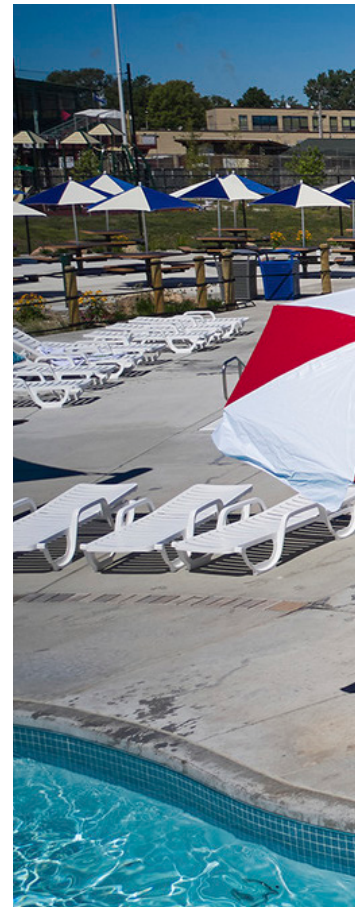
We look forward to collaborating with the City to review, dream, and plan the right solution for your aquatic and park projects. The collective vision we will foster looks to positively impact the Evansville area, and beyond, for generations to come. Should you have any questions pertaining to our qualifications, please feel free to call me any time at (608) 355-8884 or connect with me via email at carndt@msa-ps.com.

Sincerely,
MSA Professional Services, Inc.



E. Carter Arndt, AIA, MSA
Project Manager





MSA PROFESSIONAL SERVICES, INC.

1702 Pankratz Street, Madison, WI 53704

Contact: E. Carter Arndt, AIA | Project Manager
Phone: (608) 355-8884
Email: carndt@msa-ps.com
Website: www.msa-ps.com



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FIRM QUALIFICATIONS



CLIENT EXPERIENCE.

Percentage of clients who say MSA met or exceeded their expectations based on the following categories.



FIRM PROFILE.

MSA Professional Services, Inc. (MSA) specializes in the sustainable development of communities. We achieve this by building honest, open relationships that go beyond the project to become a trusted source of expertise and support for immediate challenges and long-term goals. Big or small, we do whatever it takes to meet each need, working to make communities stronger in the process. **It's more than a project. It's a commitment.**

MSA's roots reach back to the 1930s. Once a rural land survey company, our firm now consists of approximately 350 engineers, architects, planners, funding experts, surveyors, GIS experts and environmental scientists. MSA excels at helping clients identify grant and funding sources and then delivering high-quality, cost-effective solutions.

| | | |
|---|--|--|
| 63 INDUSTRY AWARDS EARNED SINCE 2010 | 350+ TEAM MEMBERS | WE'RE PROUD TO BE 100% EMPLOYEE-OWNED |
| 17 OFFICE LOCATIONS | \$500+ MILLION GRANTS & LOW-INTEREST LOANS We've helped our clients secure to help offset the cost of infrastructure projects | ENABLING PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS SINCE 1962 |



MSA’S PARKS AND RECREATION COMMUNITY OF PRACTICE.

Within MSA, our professionals are part of a Community of Practice (CoP) related to their area of expertise. A CoP is a group of MSA employees who share a common set of job performance and/or client service responsibilities. They deepen their knowledge and expertise by meeting on an ongoing basis, both face-to-face and virtually. MSA’s Parks and Recreation CoP is comprised of planners, architects, engineers and funding professionals throughout our offices who share a passion for improving community parks and recreation facilities.

OUR EXPERTISE—WHAT WE DO

- ADA Audits for Park & Recreational Facilities
- Architecture Design (*Shelters, Bandshells, Restrooms, etc.*)
- Campground Development and Infrastructure
- Community/Recreation Centers
- Comprehensive Park and Recreation Plans (Municipal, County, Regional)
- Conceptual Site Plans and 3-D Renderings
- Indoor and Outdoor Aquatic Facilities
- Infrastructure Survey and Design (*Parking, Stormwater, Sewer, Water, etc.*)
- Landscaping Plans
- Park and Recreational Fundraising and Fundraising Plan Development
- Park Master Plans
- Playground Safety Audits
- Public Opinion Surveys and Visioning
- Recreational Trails, Bridges and Boardwalks
- Skate Parks
- Tree Inventories and Assessments
- Waterfront Improvements (*Boat Launches, Piers, etc.*)
- Recreational/Sports Design, Courts, Fields, Playgrounds, Equipment





MADISON, WISCONSIN



MERRILL, WISCONSIN



APPLETON, WISCONSIN



WISCONSIN RAPIDS, WISCONSIN



WTI Firm Overview

The WTI team is a highly qualified group of individuals comprised of creative architects, landscape architects, engineers, designers, business developers and administrators, all with a passion for aquatics. Together, we combine our talents to develop original, aquatic facilities from concept to reality. In addition, WTI maintains solid relationships with other consultants and contractors and continues to set the standards in the aquatic industry across the United States and around the world.

PHILOSOPHY

Water Technology, Inc.'s (WTI) creative energy and passion embraces the philosophy that aquatic recreation completes communities and makes them a better place to live.

COMPANY DETAILS

- Established in 1983
- Largest Aquatic Design Firm in North America, Staff of 60+
- Quality Control Implementation
- Collaborative Team Process
- International Portfolio
- Specialized Aquatic Professionals on Staff:
 - Executive Team (5)
 - Project Development (4)
 - Architects (4)
 - Landscape Architects (2)
 - Engineers (6): Civil (2), Mechanical (3), Structural (1)
 - Artistic / Creative Design (3)
 - Site Planners / Designers (3)
 - Technical Designers (7)
 - Mechanical Designers (6)
 - Project Managers (8)
 - Administrative (7)

WTI ADVANTAGES

- Solution driven planning and philosophy
- Two-way sharing process between WTI and client
- Forward-looking designs that support dynamic community programs
- 150+ AQUATIC Projects Per Year
- Historical database of cost estimates and realistic timelines

EXTENSIVE PORTFOLIO OF PROJECTS OF VARYING VENUES

- Waterparks
- Resort and Hotel Pools
- Competition Pools
- Faith Based Community Centers
- Water Playgrounds
- Public Facilities

WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING



Rettler Firm Overview

Rettler Corporation is a progressive firm specializing in site design and development. Our comprehensive range of services and our commitment to building partnerships provide clients with the expertise they need to turn their visions into reality.

Rettler Corporation has provided clients with a variety of design services for over 30 years. Our services include landscape architecture, civil engineering and land surveying. Within these disciplines, we provide site survey, master planning, site planning, utility and street design, storm water analysis and management, irrigation design, landscape and streetscape design, downtown redevelopment, shoreline restoration, sports architecture and construction management. Our firm employs 20 people including two Professional Land Surveyors, four Professional Engineers and four Professional Landscape Architects.

Rettler Corporation stands out for several reasons. Our comprehensive range of services provides greater opportunities for clients, saving time and money. Our multidisciplinary staff has extensive experience and the most up-to-date technology to creatively design projects that meet the aesthetic and functional needs of each client. We insist on quality and clarity. Equally important, we have a passionate commitment to creating solid partnerships with our clients. We strive to understand their needs and work closely together to address them. Many new clients meet existing ones to better understand processes and successful outcomes.

This conscientious, thorough approach, coupled with a sensitivity to offer several design options, makes us a strong partner on any design team. Our goal is simple: to satisfy our client. We welcome the opportunity to serve you with unique freshness in each design.





PRIOR AQUATICS EXPERIENCE



| PROJECT | LOCATION |
|--|----------------------|
| Wisconsin Rapids Recreation Complex (completed in partnership with WTI) | Wisconsin Rapids, WI |
| Appleton Erb Park and Pool (completed in partnership with WTI) | Appleton, WI |
| Lodi Municipal Pool Facility (completed in partnership with WTI) | Lodi, WI |
| Muscoda Municipal Pool Facility (completed in partnership with WTI) | Muscoda, WI |
| Sunset Pool Facility (completed in partnership with WTI) | Elkhorn, WI |
| Frederic Aquatics Center Conceptual Study (completed in partnership with WTI) | Frederic, WI |
| Baraboo School District Indoor Pool Addition (completed in partnership with WTI) | Baraboo, WI |
| Municipal Pool/Bathhouse Addition & Renovation (completed in partnership with WTI) | Baraboo, WI |
| Christmas Mountain Village Check in/Pool Building (completed in partnership with WTI) | Wisconsin Dells, WI |



| PROJECT | LOCATION |
|---|-----------------------------------|
| Irwin A. Goodman & Robert D. Goodman Community Swimming Pool at Goodman Park (completed in partnership with MSA) | Madison, WI |
| Columbus Area Aquatic Center (completed in partnership with MSA) | Columbus, WI |
| Aldergrove Credit Union Community Centre | Langley, British Columbia, Canada |
| Clarksville Cover Aquatic Center Renovation | Clarksville, IN |
| Veterans Memorial Pool | Walla Walla, WA |
| Manitowoc Family Aquatic Center | Manitowoc, WI |
| O'Neil Park Planning Study | Bloomington, IL |
| Cottage Grove WI Bakken Park (completed in partnership with MSA) | Cottage Grove, WI |
| Sunset Pool Replacement (completed in partnership with MSA) | Elkhorn, WI |
| Splash Pad at Red Smith Park | Green Bay, WI |
| Ray and Joan Kroc Cops Community Center | Green Bay, WI |
| Joannes Park Family Aquatic Center | Green Bay, WI |
| Colburn Aquatic Center 2016 | Green Bay, WI |
| Cooper Park Wading Pool Filter Replacement | Milwaukee, WI |
| David F. Schulz Aquatic Center in Lincoln Park | Milwaukee, WI |
| Greenfield WI Cool Waters Slide Replacement | Greenfield, WI |

EXAMPLES OF PRIOR WORK & REFERENCES



PANORAMAS

Entry



Pool:
Deep End



Pool:
Accessible Entry



RECREATION COMPLEX AND AQUATIC CENTER

WISCONSIN RAPIDS, WI



Home to 20 city parks, six golf courses, seven area lakes and an abundance of biking, hiking, birding and watersport opportunities, Wisconsin Rapids is finding itself emerging as a recreation hot spot—not to mention, a premier destination for all-season aquatic activity. The community’s 2012 Comprehensive Outdoor Recreation Plan (CORP) identified a three-phase approach to expanding its recreational programming. Phase three — and perhaps the city’s crowning achievement to date — was the development of a \$12 million regional aquatic center and recreational park complex at Witter Field.

MSA was chosen to lead the design of the facility—a complex and ambitious project that was completed just over one year later, in June of 2020. The WRCC offers something for everyone: three pools including a tot pool with two water slides, spray features and a tot lazy river; a leisure pool with play area, basketball hoops, water walk, lazy river with a “rapids” action channel, tube water slide, plunge pool and body water slide; and a recreation pool that features basketball hoops, lap swimming, a zip line feature, diving board and climbing wall.

The main aquatic center building and bath house is a clean, modern design—home to an admissions lobby, concessions, community gathering room and changing rooms. Outside, visitors can stroll the well-lit, landscaped property on pedestrian paths, lounge along the pool deck under colorful shade structures, sun themselves on a grass sunbathing berm or picnic within an airy park shelter. For those looking for more activity, a new zero-depth splash pad, tennis and pickleball courts, playground and skate park provide plentiful opportunities.

The park was also designed to accommodate winter use, with the bath house lobby converting into a warming shelter in cold weather, the circular vehicular drop-off zone transforming into a recreational ice skating venue, and a separate area designated as a place to host low-board hockey. The community celebrated the grand opening of the Wisconsin Rapids Recreation Complex (WRCC) and Aquatic Center on July 1, 2020, and invited very enthusiastic guests into the facility in limited numbers on July 6.



CARSON PARK MASTER PLAN

EAU CLAIRE, WI



Carson Park is approximately 134 acres surrounded by Half Moon Lake on three sides. The lake forms a peninsula that creates the park. The park was named in honor of Williams E. Carson, one of the wealthiest lumbermen in the Chippewa Valley. Carson's heirs donated the land to the City of Eau Claire posthumously in their father's name in 1914. Remnants of the history of logging and the lumber industry remain today, visible with the prominent stands of pine trees throughout the park.

There are several unique facilities in the park that were built during the Works Progress Administration (WPA) in the 1930s. The baseball and football stadiums and the tennis courts' construction started in 1935. Several baseball players who went on to have notable careers debuted at Carson Park Baseball Stadium. Among those players were Hank Aaron, Billy Burton, Wes Covington, Joe Torre, Bob Uecker and Andy Pafko. Hank Aaron, the most recognized player, was honored in 1994 with a statue and plaza at the stadium.

“MSA has been extremely helpful and knowledgeable navigating all the user groups through the planning process. The staff at MSA coordinated all the meetings with the user groups and listened to their views...they even took calls from individuals who felt they needed to be heard a little more.”

- Steve Plaza, City Parks, Forestry & Cemetery Manager

MSA teamed with Rettler Corporation to prepare a Master Plan for Carson Park as a framework for improvements to update the facility over the next 20 years. Renovated or replacement shelters, added trail systems and innovative stormwater management are the highlights of future park improvements. The reorganization of the fields and courts around the historic Carson Park Baseball Stadium will create a more flexible and sustainable sports complex for area schools and professional sports organizations' use. The Master Plan for this cherished park was well received by the community.



FIREMAN'S PARK

VERONA, WI

Reclaiming the reclaimed. It may not be uncommon for a former industrial site such as a rock quarry to be repurposed for community green space. But to be repurposed and revitalized a second time is something special. The City of Verona recognized their opportunity to create a true community centerpiece with the second revitalization of Fireman's Park on the shores of Quarry Lake.

The former amenities at Fireman's Park served their purpose, no doubt. It had been a place of public gathering for soccer, picnics and refreshing summer swims for decades. Yet, the buildings and restrooms were in a state of steady deterioration. An overgrown chain-link fence surrounded the beach in a somewhat unwelcoming fashion, and trail connections to and from park amenities were in poor repair, largely inaccessible to anyone with mobility restrictions—as was much of the playground equipment.

The City partnered with MSA to create a Master Plan for Fireman's Park and to present solutions to all the aforementioned issues — and then some — with the goal of creating a flagship community park to serve as a model for safe, inclusive, sustainable design. Now, more than ever, individuals and families are looking to a community's park, recreation and outdoor spaces when making decisions about where to visit, vacation or relocate. Those communities who are successful have elected to make these assets as visible, accessible and interactive as possible.



Fireman's Park retains its connection to the old community swimming hole and waterslide of Quarry Lake, but with new site grading, welcoming terraces, a sunbathing deck and umbrellas poised along the beach to provide shade to visitors and their picnics on hot summer days. Concrete steps lead up a stamped architectural concrete retaining wall to a circular, elevated splash pad and zero-depth aquatic play area, both of which can be reached by an arching ADA-accessible ramp.

The splash pad design itself is cheery, with swirls of sky blue and spring green concrete underfoot, complemented by matching blue and green leaf-shaped shade canopies above. Designed to be circular in nature and to encourage open vantage points and views of other play areas within the park, the splashpad is accented with nature-based water features depicting cat tails, flowers, fish, plant life and butterflies in an array of vivid prime colors. At the center is a gigantic, orange and white water pinwheel that dumps a cascade of water onto both eagerly awaiting and unsuspecting kids and adults beneath.

Adjoining to the splash pad is another circular area where visitors will find a "dancing water" journey area for younger children, or those looking for a quieter play experience. Here, children are encouraged to be curious and interact with the water features from beneath two giant blue shade canopies. Benches invite parents to watch, relax or play along.

IRWIN A. & ROBERT D. GOODMAN COMMUNITY POOL
MADISON, WI



The City's new Goodman Pool, designed for 1,000 users, is a walk-in entry swimming pool with water slides, spray park features, and a lap pool. The pool complex required 300-car parking and is located in a site known for high ground water and poor sub soils. MSA and WTI led the project to find solutions that would address the soils and ground water, parking lot runoff, pool deck runoff, and pool filter discharge, and regulate the ground water elevations surrounding the pool. The Parks Department also wanted to prevent vehicular traffic from speeding through the parking and pedestrian areas, and to include bike/pedestrian paths to reduce the need for parking.

To accommodate the new impervious area, MSA prepared a low-impact design that would provide a high level of water quality treatment and promote infiltration. The developed site discharges less stormwater than the original site, and the effluent that reaches Wingra Creek carries a lower nutrient load. The original site had vast areas of lawn clippings and fertilizer requirements. The bioswales we designed greatly reduce the nutrients using natural biological processes.

Additional features include the primary treatment ponds as wet basins with emergent vegetation shorelines that remove solids and pre-treat the stormwater before entering a large bioswale. The bioswale is downstream of two separate treatment ponds and will remove nutrient loads from the stormwater prior to discharging into Wingra Creek.



Click the image above to see MSA's StoryMap for Goodman Pool.



SUNSET POOL
ELKHORN, WI



The existing aged Elkhorn Municipal Swimming Pool was in need of replacement. The City decided to replace the pool in the same park location. MSA prepared an all new facility design to reinvigorate Sunset Park and serve the area residents. Since its reopening in 2015 it has been a popular summer attraction with high regular attendance.

MSA designed and prepared plans and specifications for an all new facility consisting of a 5,200-square-foot Bathhouse/Admission/Concessions/Equipment building. The pool has over a 500-person patron load with an overall area of 7,413 square feet. Features of the pool include shade structures, a zero-depth area with geysers, shallow play features, drop slide, diving boards, six swim lanes, kiddie slide and basketball hoops. The total project cost was \$3.6 million including A/E fees and furniture.



SELAH AQUATIC CENTER

SELAH, WA

The Selah Aquatic Center was made possible through the support of voters in the area who approved a \$6.2 million bond to replace the existing 70-year-old pool with a more robust aquatic complex. Alongside the project team, Water Technology, Inc. (WTI) worked with city planners to reduce costs of the initially envisioned three-pool complex to a simpler single-pool design that reduced construction costs while maintaining play value and space for programming options.

Although there is only one body of water at the Selah Aquatic Center, it packs a lot of action with amenities and features for everyone. Families with toddlers will appreciate the zero-depth entry tot section of 6,978-square-foot leisure pool complete with



geysers and floral themed spray features. One of the most multi-generational amenities is the current channel, across from the tot area, with spray features and space for a float or some resistance walking. Near the current channel is a flat, 4-foot-deep exercise space designed for water aerobics and active adult programming. Adjoining the exercise space is the eight-lane lap area, for lap swimmers and the Selah Dolphins Swim Team, which plans to host their practices and swim meets here.

The new Selah Aquatic Center will serve as a community activity hub for years to come as family members of all ages benefit from a healthier lifestyle from community aquatics.

DOVE WATERPARK
GRAPEVINE, TX



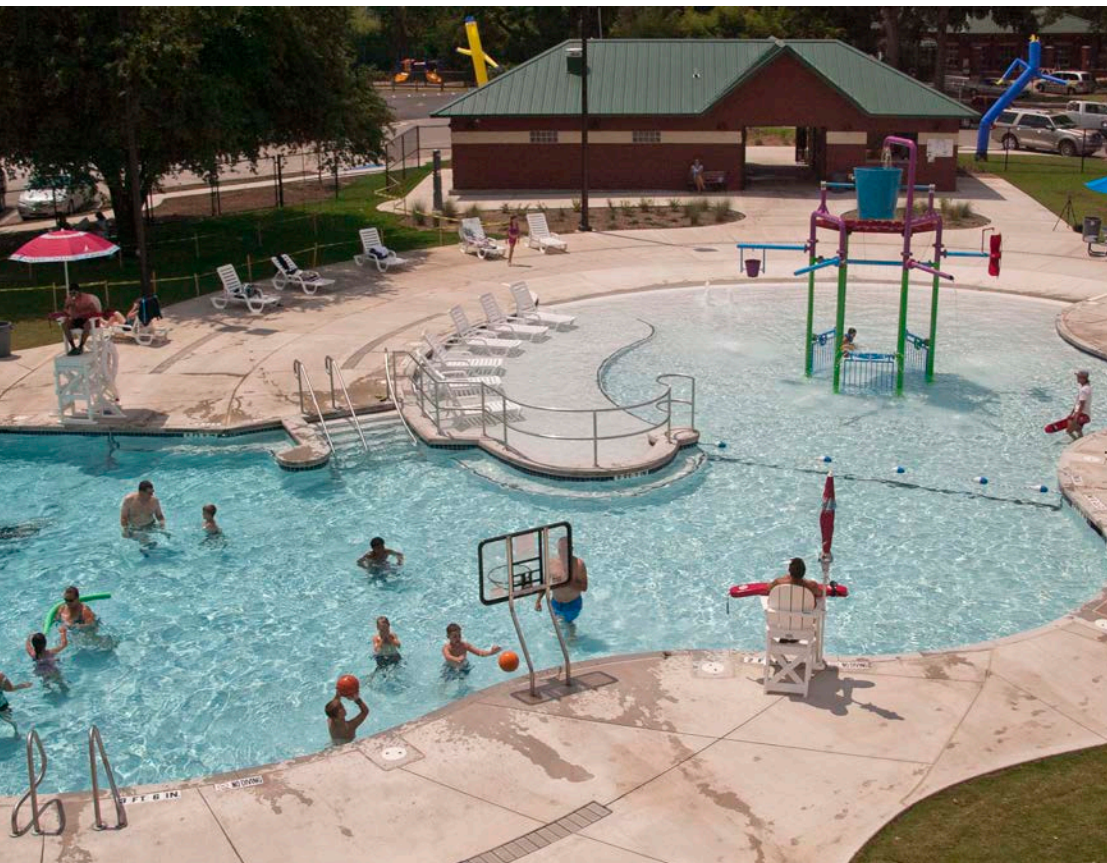
Water Technology, Inc. (WTI) was hired by the City of Grapevine in 2012 for the renovation of its existing pool located in Dove Park. The six lane, L-shaped swimming pool with attached diving and a small children’s pool no longer met the needs of the growing community of Grapevine. Grapevine, Texas, located between Dallas and Fort Worth, has a population of 50,514, grows to over 120,000 people during the day time and encompasses an area of approximately 35.85 square miles.

The new pool opened May 25, 2013, to a full crowd despite the cloudy weather. The \$2.7-million renovation rivals neighboring pools with an expanded swimming area, zero-depth entry with interactive play structure and shade, water spray tunnel, and geysers; activity pool with floatable play features, water walk, aqua climbing wall, a drop slide and runout side. The pool also has plenty of shade and lounge opportunities for guests including underwater bench seating, a wet deck lounge with chairs.

The pool renovation was part of a greater park renovation initiative which included updated basketball, volleyball and tennis courts.



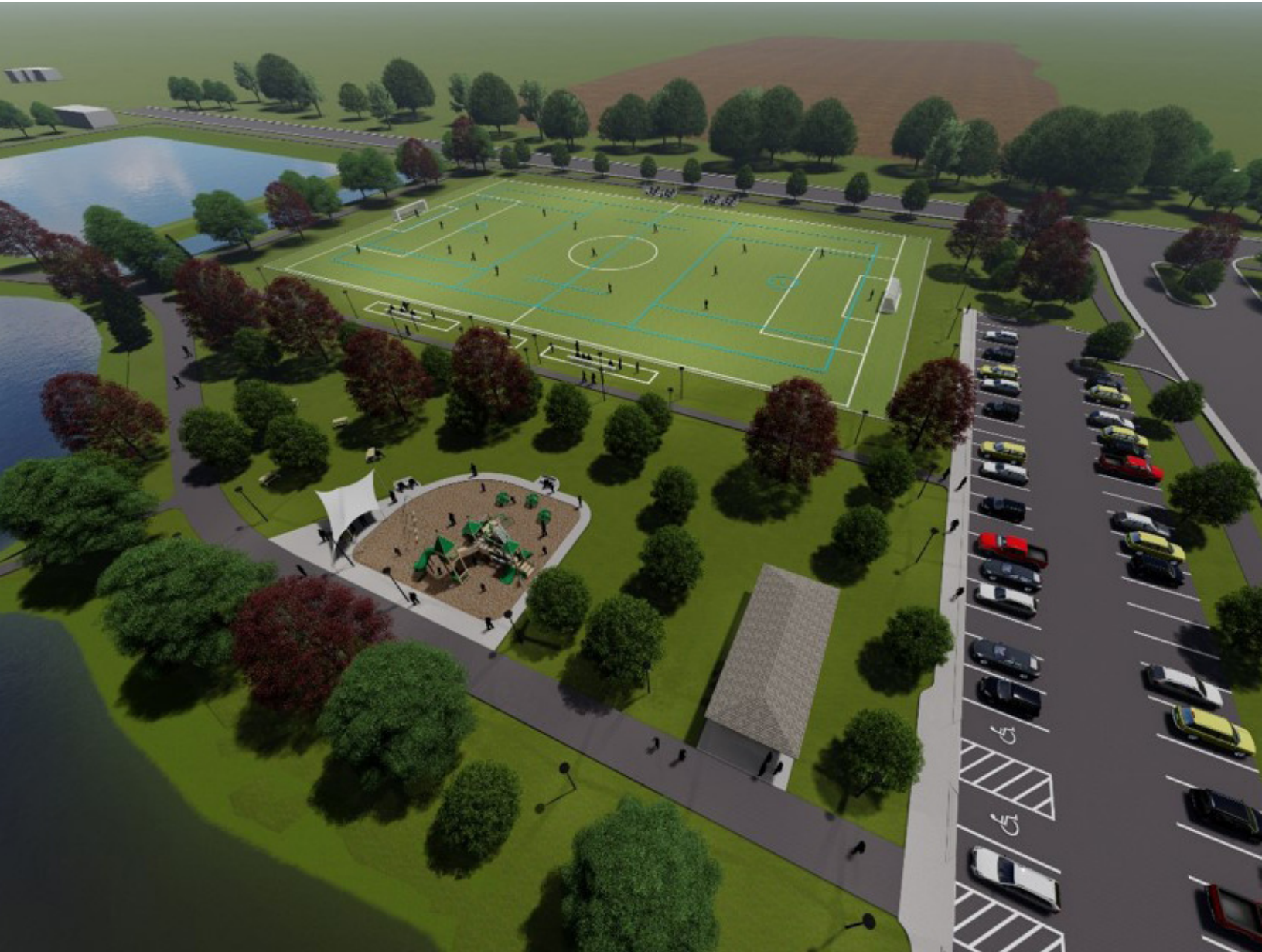
Awards: 2014 Architectural Showcase - Athletic Business, 2013 Recreation Facility Design for the North Texas Region, Texas Recreation and Parks Association



**LEONARD PARK
AQUATIC CENTER**
GAINESVILLE, TX



After 65 years, residents of Gainesville, Texas, said goodbye to its traditional rectangular swimming pool and hello to a new multi-activity leisure pool. The organic shaped pool provides a wide range of activities for all community members from the youngest to the young at heart. The zero-depth area offers an ideal spot to wade in the water and enjoy the interactive play structure and geysers. Older children and adults who choose to venture further can partake in water basketball. This area is also ideal for water aerobics or swimming lessons. For the adventurous, there are two slides and a climbing wall.



HIGHLANDS OF NETHERWOOD PARK

OREGON, WI



Rettler Corporation provided master planning, site design, engineering, permitting, bidding administration and construction management services to assist the Village of Oregon with the development of a new 6-acre community park. The primary redevelopment program as part of the project includes a new, natural turf full-size soccer and rugby pitch, pavilion and restroom building, soft surface play area, regional trail connections and parking facility additions.

Existing soils were a challenge as part of this project. Athletic field underdrain systems were installed along with amended soils in the development of the competition-level soccer and rugby pitch. Surrounding the park development project was an existing neighborhood and regional detention facilities. Careful considerations were made through master planning, design and construction to cohesively connect the new park to these surrounding elements. The overall budget for the new park project was \$1.5 million.

MILWAUKEE SCHOOL OF ENGINEERING UNIVERSITY (MSOE) / NICOLET HIGH SCHOOL / CITY OF GLENDALE BASEBALL



GLENDALE, WI

Retzler Corporation worked with the MSOE to lead the planning, design, bidding and construction of a synthetic turf baseball field at the Richard E. Maslowski Community Park in the City of Glendale, Wisconsin. The site is a closed landfill with strict criteria on allowable development. Improvements included:

- Synthetic turf field with dimensions of 320 feet to left and right field and 390 feet to center field.
- 56 drilled concrete piers ranging from 18 to 30 inches in diameter and 30 feet deep to support the new press box, dugouts, foul poles, scoreboard and backstop netting.
- Oversized concrete foundations to support batting cage/bull pens.
- Press box and dugouts with finishing matching the existing park building.
- Concrete plaza with bleacher system for seating 300 people.
- LED stadium lights.
- Scoreboard.
- Black vinyl coated fencing with windscreen and fence guard.

2020 ASBA Award Winner for Distinguished Single Field Facility



STANLEY-BOYD SCHOOL DISTRICT

STANLEY, WI



Retzler provided master planning, site design, bidding administration and construction management services to facilitate the development of this multi-use athletic facility for the Stanley-Boyd School District. This athletic facility development project provided new facilities for the district's football, baseball, softball and track and field athletic programs. The project was developed in three phases starting with the construction of the track and field facility in spring of 2015, construction of the plaza, concessions, restrooms and parking facility in 2016, and the construction of the baseball and softball facility in 2017.

The overall budget of \$5 million in improvements included the following elements as part of the project:

- 8-Lane, 400-Meter Running Track & Field Events
- Synthetic Football Field
- 2,500 Capacity Grand Stand
- Masonry Concession, Restroom, Ticket Booths, Press Box and Scorers Booth Buildings
- Baseball and Softball Fields
- Athletic Field Lighting
- Parking and Drop-off Areas
- Decorative Concrete Plaza Spaces

2018 ASBA Award Winner for: Distinguished Single Field Facility





SPLASH PAD AT MEAD FIELD MSA
WISCONSIN RAPIDS, WI

MSA worked with the City to design a splash park as part of greater improvements to Mead Field. The splash park is designed for users ranging from toddlers to youth, with a focus on active-play design features. Special features include a water journey flow channel, custom-developed fireman’s game with water cannons and a wide range of spray features and geysers. The park’s splash pad includes a pass-through water storage vessel to reuse a portion of the splash park water for drip irrigation of the planting beds. This project was partially funded by a large grant from the area Legacy Foundation.



RIVERFRONT PARK MSA
SAUK CITY, WI

For years, the community sought to make updates and additions to the park. Leaning on a long-standing history of partnering together, the Village of Sauk City asked MSA to lead in the development and design of plans for their revitalized riverfront park. Final design work revealed an exciting array of new and expanded amenities that would be constructed: a new splash pad, playground, seven new irrigated and improved soccer fields, a zipline, ADA-compliant canoe and kayak launch, ADA-compliant restroom and concession building, parking lots, park lighting, landscaping, new access road and pedestrian path connecting visitors to the river.



KAUTZER RECREATIONAL PLAZA SPLASH PAD MSA
NEKOOSA, WI

The City of Nekoosa received a \$500,000 grant from the Legacy Foundation of Wisconsin Rapids for a 3,500-square-foot splash pad and adjacent park amenities. Amenities include installation of new outfield fencing for a baseball field, shade structures, picnic shelter and tables, connective sidewalks, benches, and bike racks.



TOWN SPLASH PAD MSA
ROME, WI

Rome’s splash pad features a unique wilderness theme with spray features that resemble tall spruce trees and cattails, leaves and flowers. MSA contributed design engineering to this project, creating the overall layout of the park constructing Phase I of a broader master plan. The Town received a \$500,000 grant from the area Legacy Foundation to fund this first phase of the park.



**EDWARDS-ALEXANDER
MEMORIAL PARK SPLASH PAD** 
PORT EDWARDS, IL

This 2,500-square-foot project entails an ADA-accessible splashpad with a variety of aquatic features including a water power spinner, directional jets, butterfly-themed spray, foot-activators, jet streams and a “spidey spray.” The project was funded with a generous \$500,000 grant from the Legacy Foundation.



HESSEL PARK & SPLASH PAD 
CHAMPAIGN, IL

MSA provided professional engineering, surveying, topographic studies and architectural services in order to design and construct a new splash pad and improve existing restrooms. With a simple wave of a hand or kick of a foot, the “sprayground” comes alive with ground spray rocks, snails and ladybugs, as well as flower, butterfly and dragonfly fountains.



SPLASH PAD AT WEBB PARK 
REEDSBURG, WI

The first step of the “Beaver Springs” themed splash pad was to develop a global park plan to consider the placement of the splash pad near the existing playground. The relationship of wet play (splash pad) and dry play (playground area) are important for the end users of the splash pad, as many users will stay longer at the park if they have the option to utilize both amenities in a close proximity. In addition, it also makes the area and park a destination for many residents and surrounding community members to come to the park as there are more things for them to enjoy in a day.

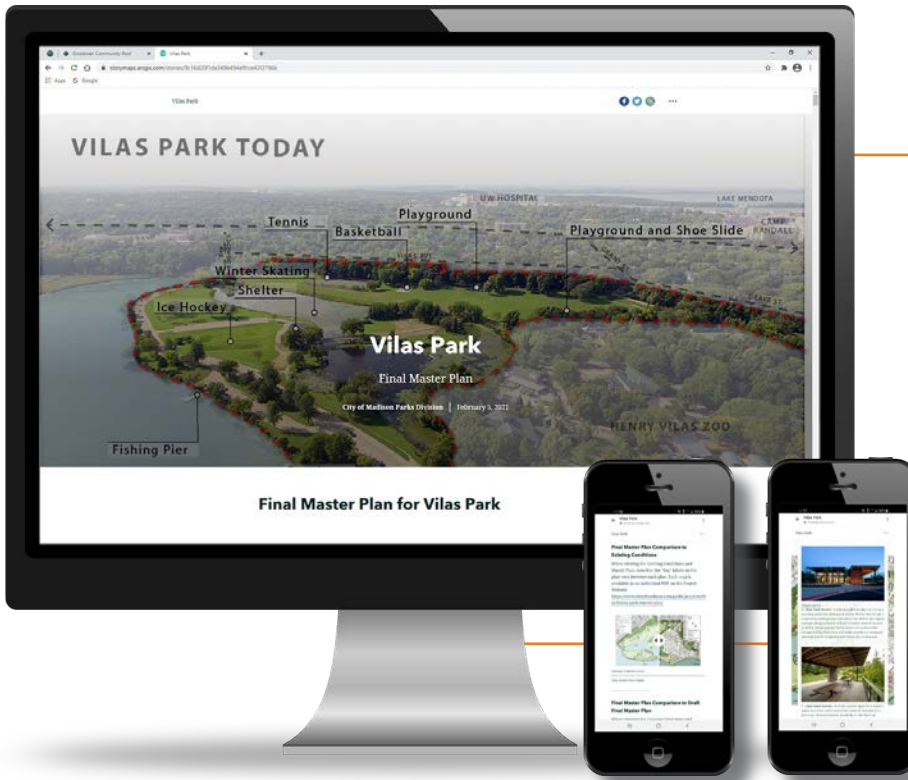


SPLASH PAD AT LION'S PARK 
MAUSTON, WI

The City of Mauston was looking to provide an existing new aquatic amenity to their popular Lion’s Park. With securing a grant and donations, the City was finally able to develop a new splash pad within the park. They City engaged the area youth to help select the main feature in the pad, which is the center serpent. With that the area school colors were integrated into the vision to create a exceptional recreational amenity that the community fully supported. The splash pad is the first of several other upgrades the City plans to incorporate at this community park in the next few years. With this addition, this park has transformed from a community park to a regional draw for the City.



PUBLIC ENGAGEMENT



MSA has the familiarity and the expertise to reach everyone. One way our teams engage the community is through the use of ESRI GIS Story Maps. Click on the left image of a recent Park Master Plan in Madison, Wis. to view the Final Master Plan Story Map for Vilas Park.



Our ability to create and implement effective, comprehensive public participation plans is one of the many reasons communities turn to MSA for their public engagement needs.

At MSA, we believe that when planning a public project, it must be done with the public's advice and input. Decisions made by local governments affect the future of all those who live and work in the community. We are committed to helping governments and organizations understand the diverse needs and concerns of the public, non-profit organizations, business interests and local governments. Aside from community support, this process also lends itself to ensuring the final project reflects the community's ethos and vision for its future.

Public engagement generally consists of three related, and often overlapping, processes: information dissemination, dialogue, and citizen input. We specialize in working alongside our clients and selecting the best available methods to hear the voices of many citizens through the process. The type and combinations of methods selected will ensure a balance of informing, consulting, involving, collaborating, and empowering the public. Therefore, engagement can and should be accomplished by tapping into a variety of

sources, including community and non-profit organizations, public officials, youth, individuals with disabilities, mature citizens and those that have been traditionally underserved. Listed to the right are a few techniques we use to strengthen public involvement for your community.



ADDITIONAL EXPERIENCE



^ MSA'S SPLASH PAD EXPERIENCE

The team we've assembled for your project works on splash pad projects across the Upper Midwest, each with its unique theme and identity. From giant water spiders to spray features that resemble tall spruce trees and cattails, we enjoy championing your vision and bringing it to life. MSA's experience includes:

- McGregor Turner Park – McGregor, IA (In Progress)
- Phoebe Bakken Park – Cottage Grove, WI (In Progress)
- Webb Park – Reedsburg, WI (Complete Summer 2022)
- Splash Pad – Elizabeth, IL (Complete Summer 2021)
- Fireman's Park – Verona, WI (2019)
- Riverfront Park – Sauk City, WI (2019)
- Edward Alexander Memorial Park – Port Edwards, WI (2019)
- Pioneer Park Splash Pad – Westfield, WI (2019)
- Lion's Park Splash Pad – Mauston, WI (2018)
- Town Splash Pad – Town of Rome, WI (2018)
- Kautzer Recreational Plaza – Nekoosa, WI (2018)
- Mead Field Splash Park – Wisconsin Rapids, WI (2018)
- Hessel Park and Splash Pad, Champaign, IL (2018)
- Cloie Creek Park – Asbury, IA (2018)



^ MSA'S PARK MASTER PLANNING EXPERIENCE

MSA has helped numerous clients meet this growing demand through the planning, development and revitalization of recreational amenities, including parks, waterfront developments, aquatic facilities, multi-use paths and athletic facilities. A successful Master Plan requires close collaboration with all stakeholders to identify goals and policies for park and recreational planning that fulfill the unique needs of the community. It's important all stakeholders are engaged to reflect a true community-based comprehensive plan.

- 22-Acre Park Master Plan, Cottage Grove, WI
- Barber Park Master Plan, Mahomet, IL
- Ervin Park Plan and Improvements, Tuscola, IL
- Vilas Park Master Plan, Madison, WI
- Kelly Moore Park Master Plan, Arcola, IL
- Swan Park Master Plan, Beaver Dam, WI
- Rowe Park Master Plan, Onalaska, WI
- Gramercy Park Master Plan, East Dubuque, IL
- Fireman's Park Master Plan Update, Verona, WI
- Mitchell Park Master Plan, Guthrie Center, IA
- Park Master Plan and CORP, North Freedom, WI
- 13 Ac. Park Master Plan, Mahomet, IL
- Park Master Plan, Annawan, IL
- Ellen Kort Peace Park Master Plan, Appleton, WI
- Levee Park Master Plan, East Peoria, IL
- Hessel Park Planning, Splash Pad and Playground, Champaign, IL



REFERENCES



FIREMAN'S PARK VERONA, WI

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CARSON PARK MASTER PLAN EAU CLAIRE, WI

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RECREATION COMPLEX & AQUATIC CENTER WISCONSIN RAPIDS, WI

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**LEONARD PARK AQUATIC CENTER
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**DOVE WATERPARK
GRAPEVINE, TX**

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**HIGHLANDS OF NETHERWOOD PARK
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**MSOE UNIVERSITY
MILWAUKEE, WI**

Dr. John Walz, President
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Milwaukee, WI 53202
(414) 277-7100
walz@msoe.edu

STAFF MEMBERS



E. Carter Arndt, AIA
Project Manager, Lead Project Designer
MSA



Raine Gardner, PE
Sr. Parks & Recreation
Engineer
MSA



Jason Valerius, AICP
Sr. Project Planner,
Client Liaison
MSA



Dan Schmitt, PLA, ASLA, CPSI
Landscape Architect, Park Planner
MSA



Serena Gilles, PE, SE
Structural Engineer
MSA



Jessie Phipps
Architectural Designer
MSA



Jeff Felland
Stormwater Engineer
MSA



**Matt Freeby, AIA, LEED® AP,
NCARB**
Sr. Aquatics Expert
WTI



Adam Pfister, ASLA
Project Designer
WTI



Ross Rettler, ASLA, PLA
Landscape Architect
RETTLER corporation



John Kneer, ASLA, PLA
Landscape Architect
RETTLER corporation



Erin Iserning
Surveyor
MSA



Dave Schulze, DES
Electrical Designer
MSA



Ken Sorensen, DES
HVAC Designer
MSA



Ben Nerat, PE
Plumbing Engineer
MSA



Rock Deering, FCSI
Foodservice Consultant
Stewart



E. Carter Arndt, AIA
PROJECT MANAGER
LEAD PROJECT DESIGNER



Carter will be responsible for the overall project management and will serve as design lead for buildings as well as overall project coordination and QA/QC.

Carter has more than 28 years of municipal architectural experience. He is dedicated to planning and designing dynamic buildings that not only respond to their environment and context but the people and community that use them. His design experience includes new construction, additions and remodeling. Facility types include parks and recreations facilities, libraries, community centers, municipal office buildings, public works garages and public safety facilities such as fire, EMS and police stations.

Beyond project management and architectural design, Carter's professional background includes developing code and feasibility studies, and cost estimates; organization, detailing and production of working drawings; consultant coordination; shop drawing review, and color selections. Since the onset of ADA, he has performed many of the MSA's ADA surveys and generated related reports.

Education

B.A., Architecture
 Iowa State University

Registration

Project Architect, WI, IA, IL

Selected Project Experience

- Fireman's Park, Verona, WI
- Erb Park and Pool, Appleton, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI
- Lowe Park South End Improvements, Marion, IA
- Lodi Municipal Swimming Pool, Lodi, WI
- Muscoda Municipal Pool Facility, Muscoda, WI
- Sunset Pool, Elkhorn, WI
- Baraboo Municipal Pool/Bathhouse Addition and Renovation, Baraboo, WI
- Lisa Link Peace Park, Madison, WI



Raine Gardner, PE
SR. PARKS & RECREATION
ENGINEER



Raine will lead the overall site plan development and plan detail with a focus on creating a regional recreation destination.

As a park and recreation senior project engineer, Raine has worked with several municipal governments in planning, design, and constructing various projects. Many of these include streetscaping plans, river corridor planning, waterfront development, recreational parks, and trail projects. Raine manages MSA's Parks and Recreation service division, significantly broadening the types of projects within the firm. She helps clients apply for local, state, and federal funding grants and assistance. Clients also rely on her for project planning/concepts, estimating assistance, consideration of sustainable elements within projects, and designs to lower maintenance and operational costs.

Education

M.S., Civil Engineering
 University of Wisconsin-Madison

B.S., Civil Engineering
 Michigan Technological University

Registration

Professional Engineer, WI, MI, IA, MN

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Riverside Park, Boat Launch, Fishing Pier and Street Construction Project, Mauston, WI
- Riverfront Park, Sauk City, WI
- Fireman's Park, Verona, WI
- Newport Park and Boat Launch, Lake Delton, WI
- Erb Park and Pool, Appleton, WI
- Baraboo River Corridor Project, Various Baraboo River Communities, WI
- New London River Wall, Downtown Transient Boat Dock and Fishing Pier, New London, WI
- Rome Splash Pad, Rome, WI
- Edwards Alexander Park Splash Pad, Port Edwards, WI
- Gramercy Park Master Plan, East Dubuque, IL
- Terrapin Park and Splash Pad, Elizabeth, IL
- Germantown Town Park, New Lisbon, WI



Jason Valerius, AICP

**PROJECT PLANNER,
CLIENT LIAISON**



Jason will serve as a local liaison and will lead public engagement sessions in person or virtually.

Jason has more than 20 years of community planning and design experience across the Midwest. He has led the development of housing plans and studies, comprehensive plans, neighborhood plans, redevelopment plans, and zoning ordinances. As team leader for the Madison-based Planning and Design team, Jason manages a talented staff with expertise ranging from comprehensive planning and transportation planning to park and recreation plans, landscape architecture, and urban design. Jason serves as the Past President of the Wisconsin Chapter of the American Planning Association.

Education

M.S., Architecture and Urban Planning
University of Wisconsin-Milwaukee

B.A., Government/Psychology
Lawrence University

Registration

American Institute of Certified Planners, AICP

Selected Project Experience

- Vilas Park Master Plan, Madison, WI
- Park Plan, La Crosse Area Blufflands, La Crosse, WI
- Waunakee-Westport Joint Comprehensive Plan and Bike and Pedestrian Updates, Waunakee and Westport, WI



**Dan Schmidt, PLA, CPSI,
ASLA**

**LANDSCAPE ARCHITECT, PARK
PLANNER**



Dan will lead the landscape design and park planning effort and will work hand in hand with the full team to create a holistic vision.

Dan is a professional landscape architect and plays a key role in each of our recreation-based projects. His experience with on-site construction management provides a valuable understanding of construction detailing and construction workflow including permitting and local code and zoning requirements. His academic and professional focus is to design enriching outdoor spaces for children and he enjoys working on playground projects and exploring techniques for implementing Natural Play. His experiences provide a comprehensive knowledge of including site inventory, concept development, landscape plans, planting design and construction details.

Education

M.S., Landscape Architecture
University of Wisconsin-Madison

B.S., Landscape Architecture
University of Wisconsin-Madison

Registrations | Affiliations

Professional Landscape Architect, WI, IL, MN
Certified Playground Safety Instructor (CPSI)
American Society of Landscape Architects

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Aquatic Park, Wisconsin Rapids, WI
- Fireman's Park, Verona, WI



Serena Gilles, PE, SE

STRUCTURAL ENGINEER



Serena will provide structural design and engineering for all structures.

Serena has more than 11 years of experience in structural design and project management. Her experience includes the analysis and design of multi-story residential, mixed-use and industrial buildings as well as seismic retrofit design for K-12 schools and commercial buildings. She has designed masonry walls, steel framing for lobbies and canopies, and wood structures on slabs-on-grade and podiums.

Education

M.S., Civil Engineering
North Carolina State University

B.S., Civil Engineering
North Carolina State University

Registration

Professional Engineer, WI, OR, WA
Structural Engineer, IL, OR

Selected Project Experience

- 5577 Odana Rd, Madison, WI*
- Residence Inn – Waterside, Fort Worth, TX*
- Azura Brookfield, Brookfield, WI*
- TruHotel – Rockwall, Rockwall, TX*
- Rize on Grand, Burnsville, MN*
- Westlawn Buildings 3.2 & 3.3, Milwaukee, WI*



Jessie Phipps
ARCHITECTURAL DESIGNER


Jessie will provide design assistance and modeling for all buildings, as well as assist with overall building coordination.

Jessie's experience includes assisting architects with analysis of local building codes, site limitations, space requirements and specifications, as well as working with the coordination of electrical, mechanical and structural plans with architectural plans. She also has used AutoCAD and Revit to develop designs and revise drawings in all phases of the project.

Education

M.S., Architecture
 University of Wisconsin-Milwaukee

B.S., Linguistics
 University of Wisconsin-Milwaukee

Selected Project Experience

- Erb Park and Pool, Appleton, WI
- Riverfront Park, Sauk City, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI
- Blackhawk Toilet Shower Building, Milton, WI



Jeff Felland, PE
STORMWATER ENGINEER


Jeff will lead the development of the water resources details of the project design.

Jeff is a member of MSA's dedicated water resources engineering team and has more than 10 years of experience as a civil engineer. He has worked on many stream assessment and restoration projects throughout the Upper Midwest. Jeff is experienced with stormwater modeling and design, environmental permitting, open channel hydraulic modeling, AutoCad, GIS and surveying. Jeff is also a WDNR recognized wetland delineator.

Education

B.S., Civil and Environmental Engineering;
 Zoology and Conservation
 University of Wisconsin-Madison

Registration

Professional Engineer, WI

Selected Project Experience

- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Fireman's Park, Verona, WI
- Neuman Pools, Beaver Dam, WI
- August Derleth Park Redevelopment Project, Sauk City, WI
- Baraboo River Bank Stabilization, Sauk County, WI
- Searles Creek Bank Stabilization, Brodhead, WI
- Green Lake Storm Water Quality Master Plan, Green Lake, WI
- Stormwater Management Facility Retrofit, Middleton, WI



Erin Isenring, PLS
SURVEYOR


Erin will perform site topography survey and staking of features on the park sites.

Erin has 16 years of broad-based land survey experience with advanced technical and managerial skills with a focus on engineering and construction field work. He has collaborated with engineers, technicians, senior land surveyors and mentored entry level survey technicians on land survey procedures, standards and ethics.

Education

B.A., Fine Arts
 Northland College

Selected Project Experience

- Dane County Capital City Trail Phase 3, Dane County, WI
- Belleville Library, Belleville, WI
- Phoebe Bakken Park, Cottage Grove, WI
- Hy-Vee Inc, Sun Prairie, WI
- Smith's Crossing, Sun Prairie, WI
- Pocket Park Development, Cottage Grove, WI
- Epic Systems Campus Build Out, Verona, WI*
- Street Reconstructions, Madison, WI*
- US HWY12 and 11 Bypass Projects, WisDOT, WI*



Matt Freeby, AIA,
LEED® AP, NCARB
SR. AQUATICS EXPERT



Matthew Freeby has a breadth of experience in the design and construction of numerous building types and structures; with overall responsibility for large project development, he has handled projects ranging from \$1 million to \$100 million. His project experience ranges from conceptual planning to construction management.

Education

M.S., Architecture, Washington University (St. Louis)
M.S., Civil Engineering, Construction Management Washington University
B.S., Architecture, Washington University (St. Louis)

Registrations | Affiliations

AIA Architect: AL, AR, CA, DE, FL, HI, IN, LA, MI, MN, MO, NE, NJ, NM, NV, NY, OK, RI, TN, UT, WA, WI
LEED Accredited Professional
NSPF Certified Pool / Spa Operator (CPO)
American Institute of Architects (AIA)
National Council of Architectural Registration Boards (NCARB)
Themed Entertainment Association (TEA)

Selected Project Experience

- Buchner Park Pool Conceptual Design, Waukesha, WI
- Erb Park Swimming Pool, Appleton, WI
- Bucks Arena, Milwaukee, WI
- Richland Center Aquatic Center, Richland Center, WI
- Baldwin Medical Center, Baldwin, WI
- Port Superior Marina, Bayfield, WI



Adam Pfister, ASLA
PROJECT DESIGNER



Working within the parameters given, Adam orchestrates a symphony of aquatic elements and features throughout the facility. His designs transform flat, monotonous areas into stimulating aquatic destinations using elevation and unique, custom created structures. Adam's experience in Landscape Architecture includes environmental, urban, commercial and residential design; he also has experience in image editing.

Education

B.S., Landscape Architecture, Iowa State University

Registrations | Affiliations

NSPF Certified Pool / Spa Operator (CPO)
Revit Certified Professional
American Society of Landscape Architects (ASLA)
Themed Entertainment Association (TEA)

Selected Project Experience

- Erb Park Swimming Pool, Appleton, WI
- Baraboo Aquatic Center Study, Baraboo, WI
- U-Wisconsin Madison RecSports Natatorium, Madison, WI
- Aquatic Center Preliminary Planning, Rice Lake, WI
- Star Center Wellness Facility Design, LaCrosse, WI
- Aquatic Center Preliminary Study, Clintonville, WI
- City Park Pool Renovations, Medford, WI
- Oakwood Village Prairie Ridge, Madison, WI



Ross Rettler, ASLA, PLA
LANDSCAPE ARCHITECT



Ross has over 10 years experience in all aspects of planning, design and construction of landscape architecture improvements. With athletic master plans, he has assisted clients with evaluating existing site conditions and constraints, preparing master plans to address long term needs and developing cost estimates to prepare for addressing these needs. He has developed projects from concept through construction. With creative and innovative solutions, Ross takes pride in working with your team in order to define, promote, facilitate and implement your visions of today and the future.

Education

B.S., Landscape Architecture University of Wisconsin-Madison

Registrations | Affiliations

Landscape Architect, WI
American Society of Landscape Architects
Council of Landscape Architectural Registration Boards
Fox on Main Board of Directors
Stevens Point YMCA Board of Directors
Friends of Schmeckle Reserve Board of Directors

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Stanley-Boyd School District, High School Athletic Facilities, Stanley, WI
- Stevens Point Parks, Stevens Point, WI
- Highlands of Netherwood Park Development, Oregon, WI
- Sauk Prairie School District, Athletic Campus Redevelopment, Sauk City, WI



John Kneer, ASLA, PLA
LANDSCAPE ARCHITECT



John has over 19 years of experience in landscape architecture, site planning and project management. Mr. Kneer is an accomplished project manager developing and managing projects from conceptual development to construction. Over the past two years, Mr. Kneer has been involved in over 30 athletic planning efforts.

Education

B.S., Landscape Architecture
University of Wisconsin-Madison

Registrations | Affiliations

Landscape Architect, WI, IL, IA
American Society of Landscape Architects
WI, IL, & IA Society of Landscape Architects
Council of Landscape Architectural
Registration Boards
City of Waupaca Plan Commission and
Park Board

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Stanley-Boyd School District, High School Athletic Facilities, Stanley, WI
- Kohler Athletic Campus Master Plan, Kohler, WI
- UW – Oshkosh Intramural Recreation Field Complex, Oshkosh, WI (Principal in Charge)
- UW – La Crosse Soccer and Track Facilities, La Crosse, WI
- School District of Superior, High School Athletic Facilities – Superior, WI
- USA Youth Sports Complex, Appleton, WI
- Greenville Sports Complex Master Plan, Greenville, WI



Dave Schulze, DES
ELECTRICAL DESIGNER



Dave will lead the design of building electrical needs as well as park lighting.
Dave has been involved in all aspects of electrical design for industrial, commercial, governmental, municipal, houses of worship, and institutional facilities since 1992. This experience includes medium and low voltage electrical power distribution, low voltage systems including phone, data, fire alarm, security, access control, two-way communication, and intercom/paging systems, stand-by power systems, solar power systems, motor controls, lighting and street lighting design, and other areas of design.

Education

B.S., Electrical Engineering
Milwaukee School of Engineering

Registration

Electrical Designer of Engineering
Systems, WI

Certification

Illuminating Engineering Society of North America (IES) Commercial and Industrial Lighting Certificate

Selected Project Experience

- Erb Park & Pool, Appleton WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Lodi Municipal Pool, Lodi WI
- Splash Park at Mead Field, Wisconsin Rapids, WI



Ken Sorensen, DES
HVAC DESIGNER



Ken will provide the heating, ventilation and air conditioning design.

Ken has expertise in schematic design, equipment sizing and selection, construction estimates, shop drawing review, site investigation, technical writing, heat loss / heat gain calculations, project manual specifications, and code compliance review. Project experience includes university buildings, schools, banks, libraries, office buildings, hotels, restaurants, churches, municipal, retail, casinos, medical, and more.

Education

B.S., HVAC Engineering
Ferris State University

Registration

HVAC Designer of Engineering
Systems, WI

Selected Project Experience

- Jonnes Family Aquatic Center, Green Bay, WI
- Resch Aquatic Center, Green Bay, WI
- New Holstein Aquatic Center, New Holstein, WI
- Erb Park and Pool, Appleton, WI
- Guthrie Center Aquatic Center, Guthrie Center, IA
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI



Ben Nerat, PE
PLUMBING ENGINEER



Ben will provide the plumbing and fire protection design.

Since 2005, Ben has been working in the industry designing and developing fire protection, piping, and plumbing systems. Ben's experience has included all stages of project design from interpreting and following specifications, following building codes and standards, coordinating with customers and vendors, ordering building materials, creating, maintaining, and updating construction documents, and supporting construction efforts.

Education

B.S., Mechanical Engineering
Michigan Technological University

Registration

Professional Engineer, WI

Selected Project Experience

- Nonna Barolotta's Restaurant, General Mitchell International Airport*
- Fox Valley Technical College Appleton Campus Building F Electrical Apprenticeship Renovation & Addition – 2019*
- Sevastopol Schools – 2019*
- Beloit Turner Schools – 2019*
- Fox Valley Technical College Appleton Campus Main Building Interior Relighting Phase II – 2018*



Rock Deering, FCSI
FOODSERVICE CONSULTANT



Rock will provide overall foodservice design for the project.

Rock is a Professional Member of the Foodservice Consultants Society International (FCSI). He has over thirty-five years of experience as a foodservice professional including ten years of experience in hotel/motel management, foodservice, catering and restaurant operations. He also has ten years of experience in operations, sales and management with two major foodservice equipment and supply dealers. His foodservice design experience covers a wide variety of markets including education, health care, corrections, business and industry, restaurants, hospitality and water parks.

Registration

Foodservice Consultants Society International, Professional
Serve Safe

Selected Project Experience

- Aquatic Center, Wisconsin Rapids, WI
- Kalahari Resort and Waterpark, Wisconsin Dells, WI
- Fox Cities Sports Complex, Appleton, WI
- Kalahari Resort and Water Park, Sandusky, OH
- Milwaukee Yacht Club, Milwaukee, WI
- Milwaukee Athletic Club, Milwaukee, WI
- National Mississippi River Museum & Aquarium, Dubuque, IA
- Leinenkugel Brewery Lodge, Chippewa Falls, WI

PROJECT APPROACH & SCHEDULE



PROJECT UNDERSTANDING

With our project understanding and recent conversations with the city, our design team has begun to develop two potential concept drawings for consideration, these are shown on page 42 and 43. The project includes the development of a new aquatic and park facility on the west side of the city to be called West Side Park. The park is a 24-acre park surrounded by several residential homes located within a subdivision. The park also abuts up to a regional stormwater detention pond and another nearby to the east of the park. In addition to the above West Side Park, the City would like to demolish their existing aquatics facility at Leonard-Leota Park and develop a new splash pad there. The City has previously updated their Comprehensive Outdoor Recreation Plan with conceptual designs and Option 3 was provided as part of a referendum to the City with a total project cost of \$10.9 million. Accounting for soft costs, MSA has based this proposal on an approximate \$9.9 million construction cost. The following is a summary of the perceived items to be studied/considered in the master park planning and all items to the extent the construction budget allows will be designed and developed as part of the project:

- **West Side Park**
Site Development
 - Master planning for 24-acre park, leaving the existing on-site buildings.
 - Connecting pedestrian ways, including multi-purpose paths, sidewalks, optional walking loops.
 - New parking areas and roadways including drop-off lanes for the convenience and safety of patrons.
 - Associated on-site street extensions if desired.
 - Two (2) soccer fields with amended soils, underdrain, and irrigation. Soccer fields to accommodate flexible layouts for multiple age groups.
 - Two (2) 300' baseball fields and amenities. Baseball fields to be flexible base and fence lengths for multiple age groups.
 - One (1) competition softball field.
 - Prefabricated spectator bleachers.
 - Basketball court.
 - Maintenance and equipment site storage areas.



- Facility and perimeter fencing securing the fields and facility to the extent desired.
- Athletic field irrigation systems and lighting to the extent desired.
- Playground area and associated surfacing.
- Community garden space.
- Site landscaping, furnishings and small auxiliary prefabricated shade structures.
- Associated utilities and stormwater amenities to safely convey the water to the regional stormwater facilities.

Facilities

- Seasonal open shelter with restroom facility. These may be in one building or in two free-standing buildings.
- Outdoor family aquatic facility with the following pools and planned amenities:
 - Leisure/multi-purpose pool with zero-depth entry, interactive play unit and other typical aquatic recreational amenities of approximately 5,000 SF

with associated pool lighting.

- Competition pool, approximately 4,000 SF with 1-meter and 3-meter diving boards.
- Body flume water slide of approximately 30' height with above deck run-out section.
- Associated seasonal building(s) to accommodate admissions, concessions, guards, changing/showers, storage, pool equipment and possible covered shade areas.

- **Leonard-Leota Park**

- Demolition of existing Veterans Memorial Aquatic Center in sequence to maintain Aquatic Facility access during overall construction at both parks.
- Site restoration of the former pool site.
- Development of new splash pad less than 4,000 SF.
- Connect the new splash pad with sidewalks for accessibility around the pad and to the adjacent existing parking lot and accessible stalls.

- Site utilities and other associated site requirements to support the splash pad facility.
- Site Landscaping.

With these parks being redeveloped, the City is also seeking \$1.5 million of the total project cost from private donors and fundraising. Assistance to developing promotional materials and items for the City to utilize in these efforts will be beneficial to the success of this project and MSA is prepared to develop conceptual designs and layouts to promote the project.

MSA has developed a strong and cohesive team to help develop the designs for these two parks. Projects like this are nothing new for us. For the past 25 years, MSA and WTI have collaborated to successfully complete a number of aquatics-related projects in the Midwest. WTI is based out of Beaver Dam, Wisconsin, with a great wealth of local, regional, national and international experience in the aquatics industry. MSA has teamed with WTI on several similar-sized projects. This familiarity allows our team to efficiently and uniquely design a park that supports and fits the new aquatics center. The City's desires of such above mentioned amenities are important to round out the park for active and passive recreation. To help bolster our team, MSA has also teamed with Rettler Corporation as they are statewide experts in athletic field design and development. Their understanding of competitive sports and matching sports amenities to a community's needs and wants is their expertise. MSA has teamed with Rettler on other successful park projects, to provide communities with the best professionals within each area of expertise. MSA has also partnered with Steward Design Associates as they are experts in food service and concessions design. To properly implement concessions within buildings and park settings, this team's background provides the ability to lay out spaces to meet needs and the recommendation of the proper equipment to meet requirements for safe and sustainable use. They are critical part of the project when concessions are discussed and plan to help guide the team accordingly through that conversation.

An extremely important part of the design process is forming consensus with all the stakeholders, community, public, City and elected officials, and others involved/invested in this project. Through this process, MSA has several tools we have refined from project to project that we tailor to each community to assist and support them in these steps. MSA acts not only as a project champion through the process, but also supports the City with their efforts and goals of the project. Public engagement will be a critical piece in the early stages of this project to form consensus on the selected final park layouts. **One of the engagement pieces that MSA utilizes is a uniquely tailored StoryMap to be used for both public presentations as well as for public engagement.** View MSA's recent StoryMap designed for the City

of Madison's Vilas Park Master Plan Project [here](#).

The StoryMap will have an embedded survey for the public to interact with to progress the planning of the site. It will also be used to share site images, site analysis, opportunities, and constraints to better inform residents and the community about the possibilities for the park when they respond to the survey.

Through the past year, MSA has become expert in accommodating a variety of public engagement formats in order to gather quality input from project stakeholders. Virtual public meetings have allowed participants to provide input on their own time, at their own convenience, which has resulted in a greater amount and wider variety of feedback. In addition, any presentation created about the project can remain online for a set duration to allow any public who could not attend to the meeting in real time to view it and provide comments afterwards. This flexible approach to public engagement allows all interested parties the opportunity to provide input, which ultimately allows the project team to work with the City to build sound, cohesive consensus on the project.

Our team, specifically those on this project, lead the industry through active involvement. We are close partners of the Wisconsin Parks and Recreation Association, and were recently named the organization's 2020 Commercial Member of the Year for our dedication to advancing park and recreation projects and education across the state. We are also involved in several other state and national associations, allowing us to learn and lead across a wide geography. For example with aquatics, WTI has built solid relationships with ride and equipment manufacturers because of the number of commercial waterpark and municipal aquatic projects that they have completed. These relationships directly benefit the communities we work with. In addition, our team members regularly present and share knowledge about various trends in the parks/recreation industry within these associations.

The addition of WTI's work in the commercial waterpark industry gives our team a sophisticated and creative approach to projects, allowing us to easily identify what waterpark patrons enjoy, what amenities are most popular, what new equipment or water treatment systems are available, and what is the best entertainment value for the budget. This is valuable insight into what attractions are trending in municipal aquatic centers, allowing communities to compete with future facilities built in the area.

We have also created a stormwater concept design, shown on the right, to consider the drainage of the site and associated stormwater management needs. It would appear the overall existing site drains mostly to the southeast. In addition, we noted there are two (2) regional detention ponds to be considered in

the stormwater approach. With MSA's expert stormwater team, we can work with the City to develop the site to best approach the constraints of the site with the need to drain to the adjacent stormwater facilities. The ultimate design will need to take into account how the site will align the stormwater drainage system to function properly and be as cost effective as possible.

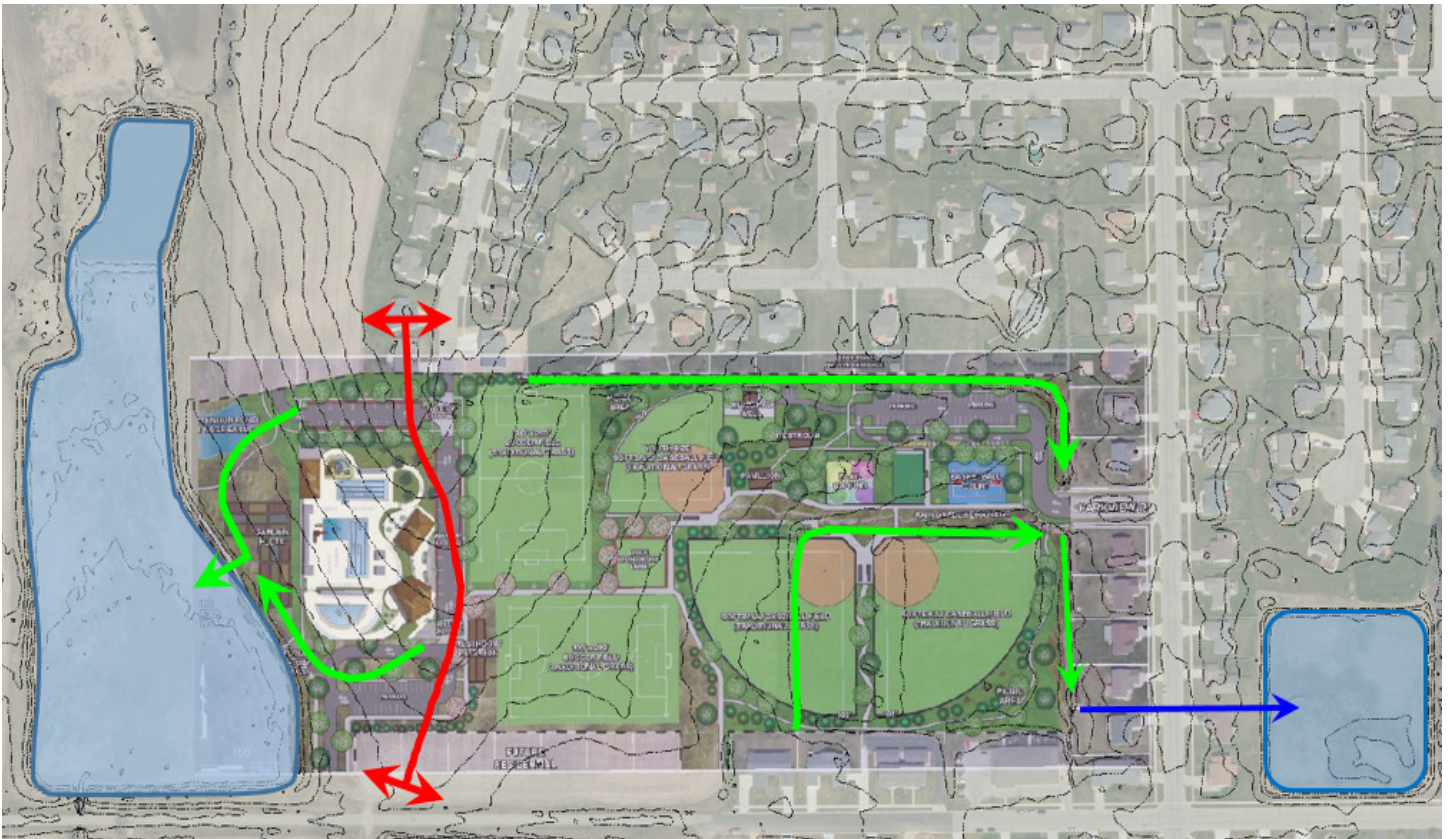
Lastly, MSA understands the City's desire to complete this project in 24 months, which is a sound and obtainable schedule timeframe. Such a schedule will warrant reaching key milestones with a very organized approach. Developing the project and fostering community input and support will be imperative to achieve an early 2022 bid release. The only item we would note with this schedule would be to insert proper time to fundraise, as that can sometimes delay the design and construction phases. This will need to be discussed early on with the design team and City stakeholders to allow for clarity of this step. MSA and our partners have the staff and availability to start this project in April 2021 and work towards a spring/summer 2023 pool/park opening. We also understand the project schedule will be impacted by the need for a phased construction approach to allow for the existing pool to be open for use until the new pool is constructed. In addition, this phased construction approach will also impact the athletic fields in

how they are constructed and established to phase in the use of such fields. These considerations will need to be laid out within the design and construction of the project.

SUSTAINABILITY AND CARBON NEUTRALITY

Making our projects as carbon neutral as possible is an everyday focus for our team of professionals. Accordingly, efficient use of materials and resource/energy saving systems is an integrated sustainability practice that MSA embraces fully. MSA is dedicated to balancing critical economic, community and environmental issues to meet the needs of current and future generations by providing multidisciplinary approaches to solving client challenges. We recognize the right and duty of this generation to develop and use the natural resources of our land, but we do not recognize the right to waste them, or to rob, by wasteful use, for the generations that come after us.

With Leadership in Energy & Environmental Design experience (LEED®), our accredited professionals will help you achieve your sustainability goals for this project. We have a range of projects that have sustainable features. Mechanical, electrical, plumbing and aquatic systems are a critical part of success in sustainability. Although net-zero facilities are being experimentally



WEST SIDE PARK EXISTING STORMWATER DRAINAGE ANALYSIS

developed, many of the most extreme methods utilized may not be feasible. However, incremental measures working towards this target will certainly be explored, considered and discussed during the initial goal setting and ongoing project development.

SCOPE OF SERVICES

MSA shall provide the following professional services to fully address anticipated project needs:

- Project Leadership, Coordination, Scheduling, Budgeting and Permitting/Approvals
- Interactive Public Engagement – Project Specific StoryMap, Surveys, and Design Charrettes
- Park Master Planning/Design
- Site/Civil Engineering
 - On-site Stormwater Engineering
 - Topographic Site Survey
- Landscape Design
 - Site Irrigation for Areas Inside the Pool Fence Enclosure and Athletic Fields
 - Site Furnishings Design
- Athletic Amenities
 - Sports Court Designs, Equipment and Striping Plans
 - Athletic Field Design
- Architectural Design and Documentation
- Structural Engineering
- Aquatics Design and Engineering
 - Aquatics Facility
 - Separate Splash Pad
- Aquatics Furnishings Design and Procurement
- Mechanical/Electrical/Plumbing Engineering

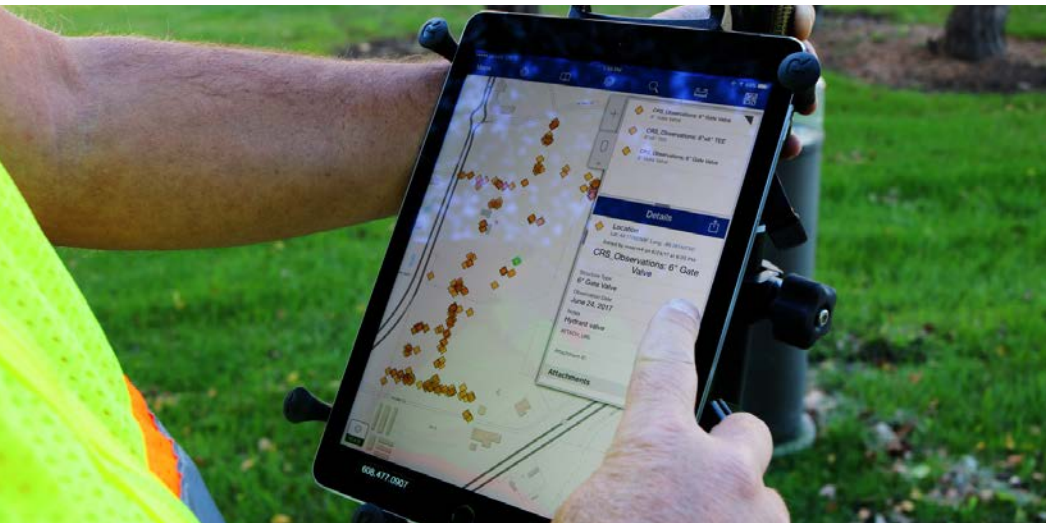
- General Site Lighting
- Aquatics Sound System
- Coordination of Security Camera System
- Food Service Menu Planning and Equipment Design
- Bidding Administration
- Construction Administration and Observation
- QA/QC of Projects Phases and Deliverables

PHASE I – SCHEMATIC DESIGN

Based on the previous general concepts, further design and development of a new conceptual park and pool design will accommodate desired improvements to the park, park facilities and outdoor swimming pool located at West Side Park. In addition, a general concept will be developed for Leonard-Leota Park to remove the existing pool and associated infrastructure and implement a new splash pad in its place. The work shall be carried out with the input and cooperation of the staff, applicable user groups, members of the community, and neighborhoods. The work shall be consistent with current land use concepts, zoning requirements, existing recreation facilities trends and will coexist with current and future use of the park and adjacent properties. After the data collection phase, interviews with appropriate groups/ organizations/ agencies, public meetings and determination of improvement needs, a final concept plan will be developed.

This includes:

1. Perform a topographic site survey of West Side Park and Leonard-Leota Park (specific to the demolition of the pool site and development of the new splash pad site within the park). Survey will not include any lake or eastern stormwater pond at West Side Park survey. The survey will include the West Side Park westerly pond's dry basin. The survey information will be developed into a base map within



AutoCADD for the basis of design. The City shall provide any other site-applicable information and survey information pertaining to the site area and adjacent areas/streets such as past project and utility information.

2. Meeting #1: Organize and lead initial kick-off meeting. Initial aquatics amenities review.
 - Interviews with major user groups, staff and other stakeholders (four group meetings maximum).
 - Interviews with the City of Evansville Parks and Recreation management and field staff.
 - Tour existing buildings and observe site conditions.
 - Review of vehicular and service needs.
 - Consider and plan public engagement options.
3. Consider and compile a written space needs and amenity program.
4. Review written program via e-mail and conference call and refine to obtain City approval.
5. Consider pool and other park facilities, including pavilions, parking lots, vehicular traffic, and pedestrian, non-motorized traffic circulation, seasonality of park uses, athletic fields, splash pad and assess ADA non-compliance issues.
6. Review the historic aspects of Leonard-Leota Park and concerns.
7. Coordinate and solicit geotechnical consulting firm quotes for soil borings and associated report for the proposed amenities. The City will directly contract with a selected firm upon review of proposals submitted.
8. Consider lighting, electric systems, and other utility needs.
9. Develop two (2) diagrammatic site options for physically and aesthetically effective site utilization for both West Side Park and Leonard-Leota Park.

10. Meeting #2: Meet with the City to review the conceptual park plan options and further aquatics amenity review.
11. Consider use of environmentally-sensitive and maintenance-friendly design and materials.
12. Consider general impacting operational and/or maintenance costs and requirements for proposed improvements. Consideration to constructability throughout the conceptual stage will occur in our quality assurance/quality control (QA/QC) stages. QA/QC reviews will occur at every stage/milestone of the project.
13. Consider overall project phasing and how it impacts the concepts.
14. Based on City selection, develop the conceptual design for one (1) design including:
 - Colored Master Park Plans
 - Colored Aquatics Plan
 - Building Floor Plans for the aquatics area and other park shelters
 - Exterior Building Massing Images
15. Global project budgeting and cost estimates to ensure the scope of the project complies with the budget.
16. Meeting #3: Meet with the City to review the conceptual design.
17. Based on City comments, refine design and projected budget.
18. Meeting #4. MSA will develop the concept into a format to be presented to the public to gather input from the community to further refine the concepts before finalizing them into one final schematic design to be presented to the City. A StoryMap will be developed with concepts to promote the project. With the StoryMap concept and use, MSA is able to collect data from the public after the meeting as well and



PROJECT APPROACH & SCHEDULE

consider that additional input. All comments will be reviewed and shared with the City for input to consider for the final concept. Upon feedback from City staff and stakeholders, a preliminary final concept will be developed to be presented to the City for approval by the Park Board/City Council.

19. Meeting #5: Park Board/City Council meeting with conceptual design presentation to gain public feedback.
20. Develop final schematic design based on final comments from the City. These final schematic designs will be laid into promotional materials for the City to utilize for fundraising. A promotional project PowerPoint/StoryMap will be developed to promote the project.

GOALS/DELIVERABLES:

- Consensus-forming with the City of Evansville and other stakeholders.
- Develop probable costs and construction cost estimates for both parks.
- Consider operational cost impacts for amenities to allow for informed decision-making.
- Provide colored electronic copy of final concept plans and drawings.
- Assist with developing park concept promotional materials to be utilized for fundraising by the City such as the park StoryMap, PowerPoints and initial colored design depictions for distribution.
- Meeting minutes.

PHASE II – DESIGN DEVELOPMENT

Once the final concept plan for the swimming pool, bath house, pavilions, athletic fields, splash pad, parking lots, connecting trails/sidewalks, park amenities and other site spacing has been developed and agreed upon to move forward with, design

development for the improvements will begin. They will consider the engineering impacts of the proposed design including:

1. Stormwater modeling and planning. Develop a plan to ensure compliance with City of Evansville stormwater design requirements and evaluating use of green infrastructure on site.
2. Prepare design development drawings for the parks, illustrating the proposed site layout, facility sizes, structures, connectivity/coordination with other park components, landscaping, lighting, utilities, etc.
 - Site Plans
 - Stormwater Plan
 - Landscaping Plan
 - Aquatics Plans, Amenity and Equipment Selection
 - Splash Pad Plans
 - Park Playgrounds, Sport Court Plans
 - Athletic Field Plans
 - Park Multi-Use Connecting Trail System, Access and Parking Plans
 - Park Shelters and Buildings - Building Floor Plans, Elevations and Sections
 - Concession Menu Development/Equipment Concept
 - Exterior Furnishings Development
3. Collect and review product data and initial material samples. Prepare outline specifications, including the products, materials and finishes of each component or system.
4. Prepare a construction cost opinion based on material take-offs.
5. Identify final required permits and approvals for the project, including WDNR permits, historical review of Leonard-Leota Park, etc. Set up and start all permit applications required for the project. Assumed permits required for this project include:



- WDNR NOI
 - City Historic Demolition and Certificate of Appropriateness
 - City Site Plan Review
6. Consider construction strategy needs with phased construction and bidding. MSA will stake out the approximate site amenities at West Side Park to allow the City and public to view the overall park layout.
 7. Preliminary concessions design with direction from the food service consultant.
 8. Meeting #6 - Meet with tCity to review the design development progress/plans and receive input, decisions.
 9. Develop computer generated Building Information Model (BIM) with resulting renderings for distribution and reproduction to applicable groups, committee, etc.
 10. Complete design development documents.
 11. Prepare exhibit boards and PowerPoint for presentation to City.
 12. Meeting #7 - Meet with the City to review and present the proposed design and documentation, receive comments, and approval to begin final design.

GOALS/DELIVERABLES:

- Meeting minutes and Design Development Drawings (two 22" x 34" paper copies plus PDF files).
- Construction Cost Opinion (two 8.5" x 11" B&W paper copies plus PDF file).
- Exhibit Boards (24" x 36" color plan views, renderings, and details exhibit, each mounted on foam board, plus PDF files) for continued use for promotional fundraising effort support.

PHASE III – CONSTRUCTION DOCUMENTS

Provide final design, coordination and engineering necessary for construction document preparation to complete the construction drawings and specifications as suitable to secure competitive construction bids. This phase shall also include all applications, calculations, and submittals necessary to obtain plan approvals from all authorities having jurisdiction over the project (includes City of Evansville and IDPH).

This includes:

1. Create Erosion Control Plan and Stormwater Management Plan.
2. Coordinate/deliver appropriate applications, documentation for local Planning and Zoning approval. Attend up to two (2) meetings. (Meetings #8 & 9)
3. Refine the detailed estimate of probable construction cost.
4. Provide an internal QA/QC review of all documentation.
5. Finalize and submit the graphic construction drawings and written project specifications that will be used to bid and construct the improvements. Construction drawings include:
 - Title Sheet
 - Erosion Control Plan and Details
 - Site/Grading Plan and Details
 - Site Demolition Plan and Details
 - Landscaping Plan, Schedules and Details
 - Utility and Stormwater Plans and Details
 - Aquatics Plan and Equipment Details
 - Splash Pad Plans and Equipment Details
 - Playgrounds, Sport Court Design, and Equipment Plans and Details
 - Athletic Field Plans
 - Foundation Plan and Schedules



- Floor Plans
 - Window, Door and Room Finish Schedules
 - Building Exterior Elevations
 - Building Cross Sections
 - Wall Sections and Details
 - Site Amenity and Furniture Plans
 - Building Concession Plans
6. Meeting #10 - Meet with the City to review design and documentation progress and receive input, decisions, and guidance at 60% completion.
 7. Refine construction documents and perform quality assurance/quality control (QA/QC) review. It is assumed the project will be bid as one project and not broken into several bid packages. If during the various project phases it is deemed necessary to consider multiple bid packages, a discussion will occur at that time.
 8. Meeting #11 - Meet with the City to review design and documentation progress and receive input at 85% completion of construction documents. Review City comments and permission to release the project for bidding.
 9. Revise and resubmit the construction drawings and project specifications, as may be required, to facilitate City departmental approvals and permit.
 10. Make minor revisions as necessary and complete the bidding documents.
 11. Upon receipt of owner approval of construction documented and cost opinion, consultant shall proceed with bid and governmental approval processes.
 12. Coordinate, deliver appropriate applications and documentation to the City of Evansville.
 13. In conjunction with the City, prepare a Construction Strategy Memo including:
 - Anticipated Construction Schedule and Phasing
 - Access, Staging, and other Logistics
 - Public Relations
 - City of Evansville and Consultant Roles

GOALS/DELIVERABLES:

- Construction Drawings (two 22" x 34" paper copies and PDF files).
- Project Manual/Specifications (two paper copies plus PDF file).
- Updated Construction Cost Opinion.
- Meeting minutes.

PHASE IV – BIDDING

Assist the City of Evansville with obtaining bids and selection of a qualified contractor to construct the improvements. Following the City of Evansville's approval of the construction documents, the consultant will:

1. Prepare and submit bid documents for review including:

- Advertisement for Bids
 - Invitation to Bid
 - Instructions to Bidders
 - Bid Proposal Form
2. Consider with the City and prepare Contractor Invitation List identifying reputable contractors for the City of Evansville's consideration.
 3. Assist the City of Evansville with the advertisement of project and coordinate the bid letting.
 4. Answer bidder questions.
 5. Issue written Bid Addenda, when appropriate, to all bidders regarding changes to or clarifications of the Construction Documents.
 6. Electronic bid release through Quest.
 7. Review the bids, tabulate the results and issue an Award Recommendation Memo to the City of Evansville regarding the contract award.
 8. Assist the City of Evansville with contract discussions and preparation of the agreement between the City of Evansville and contractor.

GOALS/DELIVERABLES:

- Bid Documents (two paper copies plus PDF file).
- Bid Addenda.
- Award Recommendation Memo (8.5" x 11" PDF files).
- City of Evansville/Contractor Agreement (AIA, A101 or comparable City of Evansville document. Collectively, the construction documents plus the executed City of Evansville/ Contractor Agreement are the contract documents).

PHASE V – CONSTRUCTION ADMINISTRATION

Provide construction period services so that the contractor executes the project as designed and contracted. These services shall include shop drawing and product submittal reviews, periodic construction observations and reports, review of payment applications, enforcement of construction contract, clarifications and answers to contractor questions, and construction contract closeout. The consultant is expected to assist the City to resolve disputes/questions that may arise during construction.

1. Conduct a pre-construction meeting attended by the owner, architect/engineer, general contractor and subcontractors of major trades. Prepare and distribute meeting minutes.
2. Attend pre-installation conferences as required by the project manual.
3. Attend construction progress meetings when appropriate.
4. Interpret and clarify the construction documents for execution and progress of the work.

5. Review shop drawings and submittals as required by the plans and specifications after the general contractor has reviewed them.
6. Make recommendations for color selections of interior and exterior finishes.
7. Review and process contractor's payment requests.
8. MSA and appropriate consultants shall visit the site at intervals appropriate to the state of construction to become generally familiar with the progress and quality of the work completed, and to determine, in general, if the work is being performed in a manner indicating that the work, when complete, will be in accordance with the contract documents. Field reports will be prepared and distributed to the owner and contractor after every visit. Site visits will be made based on the following schedule for a total of 40 independent site visits by various team members:
 - Construction progress visits:
 - Approximately once (1) every two (2) weeks during construction activity for a progress visit to review architectural, structural components, site civil and overall park progress visits for the project architect/engineer.
 - Two (2) progress visits for electrical.
 - Two (2) progress visits for mechanical.
 - Eight (8) progress visits for aquatics.
 - Provide visits at substantial completion of the project, a list of items to be completed and corrected will be prepared and distributed to the owner and contractor.
 - One (1) visit by the architect/engineer.
 - One (1) visit by the aquatics designer.
 - One (1) visit by the electrical engineer.
 - One (1) visit by the mechanical engineer.
 - One (1) visit by food concessions designer
 - Provide two (2) visits at final completion to verify that the work on the list of items to be completed and corrected has been completed.
9. Evaluate and present change order proposals to the City for review.
10. Verify that the trade contractor completes formal owner training of all systems.
11. Monitor, review and respond to RFIs and coordinate with City.
12. A Certificate of Substantial Completion will be prepared and distributed.
13. Receive, review, and forward to the owner the contractor's record drawings, lien waivers, guarantees and certificates, and other close-out documents.
14. Coordinate and attend an 10-month walk through with the owner and appropriate staff from the design team to develop a warranty review/repair list for the contractor.

ENHANCED ECONOMIC PROJECTION AND MANAGEMENT AQUATICS OPERATIONS STUDY

As part of our base services, the team will offer facility operations, maintenance and best-value advice on the aquatic and facility amenity mix based on our extensive understanding of the aquatics industry/market. If a more in-depth pool management plan and economic feasibility study is desired, it is advisable that these services be provided by a third-party specialty economic management consultant. Separation of the architect and engineer design roles from these services conveys the integrity and independence of their findings. We have worked with economic feasibility consultants in this regard and advise municipalities that they should hire this consultant separately. These specialty consultants can also work in varied capacities with varied services.

Such services would provide recommendations on a staffing model, fees, revenue-generating programming opportunities, detailed concessions operations models and other required information that will demonstrate the feasibility of the pool. MSA's and WTI's municipal-oriented experience has revealed that for a public seasonal facility like this, the general use of comparable data from other like facilities — coupled with our teams' insights — has proven more than adequate in economic understanding to plan a successful facility.

If the use of such a consultant is desired, MSA/WTI will help the City identify the desired scope of services, identify possible consultants and coordinate with such consultants as part of our base services.

ADDITIONAL SERVICES

MSA can provide these as additional services that were not asked for as part of the proposal, if they are deemed necessary:

- Engineering services associated with unsuitable subsoils.
- 3D modeling and enhanced graphics/videos of rendered park for public/fundraising efforts.
- Pool economic projection and detailed management operations consultant.
- Environmental and archaeological investigations of site.
- Hazardous investigations of existing buildings.
- Fundraising advisory support.
- Floodplain modeling and permitting
- Wetland delineation and associated permitting.
- Wage rate monitoring.
- Site irrigation beyond the areas within the aquatic fencing enclosure and turf athletic fields.
- Construction site staking (the contractor will be responsible for staking).

At MSA, we believe vision building starts with consideration of what is best for the Community. Our team partners have begun to explore ideas for this project and look forward to the opportunity to work with the City of Evansville to refine these concepts more.



WEST SIDE PARK - CONCEPT A EVANSVILLE, WI



MSA





WEST SIDE PARK - CONCEPT B EVANSVILLE, WI





SCHEDULE

| PHASE | DATE |
|--|-----------------------------|
| Phase I: Schematic Design | April/May – July 2021 |
| Phase II: Design Development | August – October 2021 |
| Phase III: Construction Documents | October 2022 – January 2022 |
| Phase IV: Bidding | February – April 2022 |
| Phase V: Construction Administration (Anticipated June opening, 2023) | May 2022 – July 2023 |

Notes:

- Proposed schedule is tentative pending City input and revisions to meet City needs and deadlines.
- MSA respects the desired schedule and also fully understands the implications of such. This is based on past successful experience on similar such timelines. Accordingly as the project proceeds, in collaboration with the City, MSA will develop a very detailed process and associated milestone schedule in order to manage and facilitate the City's desires.
- MSA has the professional resources to meet the scale and magnitude of this effort.
- MSA understands that with such a facility there will be continued contractor follow-up through the first season of operation and in the 2023 start-up; our services will fully support this need.
- Some park/site development construction may extend into the summer of 2023, but the prime completion efforts will be focused on the Aquatic Center Opening within June 2023.

ESTIMATED COSTS



**ATTACHMENT A:
RATE SCHEDULE**

| <u>CLASSIFICATION</u> | <u>LABOR RATE</u> |
|---|--------------------|
| Architects | \$115 – \$175/hr. |
| Clerical | \$ 80 – \$125/hr. |
| CAD Technician | \$ 95 – \$150/hr. |
| Geographic Information Systems (GIS)..... | \$ 75 – \$146/hr. |
| Housing Administration | \$ 82 – \$125/hr. |
| Hydrogeologists | \$127 – \$160/hr. |
| Planners | \$ 90 – \$180/hr. |
| Principals..... | \$175 – \$369/hr. |
| Professional Engineers | \$ 92 – \$200/hr. |
| Project Manager..... | \$ 150 – \$242/hr. |
| Professional Land Surveyors | \$ 87 – \$180/hr. |
| Staff Engineers..... | \$ 80 – \$150/hr. |
| Technicians | \$ 70 – \$132/hr. |
| Wastewater Treatment Plant Operator..... | \$ 80 – \$ 100/hr. |

REIMBURSABLE EXPENSES

| | |
|---|-------------------------|
| Copies/Prints..... | Rate based on volume |
| Specs/Reports | \$10 |
| Copies | \$0.20/page |
| Plots | \$0.15/sq.in. |
| Flash Drive | \$10 |
| GPS Equipment | \$28/hour |
| Laser Level..... | \$10/per day |
| Mailing/UPS | At cost |
| Mileage – Reimbursement (currently \$0.56/mile) | Rate set by Fed. Gov. |
| Mileage – MSA Vehicle | \$35 + \$0.30 mile |
| Nuclear Density Testing | \$25.00/day + \$10/test |
| Organic Vapor Field Meter | \$100/day |
| PC/CADD Machine..... | Included in labor rates |
| Robotic Survey Equipment..... | \$37/hour |
| Stakes/Lath/Rods..... | At cost |
| Travel Expenses, Lodging, & Meals..... | At cost |
| Traffic Counting Equipment & Data Processing | At cost |
| Geodimeter | \$30/hour |

* Labor rates represent an average or range for a particular job classification. These rates are in effect until December 25, 2021.

FEE SUMMARY

| PHASE/ITEM | TOTAL |
|-----------------------------|------------------|
| Public Engagement | \$36,700 |
| Schematic Design | \$129,000 |
| Design Development | \$178,133 |
| Construction Documents | \$338,300 |
| Bidding | \$28,000 |
| Construction Administration | \$185,200 |
| TOTAL | \$895,333 |

BASIS OF CHARGE:

- The fee includes the following enhanced services:
 - Pool Deck and Park Furnishing Design
 - Closed Circuit TV Security System Coordination (rough-in)
 - Pool Sound System and Lighting
 - Irrigation System at Pool Turf and Athletic Fields
 - Concessions Design
- This is based on MSA proposal dated March 22, 2021.
- Project will be a single project with one general contractor.
- The basis of this fee is on a total project cost of \$10.9 million with the assumption the construction cost will be approximately \$9.9 million. If the proposed project budget changes, our proposed fee will decrease or increase based on negotiations with the City at that time.
- This Not-to-Exceed fee includes all expected reimbursable expenses except for State of Wisconsin review fees, local approval fees, geotechnical, surveying, any additional services as listed in the proposal, and the cost of printing and mailing plans, specifications for bidding. These costs may be incurred by MSA as additional reimbursables or may be a direct City expense if desired by the City. These reimbursable costs are approximated as follows (for two projects/sites):
 - State Approval Fees: \$14,000
 - Limited Plan Reproduction/Shipping (elect release assumed): \$2,500
 - Soil Borings and Geotechnical Report: \$12,000

INSURANCE COVERAGE



MSAPROF-01

CJOHNSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|--|--------------------------------------|
| PRODUCER Ames & Gough 859 Willard Street Suite 320 Quincy, MA 02169 | CONTACT NAME: | |
| | PHONE (A/C, No, Ext): (617) 328-6555 | FAX (A/C, No): (617) 328-6888 |
| | E-MAIL ADDRESS: boston@amesgough.com | |
| | INSURER(S) AFFORDING COVERAGE | |
| | NAIC # | |
| | INSURER A : Berkley Design Professional Underwriters 32603 | |
| INSURED MSA Professional Services, Inc. 1230 South Boulevard Baraboo, WI 53913 | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|----------------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N <input type="checkbox"/> N / A If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Prof. Liability | | | AEC9034594-05 | 2/1/2020 | 2/1/2021 | Per Claim Limit |
| A | | | | AEC9034594-05 | 2/1/2020 | 2/1/2021 | Aggregate Limit 5,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All Coverages are in accordance with the policy terms and conditions.

Claims Made Policy - Environmental Coverage Included.

CERTIFICATE HOLDER

CANCELLATION

| | |
|---|---|
| MSA Professional Services 1230 South Blvd Baraboo, WI 53913 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE |
|---|---|

ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/2/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


| | | | |
|---|--|---|------------------------|
| PRODUCER Don Rick Insurance 313 Oak Street P.O.Box 528 Baraboo WI 53913-0528 | | CONTACT NAME: Wendy Gerken PHONE (A/C, No, Ext): (800)924-6536 FAX (A/C, No): (608)356-9022 E-MAIL ADDRESS: wendy@don-rick.com | |
| | | INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance | NAIC # 10677 |
| INSURED MSA Professional Services, Inc. 1230 South Boulevard Baraboo WI 53913 | | INSURER B: SFM Mutual Insurance INSURER C: Beazley Group/Lloyd's - RPS Broker INSURER D: INSURER E: INSURER F: | 11347 0032 |

COVERAGES CERTIFICATE NUMBER: 2019/2020 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY <input checked="" type="checkbox"/> XCU INCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | EPP 0449127 | 6/30/2019 | 6/30/2020 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS | | | EBA 0449127 | 6/30/2019 | 6/30/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | EPP 0449127 | 6/30/2019 | 6/30/2020 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 |
| A | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | EWC0409925 States: GA & TX 67673.105 | 10/31/2018 6/30/2019 | 10/31/2019 6/30/2020 | <input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | <input checked="" type="checkbox"/> CYBER LIABILITY | | | W20FDS180201 | 11/29/2018 | 11/29/2019 | AGGREGATE LIABILITY LIMIT \$ 2,000,000 RETENTION \$ 10,000/5,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|--|--|
| CERTIFICATE HOLDER MSA Professional Services Inc. 1230 South Boulevard Baraboo, WI 53913 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Wendy Gerken/WSG  |
|--|--|

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ACORD 25 (2014/01)
INS025 (201401)

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STATEMENTS OF CONFIRMATION

CERTIFICATION OF STATE LICENSING

MSA Professional Services, Inc. certifies that we are licensed to perform architectural and engineering services in the State of Wisconsin. Our certificate is included below.

MSA Professional Services, Inc. certifies that we are not disbarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.



(<http://dsps.wi.gov/>)

Wisconsin Department of Safety and Professional Services

Credential/Licensing Search

Organization Search Results - Detail

Credential/License Summary for 31

Name: MSA PROFESSIONAL SERVICES INC

Profession: ARCHITECTURAL OR ENGINEERING CORP - CERTIFICATE OF AUTHORIZATION (11)

Credential/License Number: 31-11

Location: BARABOO WI

Credential/License Type: regular

Status: License is current (Active)

Eligible To Practice: credential license is current

Credential/License current through: 1/31/2022

Granted date: 9/9/1966

Multi-state: N/A

Orders: NONE

Specialties: NONE

Other Names: MSA Professional Services

Wis. Stat. § 227.51(2) When a licensee has made timely and sufficient application for the renewal of a license or a new license with reference to any activity of a continuing nature, the existing license does not expire until the application has been finally acted upon by the agency, and, if the application is denied or the terms of the new license are limited, until the last day for seeking review of the agency decision or a later date fixed by order of the reviewing court.

[Requirement Code Description \(https://dsps.wi.gov/Documents/LicenseRequirementAcronyms.pdf\)](https://dsps.wi.gov/Documents/LicenseRequirementAcronyms.pdf)

[Return to Search Results \(/OrganizationLicense/SearchResults\)](#)

Consistent with The Joint Commission and NCQA standards for primary source verification, Data on this page is refreshed hourly.

Send questions or comments to dsps@wisconsin.gov (<mailto:dsps@wisconsin.gov>).

MSA Professional Services, Inc.

Name of Company

A handwritten signature in black ink that reads "John Langhaus".

Authorized Signature

1702 Pankratz Street, Madison, WI 53704

Address

CERTIFICATION OF SUPERIOR WORK

MSA Professional Services, Inc. certifies that we do not have a record of substandard work within the last five years.

CERTIFICATION OF ETHICAL PRACTICES

MSA Professional Services, Inc. certifies that we never received any type of citation for the violation of an ethical or professional standard. Our primary goal is to build long-term relationships with our clients. We can only do this by establishing and maintaining trust with those who hire us.

To comply with impending regulations established by the Securities and Exchange Commission (SEC), MSA has become the only engineering firm to register with the SEC as a Municipal Advisor. Our obligation is to our client to remain compliant with the utmost integrity.

Integrity and Compliance with Public Policy

MSA retains a solid reputation with the regulatory agencies with whom we work. Our experts are regularly invited to present to various industry and regulatory associations. As stewards of the environment and of the communities we serve, our experts take an ethical approach to our work and maintain an upstanding reputation everywhere we do business. MSA has never received any type of citation for the violation of an ethical or professional standard. Our primary goal is to build long-term relationships with our clients. We can only do this by establishing and maintaining the highest level of trust with those who hire us.

CONFIRMATION OF CONTRACT RESPONSIBILITY

MSA Professional Services, Inc. acknowledges that it is our complete responsibility for the entire contract, including approval of all payments resulting from work completed under the project contract.

IT'S MORE THAN A PROJECT. IT'S A COMMITMENT.
PARK IMPROVEMENTS FOR WEST SIDE PARK & LEONARD-LEOTA PARK
EVANSVILLE, WI | MARCH 22, 2021



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