

NOTICE

A meeting of the City of Evansville Common Council will be held at the location, on the date, and at the time stated below. Notice is further given that members of the Finance and Labor, Municipal Services, Plan Commission and Economic Development Committee may be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall at (608)-882-2266 with as much notice as possible. Agendas, minutes, and packets can be found here: www.evansvillewi.gov/councilmeetings

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Monday, June 9, 2025, 6:00 p.m.

AGENDA

1. Call to Order.
2. Roll Call.
3. Motion to Approve the Agenda.
4. Motion to Waive the Reading of Minutes of the May 13, 2025 Regular Meeting and Approve as Presented.
5. Civility Reminder.
6. Special Presentations.
 - A. Rob Stietz and Jon Lange from Ace Materials Placing and Hatch Building Supply
7. Public Comments on Items on the Agenda not Requiring a Public Hearing and on Matters Which can be Affected by Council Action. (Individuals wishing to address the City Council are required to sign in on the roster and must keep their comments under three minutes. Any materials must be delivered only to the City Clerk.)
8. Reports of Committees.
 - A. Library Board Report.
 - B. Parks and Recreation Board Report.
 - 1) Motion to Waive the deposit (\$100) and fees (\$325) for the Evansville Jays baseball team for the 2025 season.
 - C. Plan Commission Report.
 - 1) Motion to Approve the Land Division Application LD-2025-06 (525/527 S Seventh Street/Parcel ID 6-27-533.502) and a Certified Survey Map to divide parcel 6-27-533.502 into two lots for a two-family twin residence addressed at 525/527 South Seventh 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 following conditions:
 - A. The final CSM is recorded with Rock County Register of Deeds.
 - B. The applicant records a joint cross access and maintenance agreement for each of the new lots made by CSM.
 - 2) Motion to Approve Ordinance 2025-03, An Ordinance to Reimburse Building Permit Fees for Affordable Housing Projects.
 - 3) Summary from Building Blocks: Housing Development and Financing Seminar

- D. Finance and Labor Relations Committee Report.
 - 1) Motion to Accept the May 2025 City bills in the amount of \$1,182,482.64.
 - 2) Union Townline (UTL) Substation Improvement Project.
 - i) Motion to Approve the Recommendation for award of Contract to Border States; for (2) 69 kV Circuit Breakers.
 - ii) Motion to Approve the Recommendation for award of Contract to Virginia Transformer Corporation; for (1) substation transformer.
 - 3) Motion to Approve Completing the Pre-Award Authority with the Federal Railroad Administration (FRA).
- E. Public Safety Committee Report.
- F. Municipal Services Report.
 - 1) Motion to Approve Resolution 2025-13, Approval of the 2024 Compliance Maintenance Annual Report (CMAR).
- G. Economic Development Committee Report.
- H. Youth Center Advisory Board Report.
- I. Historic Preservation Commission Report.
- J. Fire District Report.
- 8. Communications and Recommendations of the Administrator.
- 9. Communications and Recommendations of the Mayor.
 - A. Motion to Approve the Citizen Appointment of Gene Lewis, 354 Union St, Evansville, WI 53536 to the Historic Preservation Commission for the unexpired two-year term ending in 2026.
- 10. Old Business.
- 11. New Business.
- 12. Introduction of New Ordinances.
 - A. First Reading Ordinance 2025-04 Rezoning Territory from R-1 to R-2 in the Capstone Ridge Subdivision.
- 13. Upcoming Meeting Reminder:
 - A. Regular Common Council Meeting, Monday July 8, 2025, at 6:00 p.m.
 - B. 2025 Meetings: August 12th, September 9th, October 14th, November 11th, and December 9th, 2025 at 6:00 p.m.
- 14. Closed Session: Motion that the Common Council shall convene in closed session pursuant to section 19.85 (1) (e) of the Wisconsin statutes to deliberate or negotiate the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and where discussion in open session would negatively impact the city's competitive or bargaining position. Upon completion, the Common Council will reconvene in open session.

15. Reconvene into Open Session: Motion to reconvene into Open Session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session.
16. Adjourn.

Dianne C. Duggan, Mayor

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, May 13, 2025, 7:00 p.m.

MINUTES

1. **Call to Order:** Duggan called the meeting to order at 7:00 p.m.

2. **Roll Call:**

Mayor, Dianne Duggan	P	Leah Hurtley, City Clerk
Aldersperson, Bill Lathrop	P	Jason Sergeant, City Administrator
Aldersperson, Abbey Barnes	P	Bronna Lehmann, Library Director
Aldersperson, Erika Stuart	P	Chief Jones, Police Chief
Aldersperson, Kelly Shannon	P	Chief Kleisch, EMS Chief
Aldersperson, Chuck Boyce	P	Ian Rielly, Police Lieutenant
Aldersperson, Joe Geoffrion	A	Scott Kriebs, Municipal Services Director
Aldersperson, Ben Corridon	P	Jeff Stevens, Jim Brooks, Greg Ardisson: Citizens
Aldersperson, Lita Droster	P	Ron Gay, Adam Faherty, John Brandon: Citizens
		Jeff Stevens, Jim Brooks, Greg Ardisson: Citizens

3. **Motion to Approve the Agenda by Barnes, seconded by Droster. Motion passed 7-0.**

4. **Motion to Waive the Reading of Minutes of the April 8, 2025 Regular Meeting, and April 15, 2025 Re-organizational Meeting and Approve as Presented by Barnes, seconded by Corridon. Motion passed 7-0.**

Corridon shared that Lathrop should be marked present at the 4/15/2025 meeting.

5. **Civility Reminder:** Duggan noted the City's commitment to civility and decorum at Council Meetings.

6. **Citizen Appearances** (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action.)

- A. Ron Gay: Gay read from a written statement concerning dissatisfaction of the flying the pride flag at City Hall.
- B. John Brandon: Brandon voiced concerns regarding conflicting information that was being given by the Council and the City Engineers at Town and Country regarding the Lead Service Laterals (LSL). Brandon stated he has been told by the Council since April the LSLs were going to be mandatory however at the informational meeting held at Creekside, Bubolz from Town & Country Engineers had contradicting messaging. Mayor Duggan did confirm there was a change made and at the time that information would have been true. Brandon wanted Council and staff to know that he has spent a great deal of
- C. Adam Faherty: Faherty wanted to address concerns with the Mobil gas station and the lights they have installed. Faherty also witnessed alcohol sales occurring after 9:00 p.m.
- D. WPPI Presentation – Mike Peters: Peters covered some history of WPPI and some future initiatives will be. Peters also talked about the advantages of joining with other Municipalities to create a bigger utilities and explained where WPPI stands among other utility companies such as MG&E and Alliant.

7. **Reports of Committees:**

- A. **Library Board Report:** Lehmann read for a written report: General Updates-We are waiting to hear back from the City's insurance company regarding the hail damage before determining next

steps. The historic clay tile roof has significant damage. It has been wrapped to protect the building until repairs can occur. Once authorized, it will take 4-6 months to obtain replacement tile. The hail also damaged the flat roof over the newer section, the HVAC rooftop units, the small flat roofs over entrances, plus other more minor items. Program Updates- School visits will occur over the next two weeks to inform students about our summer reading program and encourage them to participate and to read for fun over the summer. Thanks to support from the Prairie Lakes Library System, we will be sending our first emailed newsletter next week to promote our summer reading program. This summer's theme is Color Our World. We will be holding an Art Party on Friday, June 6, at 2pm to help decorate the Library for the summer. Reading Challenges for kids entering grades 1-5, teens entering grades 6-12, and adults will run from June 9 to August 8. Participants will log their reading to be eligible to win some great prizes. Our programming this summer will be arts and crafts themed with lots of opportunities for creativity. Activities will include tie dye, sharpie painting, crochet, escape rooms, alcohol ink coasters, tote bag painting, pottery at Farnsworth Ceramics, and a bad art night.

B. Parks and Recreation Board Report: Did Not Meet.

- 1) **Jeff Stevens:** Stevens reminded Duggan about the previous inquiry about the No ATV/UTV signage to prohibit usage in City Parks. Duggan and Sergeant explained that statutorily roads are a dedicated street and are defined separately from park roads which are defined as Parks. Some parks have Access Roads.

C. Plan Commission Report: Duggan share that the meeting included discussion on the Land Divider's Agreement for Capstone Ridge.

D. Finance and Labor Relations Committee Report: Barnes shared that Lathrop has been working on a program to simplify the bills.

- 1) **Motion to Accept the April 2025 City bills in the amount of \$2,632,289.92 by Barnes, seconded by Lathrop. Motion passed by Roll Call 7-0.**
- 2) **Motion to Approve the Employment Contract with Ian Reilly by Barnes, seconded by Corridon. Motion passed by Roll Call 7-0.**
- 3) **Motion to Approve Resolution 2025-12, Amending the 2025 Budget and CIP by Barnes, seconded by Lathrop. Motion passed by Roll Call 7-0.**
- 4) **1st Quarter Treasurer's Report:** Sergeant explained that there were a couple things that looked a little high and are being looked into.
- 5) **Motion to Approve the Public Works Seasonal Laborer – Light Duty Position Description by Barnes, seconded by Corridon. Motion passed 7-0.**

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:** (background check recommendations provided by Chief Jones, unless otherwise noted)

A. Casey's Marketing Company, Melissa A. Frank, Agent, 28 W. St. Mary St., Milton, WI 53563 d/b/a Casey's General Store # 3583, 230 E. Main Street, Evansville, WI 53536.

B. Consumers Cooperative Oil Company, Jessica Golz, Agent, 6909 N. County Rd. M, #65 d/b/a Consumer Coop Oil Company, 9 John Lindemann Dr., Evansville, WI 53536

C. 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.

D. 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.
Motion by Stuart, seconded by Corridon. Motion passed 7-0.

2) Motion to recommend to the Common Council Approval of the Renewal Alcohol Beverage License applications for a Class "B" Beer/ "Class B" Liquor License for: (background check recommendations provided by Chief Jones, unless otherwise noted)

A. 139 E. Main Street LLC, Tawfick (Tommy) Hanna, Agent, 3018 Maple Grove Dr., Madison, WI 5379, d/b/a Allen Creek Coffeehouse, 137 E. Main Street, Evansville, WI 53536.

B. Bessire Bowl, LLC, Joel Bessire, Agent, 221 Noah's Arc Ct, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.

C. Creekside Place Inc., Shawn Lynn, Agent, 5101 N. Coon Island Rd., d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.

D. El Vallarta De Evansville LLC, Marco Lugo, Agent, 438 Almeron St, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.

E. 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.

F. Lovegood's, LLC, Hannah O'Brien, Agent, 676 Porter Rd, Evansville, WI 53536, d/b/a Lovegood's Coffee & Cocktails, 16 W. Main Street, Evansville, WI 53536.

G. Pete's Inn Inc., Sheri Biddick, Agent, 694 W. Main Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.

H. Slice Golf, LLC, Sarah Kilps, Agent, 300 S. 1st Street, Evansville, WI 53536, d/b/a Slice Golf, 1 E. Main Street, Evansville, WI 53536

I. 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.

J. Totally Elegant, LLC, Johnnie Washington, Agent, 326 East Bluff, Madison, WI 53521, 7 E. Main Street, Evansville, WI 53536.

K. Trappers Bar & Grill LLC, Travis Schuh, Agent, 3942 State Road 213, Orfordville, WI 53576, d/b/a Trappers Bar & Grill, 50 Union Street, Evansville WI 53536.

Motion by Stuart, seconded by Corridon. Motion passed 7-0.

3) **Discussion of the Appealed Decision of the Public Safety Committee.**

Hurtley began the discussion with describing the application and approval process of Alcohol licensing with Public Safety Committee. Hurtley explained that when a decision is made that someone is unhappy with, there is the ability to appeal the decision. Public Safety Committee approved the Application with the exception of Sunday, July 6th from 10-6p at the Horse Barn and the Beer tent. Brooks explained the appeal is due to the denial of the temporary license for Sunday's Car Show. Brooks proposed adjusting hours and volunteers helping with security. Brooks explained the ways that EPC has tried to make the event safe and local. Chief Jones shared that the Police Department is

understaffed this year and currently has officers staffed for mandatory 3 days of 12-hour shifts and doesn't want to encourage burnout by requiring a 4th day in a row of 12-hour shifts. Stuart shared that this was a concern that was brought up last year that the event needed to be smaller as Evansville doesn't have the services to provide for an event that lasts for multiple days in a row.

4) **Motion to Approve the Temporary Class "B"/ "Class B" Retailer License Application for:**

Evansville Community Partnership 4th of July, Leonard Leota Park, Near Upper Diamond, James Brooks, Agent, 310 S. Sixth Street, Evansville, WI 53536

For the five consecutive dates from Wednesday, July 2, 2025 - Sunday, July 6, 2025

- Wednesday, July 2, 2025, Setup (*No Consumption*)
- Thursday, July 3, 2025, 6:00 p.m. - 12:00 a.m.
- Friday, July 4, 2025, 12:00 p.m. - 12:00 a.m.
- Saturday, July 5, 2025, 12:00 p.m. - 12:00 a.m.
- Sunday, July 6, 2025, 10:00 a.m. - 6:00 p.m. (*at Horse Barn*), and
- Sunday, July 6, 2025, 10:00 a.m. - 6:00 p.m. (*Tent*)

Motion to Approve the Temporary Class "B"/ "Class B" Retailer License Application for Evansville Community Partnership from Wednesday, July 2nd to Saturday, July 5th by Stuart, seconded by Droster. Motion passed by Roll Call 7-0.

Motion to Approve Evansville Community Partnership the Temporary Class "B"/ "Class B" Retail Application for Sunday July 6th, 11-5p for Horse Barn, 12-5 at Beer Tent by Corridon, seconded by Boyce.

Motion to Amend the Motion to include conditions of private security approved by Chief of Police (withdrawn)

Move to Accept the Appeal for 12-5p at the Horse Barn and the Beer Tent on Sunday July 6th, with the conditions that ECP and related parties come up with a plan for security that is Approved by the Chief of Police and the Approved plan is presented at the June Public Safety Committee meeting on June 4th by Lathrop, seconded by Corridon. Motion passed 7-0.

Motion by Corridon, seconded by Boyce with the condition of the Plan. Motion passed 7-0.

- F. **Municipal Services Report:** Corridon shared that some of the items that were discussed included ideas for the VLU funds, energy assistance emails, hail damage, and doing an RFP for garbage/recycling pick up.

1) **Motion to Approve Addendums 7.18 and 18.04 on the Multi-Year Overhead and Underground Electric Facility Installation Unit Price Contract with MP Systems, Inc. by Corridon, seconded by Droster. Motion passed by Roll Call 7-0.**

- G. **Economic Development Committee Report:** Duggan shared that Geoffrion sent a report indicating that Spranger, the Community Development Director is partnering each of the businesses with a Committee Member so that the Committee Member can visit each of the businesses. Building Improvement Grant is available for applications again this year. Geoffrion encourages the Council to visit the local establishments as well.

- H. **Youth Center Advisory Board Report:** Did Not Meet.

- I. **Historic Preservation Commission Report:** Shannon shared that there some approved items that included a composite deck on the rear of the house at 333 W Liberty, replacing wood soffit with the same and add aluminum gutter at 205 W Church, and the mural plans at 20 W Main. Shannon also announced that at the May 21st meeting there will be some tax credit specialists from the State Historical Society to talk to homeowners about using tax credits to restore their homes.

J. **Fire District Report:** Stuart shared that calls are up to 89 to date this year over the 75 that were last year at this time. Some applications have come in for the accounting position that has been advertised.

K. **Police Commission Report:** No Report given.

L. **Energy Independence Team Report:** Corridon shared that the meeting was informative from Upper 90 and the Energy Audit. Upper 90 then shared a brief synopsis with the Council.

M. **Board of Appeals Report:** Did Not Meet.

8. **Unfinished Business:** None

9. **Communications and Recommendations of the Administrator:** Sergeant shared that work continues to fix the recording equipment that still is not working from last year's lightning strike. The Art Crawl was last Friday and there will be an AARP Walk on May 24th at 1 p.m. starting at Creekside that will audit the Parks. Sergeant gave some information about updates for the Hailstorm repairs and Code Enforcement.

A. Distribution of Council Reference Books

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

A. **Mayoral Proclamation 2025-07 – Emergency Medical Services Week** Read by Barnes

B. **Mayoral Proclamation 2025-08 – Public Works Week** Read by Barnes

C. **Mayoral Proclamation 2025-09 – Pride Month June 2025** Read by Barnes

Duggan wanted to remind Council to reach out to staff or the Mayor to make sure someone isn't already working on addressing their concern to avoid duplicating efforts.

11. **New Business:** None

12. **Introduction of New Ordinances:** None

13. **Upcoming Meeting Reminder:**

A. Regular Common Council Meeting, Monday June 9, 2025, at 6:00 p.m.

14. **Adjourn:** Duggan adjourned the meeting at 8:59 p.m.


Evansville Home Talent Baseball

13816 W. Northridge Drive
 Evansville, Wisconsin 53536
 Tel: 608-575-4359
www.evansvillehometalent.org

April 2025

To: Evansville Park and Recreation Board Members

From: Jon Frey, General Manager / Player (608-575-4359, jonfrey17@gmail.com)

Subject: Information about Evansville Home Talent Baseball (also known as the Jays)

The Evansville Home Talent Baseball Club, Inc. is a local amateur baseball team made up of Evansville area adult men. The team competes in the Home Talent Baseball League in south central Wisconsin, primarily centered around Madison. Other local communities that have teams are Stoughton, Albion, Belleville, Jefferson, McFarland, Fort Atkinson and Verona. The Evansville community has a long history of Home Talent teams, but the current franchise was re-established in 2005. Team plays all of their home games at Lake Leota Park Upper Baseball Field (aka Jays Nest).

Park improvements and donations towards the City made by the Jays

- Install new pitching rubber including landing clay (2024; \$500)
- Purchased two blue recycle bins for can donation to EMS (2024; \$500)
- Donation to "Growing Our Parks: Recreation for Generations" (2023; \$1,000)
- City Parks Capital Campaign Steering Committee Member (2022-2024)
- Game announcer and DJ music system (summer 2022)
- Funded outfield grass fertilizer (spring 2021; \$375)
- Adopt-A-Park Program participant at the "Jays Nest" (2021+)
- Painted blue trim of light shed to match new shed (summer 2020; \$100)
- Coordinated efforts to installed a new storage shed (fall 2019)
- Purchased four new garbage cans, including new liners (spring 2019; \$1,000)
- Installed new sound system (spring 2017; \$3,000)
- Acquired commercial beverage cooler (summer 2017; donated by a HTL team)
- Concrete approach around concession stand (summer 2016; \$3,000)
- Field water hose, reel and valve (summer 2016; \$1,100)
- New roof, siding & stone cladding siding on concession stand (2015-2016)
- Purchased and maintained field finisher, including gas (2014; \$2,500)
- Installed baseball foul poles (spring 2013; \$500)
- Installed barn quilt & scoreboard sign (summer 2013; \$300)
- Edged baseball field dirt-grass line (spring 2012)
- Acquired donated ag lime for the field (spring 2012; \$500)
- Sponsored City Little League Teams (since 2012; \$1,835)
- Funded outfield grass fertilizer program (spring & fall every year since 2012)





Evansville Home Talent Baseball

13816 W. Northridge Drive
Evansville, Wisconsin 53536
Tel: 608-575-4359
www.evansvillehometalent.org

Park improvements and donations towards the City made by the Jays (continued)

- Acquired donated services to roll outfield grass (spring 2012; \$200)
- Installed batter's box mats (spring 2012; \$1,500)
- Coordinated and installed donated flag pole in right center field (spring 2012)
- Helped repair field fencing (spring 2012)
- Installed stainless steel serving counters (spring 2012; \$650)
- Installed batting cage, including storing each winter (summer 2011; \$2,000)
- Helped purchase new refrigerator and freezer (spring 2007; \$200)
- General improvement to the concession stand & park (since 2006)

2025 Marquee Games

- Memorial Day (May 26)
- Active Military & Veterans Day (June 15)
- Evansville Wrestling Club - Takedown Thursday (June 5)
- Evansville High School Football - Gridiron Dawg Night (June 26)
- Home Talent Alumni Appreciation Day (July 13)
- Festival Game (July 4)
- Baseball Youth of Evansville - Youth Baseball Night (July 17)
- Appreciation Day (July 20)
- Evansville Angels Softball - Angels in the Outfield Night (July 31)

Future Improvement Ideas

- Awnings over concession stand serving windows (ref Park Board Mtg Sept 2018)
- Improve team dugouts with simple roof/shelter
- "Jays Roost" fan improvement area at the "Jays Nest"
- Improve field lighting and energy efficient LED lights
- Plant more shade trees around field area
- Grade/mound dirt infield with drainage system





APPLICATION FOR PRELIMINARY AND FINAL DIVISION - STAFF REPORT

Application: LD-2025-06

Applicant: Grove Homes LLC

Parcel 6-27-533.502

June 9, 2025

Prepared by: Colette Spranger, Community Development Director
Direct questions and comments to: c.spranger@evansvillewi.gov or 608-882-2263

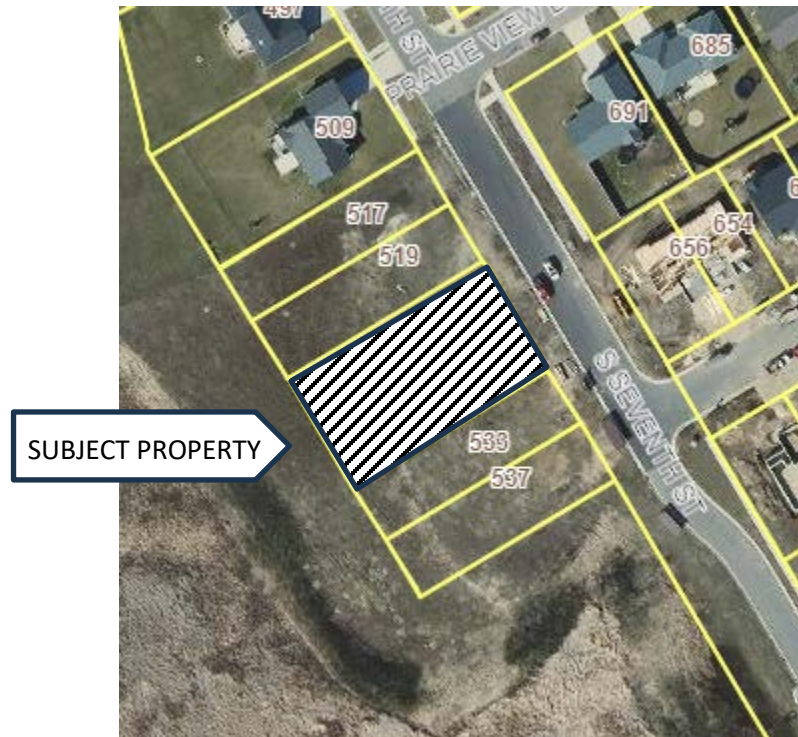


Figure 1 Approximate Location Map

Location: Lot 2, Stonewood Grove (525/527 S Seventh Street)

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

Existing Uses: The existing 16,566 square foot parcel has a duplex under construction. In order for the landowner to sell each unit separately, the units must be legally divided in some manner. One method is a Certified Survey Map.

Existing Zoning: R-2 Residential District Two

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 7,979 square feet (0.18 acres) and will include the dwelling unit with the address of 725 South Seventh Street. Lot 2 will contain the remaining 8,587 square feet (0.20 acres) and the dwelling unit addressed at 727 South Seventh Street. A joint cross access and maintenance agreement per Section 130-323(5) of the Municipal Code will be required once the new lots are recorded.

The Municipal Services Committee voted to recommend approval of the CSM at its May 27th, 2025 meeting.

A public hearing was held on June 3rd at the regular Plan Commission meeting. There were no comments. Plan Commission voted unanimously to recommend approval of the application.

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

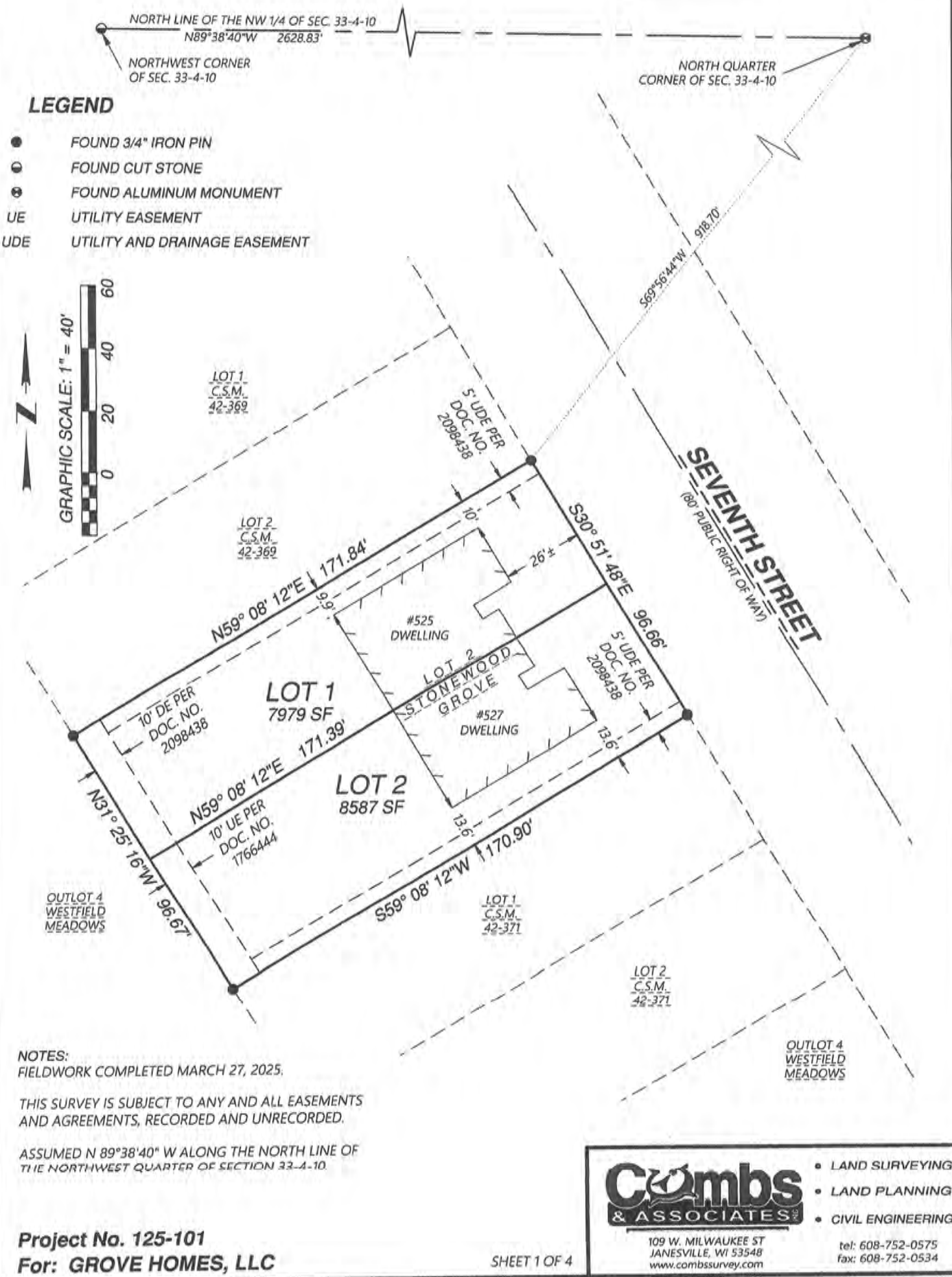
Staff Recommended Motion:

Motion to approve a certified survey map to divide parcel 6-27-533.502 into two lots for a two-family twin residence addressed at 525/527 South Seventh 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 following conditions:

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

CERTIFIED SURVEY MAP

LOT 2 OF STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, T.4N., R.10E., OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. FORMERLY BEING PART OF LOTS 32 AND 33 OF WESTFIELD MEADOWS.



CITY OF EVANSVILLE
ORDINANCE # 2025-03

AN ORDINANCE TO REIMBURSE BUILDING PERMIT FEES FOR AFFORDABLE
HOUSING PROJECTS

The Common Council of the City of Evansville, Rock County, Wisconsin, do ordain as follows:

SECTION 1. It is in the best interest of the City and that of its citizens to amend the Chapter 130 from time to time in order to accurately reflect current land uses, specifically those that encourage redevelopment of underutilized sites in the City's historic downtown.

SECTION 2. The Wisconsin Housing and Economic Development Authority (WHEDA) has allocated funding for the redevelopment of residential housing units on upper floors of commercial buildings in downtowns, subject to certain conditions. In an effort to encourage redevelopment of these spaces, has directed cities to codify in its zoning code demonstrative cost savings to certain redevelopment projects. In exchange for this reduction of costs, the developer will offer the rehabilitated units at or below affordable rents for a period of ten (10) years.

SECTION 3. Affordable rents in Rock County are determined by WHEDA and the U.S. Department of Housing and Urban Development (HUD) are as follows as of April 1, 2025:

- \$1,655 for an efficiency unit
- \$1,772 for a one-bedroom unit
- \$2,127 for a two-bedroom unit
- \$2,457 for a three-bedroom unit

SECTION 4. Within its B-2 Central Business zoning district, which overlaps considerably with the part of the downtown that is within a historic district, housing units on the upper floors of commercial buildings are allowed by right and parking stall requirements are waived. For existing structures, building permit fees are the only administrative cost associated with rehabilitation. The City recognizes the costs of maintaining and improving apartment units within its historic downtown may be especially burdensome, and that doing so provides a positive economic impact that benefits downtown businesses, residents, and the City as a whole. As a result, the City has elected to reimburse building permit costs, subject to certain conditions.

SECTION 5. The Evansville Plan Commission held a public hearing on May 6th, 2025, in compliance with the requirements of Section 62.23(7)(d)(2), Wis. Stats., regarding the proposed amendment of the zoning ordinance, and by a vote of X-X of the entire commission, has recommended Ordinance 2025-03 be approved by Common Council.

SECTION 6. The changes proposed in Ordinance 2025-03 are consistent with the City's adopted Smart Growth Comprehensive Plan.

The Common Council of the City of Evansville, Rock County, Wisconsin, do hereby amend section 130-31(c) of Chapter 130 as follows:

(c) Building permit fee. The applicant, upon filing of the building permit application with the zoning administrator, shall pay a fee to the zoning administrator in accordance with the building permit requirements of the building code. (See also section 18-42.)

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(1) Exceptions. For building rehabilitation projects within the B-2 zoning district, the zoning administrator shall reimburse building permit fees for projects improving housing units on the upper floors of commercial buildings. This shall only apply to those projects that are not eligible for state or federal tax credits for historic preservation or for projects not receiving incentives through one of the City's tax increment districts.

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Passed and adopted this _____ day of _____, 2025.

Dianne C. Duggan, Mayor

ATTEST:
Leah L. Hurlley, City Clerk

Introduced: _____
Notices published: _____
Public hearing held: _____
Adopted: _____
Published: _____ (within 10 days of adoption)

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City of Evansville

Community Development Department

www.ci.evansville.wi.gov
31 S Madison St
PO Box 529
Evansville, WI 53536
(608) 882-2266

Date: Tuesday, June 3rd, 2025
To: Plan Commission, Common Council
From: Colette Spranger, Community Development Director
Subject: Background regarding Ordinance 2025-03

Housing-related changes

A version of Ordinance 2025-03 had its first reading at a Common Council meeting earlier in 2025. That version included verbiage regarding WHEDA loan programs for housing redevelopment. Since then, the State Senate and Assembly have both passed bills regarding changes to those programs. A memo from the Assembly following this memo summarizes the changes. In short, award money amounts have increased for rehabilitation projects, and those projects can use TIF and historic tax credits as funding sources. However, the legislature is asking municipalities to codify in some manner costs savings for both the project *and for housing generally across the entire municipality*.

Compared to other nearby municipalities, Evansville has little wiggle room in the way offering cost savings. For new housing development, application costs cover staff time for new subdivision development, which can be significant. The City charges fees for sewer and water hook ups and a fee in lieu of park land dedication if a subdivision plat does not dedicate land for parks. These are typical costs that municipalities charge to cover the impact of new users on existing infrastructure.

For redevelopment projects, costs are site specific. Within the downtown, most buildings are already existing and the work needed to bring on new housing is all interior. Housing is allowed by right on 2nd and 3rd floors of downtown buildings and parking space requirements are often waived. There aren't as many entitlement costs in Evansville as there are elsewhere in the state. Often the only cost for redevelopment in these situations are building permit fees.

There are two downtown property owners who will be seeking funds from the Restore Main Street loan program to improve apartment units on 2nd and 3rd floors. This would grant the recipient 1% interest loans for either \$50,000 or 33% of total project costs per unit, whichever is less. Initial estimates for one of the rehabilitation projects have been over \$100,000 per unit. In exchange, the owner will keep rents within an affordable range for 10 years.

To enable the property owners to receive these funds, staff suggests the following measures to prove a measurable cost savings:

Agenda Item

- For downtown rehabilitation projects, reimbursing building permit fees for projects that improve or add units to existing buildings.
- For general cost savings across the entire municipality, reimbursing some part of the fee in lieu of parkland dedication for new building projects. A condition of granting this savings would be that the development should exceed the Comprehensive Plan's goal of new development yielding better than the City-wide average of 3.66 units per acre. This can be done during the subdivision process, written into the development agreement, and enforced by first receiving the parkland fee, then reimbursing it once units are built. Park fees are set in the Fee Schedule and can be amended by resolution. If Plan Commission and Common Council wish to go in this direction, a resolution can be made to accompany this ordinance at the July meetings.

To prove to WHEDA that the City has adopted these measures, signed copies of the ordinance and resolution would be part of the application package for funding. Staff is open to other ways to demonstrate a cost savings, but found that the proposed activities are the easiest to assess and still have conditions attached to them that benefit the City.

Expanding Instructional Activities

There are two fitness businesses operating without the proper approvals. Fitness uses are currently listed as a form of indoor commercial entertainment. The Body Shop is in a basement unit of the Grange Store should need a conditional use permit, which it doesn't have. Dysfunctional Fitness is in an area zoned I-1 Light Industrial, which doesn't allowed indoor commercial entertainment uses even through a conditional use permit.

This is an example of how uses change over time, or change from how the zoning code first envisioned them. Businesses like these ones do not operate all day and often offer their services outside of normal business hours. This makes them good complimentary uses at sites that are otherwise busy during normal working hours. Issues like parking are less of a concern with the lack of overlapping hours. Examples of other similar businesses offering instruction, such as drama, dance, or music instructors.

When other municipalities have updated where zoning uses, these considerations were used to re-evaluate where such uses might be appropriate. The changes proposed in Ordinance 2025-03 are backed by the Comprehensive Plan, which notes that areas planned for Small Scale Industrial uses (like those zoned I-1 in the Water Street corridor) may be appropriate for certain types of commercial businesses. Water Street poses an additional challenge of also being within a Wellhead Protection area, which prohibits certain types of businesses from operating that would normally be allowed in the I-1 Light Industrial zoning district.

Staff is proposing allowing these uses by right in the O-1, B-2, B-3, and B-4 zoning districts, and by conditional use in the I-1, B-1, and B-5 districts. Conditional use permits would give the Plan Commission the ability to add conditions to sites that might have unique or special circumstances, but are otherwise appropriate. The Body Shop could continue to operate as it does, and Dysfunctional Fitness could apply for a Conditional Use Permit to continue its operation.

Motion

No action will be taken by Plan Commission or Common Council in June. Final reading for the ordinance will be in July. Minor edits could be made, but the intent of the changes should be retained. Comments, suggestions, or questions should be submitted to City Staff.

Wisconsin Legislative Council

AMENDMENT MEMO



Memo published: May 29, 2025

Contact: Abby Gorzlancyk, Staff Attorney

2025 Assembly Bill 194

Assembly Amendment 1

BACKGROUND

During the 2023-25 legislative session, the Legislature created three housing-related revolving loan programs administered by the Wisconsin Housing and Economic Development Authority (WHEDA). Specifically, 2023 Wisconsin Acts 14,¹ 15,² and 18³ created the Infrastructure Access Loan Program, Restore Main Street Loan Program, and Commercial-to-Housing Conversion Loan Program, respectively.

Infrastructure Access Loan Program

The Infrastructure Access Loan Program generally allows both developers and governmental units to apply for a loan to cover a portion of the cost for certain infrastructure projects necessary to develop new residential housing. A loan awarded to a developer may not exceed 20 percent of the total costs of development, and a loan awarded to a governmental unit may not exceed 10 percent of the total cost of the residential housing development. Additionally, this loan program requires regional allocation of the funds, where no region may receive more than 12.5 percent of the money appropriated during the 2023-25 fiscal biennium in loan awards.⁴

Restore Main Street Loan Program

The Restore Main Street Loan Program generally allows the owner of certain existing buildings to apply for a loan to cover a portion of the rehabilitation costs. Specifically, the loan applicant must be the owner of a building where the main floor has a commercial use, and the second or third floors of the building have existing workforce housing that has not been significantly improved for at least 20 years. A loan awarded under this program may not exceed the lesser of \$20,000 per dwelling unit or 25 percent of the total housing rehabilitation costs.

Commercial-to-Housing Conversion Loan Program

The Commercial-to-Housing Conversion Loan Program generally allows the developer of a project converting a vacant commercial building to a residential housing development to apply for a loan to cover a portion of the conversion costs. The residential housing development must consist of 16 or more

¹ For more information on the Infrastructure Access Loan Program, see Legislative Council, 2023 Wisconsin Act 14, [Act Memo](#).

² For more information on the Restore Main Street Loan Program, see Legislative Council, 2023 Wisconsin Act 15, [Act Memo](#).

³ For more information on the Commercial-to-Housing Conversion Loan Program, see Legislative Council, 2023 Wisconsin Act 18, [Act Memo](#).

⁴ The regional allocation provision was amended by 2023 Wisconsin Act 209. For more information, see Legislative Council, 2023 Wisconsin Act 209, [Act Memo](#).

dwelling units. A loan awarded under this program cannot exceed the lesser of \$1 million per eligible project or 20 percent of project costs.

Relevant Shared Features

As relevant to Assembly Bill 194 and Assembly Amendment 1, these loan programs share features regarding project and loan application requirements, interest rates, and resale restrictions.

The following features are shared by all three loan programs:

- An eligible project cannot benefit from tax incremental financing (TIF) or a federal historic rehabilitation tax credit.
- An eligible project must be on real property that is subject to property taxes under ch. 70, Stats. This restriction means a housing project on tribal trust or reservation land is not eligible for a loan award because tribal trust and reservation lands are not subject to property taxes.
- A loan application requires, among other criteria, that the governmental unit with jurisdiction over the project has a compliant comprehensive plan and has updated the housing element of its comprehensive plan within five years of the date of the loan application.
- The developer or owner of the project and the governmental unit must submit a cost reduction analysis which shows the cost reduction measures, including time saving measures, undertaken by the governmental unit on or after January 1, 2023, that have reduced the cost of residential housing in connection with the project applying for the loan.
- The loan award must be secured by an unlimited personal guarantee.
- WHEDA may establish an interest rate at or below the market interest rate or may charge no interest rate for any loan awarded.

Specific to the Infrastructure Access and Commercial-to-Housing Conversion Loan Programs, the housing developed must remain workforce or senior housing, as defined by statute,⁵ for 10 years following initial occupancy of the housing. This restriction is a restrictive covenant that must be recorded and run with the property. During this time period, owner-occupied homes may only be sold to buyers that meet certain income requirements. Another required restrictive covenant applicable to the same 10-year period specifies that owner-occupied housing must remain owner-occupied and the housing cannot be sold for a price that exceeds the original price plus an annual adjustment based on the increase in sales price of residential housing in the county, as determined by WHEDA.

2025 ASSEMBLY BILL 194

Assembly Bill 194 makes changes to project and loan application requirements for all three loan programs, and makes program-specific changes that generally relate to project eligibility, the definitions of governmental unit and developer to include tribal governments,⁶ regional distribution of loan awards, and maximum loan amounts.

⁵ ss. 234.66 (1) (h) and (i) and 234.662 (1) (h) and (i), Stats.

⁶ The 2024 Special Committee on State-Tribal Relations discussed changes to the loan programs to make housing projects on tribal trust and reservation land eligible for awards. For more information, see the Committee's [webpage](#).

Changes to All Three Loan Programs

The bill makes the following changes to all three of the loan programs:

- **Permits a project to benefit from TIF and federal historic rehabilitation tax credits.**
- Allows a housing project on tribal reservation or trust land, which is not subject to property tax, to be eligible for the loan programs if the property was designated reservation or trust land on the effective date of the provision.
- Specifies that the requirement that the housing element of the comprehensive plan be updated and may be satisfied by the governmental unit adopting an ordinance or resolution, within five years of the loan application date, certifying that the housing element provides an adequate housing supply to meet existing and forecasted housing demands in the governmental unit.
- **Adds that the cost reduction analysis must establish that the governmental unit has reduced the cost of housing within the governmental unit generally in addition to reducing the cost of housing in connection with the eligible project.**
- Allows a loan to be secured by a corporate guarantee in addition to a personal guarantee.

Infrastructure Access Loan Program

The bill expands the definition of an eligible developer to include a tribal housing authority or business entity created by a tribal council. It also increases the maximum loan amount to developers from 20 percent to 33 percent of total project costs, and the maximum loan amount to governmental units from 10 percent to 25 percent of total project costs.

Restore Main Street Loan Program

The bill changes the definition of governmental unit to include a federally recognized American Indian tribe or band in this state. It increases the maximum loan amount from the lesser of \$20,000 per dwelling unit or 25 percent of total project costs **to the lesser of \$50,000 per dwelling unit or 33 percent of total project costs.** The bill also adds a regional allocation provision that generally prohibits any one region from receiving more than 12.5 percent of the money appropriated during the 2023-25 fiscal biennium in loan awards.

Commercial-to-Housing Conversion Loan Program

The bill expands the definition of a developer to include a tribal housing authority or business entity created by a tribal council, and expands the definition of governmental unit to include a federally recognized American Indian tribe or band in this state. It expands the definition of eligible project to include a mixed-use development that includes a residential housing development. The loan amount for a mixed-use development project must be calculated only using costs associated with the residential housing portion of the project. Additionally, the definition of residential housing development is changed to require 16 or more dwelling units in a governmental unit with a population of above 10,000, and four or more dwelling units in a governmental unit with a population of 10,000 or less.

The bill also increases the maximum loan amount from the lesser of \$1 million or 20 percent of total project costs to 33 percent of total project costs. Finally, it adds a regional allocation provision that generally prohibits any one region from receiving more than 12.5 percent of the money appropriated during the 2023-25 fiscal biennium in loan awards.

ASSEMBLY AMENDMENT 1

Assembly Amendment 1 makes changes to project and loan application requirements, the Real Estate Condition Report (RECR) form, and the vacant land disclosure form, and alters the effective date of portions of the bill.

Regarding changes to the loan application requirements, the amendment requires WHEDA to set interest rates at or below one percent or charge no interest. Next, the amendment changes the look-back date for the cost reduction analysis from January 1, 2023 to January 1, 2020.

The amendment also specifies that the requirement in the Infrastructure Access and Commercial-to-Housing Conversion Loan Programs that new housing remain workforce or senior housing for 10 years following initial occupancy does not apply to housing intended to be owner-occupied that is subsequently sold by the initial owner-occupier.⁷ Lastly, the amendment changes the county-dependent price control on the sale of owner-occupied housing to instead allow the sales price to be increased by no more than five percent per year, compounded annually, above the original purchase price paid by the original owner-occupier.

Regarding the RECR and vacant land disclosure form, the amendment adds explanatory language to the restrictive covenant question on both the RECR and vacant land disclosure form. The added language specifies that a restrictive covenant or deed restriction may include the types of restrictions required under these WHEDA loan programs, such as resale price limits or occupancy requirements.

Lastly, the amendment specifies that the general effective date for the bill is the day after publication and that the changes regarding the WHEDA loan program requirements would first apply to loan applications accepted on the general effective date.⁸ Also, changes to the applicability of income and sales price restrictions on owner-occupied workforce and senior housing first apply to loan agreements entered into or modified on the general effective date. Finally, the amendment adds a delayed effective date of January 1, 2026 for changes to the RECR and vacant land disclosure form, and specifies that sellers who produce reports prior to January 1, 2026 do not need to submit an amended report with the information required by the amendment.

BILL HISTORY

Representative Armstrong offered Assembly Amendment 1 on May 12, 2025. On May 15, 2025, the Assembly Committee on Housing and Real Estate recommended adoption of Assembly Amendment 1 on a vote of Ayes, 12; Noes 1, and passage of the bill, as amended, on votes of Ayes, 13; Noes, 0.

For a full history of the bill, visit the Legislature's [bill history page](#).

AG:jal

⁷ The primary effect of this change is that the purchaser-income requirements do not apply to any sale that occurs after the initial owner-occupier's purchase. The requirement that the housing remain owner-occupied and the limitations on the sales price of any subsequent sale, as modified by the amendment, remain in effect and apply for a 10-year period following the initial owner-occupier's purchase.

⁸ WHEDA is required to provide a semiannual application process for these loan programs. The most recent application window closed on May 16, 2025, and the next application cycle opens in October 2025. More information can be found on WHEDA's website [here](#).

CITY OF EVANSVILLE
ORDINANCE # 2025-03

AN ORDINANCE TO REIMBURSE BUILDING PERMIT FEES FOR AFFORDABLE
HOUSING PROJECTS AND EXPAND CERTAIN COMMERCIAL USES:

The Common Council of the City of Evansville, Rock County, Wisconsin, do ordain as follows:

SECTION 1. It is in the best interest of the City and that of its citizens to amend the Chapter 130 from time to time in order to accurately reflect current land uses, specifically those that encourage redevelopment of underutilized sites in the City's historic downtown, and to modernize standards for certain land uses

SECTION 2. The Wisconsin Housing and Economic Development Authority (WHEDA) has allocated funding for the redevelopment of residential housing units on upper floors of commercial buildings in downtowns, subject to certain conditions. In an effort to encourage redevelopment of these spaces, has directed cities to codify in its zoning code demonstrative cost savings to certain redevelopment projects and that the unit of government has reduced the cost of housing generally. In exchange for this reduction of costs, the developer will offer the rehabilitated units at or below affordable rents for a period of ten (10) years.

SECTION 3. Affordable rents in Rock County are determined by WHEDA and the U.S. Department of Housing and Urban Development (HUD) are as follows as of April 1, 2025:

- \$1,655 for an efficiency unit
- \$1,772 for a one-bedroom unit
- \$2,127 for a two-bedroom unit
- \$2,457 for a three-bedroom unit

SECTION 4. Within its B-2 Central Business zoning district, which overlaps considerably with the part of the downtown that is within a historic district, housing units on the upper floors of commercial buildings are allowed by right and parking stall requirements are waived. For existing structures, building permit fees are the only administrative cost associated with rehabilitation. The City recognizes the costs of maintaining and improving apartment units within its historic downtown may be especially burdensome, and that doing so provides a positive economic impact that benefits downtown businesses, residents, and the City as a whole. As a result, the City has elected to reimburse building permit costs, subject to certain conditions.

SECTION 5. A supporting objective of the City's housing goal to require quality residential development that promotes the vision of the Comprehensive Plan is that ensuring that new residential development exceed the City's overall average of 3.66 dwelling units per acre. As an incentive to exceed this goal, the City is offering a partial reimbursement of fees in lieu of parkland dedication upon build out of a development.

SECTION 6. The City's Comprehensive Plan indicates that areas planned for Small Scale Industrial uses may be appropriate to mix with certain commercial land uses. Repeated inquiries for fitness-related uses outside of the City's existing business districts, combined with observed

successes in other municipalities where such excuses have been expanded, have prompted a re-consideration of how the City reviews these uses.

SECTION 7. The Evansville Plan Commission held a public hearing on June 3rd, 2025, in compliance with the requirements of Section 62.23(7)(d)(2), Wis. Stats., regarding the proposed amendment of the zoning ordinance, and by a vote of X-X of the entire commission on July 1st, 2025 has recommended Ordinance 2025-03 be approved by Common Council.

SECTION 8. The changes proposed in Ordinance 2025-03 are consistent with the City's adopted Smart Growth Comprehensive Plan.

The Common Council of the City of Evansville, Rock County, Wisconsin, do hereby amend Chapter 130 of the City of Evansville Municipal Code as follows:

AMEND SECTION 130-31(c) AS FOLLOWS

(c) *Building permit fee.* The applicant, upon filing of the building permit application with the zoning administrator, shall pay a fee to the zoning administrator in accordance with the building permit requirements of the building code. (See also section 18-~~4~~2.)

(1) Exceptions. For building rehabilitation projects within the B-2 zoning district, the zoning administrator shall reimburse building permit fees for projects improving housing units on the upper floors of commercial buildings.

AMEND SECTION 130-408 AS FOLLOWS:

Sec. 130-408. Indoor commercial entertainment.

Indoor commercial entertainment land uses include ~~all~~ land uses that provide entertainment services entirely within ~~an enclosed a~~ building. Such activities often have operating hours that extend significantly later than most other commercial land uses. Examples of such land uses include restaurants, taverns, theaters, ~~health or fitness centers, all forms of training studios (dance, art, martial arts, etc.)~~ bowling alleys, arcades, roller rinks, and pool halls. The following regulations are applicable to this use:

- (1) Permitted by right: B-2
- (2) Conditional use regulations: O-1, B-1, ~~B-2~~, B-3, B-4, B-5.
 - a. If located on the same side of the building as abutting residentially zoned property, no customer entrance of any kind shall be permitted within 100 feet of residentially zoned property.
 - b. The facility shall provide a bufferyard along all borders of the property abutting residentially zoned property with a minimum opacity per section 130-270.
 - c. Such uses shall comply with article II, division 4 of this chapter, pertaining to standards and procedures applicable to all conditional uses.
- (3) Parking requirements: One space per every three patron seats ~~or lockers (whichever is greater)~~, or one space per three persons at the maximum capacity of the establishment, whichever is greater. These requirements may be waived by the plan commission for businesses in the B-2 district, following a request from the applicant.

(Ord. No. 1997-18, § 13(17.70(4)(h)), 1-19-1998, Ord. 2005-44)

CREATE SECTION 130-425:

Sec. 130-425. Studio or Instructional Service.

Studio or instructional services are uses that focus on providing individual or small group instruction or training in fine arts, music, dance, drama, fitness, or similar activities. Also includes dance studios, yoga studios, martial arts instruction, tutoring, and other studios for artists that do not involve the use of power tools or machinery. Such businesses typically operate sporadically throughout the day and outside regular business hours, which may complement sites with otherwise limited parking.

(1) Permitted by right: O-1, B-2, B-3, B-4

(2) Conditional use regulations: B-1, B-5, I-1

- a. For businesses adjacent to residentially zoned properties, hours of operation are not to occur between the hours of 8:00PM to 6:00AM.
- b. Uses and potential conflicts with the surrounding sites/businesses will be considered and assessed during review for a conditional use permit.

(3) Parking requirements: One space per 300 square feet of activity space.

- a. Parking spaces intended for adjacent businesses on the same site may be shared if a written agreement outlining use is produced by both parties.
- b.** Businesses are permitted to use outdoor space on site for activities, but such activities shall not occur in parking areas or within the right-of-way.

AMEND DIVISION 22: LIGHT INDUSTRIAL DISTRICT (I-1), SECTIONS 130-1161 AND 130-1163

Sec. 130-1161. Intent and purpose.

(1) *Description.* The I-1 district is intended to permit both large and small scale industrial and office development at an intensity that creates few adverse land use or safety impacts to the neighboring areas. ~~which is consistent with the overall desired character of the community.~~ Beyond a relatively high minimum green space ratio, the primary distinguishing feature of this district is that it is geared to businesses and indoor industrial activities which are not typically associated with high levels of noise, soot, odors and other potential nuisances for adjoining properties. In order to ensure a minimum of disruption to residential development, no development within this district shall take direct access to a local residential street or a residential collector street.

(2) *Rationale.* This district is intended to provide a location for light industrial land uses such as assembly operations, storage and warehousing facilities, offices, research and development facilities, and light manufacturing which are protected from potential nuisances associated with certain development permitted within the heavy industrial district and special industrial district. In addition, land uses shall comply with the minimum performance standards presented in this chapter.

(Ord. No. 1997-18, § 9(17.46(1)), 1-19-1998; Ord. No. 1998-12, § 1(17.46), 9-8-1998, Ord. 2011-17)

Sec. 130-1163. Uses permitted as conditional use.

Land uses permitted as conditional uses in the I-1 district are as follows:

- (1) Clear cutting (per section 130-347).
- (2) Outdoor institutional uses (per section 130-374).
- (3) Indoor sales or service (per section 130-403).
- (4) Commercial animal boarding (per section 130-410).
- (5) Group day care center (nine or more children) (per section 130-413).
- (6) Vehicle repair and maintenance (per section 130-417).
- (7) Group development (per section 130-418).
- (8) Outdoor storage and wholesaling (per section 130-452).
- (9) Personal storage facility (per section 130-453).
- (10) Airport/heliport (per section 130-482).
- (11) Distribution center (per section 130-484).
- (12) Railroad line (per section 130-485).
- (13) Motor vehicle storage yard (per section 130-457).

(14) Communication towers (per section 130-503).

(15) Studio or Instructional Service (per section 130-425)

(Ord. No. 1997-18, § 9(17.46(2)(b)), 1-19-1998; Ord. No. 1998-12, § 1(17.46(2)(b)), 9-8-1998, Ord. 2005-44, Ord. 2006-42, Ord. 2008-08, Ord. 2011-17, Ord. 2014-07)

Passed and adopted this _____ day of _____, 2025.

Dianne C. Duggan, Mayor

ATTEST:
Leah L. Hurtley, City Clerk

Introduced: 6/3/2025
Notices published: 5/23/2025, 5/27/2025
Public hearing held: 6/3/2025
Adopted: _____
Published: (within 10 days of adoption)

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Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-2127500	REIMBURSABLE DEV COSTS	9133	FORSTER ELECTRICAL E	E02-23C PROJECT ORANGE	26309	05/08/2025	280.00	54927	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	9394	DIXON ENGINEERING INC	ANTENNA INSPRECTION	25-0409	05/29/2025	1,950.00	55162	.00	0	
Total 1002127500:							2,230.00		.00		
100-2127513	VERIZON ESCROW FEES	9394	DIXON ENGINEERING INC	VERIZON 713277 - ATENNA INSPECTION	25-0410	05/29/2025	1,950.00	55162	.00	0	
Total 1002127513:							1,950.00		.00		
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 5/16/2025	PR0516251	05/22/2025	11,168.98	2245	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 5/2/2025	PR0502251	05/13/2025	11,888.31	2236	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/18/2025	PR0418251	05/01/2025	11,154.53	2229	.00	0	
Total 1002131100:							34,211.82		.00		
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/18/2025	PR0418251	05/01/2025	5,235.75	2228	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 5/16/2025	PR0516251	05/22/2025	5,303.67	2243	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 5/2/2025	PR0502251	05/13/2025	5,446.58	2237	.00	0	
Total 1002131200:							15,986.00		.00		
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT	PR0502251	05/14/2025	2,390.28-	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 5/2/2025	PR0502251	05/14/2025	3,297.22	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 5/2/2025	PR0502251	05/14/2025	181.19	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 5/2/2025	PR0502251	05/14/2025	5,116.19	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 5/2/2025	PR0502251	05/14/2025	1,464.44	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 5/2/2025	PR0502251	05/14/2025	29,300.16	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 4/18/2025	PR0418251	05/14/2025	4,209.16	2013273	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/18/2025	PR0418251	05/14/2025	906.94	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/18/2025	PR0418251	05/14/2025	511.18	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/18/2025	PR0418251	05/14/2025	25,318.26	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/18/2025	PR0418251	05/14/2025	953.24	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/18/2025	PR0418251	05/14/2025	3,981.88	2013273	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 4/18/2025	PR0418251	05/14/2025	181.10	2013273	.00	0	
Total 1002132110:							73,030.68		.00		
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 5/2/2025	PR0502251	05/22/2025	3,859.53	55117	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0502251	05/22/2025	40.81	55117	.00	0	
Total 1002132120:							3,900.34		.00		
100-2132121	VISION INSURANCE	1998	DELTA DENTAL OF WISCO	VISION INS/EXP VISION INSURANCE Pay Period: 5/2/2025	PR0502251	05/22/2025	225.94	55117	.00	0	
Total 1002132121:							225.94		.00		
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/18/2025	PR0418250	05/06/2025	4,500.64	2231	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/18/2025	PR0418250	05/06/2025	6,100.70	2231	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/18/2025	PR0418250	05/06/2025	6,100.70	2231	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/18/2025	PR0418250	05/06/2025	2,083.91	2231	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 4/4/2025	PR0404250	05/06/2025	71.73	2230	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/4/2025	PR0404250	05/06/2025	6,030.69	2230	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/4/2025	PR0404250	05/06/2025	6,030.69	2230	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/4/2025	PR0404250	05/06/2025	2,735.03	2230	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/4/2025	PR0404250	05/06/2025	5,906.90	2230	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay							

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				Period: 4/4/2025	PR0404250	05/06/2025	71.73	2230	.00	0	
Total 1002132130:							39,632.72		.00		
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/16/2025	PR0516251	05/22/2025	8,103.01	2245	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/16/2025	PR0516251	05/22/2025	6,830.08	2245	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/16/2025	PR0516251	05/22/2025	1,597.35	2245	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/16/2025	PR0516251	05/22/2025	1,597.35	2245	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/2/2025	PR0502251	05/13/2025	8,409.30	2236	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/2/2025	PR0502251	05/13/2025	7,137.39	2236	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/2/2025	PR0502251	05/13/2025	1,669.22	2236	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/2/2025	PR0502251	05/13/2025	1,669.22	2236	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/18/2025	PR0418251	05/01/2025	8,009.26	2229	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/18/2025	PR0418251	05/01/2025	6,804.21	2229	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/18/2025	PR0418251	05/01/2025	1,591.33	2229	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/18/2025	PR0418251	05/01/2025	1,591.33	2229	.00	0	
Total 1002133100:							55,009.05		.00		
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 5/2/2025	PR0502253	05/14/2025	494.75	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 5/2/2025	PR0502253	05/14/2025	918.86	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0502253	05/14/2025	68.01-	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0502253	05/14/2025	13.86	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0502253	05/14/2025	.85-	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0502253	05/14/2025	1.02	54986	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0502253	05/14/2025	.01-	54986	.00	0	
Total 1002134300:							1,359.62		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 5/2/2025	PR0502251	05/14/2025	365.60	54991	.00	0	
Total 1002136100:							365.60		.00		
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD							

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100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	SUPPORT Pay Period: 5/2/2025	PR0502252	05/08/2025	785.73	2233	.00	0	
				CHILD SUPPORT DED CHILD	PR0516252	05/22/2025	785.73	2244	.00	0	
				SUPPORT Pay Period: 5/16/2025							
Total 1002137000:							1,571.46		.00		
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 5/2/2025	PR0502251	05/08/2025	868.64	2232	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 5/16/2025	PR0516250	05/22/2025	400.00	2242	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 5/16/2025	PR0516251	05/22/2025	858.80	2241	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 4/18/2025	PR0418251	05/02/2025	250.00	54896	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 5/2/2025	PR0502251	05/14/2025	250.00	54980	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 5/16/2025	PR0516251	05/29/2025	250.00	55174	.00	0	
Total 1002138000:							2,877.44		.00		
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 5/2/2025	PR0502251	05/29/2025	12.42	2013275	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 5/16/2025	PR0516251	05/29/2025	12.42	2013275	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/18/2025	PR0418251	05/02/2025	12.42	2013272	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/4/2025	PR0404251	05/02/2025	12.42	2013272	.00	0	
Total 1002140000:							49.68		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 5/2/2025	PR0502251	05/29/2025	28.28	2013275	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 5/16/2025	PR0516251	05/29/2025	28.27	2013275	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 4/18/2025	PR0418251	05/02/2025	28.27	2013272	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 4/4/2025	PR0404251	05/02/2025	28.28	2013272	.00	0	
Total 1002141000:							113.10		.00		
100-44300-53	ST OPEN/C&G/DRWY/TERACE	5160	DANIEL WEAVER	TERRACE WORK COMPLETED	112 W. CHU	05/08/2025	800.00	54920	.00	0	

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Total 10044300530:							800.00		.00		
100-45110-520	COURT PENALTIES & COSTS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-APR	2025-04	05/02/2025	2,959.05	54910	.00	0	
Total 10045110520:							2,959.05		.00		
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COUNCIL	IN15156818	05/14/2025	26.81	54974	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COUNCIL	IN15167668	05/29/2025	30.21	55168	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	4430	SCHWAAB INC	ENGRAVED NAME PLATES	4772582	05/02/2025	37.50	54907	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	11.31	2013274	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COUNCIL	BDR-0525	05/14/2025	33.74	54968	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COUNCIL	BDR-0525	05/14/2025	184.53	54968	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - COUNCIL	2025-04	05/14/2025	66.70	54983	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	3.81	54984	.00	0	
Total 10051010300:							394.61		.00		
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MAYOR	IN15156818	05/14/2025	1.80	54974	.00	0	
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MAYOR	IN15167668	05/29/2025	2.02	55168	.00	0	
100-51020-30	MAYOR EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	1.89	2013274	.00	0	
100-51020-30	MAYOR EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM MAYOR - M365 ACCOUNT	2336729010	05/14/2025	13.70	54964	.00	0	
100-51020-30	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-MAYOR	BDR-0525	05/14/2025	5.62	54968	.00	0	
100-51020-30	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - MAYOR	BDR-0525	05/14/2025	30.76	54968	.00	0	
100-51020-30	MAYOR EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - MAYOR	2025-04	05/14/2025	4.46	54983	.00	0	
Total 10051020300:							60.25		.00		
100-51030-28	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-APR	2025-04 CO	05/02/2025	558.00	54903	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922876	MARCUS POZOS MAYOTT	REIMB - PAID WRONG COURT	2025 COURT	05/14/2025	175.30	54979	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922876	LETITIA HILL	REFUND - OVERPAYMENT	2025 OVERP	05/02/2025	15.51	54892	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922876	PETE'S INN	RESTITUTION PAYMENT	2025 RESTIT	05/08/2025	350.00	54945	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922876	MUNICIPAL COURT	MADE PAYMENT TO WRONG COURT	2025 WRON	05/08/2025	175.30	54941	.00	0	
Total 10051030281:							1,274.11		.00		
100-51030-30	MUNICIPAL COURT EXPENSE	1085	AT&T	MONTHLY AT & T CHARGES MUNI COURT	6088822228	05/14/2025	8.81	54963	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN15156818	05/14/2025	1.68	54974	.00	0	

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100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN15167668	05/29/2025	1.90	55168	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-240113	05/22/2025	15.99	2013274	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	AMAZON - BROTHER GENUINE TN760 HIGHY YEILD BLACK TONER	6004-240113	05/22/2025	54.99	2013274	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	AMAZON - BROTHER PRINTER LC2072PKS MULTI PACK INK CARTRIDGE	6004-240113	05/22/2025	47.49	2013274	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	1.89	2013274	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM COURT - M365 ACCOUNT	2336729010	05/14/2025	13.70	54964	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COURT	BDR-0525	05/14/2025	5.62	54968	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COURT	BDR-0525	05/14/2025	30.76	54968	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - MUNI COURT	2025-04	05/14/2025	4.19	54983	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	4.71	54984	.00	0	
Total 10051030300:							191.73		.00		
100-51030-511	MUNI COURT LIABILITY INSUR	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	88.56	2234	.00	0	
Total 10051030511:							88.56		.00		
100-51030-51	MUNI COURT WORKERS COM	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	14.38	54967	.00	0	
Total 10051030512:							14.38		.00		
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	62830	05/14/2025	1,323.00	54969	.00	0	
Total 10051040210:							1,323.00		.00		
100-51040-21	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT - MDK	62829	05/14/2025	227.50	54969	.00	0	
Total 10051040215:							227.50		.00		
100-51090-21	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-GENERAL	527038	05/02/2025	10,000.00	54890	.00	0	
Total 10051090210:							10,000.00		.00		
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	180063	05/02/2025	53.26	54870	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-MAY	180063	05/02/2025	1,800.00	54870	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	180565	05/29/2025	53.26	55158	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-JUNE	180565	05/29/2025	1,800.00	55158	.00	0	

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Total 10051100210:							3,706.52		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- ASSESSOR	IN15156818	05/14/2025	5.19	54974	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- ASSESSOR	IN15167668	05/29/2025	5.85	55168	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - ASSESSOR	2025-04	05/14/2025	12.91	54983	.00	0	
Total 10051100310:							23.95		.00		
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	PROGRAMING FEE - FEBRUARY	4012025	05/02/2025	160.00	54902	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	PROGRAMING FEE - APRIL	4012025	05/02/2025	160.00	54902	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	SUPPLIES DS-200 MACHINE TAPE	4012025	05/02/2025	4.50	54902	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	BALLOTS	4012025	05/02/2025	373.33	54902	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	EXPRESSVOTE CARDS	4012025	05/02/2025	.05	54902	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK CO TREASURER	DS200 CELLULAR MODEM LINE	4012025	05/02/2025	9.84	54902	.00	0	
Total 10051110210:							707.72		.00		
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	NOTICE OF OPEN BOOK & BOARD OF REVIEW	373966	05/02/2025	141.32	54869	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	PUBLICATION FOR ALCOHOL BEVERAGE LICENSES	374213	05/02/2025	194.46	54869	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	ADVERTISEMENT FOR BIDS - SEALED BIDS FOR 69 KV CIRCUIT BREAKERS	470291	05/02/2025	57.09	54904	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	ASSESSMENT ROLL & OPEN BOOK	470674	05/08/2025	132.84	54950	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	LIQUOR LICENSE APPLICATIONS	470738	05/08/2025	148.38	54950	.00	0	
Total 10051110290:							674.09		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- FINANCE OFFICE	IN15156818	05/14/2025	39.76	54974	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- FINANCE OFFICE	IN15167668	05/29/2025	44.79	55168	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE	730410-0	05/14/2025	18.00	54982	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE	731481-0	05/22/2025	18.00	55134	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	BOUNCIE	6123-240113	05/22/2025	9.00	2013274	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	KLEENEX, FEBREZE ODER, SOFTSOAP, SWITFFER	7005057395	05/08/2025	51.28	54953	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	EXACT 65LB CARD STOCK GREEN, STAPLES CARDSTOCK WHITE, POST IT	7005057395	05/08/2025	59.71	54953	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	FELLOWS THERMAL LAMINATING POUCHES	7005057395	05/08/2025	62.80	54953	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	CASCADE, KLEENEX, QUALITY PARK CLASP, SCOTCH PACKING TAPE	7005057395	05/08/2025	134.62	54953	.00	0	

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100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	OFFICEMATE ECO PUNCH ADJUSTABALE PUNCH	7005465768	05/29/2025	184.37	55181	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	STAPLES PASTEL 30% RECYCLED COLOR COPY PAPER	7005465768	05/29/2025	24.66	55181	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	ASTRODESIGNS 65LBS CARDSTOCK PAPER	7005465768	05/29/2025	13.14	55181	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	PROOF	121657	05/02/2025	18.75	54901	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - FINANCE OFFICE	2025-04	05/14/2025	98.91	54983	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	40.19	54984	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	34.33	54984	.00	0	
Total 10051110310:							852.31		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	GOVERNMENT FINANCE OFFICE	2200-240710	05/22/2025	247.50	2013274	.00	0	
Total 10051110330:							247.50		.00		
100-51110-361	FINANCE COMMUNICATIONS	1240	THRYV	ADVERTISING/WHITE PAGES-CITY HALL	800370190-0	05/22/2025	29.40	55146	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	8.48	2013274	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	ROUNDING ISSUES	6123-246921	05/22/2025	.02-	2013274	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	ROUNDING - M365 ACCOUNT	2336729010	05/14/2025	.01-	54964	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM FINANCE - M365 ACCOUNT	2336729010	05/14/2025	61.64	54964	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - FINANCE	BDR-0525	05/14/2025	138.40	54968	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	BDR-0525	05/14/2025	.01-	54968	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	BDR-0525	05/14/2025	25.30	54968	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0727716361	05/22/2025	92.40	55147	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - FINANCE	39055600	05/02/2025	233.58	54888	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - FINANCE	39276143	05/29/2025	234.01	55169	.00	0	
Total 10051110361:							823.17		.00		
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	BP	6887-241225	05/22/2025	10.01	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	SAM'S CLUB	6887-244450	05/22/2025	31.06	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	MAIN ST CAFE	6887-246921	05/22/2025	75.77	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	ROCK N ROLLZ	6887-246921	05/22/2025	173.81	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	ROCK N ROLLZ	6887-246921	05/22/2025	13.50	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	MAIN ST CAFE	6887-246921	05/22/2025	41.17	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	ALLEN COFFEE HOUSE	6887-248019	05/22/2025	57.05	2013274	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	923084	WISCONSIN ELECTIONS C	WEC ANNUAL CONFERENCE	2025-05	05/22/2025	105.00	55155	.00	0	

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Total 10051110370:							507.37		.00		
100-51110-512	FINANCE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	104.31	54967	.00	0	
Total 10051110512:							104.31		.00		
100-51120-355	MUNICIPAL BUILDINGS	1085	AT&T	MONTHLY AT & T CHARGES	6088822228	05/14/2025	8.81	54963	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MUNICIPAL MAT NYLON/RUBBER 3X10 - CITY HALL	6140578496	05/02/2025	15.60	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140578496	05/02/2025	4.16	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140578496	05/02/2025	18.71	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140578496	05/02/2025	5.20	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140582515	05/02/2025	15.60	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140582515	05/02/2025	4.16	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140582515	05/02/2025	18.71	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140582515	05/02/2025	5.20	54914	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140586471	05/14/2025	15.60	54989	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140586471	05/14/2025	4.16	54989	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140586471	05/14/2025	18.71	54989	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140586471	05/14/2025	5.20	54989	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140590656	05/22/2025	15.60	55149	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140590656	05/22/2025	4.16	55149	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140590656	05/22/2025	18.71	55149	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140590656	05/22/2025	5.20	55149	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140595103	05/29/2025	15.60	55184	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140595103	05/29/2025	4.16	55184	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140595103	05/29/2025	18.71	55184	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140595103	05/29/2025	5.20	55184	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	CONTRACT PRICE	8106893786	05/02/2025	636.06	54905	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	City Hall - W & L Bill	2025-04	05/15/2025	617.40	2239	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-0425	05/08/2025	250.04	54960	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	855086	05/22/2025	53.00	55137	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923031	ENVIRONMENT CONTROL	MONTHLY JANITORIAL - MAY	37449-613	05/02/2025	990.00	54885	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923031	ENVIRONMENT CONTROL	MONTHLY JANITORIAL - JUNE	37912-613	05/29/2025	990.00	55164	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923078	J & K SECURITY SOLUTIO	POWER OP BUTTON NOT WORKING, TESTED AND REPLACED BATTERY	542144	05/08/2025	331.99	54930	.00	0	
Total 10051120355:							4,095.65		.00		

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100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - APR	2025-04 DO	05/14/2025	55.00	54985	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	227	05/14/2025	308.33	54976	.00	0	
Total 10051140285:							363.33		.00		
100-51140-390	MISCELLANIOUS	9017	US BANK	RUTHS ROSES	6887-242760	05/22/2025	195.54	2013274	.00	0	
100-51140-390	MISCELLANIOUS	923082	SPARK LASER RUST REM	STEEL OUTDOOR TRUSSES - LASER ABLATION	71	05/22/2025	1,996.46	55145	.00	0	
Total 10051140390:							2,192.00		.00		
100-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	805.15	2234	.00	0	
100-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	115.79	2234	.00	0	
Total 10051140511:							920.94		.00		
100-52200-20	Investigative Expenses	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	140.00	2013274	.00	0	
100-52200-20	Investigative Expenses	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	14.00	2013274	.00	0	
Total 10052200205:							154.00		.00		
100-52200-21	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-POLICE	62830	05/14/2025	157.50	54969	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	NIC*TRAFFICVIOLREGPROG EGOV.COM	7376-241164	05/22/2025	33.66	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	49.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	14.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	63.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	7.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	7.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	91.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	168.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	49.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	56.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	84.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	05/22/2025	112.00	2013274	.00	0	
100-52200-21	PROFESSIONAL SERVICES	3780	PERSONNEL EVALUATION	JV PEP BILLING	54668	05/22/2025	25.00	55136	.00	0	
100-52200-21	PROFESSIONAL SERVICES	3780	PERSONNEL EVALUATION	JV PEP RESULT SEARCH-NEGATIVE	54668	05/22/2025	5.00	55136	.00	0	
100-52200-21	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	05/08/2025	224.00	54956	.00	0	
Total 10052200210:							1,145.16		.00		
100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN15156818	05/14/2025	36.72	54974	.00	0	

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100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN15167668	05/29/2025	41.37	55168	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4430	SCHWAAB INC	ENGRAVED NAME PLATES	4772582	05/02/2025	12.50	54907	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4430	SCHWAAB INC	DESK BAR PLATE ONLY	4773046	05/02/2025	36.91	54907	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	FAMILY DOLLAR	9978-244450	05/22/2025	36.25	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - SUREGE PROTECTOR POWER STRIP	9978-246921	05/22/2025	26.17	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - ZEISS PRE-MOISTENED LENS CLEANING WIPES	9978-246921	05/22/2025	25.10	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - SCEPTRE 24 INCH PROFESSIONAL THIN LED MONITOR	9978-246921	05/22/2025	159.94	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - DEWALT DRILL CHUCK FOR IMPACT DRIVER	9978-246921	05/22/2025	24.54	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - AILUN 3 PACK SCREEN PROTECTOR FOR IPHONE 16	9978-246921	05/22/2025	14.95	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	USPS	9978-341374	05/22/2025	31.40	2013274	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9237	MINUTEMAN PRESS	2000 #10 ENVELOPES PEEL & STICK	66689	05/02/2025	627.50	54895	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9380	THE UPS STORE	BUSINESS CARDS	21226	05/08/2025	120.68	54955	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	ENMOTION WHITE ROLL TOWEL	263498	05/22/2025	232.20	55139	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	2 PLY TOILET TISSUE	263498	05/22/2025	124.44	55139	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	ENMOTION WHITE ROLL TOWEL	263499	05/22/2025	77.40	55139	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	2 PLY TOILET TISSUE	263499	05/22/2025	41.48	55139	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - POLICE DEPT	2025-04	05/14/2025	91.35	54983	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	15.63	54984	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	923087	DOLLAR GENERAL - REGI	PUCKETT - SUPPLIES	1001375682	05/29/2025	9.50	55163	.00	0	
Total 10052200310:							1,786.03		.00		
100-52200-33	POLICE PROFESSIONAL DEV	9017	US BANK	PACE POLICE TRAINING	7376-240007	05/22/2025	175.00	2013274	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	9017	US BANK	PACE POLICE TRAINING	7376-240007	05/22/2025	175.00	2013274	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	9017	US BANK	DOUBLE TREE HOTELS	7376-247554	05/22/2025	196.00	2013274	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	4421	JEREMY SCHMIDT	REIMB MEAL-TRAINING	2024-04	05/08/2025	10.59	54933	.00	0	
Total 10052200330:							556.59		.00		
100-52200-34	POLICE EQUIPMENT	9017	US BANK	UNIFORM DEN EAST INC	9978-244356	05/22/2025	254.80	2013274	.00	0	
100-52200-34	POLICE EQUIPMENT	9017	US BANK	UNIFORM DEN EAST INC	9978-244356	05/22/2025	151.39	2013274	.00	0	
100-52200-34	POLICE EQUIPMENT	9017	US BANK	UNIFORM DEN EAST INC	9978-244356	05/22/2025	351.94	2013274	.00	0	
100-52200-34	POLICE EQUIPMENT	3600	NAPA OF OREGON	WINDOW WASH	406347	05/02/2025	9.98	54898	.00	0	
100-52200-34	POLICE EQUIPMENT	3600	NAPA OF OREGON	21IN TRICO FORCE BLDE	406347	05/02/2025	89.97	54898	.00	0	
100-52200-34	POLICE EQUIPMENT	3600	NAPA OF OREGON	26IN TRICO FORCE BLDE	406347	05/02/2025	89.97	54898	.00	0	
Total 10052200340:							948.05		.00		
100-52200-34	POLICE VEHICLE FUEL	9017	US BANK	BP	7376-241225	05/22/2025	37.32	2013274	.00	0	

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100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0125	05/02/2025	1,330.84	54881	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0425	05/22/2025	1,279.48	55112	.00	0	
Total 10052200343:							2,647.64		.00		
100-52200-35	POLICE EQUIP MAINTENANCE	9017	US BANK	SATHERS SERVICE TIRE REPAIR	2472-240345	05/22/2025	200.00	2013274	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	9017	US BANK	SATHERS SERVICE TIRE REPAIR	9978-240345	05/22/2025	180.00	2013274	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	9017	US BANK	AMAZON - GUARDIAN ANGEL ELITE SERIES SAFETY LIGHT	9978-246921	05/22/2025	109.99	2013274	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3600	NAPA OF OREGON	RAIN X WINDOW WASH	406815	05/08/2025	8.97	54942	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	921778	K & M TIRE INC	TIRES FOR SQUAD CAR	422369488	05/02/2025	508.00	54891	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2025-04	05/29/2025	36.00	55176	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2025-03	05/29/2025	27.90	55176	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	923085	ABC FIRE & SAFETY INC	DRY CHEM 5LBS	2025-05	05/22/2025	63.00	55099	.00	0	
Total 10052200350:							1,133.86		.00		
100-52200-35	POLICE BLDG MAINT	1060	EVANSVILLE HARDWARE	CLAMP HOSE 4-1/16"-5" SS	K32261	05/08/2025	47.16	54925	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140574547	05/02/2025	10.40	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140574547	05/02/2025	18.71	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140574547	05/02/2025	5.20	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140578495	05/02/2025	10.40	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140578495	05/02/2025	18.71	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140578495	05/02/2025	5.20	54914	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140582514	05/08/2025	10.40	54959	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140582514	05/08/2025	18.71	54959	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140582514	05/08/2025	5.20	54959	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140586470	05/22/2025	10.40	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140586470	05/22/2025	18.71	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140586470	05/22/2025	5.20	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140590655	05/22/2025	10.40	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140590655	05/22/2025	18.71	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140590655	05/22/2025	5.20	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140595101	05/22/2025	10.40	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140595101	05/22/2025	18.71	55149	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140595101	05/22/2025	5.20	55149	.00	0	
Total 10052200355:							253.02		.00		
100-52200-36	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	EPD - W & L Bill	2025-04	05/15/2025	399.19	2239	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-0425	05/08/2025	466.88	54960	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- POLICE DEPT	0727453862	05/22/2025	619.43	55147	.00	0	

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Total 10052200360:							1,485.50		.00		
100-52200-36	POLICE COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	17.91	2013274	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM POLICE - M365 ACCOUNT	2336729010	05/14/2025	130.14	54964	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	BDR-0525	05/14/2025	149.00	54968	.00	0	
100-52200-36	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PD	BDR-0525	05/14/2025	292.18	54968	.00	0	
100-52200-36	POLICE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - POLICE	39055600	05/02/2025	273.58	54888	.00	0	
100-52200-36	POLICE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - POLICE	39276143	05/29/2025	274.08	55169	.00	0	
Total 10052200361:							1,136.89		.00		
100-52200-39	POLICE MISCELLANIOUS	9017	US BANK	MONROE ENGRAVING	9978-243254	05/22/2025	49.59	2013274	.00	0	
Total 10052200390:							49.59		.00		
100-52200-39	POLICE PUBLIC RELATIONS	9017	US BANK	FLOWERS BY NORA	9978-241831	05/22/2025	99.24	2013274	.00	0	
Total 10052200392:							99.24		.00		
100-52200-511	POLICE LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	1,826.98	2234	.00	0	
Total 10052200511:							1,826.98		.00		
100-52200-51	POLICE WORKERS COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	6,012.86	54967	.00	0	
Total 10052200512:							6,012.86		.00		
100-52230-51	PT - POLICE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	198.08	54967	.00	0	
Total 10052230512:							198.08		.00		
100-52240-21	BLDG INSP - PROFESSIONAL	922983	GENERAL ENGINEERING	BUILDING INSPECTIONS 4/1/205 - 4/30/2025	I53-222 (INS	05/22/2025	4,563.40	55122	.00	0	
Total 10052240210:							4,563.40		.00		
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- BUILDING INSP	IN15156818	05/14/2025	.17	54974	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- BUILDING INSP	IN15167668	05/29/2025	.20	55168	.00	0	

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100-52240-30	BLDG INSP - MISC EXP	9017	US BANK	CASEY'S GENERAL STORE	6887-244450	05/22/2025	39.36	2013274	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - BUILDING INSP.	2025-04	05/14/2025	.43	54983	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	3.65	54984	.00	0	
Total 10052240300:							43.81		.00		
100-52240-36	BLDG INSP - COMMUNICATIO	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	.94	2013274	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM BLDG INS - M365 ACCOUNT	2336729010	05/14/2025	6.85	54964	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-BLD INSPECT	BDR-0525	05/14/2025	2.81	54968	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - BLDG INS	BDR-0525	05/14/2025	15.38	54968	.00	0	
100-52240-36	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0727716361	05/22/2025	94.48	55147	.00	0	
Total 10052240361:							120.46		.00		
100-52240-51	BLDG INSP WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	650.75	54967	.00	0	
Total 10052240512:							650.75		.00		
100-53300-13	PW SAFETY AND PPE	923064	AUTUMN SUPPLY	RADIANS HIGH VIZ GREEN RADWEAR 100 POLYESTR VEST MEDIUM	O17076	05/02/2025	24.40	54872	.00	0	
100-53300-13	PW SAFETY AND PPE	923064	AUTUMN SUPPLY	RADIANS HIGH VIZ GREEN RADWEAR 100 POLYESTR VEST LARGE	O17076	05/02/2025	24.40	54872	.00	0	
100-53300-13	PW SAFETY AND PPE	923064	AUTUMN SUPPLY	RADIANS HIGH VIZ GREEN RADWEAR 100 POLYESTR VEST X-LARGE	O17076	05/02/2025	24.40	54872	.00	0	
100-53300-13	PW SAFETY AND PPE	923064	AUTUMN SUPPLY	RADIANS HIGH VIZ GREEN RADWEAR 100% POLYESTER MESH VEST 2X- LARGE	O17076	05/02/2025	37.94	54872	.00	0	
Total 10053300130:							111.14		.00		
100-53300-21	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-DPW	62830	05/14/2025	105.00	54969	.00	0	
Total 10053300210:							105.00		.00		
100-53300-28	PW DRUG & ALCOHOL TESTIN	3305	MERCY HEALTH SYSTEM	DRUG SCREEN DOT PANEL	00036715-00	05/22/2025	48.00	55130	.00	0	
100-53300-28	PW DRUG & ALCOHOL TESTIN	3305	MERCY HEALTH SYSTEM	BAT BREATH ALCOHOL TEST	00036715-00	05/22/2025	31.00	55130	.00	0	
Total 10053300280:							79.00		.00		
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	STREET NAME SIGN	932276	05/08/2025	485.80	54921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	STREET NAME SIGN (GRN/WHT) REV	932276	05/08/2025	75.80	54921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	STREET NAME SIGN (GRN/WHT) REV	932276	05/08/2025	81.20	54921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	NO DUMPING, FUTURE TRAIL	932276	05/08/2025	275.40	54921	.00	0	

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100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	ALL WAY	932276	05/08/2025	83.60	54921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000393	05/22/2025	6,725.73	55154	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	922842	UNION PACIFIC RAILROD	PROJECT NUMBER 0682252	PROJECT #0	05/14/2025	5,000.00	54988	.00	0	
Total 10053300300:							12,727.53		.00		
100-53300-30	DMV REGISTRATION USEAGE	921713	FAHRNER ASPHALT SEAL	PARTIAL INVOICE - 2025 STREET MAINTENANCE PROGRAM	8300020793	05/08/2025	17,278.00	54926	.00	0	
Total 10053300303:							17,278.00		.00		
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-DPW OFFICE	IN15156818	05/14/2025	.57	54974	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-DPW OFFICE	IN15167668	05/29/2025	.64	55168	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - DPW OFFICE	2025-04	05/14/2025	1.41	54983	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.71	54984	.00	0	
Total 10053300310:							3.33		.00		
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	RAKE BOW FIBER 16T ACE	K32689	05/22/2025	21.99	55119	.00	0	
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	ACE SHVL RDN PT LONG HND	K32689	05/22/2025	21.99	55119	.00	0	
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	ACE SHVL SQR PT LONG HND	K32689	05/22/2025	21.99	55119	.00	0	
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	FUSE AUTO ATC 20AMP CD5	K32689	05/22/2025	5.59	55119	.00	0	
Total 10053300340:							71.56		.00		
100-53300-34	PW VEHICLE FUEL	9017	US BANK	CASEY'S GENERAL STORE	3774-244450	05/22/2025	17.71	2013274	.00	0	
100-53300-34	PW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0425	05/02/2025	81.84	54876	.00	0	
100-53300-34	PW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	ROUNDING ISSUE	QN366-0425	05/02/2025	.01-	54876	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	78.61	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	87.15	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	77.05	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	74.60	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	97.78	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	60.08	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	74.66	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	160.77	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	305.79	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	56.17	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	84.88	54970	.00	0	
100-53300-34	PW VEHICLE FUEL	922978	WEX BANK	FUEL PURCHASES	104469285	05/08/2025	747.18	54962	.00	0	

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Total 10053300343:							2,004.26		.00		
100-53300-35	PW BLDG MAINT & SUPPLIES	9017	US BANK	AMAZON - BLACK & DECKER 190657 20V MAX 4 GAL LITHIUM ION CORDLESS BACKPACK SPRAYER KIT	3774-246921	05/22/2025	176.41	2013274	.00	0	
100-53300-35	PW BLDG MAINT & SUPPLIES	4458	SHAWN HASS	TROUBLESHOOT DISCONNECT POWER	2000	05/22/2025	88.00	55143	.00	0	
Total 10053300355:							264.41		.00		
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	DPW Garage - W & L Bill	2025-04	05/15/2025	620.92	2239	.00	0	
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0425	05/08/2025	512.32	54960	.00	0	
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0425	05/22/2025	98.33	55150	.00	0	
Total 10053300360:							1,231.57		.00		
100-53300-36	PW COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	2.83	2013274	.00	0	
100-53300-36	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW - M365 ACCOUNT	2336729010	05/14/2025	20.55	54964	.00	0	
100-53300-36	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	1708303010	05/02/2025	129.99	54877	.00	0	
100-53300-36	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-DPW	BDR-0525	05/14/2025	8.43	54968	.00	0	
100-53300-36	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - DPW	BDR-0525	05/14/2025	46.13	54968	.00	0	
100-53300-36	PW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0727709300	05/22/2025	75.09	55147	.00	0	
100-53300-36	PW COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - DPW	39055600	05/02/2025	47.43	54888	.00	0	
100-53300-36	PW COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - DPW	39276143	05/29/2025	47.52	55169	.00	0	
Total 10053300361:							377.97		.00		
100-53300-511	PW LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	4,559.56	2234	.00	0	
Total 10053300511:							4,559.56		.00		
100-53300-51	PW WORKERS COMP INSURA	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	1,899.03	54967	.00	0	
Total 10053300512:							1,899.03		.00		
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	FUEL CHARGE	U100002182	05/14/2025	267.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	96 GALLON SERVICE RESIDENTIAL RECYCLE	U100002182	05/14/2025	3,312.40	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	96 GALLON SERVICE RESIDENTIAL RECYCLE	U100002182	05/14/2025	3,512.60	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	96 GALLON SERVICE RESIDENTIAL TRASH	U100002182	05/14/2025	6,948.90	54973	.00	0	

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100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	2 YARD FRONT LOAD TRASH SERVICE	U100002182	05/14/2025	95.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	RO WASTE TEMP 20YD MR-1321875	U100002182	05/14/2025	287.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	96 GALLON SERVICE RESIDENTIAL TRASH	U100002182	05/14/2025	7,068.60	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	96 GALLON SERVICE RESIDENTIAL RECYCLE	U100002182	05/14/2025	3,298.75	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	10YD EXCHANGE	U100002182	05/14/2025	83.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	RO WASTE TEMP 30YD MR-1323364	U100002182	05/14/2025	350.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	4 YARD FRONT LOAD TRASH SERVICE	U100002182	05/14/2025	103.32	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	2 YARD FRONT LOAD RECYCLE SERVICE	U100002182	05/14/2025	79.00	54973	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	TEMP DUMPSTER AT DPW	U100002195	05/29/2025	281.00	55167	.00	0	
100-53310-29	Recycling & Refuse Collection	923080	GFL ENVIRONMENTAL	TEMP DUMPSTER AT DPW	U100002258	05/29/2025	313.40	55167	.00	0	
Total 10053310290:							25,999.97		.00		
100-53310-30	RECYCLING EXPENSE	5545	ENVIRONMENTAL FEES	SW WOODBURNING SITE LIC #4038	154124960-2	05/22/2025	165.00	55118	.00	0	
Total 10053310300:							165.00		.00		
100-53310-51	RECYCLING WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	587.54	54967	.00	0	
Total 10053310512:							587.54		.00		
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	GM OIL FILTER 2011 AND UP	406678	05/08/2025	9.32	54942	.00	0	
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	NAPAGOLD OIL FILTER	406678	05/08/2025	9.32	54942	.00	0	
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	3MO WTY BAT	407469	05/29/2025	82.16	55175	.00	0	
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	CORE DEPOSIT	407469	05/29/2025	9.00	55175	.00	0	
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	CORE DEPOSIT	407469	05/29/2025	4.48	55175	.00	0	
100-53420-30	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	SpARK PLUG - STANDARD NICKEL	407622	05/29/2025	3.76	55175	.00	0	
Total 10053420300:							109.08		.00		
100-53470-30	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	Orn st lights - W & L Bill	2025-04	05/15/2025	6,472.28	2239	.00	0	
Total 10053470300:							6,472.28		.00		
100-54620-21	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40326	05/14/2025	375.00	54971	.00	0	
Total 10054620210:							375.00		.00		
100-54620-21	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40326	05/14/2025	1,925.84	54971	.00	0	

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Total 10054620212:							1,925.84		.00		
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	5HP REAR TINE TILLER HRS WAIVER	K32366	05/22/2025	66.00	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	DAMAGE WAIVER	K32366	05/22/2025	6.00	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	QUICK LNK STL 3/8" 2000#	K32389	05/22/2025	31.92	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SS CABLE TIE 1 200#	K32451	05/22/2025	13.98	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	TARP SILVR/BLACK 16'X20'	K32570	05/22/2025	139.98	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	THREAD SEAL 1PE 1/2X260"	K32574	05/22/2025	2.97	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	FG HITCH PIN PLAS 5/8X5-3/4	K32693	05/22/2025	7.49	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CABLE TIE 24.9 175# BLACK	K32693	05/22/2025	9.99	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	HITCH PIN ZINC PLAT 1/2"	K32693	05/22/2025	3.99	55119	.00	0	
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK MAINT	IN15156818	05/14/2025	.63	54974	.00	0	
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK MAINT	IN15167668	05/29/2025	.71	55168	.00	0	
100-55720-30	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	COUNTRYSIDE PARK - REPLACE MENS LAV. FAUCET	2025-04	05/02/2025	252.00	54889	.00	0	
100-55720-30	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	REPLACED 1 1/2" SCHEDULE 40 BALL VALVE	2025-05-2	05/22/2025	253.00	55126	.00	0	
100-55720-30	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	REPLACED WATER SUPPLY LINE TO SINK	2025-05-4	05/22/2025	166.00	55126	.00	0	
100-55720-30	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	INSTALLED BUBBLER ON WALL OUTSIDE OF BATHROOMS	2025-05-1	05/22/2025	531.00	55126	.00	0	
100-55720-30	PARK MAINT EXPENSES	9017	US BANK	FARM & FLEET 4X6 3/4" SPECKLED UTILITY MAT	1069-244939	05/22/2025	79.98	2013274	.00	0	
100-55720-30	PARK MAINT EXPENSES	9017	US BANK	FARM & FLEET 3/8" DRIVE 56PC SOCKET SET	1069-244939	05/22/2025	189.99	2013274	.00	0	
100-55720-30	PARK MAINT EXPENSES	9017	US BANK	ROCK N ROLLZ	1069-246921	05/22/2025	21.51	2013274	.00	0	
100-55720-30	PARK MAINT EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	.94	2013274	.00	0	
100-55720-30	PARK MAINT EXPENSES	9017	US BANK	AMAZON - GROUND ANCHORS SCREW IN 24" SET OF 4 WITH DRILL BIT - EARTH ANCHORS - GROUND STAKES HEAVY DUTY	3774-246921	05/22/2025	79.94	2013274	.00	0	
100-55720-30	PARK MAINT EXPENSES	9142	DVORAK LANDSCAPE SU	TURFACE MVP 50# BAG INFIELD CONDITIONER 40/PALLET	1-134585	05/02/2025	161.00	54884	.00	0	
100-55720-30	PARK MAINT EXPENSES	2545	FOOTVILLE ROCK & LIME	AG LIME AT PIT PER TON	24/25-366	05/02/2025	129.61	54887	.00	0	
100-55720-30	PARK MAINT EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM PARKS - M365 ACCOUNT	2336729010	05/14/2025	6.85	54964	.00	0	
100-55720-30	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PARKS	BDR-0525	05/14/2025	15.38	54968	.00	0	
100-55720-30	PARK MAINT EXPENSES	3600	NAPA OF OREGON	BLOW GUN	407330	05/22/2025	20.97	55133	.00	0	
100-55720-30	PARK MAINT EXPENSES	3640	NELSON YOUNG LUMBER	5/4 X 6 16#1 SYP PT ABOVE GROUND PREMIUM DECKING 3B	190431	05/08/2025	38.40	54943	.00	0	
100-55720-30	PARK MAINT EXPENSES	3931	PLEASANT PRAIRIE GREE	DEB MILBRANDT 4PK, PET PW	2025-05	05/29/2025	8.90	55179	.00	0	
100-55720-30	PARK MAINT EXPENSES	3984	R&K & SONS CONSTRUCT	ROLLING BALL FIELDS	25438	05/08/2025	1,160.00	54947	.00	0	
100-55720-30	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2025-04 SAL	05/13/2025	16.42	2235	.00	0	
100-55720-30	PARK MAINT EXPENSES	4335	ROSENBAUM CRUSHING	YDS SHREDDED TOPSOIL	8050	05/08/2025	294.00	54951	.00	0	

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100-55720-30	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - PARK MAIN	2025-04	05/14/2025	1.57	54983	.00	0	
100-55720-30	PARK MAINT EXPENSES	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.73	54984	.00	0	
100-55720-30	PARK MAINT EXPENSES	923080	GFL ENVIRONMENTAL	STANDARD RESTROOM	UN00000012	05/22/2025	111.43	55123	.00	0	
100-55720-30	PARK MAINT EXPENSES	923080	GFL ENVIRONMENTAL	FUEL/ENVIRONMENTAL FEE	UN00000012	05/22/2025	11.14	55123	.00	0	
Total 10055720300:							3,834.42		.00		
100-55720-34	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0425	05/02/2025	44.64	54876	.00	0	
100-55720-34	PARKS FUEL	922978	WEX BANK	FUEL PURCHASES	104469285	05/08/2025	170.72	54962	.00	0	
Total 10055720343:							215.36		.00		
100-55720-36	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	Park shelters - W & L Bill	2025-04	05/15/2025	4,572.63	2239	.00	0	
Total 10055720360:							4,572.63		.00		
100-55720-36	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- PARKS MAINT.	0727709300	05/22/2025	35.49	55147	.00	0	
Total 10055720361:							35.49		.00		
100-55720-36	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	Ballfield lights- W & L Bill	2025-04	05/15/2025	295.97	2239	.00	0	
Total 10055720362:							295.97		.00		
100-55720-511	PARK LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	201.28	2234	.00	0	
Total 10055720511:							201.28		.00		
100-55720-51	PARK WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	762.24	54967	.00	0	
Total 10055720512:							762.24		.00		
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	PUMP TRANSFER 15V WAYNE	K32548	05/22/2025	119.99	55119	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	AIR FLTR 12X24X1 700MPR	K32592	05/22/2025	12.99	55119	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	AIR FLTR 700MPR 16X20X1"	K32592	05/22/2025	25.98	55119	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1085	AT&T	MONTHLY AT&T LONG DIST-POOL	6088822228	05/14/2025	8.81	54963	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- SWIMMING POOL	IN15156818	05/14/2025	.51	54974	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- SWIMMING POOL	IN15167668	05/29/2025	.57	55168	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2942	JEFF'S PLUMBING & HEAT	REPLACE SHUTOFF ON SINK	2025-05	05/22/2025	178.00	55126	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	44 GAL BRUTE TRASH CAN	69498	05/22/2025	53.99	55129	.00	0	

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100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	100CT VENOM STEEL NITRILE	69498	05/22/2025	26.96	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	LONG HANDLE WIRE BRUSH	69498	05/22/2025	7.99	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	WIRE BRUSH W SCRAPER	69498	05/22/2025	4.99	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	HEAVY DUTY SCRUB BRUSH	69498	05/22/2025	5.48	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	28 QT STORAGE BOX	69498	05/22/2025	5.98	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	HYDRO FLEX HOSE 5/8"X150'	69498	05/22/2025	69.99	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	5 CU FT FOLY YARD CART	69498	05/22/2025	69.99	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	400' HEAVY DUTY HOSE CART	69498	05/22/2025	299.98	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	48X72X18 4T BLK WIRESHELF	69498	05/22/2025	74.99	55129	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	5 GAL LIQUID CHLORINE	118396	05/22/2025	68.97	55131	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	5 GAL CHLORINE CARBOY DEPOSIT	118396	05/22/2025	30.00	55131	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	65# TURBO SHOCK	118646	05/29/2025	437.99	55173	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	COMPLETE CHLORINE TEST KIT	118692	05/29/2025	193.99	55173	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3825	PETTY CASH-CLERK/W&L	START UP MONEY FOR THE POOL ADMISSIONS & CONCESSIONS	2025-05	05/29/2025	600.00	55177	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	Pool - W & L Bill	2025-04	05/15/2025	241.20	2239	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG BATH	00012-0425	05/08/2025	26.35	54960	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EQP	00013-0425	05/08/2025	26.35	54960	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	1.89	2013274	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	29104	05/02/2025	3,152.50	54894	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3342	MARTELLE WATER TREAT	HYDROCHLORIC ACID	29104	05/02/2025	681.25	54894	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	29104	05/02/2025	30.00	54894	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM COUNCIL - M365 ACCOUNT	2336729010	05/14/2025	82.19	54964	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM POOL - M365 ACCOUNT	2336729010	05/14/2025	13.70	54964	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL - PORTER RD	2342021010	05/22/2025	100.00	55108	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1850	COMPUTER KNOW HOW L	ASUS ZEN AIO RYZEN 5 7520U/2.3 GHZ 16 GB MEMORY, 512 GB SSD HARD DRIVE, 24" TOUCHSCREEN DISPLAY, KEYBOARD & MOUSE	42795	05/22/2025	899.00	55110	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - POOL	BDR-0525	05/14/2025	30.76	54968	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-POOL	BDR-0525	05/14/2025	5.62	54968	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	4200	ROCK CO HEALTH DEPAR	QUAZ-DG9955 ANNUAL PERMIT	QUAZ20260	05/22/2025	510.00	55141	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	4200	ROCK CO HEALTH DEPAR	QUAZ-DG98VD ANNUAL PERMIT	QUAZ20260	05/22/2025	450.00	55141	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	4200	ROCK CO HEALTH DEPAR	QUAZ-DG9956 ANNUAL PERMIT	QUAZ20260	05/22/2025	435.00	55141	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	4200	ROCK CO HEALTH DEPAR	QUAZ-DG98KY ANNUAL PERMIT	QUAZ20260	05/22/2025	450.00	55141	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX-POOL	2025-04 SAL	05/13/2025	84.19	2235	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1825	CLASS 1 AIR INC	FILTER	INV8250	05/02/2025	196.08	54880	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1825	CLASS 1 AIR INC	FILTER	INV8250	05/02/2025	136.52	54880	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - SWIMMING POOL	2025-04	05/14/2025	1.27	54983	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	1.41	54984	.00	0	

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Total 10055730300:							9,853.42		.00		
100-55730-511	POOL LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	450.88	2234	.00	0	
Total 10055730511:							450.88		.00		
100-55730-51	POOL WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	516.39	54967	.00	0	
Total 10055730512:							516.39		.00		
100-55740-30	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	Park Store - W & L Bill	2025-04	05/15/2025	52.78	2239	.00	0	
Total 10055740300:							52.78		.00		
100-55740-51	PARK STORE WORK COMP IN	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	57.80	54967	.00	0	
Total 10055740512:							57.80		.00		
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-YOUTH CENTER	IN15156818	05/14/2025	.08	54974	.00	0	
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-YOUTH CENTER	IN15167668	05/29/2025	.08	55168	.00	0	
Total 10055750210:							.16		.00		
100-55750-30	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-YOUTH CENTER	00010-0425	05/08/2025	10.23	54960	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	.94	2013274	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM YOUTH CENTER - M365 ACCOUNT	2336729010	05/14/2025	6.85	54964	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EYC	BDR-0525	05/14/2025	15.38	54968	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EYC	BDR-0525	05/14/2025	2.81	54968	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - YOUTH CENTER	2025-04	05/14/2025	.19	54983	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.02	54984	.00	0	
Total 10055750300:							36.42		.00		
100-55750-35	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	Yth center/aware- W & L Bill	2025-04	05/15/2025	553.17	2239	.00	0	
Total 10055750355:							553.17		.00		

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100-55750-511	YOUTH CENTER LIABILITY INS	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	136.87	2234	.00	0	
Total 10055750511:							136.87		.00		
100-55750-51	YOUTH CENTER WORK COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	15.67	54967	.00	0	
Total 10055750512:							15.67		.00		
100-55760-30	BASEBALL/RECREATON EXPE	2239	CREEKSIDE PLACE INC	YOUTH BASEBALL MEETING	180513	05/22/2025	52.50	55115	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-BASEBALL	IN15156818	05/14/2025	2.20	54974	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-BASEBALL	IN15167668	05/29/2025	2.48	55168	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - BASEBALL	2025-04	05/14/2025	5.47	54983	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.99	54984	.00	0	
Total 10055760300:							63.64		.00		
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN15156818	05/14/2025	.75	54974	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN15167668	05/29/2025	.85	55168	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - ECONOMIC DEVEL.	2025-04	05/14/2025	1.87	54983	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.37	54984	.00	0	
Total 10056820300:							3.84		.00		
100-56840-21	PROFESSIONAL SERVICES	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.02	54984	.00	0	
Total 10056840210:							.02		.00		
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN15156818	05/14/2025	14.83	54974	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN15167668	05/29/2025	16.71	55168	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	JUST BEY9OND THE WILLOW	0999-246921	05/22/2025	11.42	2013274	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-249064	05/22/2025	93.99	2013274	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-249064	05/22/2025	63.99	2013274	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-749064	05/22/2025	90.00-	2013274	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	1.89	2013274	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM ECON DEVL - M365 ACCOUNT	2336729010	05/14/2025	13.70	54964	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ECON DEVL	BDR-0525	05/14/2025	30.76	54968	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ECON DEVL	BDR-0525	05/14/2025	5.62	54968	.00	0	

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100-56840-30	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0727716361	05/22/2025	88.37	55147	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - COM DEV	39055600	05/02/2025	9.51	54888	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - COM DEV	39276143	05/29/2025	9.52	55169	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - COMM. DEVEL	2025-04	05/14/2025	36.89	54983	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	5.01	54984	.00	0	
Total 10056840300:							312.21		.00		
100-56840-51	COMMUNITY DEVLP WORK C	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	37.00	54967	.00	0	
Total 10056840512:							37.00		.00		
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN15156818	05/14/2025	6.35	54974	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN15167668	05/29/2025	7.15	55168	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - HISTORIC PRES	2025-04	05/14/2025	15.79	54983	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	4.29	54984	.00	0	
Total 10056880300:							33.58		.00		
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	ACER MIYABEI STATE MAPLE	INV0713826	05/02/2025	488.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	ACER PLAT DEBORAH MAPLE	INV0713826	05/02/2025	423.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	CARPINUS CAROLINIANA BLUE BEECH	INV0713826	05/02/2025	1,009.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	GINKGO BILOBA PRINCETON SENTRY	INV0713826	05/02/2025	1,005.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	IIRIODENDRON TULIPIFERA TULIPTREE	INV0713826	05/02/2025	510.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	SORBUS AUC EUROPEAN MOUNTAIN ASH	INV0713826	05/02/2025	1,065.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	IIRIODENDRON TULIPIFERA TULIPTREE	INV0713826	05/02/2025	170.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	MALUS ADAMS CRAB-PINK	INV0713826	05/02/2025	600.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	MALUS PRAIRIFIRE CRAB-RED	INV0713826	05/02/2025	393.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	PLATANUS X ACER EXCLAMATION PLANETREE	INV0713826	05/02/2025	972.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	QUERCUS ALBA WHITE OAK	INV0713826	05/02/2025	760.00	54874	.00	0	
100-56880-34	TREE REFORESTATION EXP	922980	BAILEY NURSERIES	QUERCUS ELLIP NORTHERN PIN OAK	INV0713826	05/02/2025	390.75	54874	.00	0	
Total 10056880340:							7,785.75		.00		
110-56820-300	TOURISM EXPENSE	923079	JAMES RICHTER	1ST INSTALLMENT OF MURAL PAINTING ON ROD WILLING BUILDING	1ST INSTALL	05/08/2025	2,500.00	54931	.00	0	
110-56820-300	TOURISM EXPENSE	923086	UNDER PRESSURE POWE	WALL CLEANING FOR MURAL - JAMES RICHTER	INV-001519	05/29/2025	175.00	55183	.00	0	

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Total 11056820300:							2,675.00		.00		
200-52220-110	EMS SALARY	5725	WI DEPT WORKFORCE DE	00-00013825499 - 4/1/2025-4/30/2025	00-00013825	05/14/2025	312.64	54990	.00	0	
Total 20052220110:							312.64		.00		
200-52220-18	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN 15 YEAR SERVICE	85766884	05/22/2025	4.19	55106	.00	0	
200-52220-18	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN, 1 YEAR SERVICE	85766884	05/22/2025	25.14	55106	.00	0	
200-52220-18	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN 5 YEAR SERVICE	85766884	05/22/2025	8.38	55106	.00	0	
200-52220-18	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN 25 YEAR SERVICE	85766884	05/22/2025	8.38	55106	.00	0	
Total 20052220180:							46.09		.00		
200-52220-21	EMS PROFESSIONAL SERVIC	1058	ACTIVE 911 INC	SUBSCRIPTION RENEWAL	623237	05/08/2025	744.60	54915	.00	0	
Total 20052220210:							744.60		.00		
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-EMS	IN15156818	05/14/2025	.14	54974	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-EMS	IN15167668	05/29/2025	.15	55168	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	CURAPLEX SELECT	85747996	05/02/2025	5.97	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	NASOPHARYNGEAL AIRWAY 14 FR	85747996	05/02/2025	3.98	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	CURAPLEX SELECT	85747996	05/02/2025	3.98	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	NASOPHARYNGELA AIREAY 30 FR	85747996	05/02/2025	32.20	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	I-GEL SUPRAGLOTTIC AIRWAY FOR	85747996	05/02/2025	32.20	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	NEONATES	85747996	05/02/2025	32.20	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	I-GEL SUPRAGLOTTIC AIREWAY FOR	85747996	05/02/2025	16.10	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	SMALL PEDIATRICS	85747996	05/02/2025	162.24	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	COMBAT APPLICATION TOURNIQUET	85747996	05/02/2025	22.48	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	TACTICAL BLACK GEN 7	85747996	05/02/2025	22.48	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	CONTROL SOLUTION ASSURE PRISM	85747996	05/02/2025	22.48	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	1548	BOUND TREE MEDICAL LL	MULTI L1 AND L2	85747996	05/02/2025	22.48	54875	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - EMS	2025-04	05/14/2025	.34	54983	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	4.00	54984	.00	0	
Total 20052220310:							283.78		.00		
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	B,D,E MEDICAL CYLINDERS & SMALL	3190580	05/08/2025	9.30	54961	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	OXYGEN	3194297	05/22/2025	129.90	55151	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	125 CF USP MEDICAL OXYGEN	3194297	05/22/2025	206.57	55151	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	D USP OXYGEN 387L 13CF	3194297	05/22/2025	1.00	55151	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	HAZ MAT CHARGE	3194297	05/22/2025	1.00	55151	.00	0	

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200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	DELIVERY CHARGE	3194297	05/22/2025	35.00	55151	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	9017	US BANK	WALMART - TYLENOL	6903-240552	05/22/2025	20.54	2013274	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV SOLUTIN, DEXTROSE 10% 250ML BAG	85766884	05/22/2025	34.00	55106	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV CATHETER, INSYTE AUTOGURAD BC, 20 GA X 1 IN SHEILDED, VIALON, INSTAFLASH	85766884	05/22/2025	112.50	55106	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	3M TAPE, SURGICAL, TRANSPORE, 1 IN X 1 1/2 YD ADHESIVE, CLEAR, POROUS LATEX FREE	85766884	05/22/2025	49.49	55106	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	GASKET REGULATOR O-RING	85766884	05/22/2025	13.35	55106	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	OXYGEN REGULATOR, GENSTAR, CGA870, ALL BRASS, 1 DISS, 1 HOSE BARB	85766884	05/22/2025	98.00	55106	.00	0	
Total 20052220340:							709.65		.00		
200-52220-34	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-0425	05/22/2025	592.91	55111	.00	0	
Total 20052220343:							592.91		.00		
200-52220-35	EMS AMBULANCE MAINTENA	923081	HESSER COLLISION CENT	PAINT & MATERIALS	15969	05/14/2025	72.00	54975	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	923081	HESSER COLLISION CENT	HAZ MAT	15969	05/14/2025	5.00	54975	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	923081	HESSER COLLISION CENT	CAR COVER	15969	05/14/2025	8.00	54975	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	923081	HESSER COLLISION CENT	CORROSION PROTECTION	15969	05/14/2025	10.00	54975	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	923081	HESSER COLLISION CENT	LABOR - B52 & B58	15969	05/14/2025	557.60	54975	.00	0	
Total 20052220350:							652.60		.00		
200-52220-35	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	855087	05/22/2025	32.00	55137	.00	0	
Total 20052220355:							32.00		.00		
200-52220-36	EMS COMMUNICATIONS	1085	AT&T	MONTHLY AT&T CHARGES EMS	6088822228	05/14/2025	17.60	54963	.00	0	
200-52220-36	EMS COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	1.89	2013274	.00	0	
200-52220-36	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS - M365 ACCOUNT	2336729010	05/14/2025	13.70	54964	.00	0	
200-52220-36	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EMS	BDR-0525	05/14/2025	30.76	54968	.00	0	
200-52220-36	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	BDR-0525	05/14/2025	5.62	54968	.00	0	
200-52220-36	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0727913299	05/22/2025	194.09	55147	.00	0	
200-52220-36	EMS COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - EMS	39055600	05/02/2025	33.88	54888	.00	0	
200-52220-36	EMS COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - EMS	39276143	05/29/2025	33.94	55169	.00	0	

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Total 20052220361:							331.48		.00		
200-52220-36	EMS UTILITIES	5160	CITY OF EVANSVILLE	EMS - W & L Bill	2025-04	05/15/2025	323.88	2239	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0425	05/08/2025	109.52	54960	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00007-0425	05/08/2025	126.30	54960	.00	0	
200-52220-36	EMS UTILITIES	1730	CHARTER COMMUNICATI	GARAGE CHARTER SPECTRUM EMS	1564186010	05/14/2025	58.31	54964	.00	0	
200-52220-36	EMS UTILITIES	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0722828583	05/02/2025	72.04	54913	.00	0	
Total 20052220362:							690.05		.00		
200-52220-38	EMS ACT 102 EXPENSES-AIDS	4468	SIREN SERVICES LLC	AC COOLING SYSTEM INOPERATIVE AND REPAIRED	4041	05/22/2025	2,026.84	55144	.00	0	
Total 20052220380:							2,026.84		.00		
200-52220-511	EMS LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	5,820.21	2234	.00	0	
Total 20052220511:							5,820.21		.00		
200-52220-51	EMS WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	2,829.28	54967	.00	0	
Total 20052220512:							2,829.28		.00		
210-55700-25	LIBRARY- IT MAINT & REPAIR	7888	MIDWEST TAPE LLC	HOOPLA DIGITAL SERVICES APRIL	507110483	05/08/2025	601.02	54939	.00	0	
210-55700-25	LIBRARY- IT MAINT & REPAIR	1670	ENVISIONWARE, INC.	WM-RFID STAFF STATION DESKPADS# 1 YR MAINTENANCE	INV-US-7429	05/02/2025	371.70	54886	.00	0	
Total 21055700251:							972.72		.00		
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	STAPLES PAPER, STPLS PAD PERF LTR WH	7005057395	05/08/2025	53.08	54953	.00	0	
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	PPR TISSUE BATH 2PLY WHITE	7005057395	05/08/2025	52.98	54953	.00	0	
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	SCOTCH MAGIC INVISIBLE CLEAR TAPE	7005465768	05/29/2025	16.99	55181	.00	0	
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	DURACELL COPERTOP AAA ALKALINE BATTERY	7005465768	05/29/2025	30.62	55181	.00	0	
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	KLEENEX ULTRA SOFT FACIAL TISSUE	7005465768	05/29/2025	12.98	55181	.00	0	
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	STAPLES THERMAL CASH REGISTER	7005465768	05/29/2025	4.42	55181	.00	0	
Total 21055700310:							171.07		.00		
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	MULTI-DISC DVD ALBUMS 2 CAP	7639391	05/08/2025	41.83	54922	.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
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	MULTI-DISC DVD ALBUMS 4 CAP	7639391	05/08/2025	23.44	54922	.00	0	
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	BAND DATER 10-YEAR	7639391	05/08/2025	20.10	54922	.00	0	
Total 21055700311:							85.37		.00		
210-55700-31	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN15147163	05/08/2025	91.02	54928	.00	0	
210-55700-31	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN15172574	05/29/2025	88.23	55168	.00	0	
Total 21055700312:							179.25		.00		
210-55700-31	LIBRARY POSTAGE	9017	US BANK	USPS	7375-241374	05/22/2025	29.38	2013274	.00	0	
210-55700-31	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2025-04-3	05/02/2025	4.40	54899	.00	0	
Total 21055700313:							33.78		.00		
210-55700-33	LIBRARY PROFESSIONAL DEV	923083	LORRIE REED	SHARE TRAINING, MATHESON LIB. ELKHORN	2025-05	05/22/2025	61.60	55128	.00	0	
Total 21055700330:							61.60		.00		
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 ACTIVE SCRAPER	4229725622	05/14/2025	13.78	54965	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4229725622	05/14/2025	22.88	54965	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4229725622	05/14/2025	5.15	54965	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	4X6 BLACK MAT	4229725622	05/14/2025	9.55	54965	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	8026	OTIS ELEVATOR CO	FLEET MAINTENANCE AND LOGISTICS SURCHARGE	288844	05/22/2025	125.00	55135	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS ADVA	COASTWIDE PROFESSIONAL MULTIFOLD PAPER	7005465768	05/29/2025	93.18	55181	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS ADVA	BOUNTY SELECT-A-SIZE DOUBLE ROLL	7005465768	05/29/2025	33.89	55181	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS ADVA	SOFTSOAP LIQUID HAND SOAP	7005465768	05/29/2025	13.47	55181	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS ADVA	SCOTT ESSENTIAL RECYCLED TOILET PAPER	7005465768	05/29/2025	105.96	55181	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	CLEAN & REMOVE DEBRIS FROM LAWN, BEDS, TRIM BUSHES CLEAN & DISPOSE OF DEBRIS	2759	05/02/2025	468.00	54893	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	MULCH BEDS	2759	05/02/2025	702.00	54893	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	NATURAL COLOR MULCH	2759	05/02/2025	1,078.00	54893	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	PREEN WEEK CONTROL	2759	05/02/2025	97.50	54893	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	COCOA BEAN MULCH	2759	05/02/2025	173.29	54893	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	MOWING	583	05/08/2025	50.00	54944	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF R & R CLEANING SERVICE LLC	1000168880	05/08/2025	1,087.00	54919	.00	0	

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Total 21055700355:							4,078.65		.00		
210-55700-36	LIBRARY COMMUNICATIONS	1085	AT&T	MONTHLY AT&T LONG DIST-LIB	6088822228	05/14/2025	17.62	54963	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0033335050	05/22/2025	45.28	55109	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - LIBRARY	39055600	05/02/2025	73.69	54888	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - LIBRARY	39276143	05/29/2025	73.82	55169	.00	0	
Total 21055700361:							210.41		.00		
210-55700-36	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	LIBRARY - W & L Bill	2025-04	05/15/2025	1,106.36	2239	.00	0	
Total 21055700362:							1,106.36		.00		
210-55700-36	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0425	05/08/2025	684.28	54960	.00	0	
Total 21055700363:							684.28		.00		
210-55700-37	LIBRARY ADULT BOOKS	9017	US BANK	AMAZON - ADULT DVDS	7375-246921	05/22/2025	30.38	2013274	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	9017	US BANK	AMAZON - ADULT DVDS	7375-246921	05/22/2025	178.09	2013274	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	87768009	05/08/2025	48.61	54929	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	88138342	05/29/2025	595.24	55171	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	88138346	05/29/2025	12.16	55171	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H72505280	05/29/2025	146.80	55159	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	05/22/2025	30.76	55124	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	05/29/2025	27.56	55170	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	8405	TASTE OF HOME	ADULT BOOKS	01045	05/08/2025	39.98	54954	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	8405	TASTE OF HOME	ADULT BOOKS	01046	05/08/2025	39.98	54954	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	74691	05/29/2025	72.24-	55178	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	498648	05/29/2025	373.95	55178	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS	451023-PPU	05/08/2025	20.90	54935	.00	0	
Total 21055700371:							1,472.17		.00		
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87330986	05/08/2025	73.22	54929	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87330986-1	05/14/2025	683.66	54978	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87768007	05/08/2025	10.41	54929	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87768008	05/08/2025	8.84	54929	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87988653	05/14/2025	18.95	54978	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87988654	05/14/2025	11.92	54978	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	87988655	05/14/2025	15.13	54978	.00	0	

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210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88138343	05/29/2025	11.06	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88138344	05/29/2025	31.37	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88138345	05/29/2025	10.51	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88159389	05/29/2025	650.75	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88165122	05/29/2025	98.71	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88165123	05/29/2025	125.87	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	88176099	05/29/2025	209.90	55171	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2039078522	05/22/2025	11.41	55105	.00	0	
Total 21055700372:							1,971.71		.00		
210-55700-37	LIBRARY PROGRAMMING SUP	1060	EVANSVILLE HARDWARE	HASP FXD STPL 1-3/4" BB	K32579	05/08/2025	4.09	54924	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	SCHOLASTIC EDUCATION	2394-240095	05/22/2025	235.36	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	THRIFT BOOKS GLOBAL LLC	2394-240362	05/22/2025	148.66	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	INTERSTATE BOOKS4SCHOOL	2394-242753	05/22/2025	200.20	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGLY	2394-244273	05/22/2025	29.33	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGLY	2394-244273	05/22/2025	19.75	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - ALCOHOL INK 12 VIBRANT COLORS	2394-246921	05/22/2025	9.99	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - COYMOS CERAMIC TILES	2394-246921	05/22/2025	22.97	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	FANDANGO GIFT CARD PURCHASE	2394-247330	05/22/2025	103.90	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	TEACHERSGRAM.COM	7375-246921	05/22/2025	147.06	2013274	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2025-04	05/08/2025	112.50	54937	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2025-05	05/29/2025	75.00	55172	.00	0	
Total 21055700376:							1,108.81		.00		
210-55700-38	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- LIBRARY	0726531125	05/14/2025	51.14	54987	.00	0	
Total 21055700385:							51.14		.00		
210-55700-511	LIBRARY LIABILITY INSURANC	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	225.43	2234	.00	0	
Total 21055700511:							225.43		.00		
210-55700-51	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	105.07	54967	.00	0	
Total 21055700512:							105.07		.00		
220-54640-34	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0425	05/02/2025	20.63	54876	.00	0	
220-54640-34	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0425	05/02/2025	350.69	54876	.00	0	

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Total 22054640343:							371.32		.00		
220-54640-35	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	9/16" SAE COMBO WRENCH	K32327	05/22/2025	13.99	55119	.00	0	
220-54640-35	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	DAWN ULTRA DSH SOAP 18OZ	K32426	05/22/2025	4.59	55119	.00	0	
220-54640-35	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	TOWELS SHOP BLUE	K32437	05/22/2025	7.98	55119	.00	0	
220-54640-35	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	TOWELS SHOP BLUE 2PK	K32437	05/22/2025	5.99	55119	.00	0	
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CEMETERY	IN15156818	05/14/2025	.82	54974	.00	0	
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CEMETERY	IN15167668	05/29/2025	.93	55168	.00	0	
220-54640-35	CEMETERY MAINT EXP	2950	JOHNSON TRACTOR	PARTS	IJ26829	05/08/2025	69.59	54934	.00	0	
220-54640-35	CEMETERY MAINT EXP	2035	EVANSVILLE BLOOMS	GERANIUMS, PETONIAS, SM PETUNIAS FLAT	12207	05/29/2025	391.75	55166	.00	0	
220-54640-35	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - CEMETERY	2025-04	05/14/2025	2.04	54983	.00	0	
220-54640-35	CEMETERY MAINT EXP	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	.16	54984	.00	0	
220-54640-35	CEMETERY MAINT EXP	923066	THOMPSON SAFETY LLC	FIRE EXTINGUISHER ANNUAL MAINT	MKEINV0216	05/02/2025	21.98	54911	.00	0	
220-54640-35	CEMETERY MAINT EXP	923066	THOMPSON SAFETY LLC	FIRE PARTS & SERVICE CHARGE	MKEINV0216	05/02/2025	99.99	54911	.00	0	
Total 22054640350:							619.81		.00		
220-54640-36	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	Cemetery- W & L Bill	2025-04	05/15/2025	309.27	2239	.00	0	
Total 22054640360:							309.27		.00		
220-54640-36	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0727709300	05/22/2025	56.49	55147	.00	0	
Total 22054640361:							56.49		.00		
220-54640-511	CEMETERY LIABILITY INSURA	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	896.00	2234	.00	0	
Total 22054640511:							896.00		.00		
220-54640-51	CEMETERY WORKERS COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	688.77	54967	.00	0	
Total 22054640512:							688.77		.00		
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1586-10	1586-10-04	05/14/2025	12.36	54966	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1587-10	1587-10-04	05/14/2025	19.49	54966	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-5106-10	5106-10-04	05/14/2025	66.07	54966	.00	0	
Total 25057900801:							97.92		.00		

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400-52200-82	Police Building Improvements	1795	CITY GLASS CO INC	FURNISH & INSTALL NEW VON DUPRIN PANIC BAR OPERATOR WITH A KABA LEVEL HANDLE LOCKSET WITH KEYPAD	64795	05/02/2025	6,244.00	54879	.00	2025027	
Total 40052200821:							6,244.00		.00		
400-52200-84	Police Equipment Purchase	2630	GENERAL COMMUNICATI	HARRIS STORM SPEAKER, PROGRAMING OF RADIO, TRUNKING, PORTABLE XL 200P, PORTABLE XL 200P	344967	05/14/2025	7,483.00	54972	.00	2025025	
Total 40052200840:							7,483.00		.00		
400-53300-80	PW Landscaping/Sidewalk Prog	5519	WICKERSHAM CONSTRUC	SIDEWALK BY UPPER PARK, SIDEWALK & STEPS BY BOY SCOUT BUILDING	2025-05-1	05/22/2025	6,150.00	55153	.00	2025009	
400-53300-80	PW Landscaping/Sidewalk Prog	923076	DUG UP CONSTRUCTION	CONCRETE SIDEWALK	256	05/02/2025	4,500.00	54883	.00	2025009	
Total 40053300802:							10,650.00		.00		
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	DIAGNOSTIC LABOR	7542645	05/29/2025	850.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	REPAIRS	7542645	05/29/2025	1,870.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PLATFORM 24X48X42 RH W/OUTSIDE STEP	7542645	05/29/2025	4,548.27	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	BASKET BRACKET ASSY	7542645	05/29/2025	1,876.23	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	BUCKET LINER FOR VACUUM SHELL BUCKETS	7542645	05/29/2025	1,068.23	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PLATFORM ROTATION CYL ASSY	7542645	05/29/2025	1,677.80	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	DECAL, #0 LARGE 26254	7542645	05/29/2025	4.62	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	DECAL, #7 LARGE 26261	7542645	05/29/2025	1.48	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	1/4-20NC MOLY NUT	7542645	05/29/2025	8.91	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	DASH TRAY SC STANDARD	7542645	05/29/2025	770.82	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	SCREW POLYTOP 1/4-20 NC X 1 LG	7542645	05/29/2025	5.06	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PLASTIC NUT 1/4-20NC	7542645	05/29/2025	18.66	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PERFORM LOAD TEST ON NEW COMPONENTS	7542645	05/29/2025	255.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PERFORM OPERATIONAL TEST TO CONFIRM ALL FUNCTIONS, CLEAN UNIT AS NEEDED	7542645	05/29/2025	255.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	SHOP/SUPPLIES/ENVIRONMENTAL	7542645	05/29/2025	175.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PART FREIGHT	7542645	05/29/2025	325.98	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	OIL, SAE 30W, 1 AEROSAL CAN	7542645	05/29/2025	37.61	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	DECAL, MAX BASKET CAPACITY	7542645	05/29/2025	5.68	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	1 1/4 - 7NC LOCKNUT ZP	7542645	05/29/2025	56.48	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	SSCUPSKT 0.3125-18 X 1.25 ZP	7542645	05/29/2025	14.62	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	JIB SIDE PLATE STRUCTURES ARE							

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				BENT	7542645	05/29/2025	1,360.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	BRKT WELDT & OUTSIDE PLATE WELDT WINCH	7542645	05/29/2025	2,916.36	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	REPLACE ALL JIB WINCH COVERS THAT ARE DAMAGED	7542645	05/29/2025	170.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	JIB/WIN COVER ASSY	7542645	05/29/2025	1,328.08	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	REPLACE THE UPPER BOOM LEVELING CHAINS THAT WERE PULLED OFF SPROCKET	7542645	05/29/2025	2,550.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	WEAR PAD LEVELING	7542645	05/29/2025	50.36	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	CHAIN LINK #100H OFFSET	7542645	05/29/2025	140.60	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	100H ROLLER CHAIN 91 LINKS	7542645	05/29/2025	770.76	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	#100H ROLLER CHAIN 63 LINKS	7542645	05/29/2025	447.03	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	SPIRAL RETAINING RING 4 ZINC PLATED	7542645	05/29/2025	37.08	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	CONTROL COVER TRIMMED RACS CS STD	7542645	05/29/2025	668.65	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	TOOL COVER	7542645	05/29/2025	417.64	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	COVER PIVOT SIDE	7542645	05/29/2025	114.88	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	COVER STRIP	7542645	05/29/2025	115.07	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	COVER BOOT TOP	7542645	05/29/2025	410.45	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	COVER BOOT BOTTOM	7542645	05/29/2025	494.40	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	NYLON LOCK NUT 5/8-11 NTU GR 2 ZP	7542645	05/29/2025	19.44	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	KIT CYLINDER AIR	7542645	05/29/2025	368.72	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PUSH ROD AIR PLUNGER 4.63 TL	7542645	05/29/2025	46.46	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	REPLACE ALL DAMAGED BASKET & BOOM TIP COVERS	7542645	05/29/2025	510.00	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PIVOT COVER TOP	7542645	05/29/2025	185.42	55182	.00	0	
400-53300-84	PW Equipment Purchase	923038	TEREX USA LLC	PIVOT COVER BOTTOM	7542645	05/29/2025	183.59	55182	.00	0	
Total 40053300840:							27,130.44		.00		
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SERVFEE	9864-247170	05/22/2025	6.88	2013274	.00	2025018	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SERVFEE	9864-247170	05/22/2025	6.87	2013274	.00	2025019	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SALE	9864-247170	05/22/2025	275.00	2013274	.00	2025018	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SALE	9864-247170	05/22/2025	275.00	2013274	.00	2025019	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SERVFEE	9864-247170	05/22/2025	4.42	2013274	.00	2025018	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SERVFEE	9864-247170	05/22/2025	4.41	2013274	.00	2025019	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SALE	9864-247170	05/22/2025	176.50	2013274	.00	2025018	
400-53300-86	PW Road Construction	9017	US BANK	DNR WS2 WT3 EPAY SALE	9864-247170	05/22/2025	176.50	2013274	.00	2025019	
400-53300-86	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28096	05/02/2025	1,802.92	54912	.00	2025018	
Total 40053300860:							2,728.50		.00		
400-55700-82	Library Building Improvements	3229	LIBERTY LAWN AND MAIN	HAILSTORM CLEANUP	2764	05/08/2025	315.00	54936	.00	2025052	

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400-55700-82	Library Building Improvements	3229	LIBERTY LAWN AND MAIN	WINDOW	2764	05/08/2025	42.00	54936	.00	2025052	
400-55700-82	Library Building Improvements	3229	LIBERTY LAWN AND MAIN	REMOVE, REPLACE AND INSTALL NEW WINDOW	2764	05/08/2025	22.50	54936	.00	2025052	
400-55700-82	Library Building Improvements	923002	NORTH AMERICAN MECH	INVOICING FOR SERVICES PERFORMED TO TAKE PHOTOS OF RTU HAIL DAMAGE	910030873	05/14/2025	352.25	54981	.00	0	
400-55700-82	Library Building Improvements	923072	A & M MASONRY INC	REMOVE THE FAILING MORTAR ON TWO COLUMNS & TWO OTHER SELECTED WALLS, REPOINT NEW MORTER BACK IN	1504	05/02/2025	4,195.00	54867	.00	0	
400-55700-82	Library Building Improvements	923072	A & M MASONRY INC	PARGE OVER TWO WALLS IN THE BASEMENT, DO SPOT TUCKPOINTING ON THE CHIMNEY	1505	05/02/2025	3,260.00	54867	.00	0	
Total 40055700821:							8,186.75		.00		
400-55720-80	Park Improvements	2942	JEFF'S PLUMBING & HEAT	VANDALISM REPAIR OF BATHROOMS	2025-04-1	05/08/2025	540.00	54932	.00	0	
400-55720-80	Park Improvements	4457	SHAWN MILLER CONSTRU	REBUILD ELECTRIC SHED FOR BALL PARK LIGHTS	1250	05/02/2025	13,300.00	54908	.00	2025004	
400-55720-80	Park Improvements	921731	SERVPRO	VANDALISM REPAIR OF BATHROOM	5262092	05/08/2025	6,063.67	54952	.00	0	
400-55720-80	Park Improvements	921731	SERVPRO	MISCELLANEOUS WITH IN HOUSE EMPLOYEES - DOWN PAYMENT	5262146	05/29/2025	890.36	55180	.00	0	
400-55720-80	Park Improvements	921731	SERVPRO	MISCELLANEOUS WITH IN HOUSE EMPLOYEES DOWN PAYMENT	5262146	05/29/2025	1,650.00	55180	.00	0	
400-55720-80	Park Improvements	922977	RECDESK LLC	ANNUAL RECDESK SUBSCRIPTIONS	RD-000983	05/08/2025	1,764.00	54948	.00	2022001	
400-55720-80	Park Improvements	923008	HARTIN ELECTRIC	NEW STADIUM LIGHTS, 400 AMP, 240 VOLT, SINGLE PHASE SERVICE, SWITHC TO TURN ON LIGHTS OUTSIDE OF BUILDING WITH LOCK	2502B	05/22/2025	11,000.00	55125	.00	2025004	
Total 40055720803:							35,208.03		.00		
400-55720-89	Park Planning & Mapping	4422	SCHLITTLER CONSTRUCT	DRAINAGE PROJECT AT WEST SIDE PARK	1714	05/02/2025	390.00	54906	.00	2025003	
400-55720-89	Park Planning & Mapping	4422	SCHLITTLER CONSTRUCT	LABOR	1714	05/02/2025	450.00	54906	.00	2025003	
400-55720-89	Park Planning & Mapping	4422	SCHLITTLER CONSTRUCT	LOADER	1714	05/02/2025	195.00	54906	.00	2025003	
400-55720-89	Park Planning & Mapping	4422	SCHLITTLER CONSTRUCT	2007 PIP 4" SCH 40	1714	05/02/2025	225.90	54906	.00	2025003	
400-55720-89	Park Planning & Mapping	3195	LEE RECREATION LLC	CONCRETE CURB 354 L.F.	16992-25	05/22/2025	19,116.00	55127	.00	2025003	
400-55720-89	Park Planning & Mapping	3195	LEE RECREATION LLC	DELIVERY/INSTALLATION EWF SURFACING	16992-25	05/22/2025	16,900.00	55127	.00	2025003	
Total 40055720890:							37,276.90		.00		
400-55730-80	POOL Improvements	4600	STAPLES BUSINESS ADVA	3PK COUNTERFEIT PENS	7005465768	05/29/2025	7.57	55181	.00	0	
400-55730-80	POOL Improvements	922977	RECDESK LLC	ANNUAL RECDESK SUBSCRIPTIONS	RD-000983	05/08/2025	3,276.00	54948	.00	2022002	
Total 40055730803:							3,283.57		.00		

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430-52200-84	LEVY POLICE EQUIPMENT	4845	AXON ENTERPRISE	TASER 10 CERTIFICATION BUNDLE	INUS339556	05/02/2025	9,099.60	54873	.00	0	
Total 43052200840:							9,099.60		.00		
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ELEC SENIOR SERVICE	CD99568316	05/02/2025	255.00	54909	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	MILEAGE	CD99568316	05/02/2025	27.60	54909	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ENG-M	CD99568316	05/02/2025	90.00	54909	.00	0	
Total 60053500210:							372.60		.00		
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV3657	05/02/2025	45.00	54868	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV3677	05/02/2025	203.25	54868	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4009	05/02/2025	46.50	54868	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4034	05/08/2025	46.50	54916	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4041	05/22/2025	93.00	55100	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4075	05/29/2025	211.00	55157	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4090	05/29/2025	46.50	55157	.00	0	
Total 60053500214:							691.75		.00		
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	56944	05/08/2025	695.00	54958	.00	0	
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	56944	05/08/2025	695.00	54958	.00	0	
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	56944	05/08/2025	695.00	54958	.00	0	
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	56944	05/08/2025	695.00	54958	.00	0	
Total 60053500215:							2,780.00		.00		
600-53500-29	WWTP ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-SEWER	527038	05/02/2025	3,000.00	54890	.00	0	
Total 60053500295:							3,000.00		.00		
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WWTP OFFICE	IN15156818	05/14/2025	.02	54974	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WWTP							

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600-53500-31	WWTP GEN OFFICE SUPPLIE	2763	QUADIENT FINANCE USA I	OFFICE	IN15167668	05/29/2025	.02	55168	.00	0	
				MONTHLY POSTAGE - WWTP OFFICE	2025-04	05/14/2025	.05	54983	.00	0	
				Total 60053500310:							.09
600-53500-34	WWTP GENERAL PLANT SUPP	1402	BATTERIES PLUS LLC	BACK-UPS 650VA 120V	P82850528	05/29/2025	171.90	55160	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	1402	BATTERIES PLUS LLC	24PK ENR MAX AA PF	P82850528	05/29/2025	37.90	55160	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	1402	BATTERIES PLUS LLC	4PK DURACELL D ALKALINE	P82850528	05/29/2025	10.85	55160	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	1402	BATTERIES PLUS LLC	6PK 3V 123 PHOTO LITHIUM	P82850528	05/29/2025	87.00	55160	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	9017	US BANK	FARM & FLEET 2.5 GAL RM43 43% GLYPHOSATE & WEED PREVNT	1069-244939	05/22/2025	559.96	2013274	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	9154	FIRST SUPPLY LLC-MADIS	SEYMOUR WATER BASED MARKING PAINT GREEN	14653485-00	05/22/2025	66.00	55120	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	9154	FIRST SUPPLY LLC-MADIS	SEYMOUR WATER BASED MARKING PAINT GREEN	14653485-01	05/22/2025	49.00	55120	.00	0	
600-53500-34	WWTP GENERAL PLANT SUPP	9154	FIRST SUPPLY LLC-MADIS	SEYMOUR WATER BASED MARKING PAINT GREEN	14653485-02	05/22/2025	63.00	55120	.00	0	
Total 60053500340:							1,045.61		.00		
600-53500-34	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0425	05/02/2025	55.99	54876	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0425	05/14/2025	64.52	54970	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0425	05/14/2025	58.48	54970	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0425	05/14/2025	59.00	54970	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0425	05/14/2025	40.01	54970	.00	0	
Total 60053500343:							278.00		.00		
600-53500-35	WWTP PLANT MAINT & REPAI	3940	POMP'S TIRE SERVICE IN	LT255/70SR17/10 BFG AT TA KO2 BL B37495	540202026	05/02/2025	860.00	54900	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	3940	POMP'S TIRE SERVICE IN	PSR SPIN BALANCE - ON VEHICLE PBAL	540202026	05/02/2025	72.00	54900	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	3940	POMP'S TIRE SERVICE IN	PSR SCRAP DISPOSAL FEE	540202026	05/02/2025	24.00	54900	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	3940	POMP'S TIRE SERVICE IN	RUBBER VALVE OR TPMS REBUILD KIT	540202026	05/02/2025	16.00	54900	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	3940	POMP'S TIRE SERVICE IN	RETAIL SHOP/SERVICE SUPPLIES	540202026	05/02/2025	4.32	54900	.00	0	
Total 60053500355:							976.32		.00		
600-53500-36	WWTP COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	2.83	2013274	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	8285121620	05/22/2025	160.28	55109	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER SEWER - M365 ACCOUNT	2336729010	05/14/2025	20.55	54964	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0033616040	05/02/2025	160.28	54878	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0033616050	05/22/2025	169.23	55109	.00	0	

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600-53500-36	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - SEWER	BDR-0525	05/14/2025	46.13	54968	.00	0	
600-53500-36	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-SEWER	BDR-0525	05/14/2025	8.43	54968	.00	0	
600-53500-36	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- WWTP	0727709300	05/22/2025	41.80	55147	.00	0	
Total 60053500361:							609.53		.00		
600-53500-36	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	Disposal plant - W & L Bill	2025-04	05/15/2025	4,601.25	2239	.00	0	
Total 60053500362:							4,601.25		.00		
600-53500-36	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0425	05/08/2025	545.48	54960	.00	0	
Total 60053500363:							545.48		.00		
600-53500-39	WWTP MISCELLANEOUS EXP	5545	ENVIRONMENTAL FEES	NR101 WASTEWATER FEE AVERAGE FOR YEAR 2025 PERMIT WI-23957	154002200-2	05/29/2025	286.09	55165	.00	0	
600-53500-39	WWTP MISCELLANEOUS EXP	5545	ENVIRONMENTAL FEES	WASTEWATER GROUNDWATER FEES	154002200-2	05/29/2025	100.00	55165	.00	0	
Total 60053500390:							386.09		.00		
600-53500-511	WWTP LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	2,123.28	2234	.00	0	
Total 60053500511:							2,123.28		.00		
600-53500-51	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	1,638.80	54967	.00	0	
Total 60053500512:							1,638.80		.00		
600-53510-21	SANITARY PROFESSIONAL SE	2078	DINGES FIRE COMPANY	DRAGER CALIBRATION/BUMP TEST	70128	05/02/2025	95.00	54882	.00	0	
600-53510-21	SANITARY PROFESSIONAL SE	2078	DINGES FIRE COMPANY	DRAGER CALIBRATION/BUMP TEST	70128	05/02/2025	108.87	54882	.00	0	
Total 60053510210:							203.87		.00		
600-53510-51	SAN SEWER WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	288.76	54967	.00	0	
Total 60053510512:							288.76		.00		
600-53510-85	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28096	05/02/2025	2,704.38	54912	.00	2025018	
Total 60053510850:							2,704.38		.00		

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600-53520-35	LIFT STATION MAINT & REPAI	90679	XYLEM WATER SOLUTION	FIELD SERVICE PERFORMED 2025 PUMP INSPECTION	3556D73049	05/22/2025	4,200.00	55156	.00	0	
Total 60053520355:							4,200.00		.00		
600-53520-36	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	Lift pump - W & L Bill	2025-04	05/15/2025	1,778.97	2239	.00	0	
600-53520-36	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT PUMP	00006-0425	05/08/2025	17.11	54960	.00	0	
Total 60053520360:							1,796.08		.00		
610-53580-21	PROFESSIONAL SERVICES	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-STORMWATER	527038	05/02/2025	2,000.00	54890	.00	0	
Total 61053580210:							2,000.00		.00		
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	REDO SW RAMPS 6TH & MAIN	2025-05	05/22/2025	6,600.00	55153	.00	2025033	
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	CURB REPAIR MAIN ST/MILLER CT	2025-05	05/22/2025	8,200.00	55153	.00	2025033	
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	CURB CUT MAIN & 6TH	2025-05	05/22/2025	3,000.00	55153	.00	2025033	
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	ADA RAMPS	2025-05	05/22/2025	2,400.00	55153	.00	2025033	
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	CURB REPAIR FROM STREET CREW DAMAGE ON NEW CURB 6TH & MAIN	2025-05	05/22/2025	600.00	55153	.00	2025033	
610-53580-30	WATERWAY MAINTENANCE	5519	WICKERSHAM CONSTRUC	SIDEWALK REPAIR MAIN ST 3 SECTIONS	2025-05	05/22/2025	1,200.00	55153	.00	2025033	
Total 61053580301:							22,000.00		.00		
610-53580-51	STORMWATER WORKERS CO	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	431.86	54967	.00	0	
Total 61053580512:							431.86		.00		
610-53580-85	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28096	05/02/2025	1,147.31	54912	.00	2025018	
Total 61053580850:							1,147.31		.00		
620-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	ELBOW 9OLS PVC DMV1.5HX	K32440	05/08/2025	27.16	54923	.00	0	24-25-0007-E-1
Total 6201107002:							27.16		.00		
620-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	42-42025	05/15/2025	2,536.72	2238	.00	0	
Total 6202221000:							2,536.72		.00		
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/16/2025	PR0516251	05/22/2025	1,272.93	2245	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay							

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				Period: 5/16/2025	PR0516251	05/22/2025	297.71	2245	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0516251	05/22/2025	297.71	2245	.00	0	
				Period: 5/16/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL	PR0502251	05/13/2025	1,271.91	2236	.00	0	
				SECURITY Pay Period: 5/2/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0502251	05/13/2025	297.47	2236	.00	0	
				Period: 5/2/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0502251	05/13/2025	297.47	2236	.00	0	
				Period: 5/2/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL	PR0418251	05/01/2025	1,205.05	2229	.00	0	
				SECURITY Pay Period: 4/18/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0418251	05/01/2025	281.84	2229	.00	0	
				Period: 4/18/2025							
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0418251	05/01/2025	281.84	2229	.00	0	
				Period: 4/18/2025							
Total 6202238040:							5,503.93		.00		
620-52622-00	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	Well #1/#2/water - W & L Bill	2025-04	05/15/2025	3,866.55	2239	.00	0	
Total 62052622002:							3,866.55		.00		
620-52631-00	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR/HALOACETIC	807694	05/22/2025	103.00	55152	.00	0	
				ACIDS IN WATER/VOCs BY GCMS-							
				WATER							
620-52631-00	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	BLUE WHITE TUBES - A1-7T	29033	05/08/2025	112.00	54938	.00	0	
620-52631-00	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	BLUE WHITE TUBES A1-6T	29033	05/08/2025	132.00	54938	.00	0	
620-52631-00	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	29102	05/08/2025	686.80	54938	.00	0	
620-52631-00	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	AQUA MAG BULK	29102	05/08/2025	2,865.16	54938	.00	0	
620-52631-00	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	29102	05/08/2025	30.00	54938	.00	0	
Total 62052631002:							3,928.96		.00		
620-52651-00	MAINT MAINS	2565	G FOX & SON INC	REPLACE WATER LATERAL AT 415	11524	05/22/2025	4,200.00	55121	.00	2024008	
				ALMERON ST							
620-52651-00	MAINT MAINS	2565	G FOX & SON INC	REPLACE WATER LATERAL AT 435	11524	05/22/2025	3,750.00	55121	.00	2024008	
				ALMERON ST							
620-52651-00	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES &	28096	05/02/2025	2,540.48	54912	.00	2025018	
				STREET IMPROVEMENTS							
Total 62052651002:							10,490.48		.00		
620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	CHAIN 1JACK #12 ZNC100	K32367	05/08/2025	6.36	54923	.00	0	
620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	CHAIN MACHN STRT #2	K32372	05/08/2025	8.97	54923	.00	0	
620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	T-HANDLE HEX KY MTRC 6PC	K32413	05/08/2025	21.99	54923	.00	0	
620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	HOSE NOZLE METAL 5PTN	K32433	05/08/2025	9.99	54923	.00	0	
620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	HOSE MENDR MALE	K32433	05/08/2025	7.99	54923	.00	0	

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620-52652-00	MAINT SERVICES	1060	EVANSVILLE HARDWARE	CABLE TIES 8" 75# ASST	K32466	05/08/2025	8.99	54924	.00	0	
620-52652-00	MAINT SERVICES	2565	G FOX & SON INC	WATER LATERAL BOXES ON LINCOLN STREET	5925	05/22/2025	1,950.00	55121	.00	0	
620-52652-00	MAINT SERVICES	2565	G FOX & SON INC	WATER BOX ON MAIN STREET	5925	05/22/2025	1,750.00	55121	.00	0	
Total 62052652002:							3,764.29		.00		
620-52654-00	MAINT HYDRANTS	2565	G FOX & SON INC	HYDRANT ON UNION STREET	5925	05/22/2025	2,750.00	55121	.00	0	
Total 62052654002:							2,750.00		.00		
620-52902-00	OPER ACCOUNTING & COLLE	9017	US BANK	GOVERNMENT FINANCE OFFICE	2200-240710	05/22/2025	82.50	2013274	.00	0	
620-52902-00	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-WATER	527038	05/02/2025	4,000.00	54890	.00	0	
620-52902-00	OPER ACCOUNTING & COLLE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - WATER	39055600	05/02/2025	61.36	54888	.00	0	
620-52902-00	OPER ACCOUNTING & COLLE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - WATER	39276143	05/29/2025	61.48	55169	.00	0	
Total 62052902002:							4,205.34		.00		
620-52903-00	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	286345	05/14/2025	626.91	54977	.00	0	
620-52903-00	OPER READING & COLLECTIN	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	1.76	54984	.00	0	
Total 62052903002:							628.67		.00		
620-52921-00	OPER OFFICE SUPPLIES & EX	1085	AT&T	MONTHLY AT&T CHARGES - OP OFFICE EXP	6088822228	05/14/2025	8.81	54963	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-W&L OFFICE	IN15156818	05/14/2025	17.70	54974	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-W&L OFFICE	IN15167668	05/29/2025	19.94	55168	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	BASE RATE	10395-04212	05/08/2025	250.00	54917	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - W & L OFFICE	2025-04	05/14/2025	44.03	54983	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	28.86	54984	.00	0	
Total 62052921002:							369.34		.00		
620-52925-00	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	1,888.78	54967	.00	0	
620-52925-00	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	3,488.12	2234	.00	0	
Total 62052925002:							5,376.90		.00		
620-52930-00	OPER MISC GENERAL EXPEN	2239	CREEKSIDE PLACE INC	CITY ENGINEERING MEETING	180498	05/22/2025	91.00	55115	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	Water-West/East Buildings - W&L Bill	2025-04	05/15/2025	434.58	2239	.00	0	

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620-52930-00	OPER MISC GENERAL EXPEN	9017	US BANK	CENEX - CONSUMER COOP	6887-249430	05/22/2025	30.21	2013274	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	3.77	2013274	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5060	ALCIVIA	LAWN - MADISON PARKS 20#	1605800-042	05/22/2025	226.00	55102	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	2504625010	05/22/2025	50.00	55108	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WATER - M365 ACCOUNT	2336729010	05/14/2025	27.40	54964	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	1708302010	05/22/2025	64.99	55108	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - WATER	BDR-0525	05/14/2025	61.51	54968	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	BDR-0525	05/14/2025	11.25	54968	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0727785179	05/22/2025	27.27	55147	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	NOTICE OF OPEN BOOK & BOARD OF REVIEW	373966	05/02/2025	9.42	54869	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	PUBLICATION FOR ALCOHOL BEVERAGE LICNESES	374213	05/02/2025	12.96	54869	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922951	ROCK VALLEY PUBLISHIN	ADVERTISEMENT FOR BIDS - SEALED BIDS FOR 69 KV CIRCUIT BREAKERS	470291	05/02/2025	3.81	54904	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922951	ROCK VALLEY PUBLISHIN	ASSESSMENT ROLL & OPEN BOOK	470674	05/08/2025	8.86	54950	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922951	ROCK VALLEY PUBLISHIN	LIQUOR LICENSE APPLICATIONS	470738	05/08/2025	9.89	54950	.00	0	
Total 62052930002:							1,072.92		.00		
620-52930-13	WATER SAFETY & PPE	90123	C&M HYDRAULIC TOOL S	10" SECONDARY LEATHER PROTECTO	0182038-IN	05/08/2025	230.40	54918	.00	0	
620-52930-13	WATER SAFETY & PPE	90123	C&M HYDRAULIC TOOL S	3XL GROUND GLOVES	0182200-IN	05/22/2025	129.60	55107	.00	0	
620-52930-13	WATER SAFETY & PPE	90123	C&M HYDRAULIC TOOL S	LARGE LEATHER UTILITY WOOD-CUF	0182200-IN	05/22/2025	17.28	55107	.00	0	
Total 62052930130:							377.28		.00		
620-52930-25	IT SERVICE & EQUIP	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	05/02/2025	37.09	54871	.00	0	
620-52930-25	IT SERVICE & EQUIP	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	05/22/2025	37.09	55104	.00	0	
Total 62052930251:							74.18		.00		
620-52930-33	PROFESSIONAL DEVELOPME	9017	US BANK	NEUMAN POOLS INC - CPO REGISTRATION	9139-240133	05/22/2025	375.00	2013274	.00	0	
620-52930-33	PROFESSIONAL DEVELOPME	9017	US BANK	CHAMPPS AMERICANA	9139-246921	05/22/2025	18.90	2013274	.00	0	
Total 62052930330:							393.90		.00		
620-52930-34	TRANSPORTATION FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0425	05/14/2025	245.75	54970	.00	0	
620-52930-34	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES	104469285	05/08/2025	295.87	54962	.00	0	
Total 62052930343:							541.62		.00		

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620-52933-00	OPER TRANSPORTATIONS EX	9152	CUSTOM RIDES AUTO BO	2017 FORD TRANSIT	2025-05	05/14/2025	2,120.02	54992	.00	0	
Total 62052933002:							2,120.02		.00		
620-52935-00	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	CHAIN COIL 1/4" ZN 100	K32531	05/08/2025	7.98	54923	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140554451	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140554451	05/08/2025	12.48	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140554451	05/08/2025	18.71	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140554451	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140570522	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140570522	05/08/2025	12.48	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140570522	05/08/2025	18.71	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140570522	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140578497	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140578497	05/08/2025	12.48	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140578497	05/08/2025	18.71	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140578497	05/08/2025	5.20	54959	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140586472	05/22/2025	5.20	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140586472	05/22/2025	12.48	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140586472	05/22/2025	18.71	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140586472	05/22/2025	5.20	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140590657	05/22/2025	5.20	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140590657	05/22/2025	12.48	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140590657	05/22/2025	18.71	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140590657	05/22/2025	5.20	55149	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0425	05/22/2025	116.80	55150	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0425	05/22/2025	98.33	55150	.00	0	
620-52935-00	MAINT MAINTENANCE OF GE	923077	MILTON PROPANE	FUEL	T578427	05/08/2025	49.88	54940	.00	0	
Total 62052935002:							480.94		.00		
630-1107001	CONSTRUCTION WIP	923047	TRI STATE DIRECTIONAL	D-BORE 1-2"	2025-6221	05/08/2025	945.00	54957	.00	0	25-11-0012-E-1
630-1107001	CONSTRUCTION WIP	923047	TRI STATE DIRECTIONAL	D-BORE 1-2"	2025-6221	05/08/2025	735.00	54957	.00	0	25-11-0009-B-1
630-1107001	CONSTRUCTION WIP	923047	TRI STATE DIRECTIONAL	TRIP CHARGE	2025-6221	05/08/2025	500.00	54957	.00	0	
Total 6301107001:							2,180.00		.00		
630-1143011	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	BUY-BACK SOLAR CREDIT	42-42025	05/15/2025	20.00	2238	.00	0	
Total 6301143011:							20.00		.00		
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	COMP CONN, 1 X 3/4	W859768	05/29/2025	32.00	55161	.00	0	

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630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	COUPLING 1"	W859768	05/29/2025	30.00	55161	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	CURBSTOP, 3/4"	W859768	05/29/2025	218.00	55161	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	CORP STOP, 1"	W859768	05/29/2025	474.00	55161	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	CURB BOX, 7 X 2 TAP	W859768	05/29/2025	534.00	55161	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	REPAIR COUPLING 1-1/4"	W859768	05/29/2025	69.00	55161	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	VALVE, 6"	W958572	05/22/2025	1,235.00	55114	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	VALVE BOX EXT 12"	W958572	05/22/2025	98.16	55114	.00	0	
630-1150001	INVENTORY - ELECTRIC	1930	CRESCENT ELECTRIC SU	CU #4 HENDRIX	S513253201.	05/22/2025	1,016.00	55116	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 4/0-4/0-2/0 AL SWEETBRIAR	3072915	05/22/2025	5,017.49	55140	2.51	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	BRACKET 1P 15 DEG CAP BOLT 15" PKG QTY 6	3072923	05/22/2025	705.13	55140	.35	0	
Total 6301150001:							9,428.78		2.86		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2025-04 SAL	05/13/2025	21,392.70	2235	.00	0	
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	ROUNDING	2025-04 SAL	05/13/2025	.01	2235	.00	0	
Total 6302238080:							21,392.71		.00		
630-2253001	CTC LOW INCOME	91020	SEERA	FOCUS ON ENERGY - APRIL PAYMENT	2025-04	05/22/2025	1,210.73	55142	.00	0	
630-2253001	CTC LOW INCOME	91020	SEERA	FOCUS ON ENERGY - APRIL PAYMENT	2025-04	05/22/2025	1,210.11	55142	.00	0	
Total 6302253001:							2,420.84		.00		
630-2253021	CTC ENERGY CONSERVATION	9017	US BANK	RESIDENCE INN DOWNTOWN	9864-246921	05/22/2025	1,259.52	2013274	.00	0	
Total 6302253021:							1,259.52		.00		
630-41400-00	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-DISCOUNT	2025-04 SAL	05/13/2025	161.20-	2235	.00	0	
Total 63041400001:							161.20-		.00		
630-41442-06	MUNICIPAL GREEN POWER	5520	WPPI ENERGY	GREEN POWER	42-42025	05/15/2025	572.00	2238	.00	0	
Total 63041442062:							572.00		.00		
630-51408-011	LICENSE FEES & OTHER TAX	5560	WISCONSIN DEPT OF REV	UTILITY LIC FEE ASSESSMENT GROSS REVENUES	0-975-643-87	05/16/2025	38,482.58	2240	.00	0	
Total 63051408011:							38,482.58		.00		
630-51555-30	POWER PURCHASED	5520	WPPI ENERGY	PURCHASED POWER	42-42025	05/15/2025	368,228.36	2238	.00	0	

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Total 63051555300:							368,228.36		.00		
630-51582-30	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION PLANNING	26308	05/08/2025	8,808.75	54927	.00	2023023	
Total 63051582300:							8,808.75		.00		
630-51584-30	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-24A MULTI YEAR UNIT PRICE CONTRACT	26374	05/08/2025	306.25	54927	.00	2024028	
630-51584-30	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-24C HWY 14 WISDOT WORK PLAN	26310	05/08/2025	176.25	54927	.00	0	
Total 63051584300:							482.50		.00		
630-51588-30	MISC DISTRIBUTION EXPENS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L	2504625010	05/22/2025	50.00	55108	.00	0	
630-51588-30	MISC DISTRIBUTION EXPENS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L	1708302010	05/22/2025	65.00	55108	.00	0	
630-51588-30	MISC DISTRIBUTION EXPENS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L	0727785179	05/22/2025	27.27	55147	.00	0	
Total 63051588300:							142.27		.00		
630-51592-30	SUBSTATION MAINTENANCE	1060	EVANSVILLE HARDWARE	PACKING TAPE	K32587	05/08/2025	19.98	54923	.00	0	
Total 63051592300:							19.98		.00		
630-51593-30	OH LINE MAINTENANCE	9133	FORSTER ELECTRICAL E	E02-25A OVERCURRENT EQUIPMENT	26381	05/08/2025	700.00	54927	.00	2025046	
630-51593-30	OH LINE MAINTENANCE	9149	RESCO	POLE TAGE POLY SEQ NUMBERING	3071042	05/22/2025	3,123.51	55140	.00	0	
Total 63051593300:							3,823.51		.00		
630-51594-30	UG LINE MAINENANCE	9133	FORSTER ELECTRICAL E	E02-25D STH 213 WISDOT PROJECT 5571-01-74	26312	05/08/2025	150.00	54927	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	FUEL SURCHARGE	726304FS	05/22/2025	11.10	55148	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	EMERGENCY NORMAL HOURS	731349	05/22/2025	134.58	55148	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PER TICKET	731349	05/22/2025	2,977.81	55148	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PROJECT TIME	731349	05/22/2025	319.58	55148	.00	0	
Total 63051594300:							3,593.07		.00		
630-51594-89	LINE MAPPING	9133	FORSTER ELECTRICAL E	E02-25G TECHNICAL ASSISTANCE	26382	05/08/2025	262.50	54927	.00	0	
Total 63051594891:							262.50		.00		
630-51596-30	MAINT STREET LIGHTING	9149	RESCO	PHOTOCONTROL 120-277V	3072737	05/22/2025	504.34	55140	.24	0	

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Total 63051596300:							504.34		.24		
630-51597-30	MAINT METERS	1060	EVANSVILLE HARDWARE	DUCT TAPE RED	K32590	05/08/2025	5.59	54923	.00	0	
630-51597-30	MAINT METERS	1060	EVANSVILLE HARDWARE	DUCT TAPE RED	K32590	05/08/2025	9.99	54923	.00	0	
630-51597-30	MAINT METERS	1060	EVANSVILLE HARDWARE	STRETCH FILM	K32590	05/08/2025	27.98	54923	.00	0	
630-51597-30	MAINT METERS	923070	ANIXTER INC	CT CURRENT TRANSFORMERS USED FOR METERING	6282395-99	05/22/2025	801.33	55103	.00	0	
Total 63051597300:							844.89		.00		
630-51902-30	ACCT & COLLECTING EXPENS	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-ELECTRIC	527038	05/02/2025	4,000.00	54890	.00	0	
630-51902-30	ACCT & COLLECTING EXPENS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - ELECTRIC	39055600	05/02/2025	113.96	54888	.00	0	
630-51902-30	ACCT & COLLECTING EXPENS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP - ELECTRIC	39276143	05/29/2025	114.17	55169	.00	0	
Total 63051902300:							4,228.13		.00		
630-51902-33	ACCT & COLLECTING PROF D	9017	US BANK	GOVERNMENT FINANCE OFFICE	2200-240710	05/22/2025	220.00	2013274	.00	0	
Total 63051902330:							220.00		.00		
630-51902-36	COMMUNICATION EXPENSE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	05/22/2025	9.43	2013274	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM ELECTRIC - M365 ACCOUNT	2336729010	05/14/2025	68.49	54964	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ELECTRIC	BDR-0525	05/14/2025	153.78	54968	.00	0	
630-51902-36	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	BDR-0525	05/14/2025	28.11	54968	.00	0	
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- COURT CLERK	0727534634	05/22/2025	34.24	55147	.00	0	
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0727716361	05/22/2025	18.48	55147	.00	0	
Total 63051902361:							312.53		.00		
630-51903-30	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES MARCH	42-42025	05/15/2025	4,124.98	2238	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	286345	05/14/2025	1,164.25	54977	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	286345	05/14/2025	446.13	54977	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	6.25	54984	.00	0	
Total 63051903300:							5,741.61		.00		
630-51920-21	ADMINISTRATIVE PRO SERVI	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC - ADMIN. PROFESSIONAL SERVICES	62830	05/14/2025	472.50	54969	.00	0	

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Total 63051920210:							472.50		.00		
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-OFFICE SUPPLIES	IN15156818	05/14/2025	46.29	54974	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-OFFICE SUPPLIES	IN15167668	05/29/2025	52.14	55168	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	BUSINESS CARDS	121657	05/02/2025	213.82	54901	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE - OFFICE SUPPLIES	2025-04	05/14/2025	115.13	54983	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2763	QUADIENT LEASING USA I	QUARTERLY LEASE PAYMENT	Q1840341	05/14/2025	50.61	54984	.00	0	
Total 63051921300:							477.99		.00		
630-51921-36	COMMUNICATION EXPENSE	9196	ANSER SERVICES	BASE RATE	10395-04212	05/08/2025	250.00	54917	.00	0	
Total 63051921361:							250.00		.00		
630-51925-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	INV0000163	05/12/2025	11,933.89	2234	.00	0	
Total 63051925511:							11,933.89		.00		
630-51926-13	CLOTHNG ALLOWANCE	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	05/22/2025	1,469.40	2013274	.00	0	
630-51926-13	CLOTHNG ALLOWANCE	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	05/22/2025	158.10	2013274	.00	0	
Total 63051926131:							1,627.50		.00		
630-51926-51	WORKERS COMPENSATION	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000016374	05/14/2025	7,565.64	54967	.00	0	
Total 63051926512:							7,565.64		.00		
630-51928-30	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2503-I-01880	05/08/2025	68.15	54946	.00	0	
630-51928-30	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2503-I-01880	05/08/2025	22.72	54946	.00	0	
630-51928-30	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2504-I-01880	05/22/2025	22.72	55138	.00	0	
630-51928-30	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2504-I-01880	05/22/2025	22.71	55138	.00	0	
Total 63051928300:							136.30		.00		
630-51930-13	SAFETY EQUIPMENT AND PP	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	05/22/2025	503.75	2013274	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	10" SECONDARY LEATHER PROTECTO	0182038-IN	05/08/2025	115.20	54918	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	GLOVE LEATHER UTILITY WOOD-CUF	0182200-IN	05/22/2025	385.92	55107	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	GLOVE, LEATHER UTILTIY WIDE CU	0182200-IN	05/22/2025	201.60	55107	.00	0	

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Total 63051930130:							1,206.47		.00		
630-51930-25	IT SERVICE AND EQUIPMENT	9017	US BANK	ADOBE INC	9864-240362	05/22/2025	303.71	2013274	.00	0	
630-51930-25	IT SERVICE AND EQUIPMENT	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	05/02/2025	375.80	54871	.00	0	
630-51930-25	IT SERVICE AND EQUIPMENT	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	05/22/2025	375.80	55104	.00	0	
Total 63051930251:							1,055.31		.00		
630-51930-30	MISC GENERAL EXPENSES	9017	US BANK	COSTCO WHSE FOOD	9864-249430	05/22/2025	79.35	2013274	.00	0	
630-51930-30	MISC GENERAL EXPENSES	3305	MERCY HEALTH SYSTEM	DRUG SCREEN DOT PANEL	00036715-00	05/22/2025	48.00	55130	.00	0	
630-51930-30	MISC GENERAL EXPENSES	9149	RESCO	1000 MODEL XPC-2 ACRYLIC PADLOCK SEAL	307005	05/08/2025	782.52	54949	.00	0	
630-51930-30	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	NOTICE OF OPEN BOOK & BOARD OF REVIEW	373966	05/02/2025	37.68	54869	.00	0	
630-51930-30	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	PUBLICATION FOR ALCOHOL BEVERAGE LICNESES	374213	05/02/2025	51.86	54869	.00	0	
630-51930-30	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	ADVERTISEMENT FOR BIDS - SEALED BIDS FOR 69 KV CIRCUIT BREAKERS	470291	05/02/2025	15.22	54904	.00	0	
630-51930-30	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	ASSESSMENT ROLL & OPEN BOOK	470674	05/08/2025	35.42	54950	.00	0	
630-51930-30	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	LIQUOR LICENSE APPLICATIONS	470738	05/08/2025	39.57	54950	.00	0	
Total 63051930300:							1,089.62		.00		
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	CORPORATE TRAINING	9978-746921	05/22/2025	299.00-	2013274	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	METER SCHOOL - GREENBAY	2025-05	05/22/2025	935.73	55132	.00	0	
Total 63051930330:							636.73		.00		
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	BUSHING ADAPTER	0182006-IN	05/08/2025	593.48	54918	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	3-1 SLOTTED IMPACT SOCKET 12P	0182088-IN	05/08/2025	212.52	54918	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	3-1 SLOTTED IMPACT SOCKET 12P	0182174-IN	05/22/2025	106.26	55107	.00	0	
Total 63051930340:							912.26		.00		
630-51930-34	TRANSPORTATION FUEL	922831	CONSUMERS COOP OIL C	W&I - FUEL	154798-0425	05/22/2025	245.75	55113	.00	0	
630-51930-34	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES	104469285	05/08/2025	893.02	54962	.00	0	
Total 63051930343:							1,138.77		.00		
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	BATTERY ALKLINE 9V	K32266	05/08/2025	11.99	54923	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	VELCRO 2"X15' IND STR BLK	K32277	05/08/2025	35.99	54923	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	90123	C&M HYDRAULIC TOOL S	HOT STICK HOLDER S HOOK	0182044-IN	05/08/2025	220.00	54918	.00	0	

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Total 63051930350:							267.98		.00		
630-51930-39	PUBLIC RELATIONS AND ADV	1240	THRYV	AT&T YEL PAGES ADVERTISING-W&L	800370196-0	05/22/2025	15.50	55146	.00	0	
Total 63051930392:							15.50		.00		
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140558486	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140558486	05/08/2025	12.48	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140558486	05/08/2025	18.71	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE - W & L	6140558486	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140562496	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140562496	05/08/2025	12.48	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE - W & L	6140562496	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140562496	05/08/2025	18.71	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140566530	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140566530	05/08/2025	12.48	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140566530	05/08/2025	18.71	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE - W & L	6140566530	05/08/2025	5.20	54959	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140574549	05/22/2025	5.20	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140574549	05/22/2025	12.48	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140574549	05/22/2025	18.71	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE - W & L	6140574549	05/22/2025	5.20	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140582516	05/22/2025	5.20	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140582516	05/22/2025	12.48	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140582516	05/22/2025	18.71	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE - W & L	6140582516	05/22/2025	5.20	55149	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0425	05/22/2025	116.80	55150	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0425	05/22/2025	295.02	55150	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	923077	MILTON PROPANE	FUEL	T578427	05/08/2025	49.89	54940	.00	0	
Total 63051932300:							669.66		.00		
630-51932-36	BUILDING & PLANT UTILITY C	1060	EVANSVILLE HARDWARE	30# PROPANE FILLED TO CAPACITY	K32300	05/08/2025	68.94	54923	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	Electric-West/East Buildings - W&L Bill	2025-04	05/15/2025	1,054.72	2239	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	1048	AIRGAS USA LLC	AR CD 25125	9160859791	05/22/2025	94.62	55101	.00	0	
630-51932-36	BUILDING & PLANT UTILITY C	1048	AIRGAS USA LLC	HAZMAT CHARGE	9160859791	05/22/2025	23.52	55101	.00	0	
Total 63051932360:							1,241.80		.00		
Grand Totals:							1,182,482.64		3.10		



FORSTER
ELECTRICAL ENGINEERING

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

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SENT BY EMAIL

May 22, 2025

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

Subject: Substation Equipment Purchase Recommendation – Considerations
Forster Project No. E02-22D

Dear Mr. Kriebs:

In support of the equipment purchase recommendation document that will be shared with the utility commission, I have included our considerations when analyzing the equipment bids received.

69 KV CIRCUIT BREAKERS

Meiden has provided an environmentally friendly alternative to SF6-insulated electrical equipment, which is dry air. Since this alternative was provided as their base bid, we requested Meiden provide ample evidence that their vacuum circuit breaker products are reliable and used by similar clientele. The reference and client lists Meiden provided ensure Evansville is purchasing a reliable product and have been attached to this document. On top of that, the Meiden circuit breakers will be delivered 99 weeks sooner than the Siemens circuit breakers, which will keep the Q1 2027 in-service date intact.

As stated within Border States Electric's bid, Evansville should ensure proper tax exemption documents are submitted at the time of issuing the purchase order to avoid any surcharges. Per BSE's standard payment terms, Evansville should anticipate an invoice of 100% at the time of shipment (Q2 2026).

SUBSTATION TRANSFORMER

We have enjoyed working with Virginia Transformer Corporation (VTC) on past projects, and VTC has proven their ability to provide a quality transformer with great customer service. VTC has also satisfied our specification list and came in as the overall low bid.

As stated within VTC's bid, Evansville should ensure proper tax exemption documents are submitted at the time of issuing the purchase order to avoid any surcharges. Per VTC's standard payment terms, Evansville should anticipate an invoice of 30% at the



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time of order from VTC. The most important note, in terms of the 2025 budget, is that VTC's invoices will not breach the \$721,000 spending limit.

VOLTAGE REGULATORS

We have cancelled Evansville's order for three of the six conventional voltage regulators slated to arrive in Q2 2026. The set of three that are no longer on order were included in CHS's service extension agreement. When CHS signs the extension agreement, we will order the equipment using the money that CHS pays to Evansville. The three that will be used in the new transformer bay at the Union Townline Substation are still on order. Per Border States Electric's standard payment terms, Evansville should anticipate an invoice of 100% at the time of delivery.

Sincerely,

FORSTER ELECTRICAL ENGINEERING, INC.

John Ketterhagen

Copy: Bruce Beth, P.E. Forster Electrical Engineering, Inc.

Attachments: Meiden Approved User List
Meiden Reference List



CONFIDENTIAL AND PROPRIETARY
Meiden America Switchgear User List
72.5kV Rating

<u>Customer</u>	<u>Units</u>
AEP	33
AL Power	1
Ameren	20
AMP	12
CAMS Solar	1
Central Lincoln	1
Central Power Electric	18
Central River	1
City of Leesburg	2
City of Lodi	3
City of Nelson	2
City of Vernon	10
City Utilities	2
Consumers Energy	2
Delta Star East	1
Delta Star West	4
DP&L	93
DTE	4
East KY Power	2
Evergy	122
Fortis BC	6
GA Power	137
Garkane	7
Georgia Transmission	2
Green Mountain Power	24
GVEA	8
Hydro One	1
IRBY	19
LADWP	46
LG&E KU	95
Minnkota	3
Modesto	9
National Grid	12
NIPSCO	3
OUC	2
PG&E	20
PPL	41
PWC	3
Santee Cooper	2
SCE	40
SMUD	19
Talquin Electric	1
Tesla	3
Turlock	2
Unitil	4
Vaughn Industries	1
VELCO	9
TOTAL	853



MEIDEN AMERICA SWITCHGEAR

72.5kV VCB Reference LIST

- Vincent Marshall; GA Power; VAMARSHA@southernco.com; (404) 313-3317
- Mike Skidmore; AEP; mlskidmore@aep.com; (614) 273-9583
- Joe Price; Liberty Utilities; Joseph.Price2@libertyutilities.com; (479) 220-2895
- Mark Kamphoefner; Ameren MKamphoefner@ameren.com; (314) 609-2500
- Ben McCray; AES Ohio; Benjamin.mccray@aes.com; (937) 475-8652



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SENT BY EMAIL

May 22, 2025

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

Subject: Substation Equipment Purchase Recommendation
Forster Project No. E02-22D

Dear Mr. Kriebs:

We requested and received bids for your purchase of two (2) 69 kV circuit breakers and one (1) substation transformer for the Union Townline Substation project. A tabulation and evaluation of the received bids is attached for your reference. Please see our recommendations below:

- We recommend you award a purchase order to Border States for two (2) Meiden 69 kV circuit breakers at a price of **\$253,938.50** with a lead time of **46 weeks**. This recommendation is based on the lowest evaluated price and lead time. The recommended price is \$23,938.50 greater than what was budgeted.
- We recommend you award a purchase order to Virginia Transformer Corporation for one (1) 12/22.4 MVA substation transformer at a price of **\$790,100.00** with a lead time of **78 weeks**. This recommendation is based on the lowest evaluated bid over the life of the substation. The recommended price is \$409,900 less than what was budgeted.

Please contact us if you have any questions or if you would like us to begin circulating contract documents after awarding bids for the recommended substation equipment.

Sincerely,

FORSTER ELECTRICAL ENGINEERING, INC.

John Ketterhagen

Copy: Bruce Beth, P.E. Forster Electrical Engineering, Inc.

Attachments: 69 kV Circuit Breaker Spec 4187 - Bid Tabulation
Transformer Spec 4183 - Bid Tabulation

BID TABULATION - 69 KV CIRCUIT BREAKERS

Evansville Water and Light

Breakers

Project No. E02-22D, Specification 4187

Bids opened April 24th, 2025

Bid submitted by:	BSE - Meiden	BSE - Siemens
Breaker Type/Model No.:	MAS7241-125	Siemens Energy Inc/HVCB Dead tank/ SPS2-72.5-40-2000
Interrupting medium	Vacuum	SF6
Insulating medium	Vacuum Dry-Air	SF6
Operating mechanism	Motor-Charged Spring	Spring-Spring
Operating Temp Without Space Heaters	Plus 50 C to Neg 50 C	50C to - 40C
Operating Temp with Space Heaters	Plus 50 C to Neg 50 C - No heaters required	50C to - 40C
Physical Data:		
Total Weight	5200lbs	4000lbs
Conductor Attachment Height	128.3"	
Phase Spacing	46.6"	37.4"
Recommended anchor bolts, size and type	1/2" Mounting bolt and hardware supplied by customer	See outline
Circuit Breaker Ratings:		
Max voltage rating	72.5kV	72kV
Impulse insulation level	350kV BIL	350kV BIL
Maximum current rating	2000 Amps	3000 Amp
Closing and latching capability	82kAp Amps	108kA Amps
Maximum interrupting current	40kA Amps	40kA Amps
Rated interrupting time	3 cycles	3 cycles; 50ms
Maximum permissible tripping delay	3 seconds	
Rated duty cycle	O - 3 sec - CO 15 sec - CO	OCO-15S-CO
Rated gas pressure at 20 degrees C	72.5 psig	65psig
Gas Pressure alarm set at	65 psig	55psig
Gas pressure lockouts set	58 psig	51psig
NEMA 4-hole flat pads provided?	Yes	Yes
If no - details		
Special Warranty - has it been reviewed and met	Yes	Yes
State length and description of warranty	66 Months from delivery or 60 months after install	12/18 Months - whichever expires first
Cover parts and labor for repair?	Yes	Yes
Include transportation to repair facility?	No	No
State optional adders	N/A	
Any warranty validation requirements?	N/A	
If checkout required, are costs included in bid price?	N/A	No
Lead time for submittals in days?	6-8 Weeks	8 months
Anticipated lead time for delivery?	34-38 Weeks	100-110 Weeks
Is shipping included in lump sum total	Yes	Yes
Describe any assembly work	Lower legs and upper frame; filling of dry-air	Breaker is fully assembled less legs and fill gas
Control cabinet		
Space and tank heaters designed for	120/240 VAC	120/240 VAC
Control devices and operating mechanism designed for	125 VDC	125 VDC
Control circuits has _ close coil and _ trip coils	1 and 2	1 and 1
Charging motor circuit includes auto-transfer	No	
Charging motor circuit may operation on _ VAC or _ VDC	120 or 125	120 or 125
Swing panel included	No	TBD
Base Bid Amount	\$253,938.50	\$316,078.00
Bid Bond received	Yes	Yes

Note #1: Meiden has agreed to ensure the control devices and operating mechanism will operate at 48 VDC for no additional cost.

Note #2: Meiden has agreed to ensure the motor voltage will be 48 VDC or 120 VAC for no additional cost.

BID TABULATION - TRANSFORMER
Evansville Water and Light
Transformer
Project E03-22D, Specification 4183
Bids opened May 1, 2025

Bid submitted by: Manufacturer's representative:	PTTI CL Sales	VTC	Niagara Power Transformer	WEG	Howard Industries American Power
Each bidder shall include with his bid a general outline drawing that shows the maximum dimensions, shipping weight, and total weight of the proposed unit					
Transformer manufacturer	PTT	VTC	Niagara Power Transformer	WEG	Howard
Location where windings are manufactured	Raeform, NC	Roanoke, VA	Buffalo, NY	Tizayuca, Hidalgo, Mexico	Ellisville, MS
Location where transformer is assembled	Raeform, NC	Roanoke, VA	Buffalo, NY	Tizayuca, Hidalgo, Mexico	Ellisville, MS
The unit will be shipped by	Truck	Truck	Truck	Truck	Truck
The manufacturer will have complete responsibility for the unit until	Arrival	Deliver	Placed on Foundation	Placed on Foundation	
The oil will be shipped	Installed	Installed	Installed	Separate from Unit	Installed
The tank will be shipped	Oil	Oil	Oil	Dry-air Filled	Oil Filled
The cooling radiators will be shipped	Separate from Unit	Installed	Separate from Unit	Separate from Unit	Separate from Unit
The high voltage bushings will be shipped	Separate from Unit	Separate from Unit	Separate from Unit	Separate from Unit	Separate from Unit
The high voltage surge arresters will be shipped	Separate from Unit	Separate from Unit	Separate from Unit	Separate from Unit	Separate from Unit
The low voltage bushings will be shipped	Installed on Unit	Installed on Unit	Installed on Unit	Separate from Unit	Installed on Unit
The low voltage surge arresters will be shipped	Installed	Installed	Separate from Unit	Separate from Unit	Installed on Unit
Is certified test data for short circuit data provided?	Yes	Yes	Yes	Yes	No
If no, will the transformer be modeled using design software that has been validated?					Yes
The NEMA 4-hole flat pad terminals are provided as specified for external connections?	Yes	Yes	Yes	Yes	Yes
If no, describe connections you propose to provide.					
The oil will be (type)	II	II	II	Mineral oil inhibited Ergon - Hvolt II similar	II similar
The main coil design will be	Round: HV- Disk; LV- Helical	Round and Disc Circular or Helical	Round and Helical or Continuous Disc	Round and Helical Multi-star (RW)/ Helical (LV) Disc (HV)	Round and Helical or Continuous Disc
The windings will be	Copper	Copper	Copper	Copper	Copper
Does the winding design assume an infinite bus limited only by the impedance of the transformer?	Yes	Yes	Yes	Yes	Yes
If no, describe assumptions made:					
The high voltage winding will be connected	Delta	Delta	Delta	Delta	Delta
The low voltage winding will be connected	WYE	WYE	WYE	WYE	WYE
High voltage will lead the low voltage by	30	30	30	30	30
The following losses are guaranteed maximum values:					
No load losses (kW) at 20°C	7.5	9	10	17.6	7.8
Winding losses (kW) at 12 MVA	43	46	44	50.9	47.25
Total losses (kW)	50.5	55	54 at 12 (DETC) 70 at 12 (LTC)	68.50 at 12	55.05 at 12
Exciting current maximum values					
Percent exciting current at 100% voltage	0.5	46	0.11	0.7	0.2
Percent exciting current at 110% voltage	1.2	55.66	0.20 (LTC) - 0.19 (DETC)	1.3	1.13
Length of the warranty period	5 Years	60/60 Months	60/66 Months	5 Years	1 Year
Is in-out coverage included and for how long?	Yes	Yes - 1 year	1 Year	1 Year	No
Does the warranty cover accessories, the core and the coil?	Yes	Yes - 1 year	Yes	Yes	Yes
State the optional price adders to extend the warranty:	None	12/18 Month warranty adder			3 or 5 year adders
Are costs for a manufacturer's representative included in the base bid price as required?	None	Yes - 1 year	Yes	Yes	Yes
If no, attach a sheet describing exceptions or adders.	Attached				
The anticipated lead time for submittals, in calendar days after notification of contract award, shall be	24 Weeks	112-126 Days	280 Days	16 Weeks	Mutually Agreed Upon
The anticipated lead time to complete deliveries, in calendar days after approval of the aforementioned submittals, shall be	78-82 Weeks	385-420 Days	1095 Days	30 Days	574 Days
Are supplemental terms and conditions provided with this bid?	Yes	Yes	No	Yes	Yes
This bid includes exception to the following section(s) of these Bidding Documents:	Attached			Attached	Attached
Are the manufacturer's Standard Terms and Conditions included with bid?	Yes	Yes	Yes	Yes	Yes
ALTERNATE BID GROUP:					
Preventative auto transformer design will be	Round and Layer	Round and disc Circular or Helical	Rectangular and Layer	Round and Layer	Round and Helical
Series transformer coil design will be	N/A	N/A	Rectangular and Layer	N/A	N/A
Series transformer ratio	N/A	N/A	\$1	N/A	N/A
Regulating voltage coil design will be	Round and Layer	Round and Disc Circular or Helical	Round and Helical or Continuous Disc	Round and Helical Multi-star	Round and DLL
Regulating voltage winding will be	Fully Distributed	Tapped	Fully Distributed	Fully Distributed	Fully Distributed
Type of load tap changer	Vacuum	Reactive Vacuum	Reactive RMV-II Vacuum	Reactive RMV-II Vacuum	Vacuum
Will LTC viewing ports be provided	No	No	No	No	No
Will maintenance-free hydrating breather be provided	Yes	No	Yes	Yes	Yes
Will oil filtration be provided	No	No	No	No	No
Expected number of operations at 100% transformer ONAN rating	500000	500000	1000000	500000	500000
Can the load tap change be manually operated	Yes	Yes	Yes	Yes	Yes
Base Bid Total:	\$902,037	\$780,600	\$847,962	\$1,190,300	\$906,000
Alternate Base Bid Total:	\$1,337,869	\$1,230,600	\$1,312,190	\$1,441,100	\$1,495,000

City of Evansville Staff Report

Date Prepared:

TO: Finance Committee (June 3rd, 2025) and Common Council (June 9th, 2025)

PREPARED BY: Scott Kriebs Municipal Services Director

SUBJECT: Union Town Line Substation (UTL)

Synopsis: The project at UTL is to get a new substation bay to eliminate the center bay at Evansville Substation (EVN).

Background: This project has been in the planning stage for quite a few years. The center bay transformer at Evansville Substation (EVN) is coming up on the end of life. The oil samples are showing signs of micro arcing inside the transformer which tells the engineers that the insulation is breaking down inside the transformer.

Recent Actions: Awarding bid for the 69 KV breakers and 69kv-12.47kv transformer.

Budgetary Impact: Over a three year period the total cost will be in the ball park of 3.5 million. This year is an estimated cost of 720,851.25 with a budgeted amount of \$721,000. This job will not affect the operating budget.

Looking Forward: This job will improve reliability and get rid of faulting equipment.

Committee Options: Committee can approve and recommend the purchase.



Attachment 2

PROJECT-SPECIFIC
TERMS AND CONDITIONS

NOT INTENDED FOR EXECUTION WITHOUT MODIFICATION

Project-Specific Terms and Conditions

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ARTICLE 1: PROJECT-SPECIFIC DESIGNATIONS

1.1 Recipient

This Agreement (Agreement) is between the Federal Railroad Administration (FRA) and the City of Evansville, Wisconsin (the Recipient).

1.2 Project and Purpose

The purpose of this award is to fund a Consolidated Rail Infrastructure and Safety Improvements (CRISI) Congressional Directed Spending (CDS) grant for the Evansville Highway-Rail Grade Crossings Improvements, City of Evansville, Wisconsin (the Project), as described in Article 4 of this Attachment 2, to help achieve the goals identified in the Notice of Funding Opportunity for U.S. Department of Transportation Consolidated Rail Infrastructure & Safety Improvements (CRISI) Grant Program that solicited applications for Federal financial assistance. FRA and the Recipient will accomplish that purpose by timely completing the Project and ensuring that this award does not substitute for non-Federal investment in the Project, except as proposed in the Application.

1.3 Program Designations

- (a) Research and Development. This award is not for research and development.
- (b) Project Size. This award is for a non-Major Project as that term is defined in FRA Guidance on Development and Implementation of Railroad Capital Projects, January 11, 2023 (Railroad Capital Projects Guidance).
- (c) Phased Funding. This award is not a phased funding agreement as further discussed in Section 6.7 of this Attachment 2.
- (d) Grant or Cooperative Agreement. This award is made as a Grant Agreement.
- (e) Security Risk. This award is for a Project that has a low security risk.
- (f) Rural Area. The information the Recipient provided to FRA, including in the Application, demonstrates this award is not for a Project in a Rural Area.

ARTICLE 2: SPECIAL TERMS AND CONDITIONS

There are no special terms for this award.

ARTICLE 3: ADMINISTRATIVE INFORMATION

3.1 Application

Application Title: Evansville Highway-Rail Grade Crossings Improvements, City of Evansville, Wisconsin

Application Date: March 31, 2023

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3.2 FRA Awarding Official

FRA Office of Railroad Development
Federal Railroad Administration
1200 New Jersey Ave, SE
Washington, DC 20590
FRA-Grants@dot.gov

3.3 Federal Award Date

The “Federal Award Date” is the effective date of this Agreement, as defined under Section 24.4 of Attachment 1 of this Agreement.

3.4 Program Name and Assistance Listings Number

For the Consolidated Rail Infrastructure and Safety Improvements (CRISI), the Assistance Listings Number is 20.325 and the Assistance Listings Title is Consolidated Rail Infrastructure and Safety Improvements.

3.5 Recipient’s Unique Entity Identifier

The Recipient’s Unique Entity Identifier, as defined at 2 C.F.R. § 25.415, is listed in Section 1B on the Agreement cover sheet.

3.6 Federal Award Identification Number

The Federal Award Identification Number is listed in Section 2 on the Agreement cover sheet as the “Agreement Number.”

ARTICLE 4: STATEMENT OF WORK

4.1 General Project Description

To fund improvements of the Water Street and East Main Street highway-rail grade crossings to ensure continued viability of the Union Pacific freight rail line as well as improve safe passage and enhanced mobility for pedestrian, bicycle, and vehicle traffic in Evansville. Funding will be used to make significant infrastructure upgrades to the highway-rail grade crossings at these intersections, including the installation of new concrete panels along the metal rails, new asphalt and concrete pavements to blend grade with surrounding walkways, upgraded signage and traffic control, topsoil restoration/landscaping, and necessary improvements to the rail infrastructure.

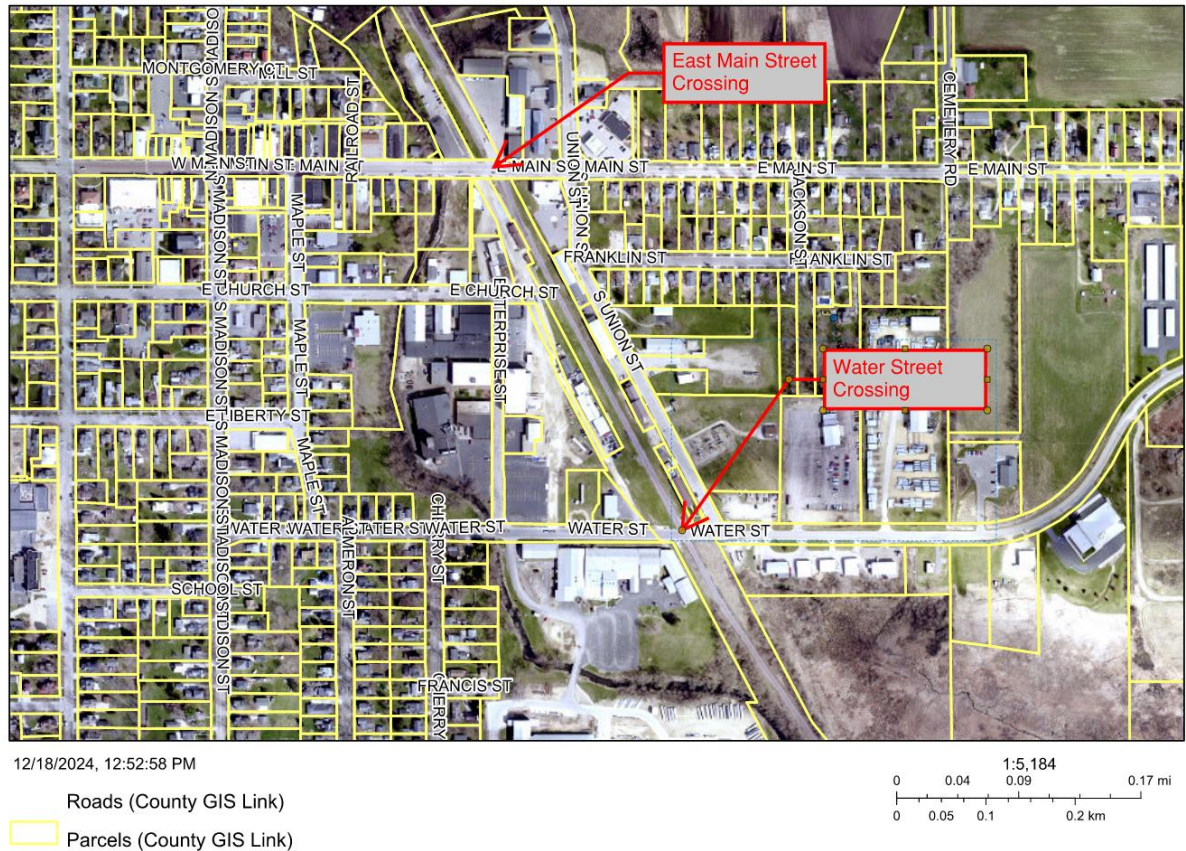
4.2 Project Location

Union Pacific railroad crossings on:

1. East Main Street (ID 177912B, Lat. 42.780323/Long. -89.295424, Milepost 0116.170)
2. Water Street (ID 177915W, Lat. 42.776674/Long. -89.29282, Milepost 0115.890).

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City of Evansville



Rock County Planning, Economic and Community Development | Rock County Planning, Economic, and Community Development Agency | County of Rock Land Information Office; Rock County, Wisconsin | Rock County Land Information Office | Rock County Land Information Office | City Staff

4.3 Project Scope

The Recipient will notify FRA in writing of any requested changes in Project Scope and will not proceed with the changed scope unless approved by FRA in writing. If approved, changes to Project Scope may require additional environmental review or an amendment to this Agreement.

Task 1: Project Administration and Management

Subtask 1.1: Project Administration

The Recipient will perform all tasks required for the Project through a coordinated process, which will involve affected railroad owners, operators, and funding partners, including:

- Union Pacific Railroad (UPRR)
- Town & Country Engineering, Inc. (City of Evansville engineering contractor)
- Office of the Commissioner of Railroads – State of Wisconsin
- Federal Railroad Administration (FRA)
- Rock County, Wisconsin

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The Recipient will facilitate the coordination of all activities necessary for implementation of the Project. The Recipient will:

- Complete necessary steps to hire a qualified consultant/contractor to perform required Project work, as necessary;
- Hold regularly scheduled Project meetings with FRA;
- Inspect and approve work as it is completed; and
- Participate in other coordination, as needed.

Subtask 1.2: Project Management Plan

The Recipient will prepare a Project Management Plan (PMP), that describes how the Project will be implemented and monitored to ensure effective, efficient, and safe delivery of the Project on time and within budget. The PMP will describe, in detail, the activities and steps necessary to complete the tasks outlined in this Statement of Work.

The PMP will include a Project Schedule and Project Budget for the work to be performed under this Agreement. The Project Schedule will be consistent with the Estimated Project Schedule in Section 5.2 of this Attachment 2, but provide a greater level of detail. Similarly, the Project Budget should be consistent with the Approved Project Budget in Section 6.5 of this Attachment 2, but provide a greater level of detail.

The Recipient will submit the PMP to FRA for review and approval. The Recipient will implement the Project as described in the approved PMP. The Recipient will not begin work on subsequent tasks until FRA has provided written approval of the PMP, unless FRA has provided pre-award authority for such work under Section 6.6 of this Attachment 2. FRA will not reimburse the Recipient for costs incurred in contravention of this requirement.

FRA may require the Recipient to update the PMP. The Recipient will submit any such updates to FRA for review and approval, and FRA will determine if updates to the PMP require an amendment to this Agreement. The Project Budget and Project Schedule may be revised consistent with Article 5 of Attachment 1 of this Agreement without amending this Agreement.

The Recipient will identify agreements governing the construction, operation, and maintenance of the Project in the PMP. If requested by FRA, the Recipient will provide FRA the final, executed copies of any agreements within ten business days of the request.

The PMP will be consistent with the FRA Guidance on Development and Implementation of Railroad Capital Projects (Railroad Capital Projects Guidance) and 49 U.S.C. § 22903, as applicable.

Subtask 1.3: Project Closeout

The Recipient will submit a Final Performance Report as required by Section 7.2 of Attachment 1 of this Agreement, which should describe the cumulative activities of the Project, including a complete description of the Recipient's achievements with respect to the Project objectives and milestones.

Task 1 Deliverables:

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Deliverable ID	Subtask	Deliverable Name
1.1	1.2	Project Management Plan
1.2	1.3	Final Performance Report

Task 2: Preliminary Engineering

Instructions: Provide a description of the task and the deliverables that will be completed under the task.

The Recipient will complete Preliminary Engineering (PE) (30% design) for FRA review and approval to support the construction of the Project. The PE Design Set will consist of the preparation of all design development and Project delivery documentation necessary to demonstrate the effectiveness, feasibility, and readiness of the Project for final design and construction.

The Recipient will obtain signature approval of the preliminary engineering cover sheet by FRA and other applicable stakeholders.

Task 2 Deliverables:

Instructions: Identify required deliverables to be completed under this task.

Deliverable ID	Subtask	Deliverable Name
2	Preliminary Engineering	Preliminary Engineering

Task 3: Environmental Review

Instructions: Provide a description of the task and the deliverables that will be completed under the task.

The determination of the appropriate NEPA class of action (CoA) for the Project will be made by FRA. To assist FRA, the Recipient will provide a written project description, photographs and/or maps, and other relevant background information to FRA as appropriate. The Recipient will use qualified environmental and cultural resource professionals to evaluate the Project's impacts on environmental and cultural resources; this may include but is not limited to performing literature and desktop reviews and field reconnaissance; preparing reports; facilitating public and/or agency review as required based on the Co; requesting information from relevant resource or regulatory agencies; drafting consultation letters; participating in meetings with project partners, stakeholders and/or the public; and drafting NEPA documentation including a Categorical Exclusion (CE); Environmental Assessment (EA), or Environmental

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Impact Statement (EIS). The Recipient will use and/or follow any existing FRA forms, templates, and/or guidance. The Recipient will identify potential environmental/cultural resources concerns early on and will coordinate with FRA to identify necessary studies and consultations in accordance with FRA's NEPA regulations and other relevant environmental review requirements.

Task 3 Deliverables:

Instructions: Identify required deliverables to be completed under this task.

Deliverable ID	[Subtask]	Deliverable Name
3	Final Environmental Documentation	Final NEPA Documentation

Task 4: Final Design

Instructions: Provide a description of the task and the deliverables that will be completed under the task.

The Recipient shall not commence work on Task 4: Final Design, until FRA has approved the PE package described in Task 2: Preliminary Engineering, FRA has signed the appropriate environmental document, and FRA has given the Recipient notice to proceed to the final design.

The Recipient will prepare or cause to be prepared a final design (FD) package showing, as applicable, design plans, specifications, and estimates necessary to demonstrate the effectiveness, feasibility, and readiness of the Project to be bid and/or constructed by contractor or in-house personnel. The FD package must include an engineer's schedule, construction estimate, and documentation showing approval of the plan by the City of Evansville and other stakeholders impacted by the proposed Project as needed. FRA will review the FD package for acceptance.

Task 4 Deliverables:

Instructions: Identify required deliverables to be completed under this task.

Deliverable ID	[Subtask]	Deliverable Name
4	Final Design	Final Design Package

Task 5: Construction

Instructions: Provide a description of the task and the deliverables that will be completed under the task.

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The Recipient shall not commence work on Task 5: Construction related activities, including any right of way acquisition activities, until FRA has accepted the FD documents escribed in Task 4: Final Design, and FRA has given the Recipient notice to proceed to construction.

The Recipient will complete or cause to be completed construction related activities, including right of way acquisition, as specified in the final design package accepted by FRA under Task 4: Final Design. Task 5 includes right of way acquisition, the procurement of materials, sitework, and any construction engineering related activities to accomplish the Project described in Article 4.1 of this agreement.

Task 5 Deliverables:

Instructions: Identify required deliverables to be completed under this task.

Deliverable ID	[Subtask]	Deliverable Name
None	N/A	N/A

Additional Task: N/A

None.

4.4 Implement Required Environmental Commitments

The Recipient will implement the Project consistent with the documents and environmental commitments identified below.

The Recipient will implement any environmental commitments identified through the NEPA process conducted under Task 1 Project Administration and Management. Environmental commitments will be identified during the development of any required NEPA documentation for the project. The recipient is responsible for any mitigation or environmental commitments that are outlined in the final NEPA document.

ARTICLE 5: AWARD DATES AND ESTIMATED PROJECT SCHEDULE**5.1 Award Dates**

Budget Period End Date: December 1, 2028

Period of Performance End Date: December 1, 2028

5.2 Estimated Project Schedule

Milestones associated with this Agreement are identified in Table 5-A: Estimated Project Schedule. The Recipient will complete these milestones to FRA's satisfaction by the Schedule Date, subject to Article 5 of Attachment 1 of this Agreement. The Recipient will notify FRA in writing when it believes it has achieved the milestone.

NOT INTENDED FOR EXECUTION WITHOUT MODIFICATION**Table 5-A: Estimated Project Schedule**

Milestone	Schedule Date
Project Management Completion	Spring 2025
Preliminary Engineering Completion	Summer 2025
NEPA Completion	Fall 2025
Final Design Completion	Summer 2026
Construction Substantial Completion	Fall 2027

ARTICLE 6: AWARD AND PROJECT FINANCIAL INFORMATION**6.1 Award Amount**

Agreement Federal Funds: **\$334,439.00**

6.2 Federal Obligation Information

Federal Obligation Type: Single

6.3 Federal Authorization and Funding Source.

Authorizing Statute: Section 11301 of the Fixing America's Surface Transportation (FAST) Act, Public Law 114-94; 49 U.S.C. 22907. Congress extended the program in 2021 with the Infrastructure Investment and Jobs Act (IIJA), also referred to as the Bipartisan Infrastructure Law (BIL). Section 22303 of BIL continued the program with certain amendments to its initial authorization as defined in 49 U.S.C. 22907

Appropriation: 2024

6.4 Funding Availability

Program funding that is obligated under this Agreement remains available until expended.

6.5 Approved Project Budget

The estimated total Project cost under this Agreement is \$482,139.

FRA will contribute a maximum of eighty (80) percent of the total Project cost, not to exceed the Agreement Federal Funds in Section 6.1 of this Attachment 2. FRA will fund the Project at the lesser amount of the Agreement Federal Funds or the FRA maximum contribution percentage of total Project costs.

The Recipient will contribute \$147,470 in Agreement Non-Federal Funds. Recipient's Agreement Non-Federal Funds are comprised of cash contributions.

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The Recipient will complete the Project to FRA's satisfaction within the Approved Project Budget, subject to Article 5 of Attachment 1 of this Agreement.

Instructions: Complete Tables 6-A and 6-B to identify the Approved Project Budget by Task and by Source. Remove any rows or columns that are not applicable or note in the table that those rows/columns are not applicable. Both tables may need to be modified or expanded for more complex projects, or, for example, to identify more than one source of non-Federal funds.

Table 6-A: Approved Project Budget by Task

Task #	Task Title	Agreement Federal Funds	Agreement Non-Federal Funds	Total
1	Project Administration and Management	\$7,039	\$3,100	\$10,139
2	Preliminary Engineering	\$15,400	\$6,800	\$22,200
3	Environmental Review	\$28,400	\$12,600	\$41,000
4	Final Design	\$15,400	\$6,800	\$22,200
5	Construction	\$268,200	\$118,400	\$386,900
Total		\$334,439	\$147,700	Total Project Cost: \$482,139

Table 6-B: Approved Project Budget by Source

Funding Source	Total Amount	Percentage of Total Project Cost
Federal Share	\$334,439	69%
CRISI CDS	\$334,439	69%
Agreement Non-Federal Funds	\$147,700	31%
City of Evansville	\$147,700	31%

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6.6 Pre-Award Costs

None. Consistent with 2 C.F.R. part 200, costs incurred before the date of this Agreement are not allowable costs under this award. FRA will neither reimburse those costs under this award nor consider them as a non-Federal cost-sharing contribution to this award.

6.7 Phased Funding Agreement

Not applicable.

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ARTICLE 7: PERFORMANCE MEASUREMENT INFORMATION

Table 7-A: Performance Measurement Table identifies the performance measures that this Project is expected to achieve. These performance measures will enable FRA to assess the Recipient's progress in achieving grant program goals and objectives. The Recipient will report on these performance measures in accordance with the frequency and duration specified in Table 7-A.

Upon Project completion, the Recipient will submit reports comparing the actual Project performance of the new and or improved asset(s) against the pre-Project (baseline) performance and expected post-Project performance as described in Table 7-A. The Recipient will submit the performance measures report to the Project Manager in accordance with Table 7-A.

Table 7-A: Performance Measurement Table

Goal	Objective	Performance Measure	Description of Measure	Measurement	Reporting
Goal 1	<i>Increase multi-modal transportation options in the City of Evansville</i>	<i>Bicycle and pedestrian use</i>	<i>Determine amount/ratio of multi-modal users of the new crossings</i>	Pre-Project (Baseline) Performance as of 10/21/2024: Zero	Frequency: Annual
				Expected Post-Project Performance: 20 users per week	Duration: One week

The Recipient will prepare a Project Outcomes Report pursuant to Section 8.3 of Attachment 1 of this Agreement.

ARTICLE 8: ENVIRONMENTAL COMPLIANCE

In accordance with the National Environmental Policy Act (NEPA; 42 U.S.C. § 4321 et seq.), other environmental statutes, related regulatory requirements, and FRA's NEPA-implementing regulations (23 C.F.R. part 771), FRA has determined that the actions funded under this Agreement as described in this Attachment 2, Section 4.3, Tasks [1-3], are categorically excluded from detailed environmental review pursuant to 23 C.F.R. § 771.116 (c) [(1), (3), or (8)]. In accordance with Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108; 36 C.F.R. part 800), FRA has also determined that the actions funded under this Agreement have no potential to cause effects to historic properties. The actions do not require the use of property protected by Section 4(f) of the Department of Transportation Act (49 U.S.C. § 303; 23 C.F.R. part 774).

Categorical exclusions (CEs) are actions identified in an agency's NEPA-implementing procedures that do not normally have a significant impact on the environment and therefore do not require either an environmental assessment (EA) or environmental impact statement (EIS). See 40 C.F.R. § 1508.1(d). In

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analyzing the applicability of a CE, FRA also considered whether unusual circumstances are present that would warrant a more detailed environmental review through the preparation of an EA or EIS. In accordance with 23 C.F.R. § 771.116 (a) and (b), FRA has further concluded that no unusual circumstances exist with respect to development of the activities funded under this grant that might trigger the need for a more detailed environmental review.

The Recipient will consult FRA if it intends to perform ground-disturbing activities (i.e., geotechnical boring, trenching, tree clearing, vegetation removal, etc.) in support of design prior to the completion of the environmental review for the Project. The Recipient must not proceed with such activities until FRA has reviewed and provided in writing a notice to proceed. FRA will comply with all applicable federal laws and regulations including but not limited to Section 106 of the National Historic Preservation Act and Section 7 of the Endangered Species Act.

Should conditions or the scope of the action change, the Recipient must notify FRA and receive written response and notice to proceed before proceeding. FRA will evaluate whether this determination remains applicable or if additional environmental review is necessary.

The obligation of funds for Final Design (FD) does not predetermine or prejudice the outcome of the NEPA process for the [program or project]. The Recipient cannot commence any FD or construction activities until FRA has issued a written notice to proceed that will be informed by the final NEPA document, 23 CFR § 771.113(a)(1). As appropriate, FRA may require an amendment to this Agreement for consistency with its final NEPA decision.

In addition, all FD and/or construction activities must be supported by, and be consistent with, a final FRA-approved NEPA document (i.e., CE, FONSI, or ROD). If the project leads to/involves work outside of that considered by FRA in making its NEPA determination that may affect the environment, the Recipient must not allow the work to begin until the Recipient has informed FRA of such work and received a written notice to proceed from FRA. Before providing such notice to proceed to Recipient, FRA will determine what, if any, additional environmental review is required.

ARTICLE 9: CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

9.1 Consideration of Climate Change and Environmental Justice Impacts

Instructions: Insert an "X" in the left column in all applicable rows of the table below. For each row marked, follow the relevant instructions to complete the supporting narrative in Section 9.2 of this Attachment 2. FRA expects the Recipient to mark at least one row in Section 9.1, 10.1, or 11.1 of this Attachment 2. FRA will work with the Recipient prior to obligation to understand and document the how the Recipient has or will consider climate change and environmental justice impacts in developing and implementing the Project.

This Section identifies how the Project addresses climate change and environmental justice priorities. The Recipient certifies that rows marked with "X" in the following table are accurate:

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	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a Project partner used environmental justice tools, such as the EJSCREEN, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
X	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency. <i>(Describe how in the supporting narrative below.)</i>
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>

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	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>
	The Project includes other actions or attributes that address climate change and environmental justice. <i>(Describe those actions in the supporting narrative below.)</i>
	The Project does not include actions or attributes that address climate change and environmental justice but, before beginning construction of the Project, the Recipient will take relevant actions described below to address climate change and environmental justice impacts of the Project. <i>(Identify the relevant actions in the supporting narrative below.)</i>

9.2 Supporting Narrative

Instructions: Provide a brief supporting narrative as indicated in the table above.

The project was conceived of specifically to improve walkability and bikeability of these important corridors. The City has been expanding its sidewalk and bicycle facilities for more than the last decade and these crossings as they currently exist are not accommodating for those uses. By construction of this project, the City will better be able to provide a comprehensive network of bike and pedestrian friendly routes that will serve both commuter and recreational use. The modal shift of transportation from cars to other methods will reduce greenhouse emissions.

ARTICLE 10: RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

10.1 Efforts to Improve Racial Equity and Reduce Barriers to Opportunity

Instructions: Insert an "X" in the left column in all applicable rows of the table below. For each row marked, follow the relevant instructions to complete the supporting narrative in Section 10.2 of this Attachment 2. FRA expects the Recipient to mark at least one row in Section 9.1, 10.1, or 11.1 of this Attachment 2. FRA will work with the Recipient prior to obligation to help the Recipient understand and document the how the Recipient has or will consider efforts to improve racial equity and reduce barriers to opportunity in developing and implementing the Project.

This Section identifies how the Project addresses efforts to improve racial equity and reduce barriers to opportunity. The Recipient certifies that rows marked with "X" in the following table are accurate:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a Project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>

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	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but, before beginning construction of the Project, the Recipient will take relevant actions described below to improve racial equity and reduce barriers to opportunity. <i>(Identify the relevant actions in the supporting narrative below.)</i>

10.2 Supporting Narrative

N/A

ARTICLE 11: LABOR AND WORK

11.1 Efforts to Support Good-Paying Jobs and Strong Labor Standards

***Instructions:** Insert an “X” in the left column in all applicable rows of the table below. For each row marked, follow the relevant instructions to complete the supporting narrative in Section 11.2 of this Attachment 2. FRA expects the Recipient to mark at least one row in Section 9.1, 10.1, or 11.1 of this Attachment 2. FRA will work with the Recipient prior to obligation to help the Recipient understand and document the how the Recipient has or will consider efforts to support good-paying jobs and strong labor standards in developing and implementing the Project.*

This Section identifies the Recipient’s efforts to support good-paying jobs and strong labor standards related to the Project. The Recipient certifies that rows marked with “X” in the following table are accurate:

	The Recipient or a Project partner has adopted the use of project labor agreements in the overall delivery and implementation of the Project. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
--	--

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	The Recipient or a Project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project, subject to all applicable State and local laws, policies, and procedures. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a Project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeships in the supporting narrative below.)</i>
	The Recipient or a Project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a Project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a Project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>
	The Recipient or a Project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>

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	<p>The Recipient or a Project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hiring and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including:</p> <ul style="list-style-type: none"> a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor’s Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <p><i>(Describe the equal opportunity plan in the supporting narrative below.)</i></p>
	<p>The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i></p>
	<p>The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take the relevant actions described below. <i>(Identify the relevant actions in the supporting narrative below.)</i></p>

11.2 Supporting Narrative

N/A

###

CITY OF EVANSVILLE
RESOLUTION #2025-13

Documenting Review and Approval of the 2024 Compliance Maintenance Annual Report

WHEREAS, the Municipal Services Committee of the City of Evansville reviewed and approved the 2024 Compliance Maintenance Annual Report (CMAR) and recommended the Common Council approve the attached report; and

WHEREAS, the Common Council reviewed the report on June 9, 2025, and considered the actions identified therein;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF EVANSVILLE that the City of Evansville approves the 2024 CMAR.

Passed and adopted this 9th day of June, 2025.

Dianne C. Duggan, Mayor

ATTEST:

Leah L. Hurtley, City Clerk

Introduced: 5/27/2025

Adopted: 6/9/2025

Published:

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2025 2024

Resolution or Owner's Statement

Name of Governing Body or Owner:	City of Evansville
Date of Resolution or Action Taken:	
Resolution Number:	2025-13
Date of Submittal:	

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):
Influent Flow and Loadings: Grade = A
Effluent Quality: BOD: Grade = A
Effluent Quality: Nitrogen: Grade = A
Groundwater: Grade = B
Biosolids Quality and Management: Grade = A
Staffing: Grade = A
Operator Certification: Grade = A
Financial Management: Grade = A
Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 3.82

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:

5/8/2025

2024

Grading Summary

WPDES No: 0023957

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
Nitrogen	A	4	7	28
Groundwater	B	3	7	21
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			38	145
GRADE POINT AVERAGE (GPA) = 3.82				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:
5/8/2025 **2024**

<div></div>	
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:	
<div>None</div>	
5.4 What is being done to address infiltration/inflow in your collection system?	
<div>We continue to televise and line problem areas.</div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:

5/8/2025

2024

River or water crossings

% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="48.53"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36"/>	Annual average precipitation (for your location)
<input type="text" value="28.6"/>	Miles of sanitary sewer
<input type="text" value="8"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="0.454"/>	Average daily flow in MGD (if available)
<input type="text" value="0.605"/>	Peak monthly flow in MGD (if available)
<input type="text" value="0.74"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.3"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="1.6"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- ☒ Yes
☐ No

If Yes, please describe:

We have areas of town that we see a lot of I/I after heavy rainfall.

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- ☐ Yes
☒ No

If Yes, please describe:

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:

5/8/2025

2024

☒ A description of routine operation and maintenance activities (see question 2 below)

☒ Capacity assessment program

☒ Basement back assessment and correction

☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements

☒ Construction, Inspection, and Testing

☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures

☒ Response order, timing and clean-up

☒ Public notification protocols

☒ Training

☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐

☒ Special Studies Last Year (check only those that apply):

☒ Infiltration/Inflow (I/I) Analysis

☐ Sewer System Evaluation Survey (SSES)

☐ Sewer Evaluation and Capacity Management Plan (SECAP)

☐ Lift Station Evaluation Report

☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning % of system/year

Root removal % of system/year

Flow monitoring % of system/year

Smoke testing % of system/year

Sewer line televising % of system/year

Manhole inspections % of system/year

Lift station O&M # per L.S./year

Manhole rehabilitation % of manholes rehabbed

Mainline rehabilitation % of sewer lines rehabbed

Private sewer inspections % of system/year

Private sewer I/I removal % of private services

Compliance Maintenance Annual Report

Evansville Wastewater Treatment Facility

Last Updated: Reporting For:

5/8/2025

2024

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

☒ Yes

☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

☒ Yes

☐ No (30 points)

☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

We like to camera 15% and clean 25% of our collection system each year

Did you accomplish them?

☒ Yes

☐ No

If No, explain:

☐ Organization [NR 210.23 (4) (b)] ☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)

☒ Internal and external lines of communication responsibilities

☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2009-02-01

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration

☒ New sewer and building sewer design, construction, installation, testing and inspection

☒ Rehabilitated sewer and lift station installation, testing and inspection

☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary

☒ Fat, oil and grease control

☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories

☒ Up-to-date sewer system map

☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

None

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

☒ No

☐ Yes

If Yes, how is the biogas used (Check all that apply):

☐ Flared Off

☐ Building Heat

☐ Process Heat

☐ Generate Electricity

☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

☒ No

☐ Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☐ Part of the facility

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	142	10.42	14	24.12	6	1,384
February	162	10.48	15	25.17	6	1,109
March	140	12.53	11	30.10	5	877
April	151	16.91	9	18.45	8	533
May	134	14.89	9	29.64	5	72
June	127	16.88	8	28.53	4	7
July	119	18.76	6	24.65	5	5
August	119	15.49	8	16.68	7	7
September	113	13.09	9	18.93	6	6
October	113	12.66	9	22.85	5	17
November	126	12.50	10	18.33	7	177
December	131	11.97	11	23.25	6	1,071
Total	1,577	166.58		280.70		5,265
Average	131	13.88	10	23.39	6	439

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☒ Aerobic Digestion
- ☐ Anaerobic Digestion
- ☐ Biological Phosphorus Removal
- ☒ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☐ Effluent Pumping
- ☐ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☒ Mechanical Sludge Processing
- ☒ Nitrification
- ☒ SCADA System
- ☐ UV Disinfection
- ☒ Variable Speed Drives
- ☐ Other:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	9,120	6
February	10,970	5
March	9,811	5
April	10,510	9
May	11,360	4
June	8,869	7
July	8,533	8
August	8,805	2
September	8,042	9
October	4,307	5
November	7,393	2
December	879	5
Total	98,599	67
Average	8,217	6

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☒ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

☒ No

☐ Yes

Year:

By Whom:

Describe and Comment:

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 1,196,860.01

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? \$ 1,196,860.01

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- ☒ Yes
- ☐ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- ☒ Yes - If Yes, please provide major project information, if not already listed below. ☐ ☐
- ☐ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	10 Year Capital Plan - Sewer Main replacement and lining from 2021 to 2030.	\$5,381,831	2028
2	6 Remaining Lift Station Rebuild/Repairs 2021-2030	\$1,740,000	2028

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 8

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Financial Management

1. Provider of Financial Information		
Name:	<input type="text" value="Julie Roberts"/>	
Telephone:	<input type="text" value="608-882-2266"/>	(XXX) XXX-XXXX
E-Mail Address (optional):	<input type="text" value="j.roberts@evansvillewi.gov"/>	
2. Treatment Works Operating Revenues		
2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?		
● Yes (0 points) <input type="checkbox"/>		
○ No (40 points)		
If No, please explain:		
<input type="text"/>		
2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		0
● 0-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A (private facility)		
2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?		
● Yes (0 points)		
○ No (40 points)		
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds		
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		
● 1-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A		
If N/A, please explain:		
<input type="text"/>		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input type="text" value="1,093,254.83"/>
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input type="text" value="0.00"/>
3.2.3 Adjusted January 1st Beginning Balance	\$	<input type="text" value="1,093,254.83"/>
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input type="text" value="\$ 103,605.18"/>

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<div><input type="checkbox"/> An arrangement with another certified operator</div> <div><input type="checkbox"/> An arrangement with another community with a certified operator</div> <div><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</div> <div><input type="checkbox"/> A consultant to serve as your certified operator</div> <div><input type="checkbox"/> None of the above (20 points)</div> <div>If "None of the above" is selected, please explain:</div> <div></div>	0
<div>4. Continuing Education Credits</div> <div>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</div> <div> OIT and Basic Certification:</div> <div> o Averaging 6 or more CECs per year.</div> <div> o Averaging less than 6 CECs per year.</div> <div> Advanced Certification:</div> <div> ● Averaging 8 or more CECs per year.</div> <div> o Averaging less than 8 CECs per year.</div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ☒ Yes (0 points)
- ☐ No (20 points)

Name:

DALE R ROBERTS

Certification No:

36539

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus				
N	Total Nitrogen	X			X
D	Disinfection				
L	Laboratory				
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	X

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ☒ Yes (0 points)
- ☐ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ☐ Yes
- ☐ No
- ☒ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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We continue to use Job Cal for our maintenance scheduling. We also continue to perform walk around inspections throughout the day	
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Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div> <p>Could use more help/staff for:</p> <div></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Outfall No. 004 - Drying Bed Sludge (Cake)

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- ☒ 0 (0 Points)
- ☐ 1-2 (10 Points)
- ☐ > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- ☐ Yes
- ☐ No (10 points)
- ☒ N/A - Did not exceed limits or no HQ limit applies (0 points)
- ☐ N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- ☒ 0 (0 Points)
- ☐ 1 (10 Points)
- ☐ > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- ☐ Yes (20 Points)
- ☒ No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- ☒ >= 180 days (0 Points)
- ☐ 150 - 179 days (10 Points)
- ☐ 120 - 149 days (20 Points)
- ☐ 90 - 119 days (30 Points)
- ☐ < 90 days (40 Points)
- ☐ N/A (0 Points)

6.2 If you checked N/A above, explain why.

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

None

2024

[illegible]

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Groundwater Quality

1. Groundwater Quality Standards

1.1 At any time in 2024 were there Preventative Action Limit (PAL) or Alternative Concentration Limit (ACL) exceedances of any groundwater parameters in any point of standards application groundwater monitoring wells?
NOTE: Groundwater monitoring well designations are listed in the WPDES permit.

o Yes (20 points)

● No

If Yes, please list the exceedances in each point of standards application well:

If Yes, an explanation of actions taken to reduce concentrations:

We will continue our chloride reduction plan and continue to follow the source reduction measures in an attempt to lower chloride concentrations

1.2 At any time in 2024 were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances in any groundwater monitoring well designated as a point of standards application?
NOTE: Groundwater monitoring well designations are listed in the WPDES permit.

● Yes (10 points)

o No

If Yes, please list the exceedances in each point of standards application well:

Our Chloride results were over the ES limit on 2/27 and 6/11

If Yes, an explanation of actions taken to reduce concentrations:

We will continue our chloride reduction plan and continue to follow the source reduction measures in an attempt to lower chloride concentrations

1.3 At any time in 2024 were there Enforcement Standard (ES) or ES Alternative Concentration Limit (ACL) exceedances in any groundwater monitoring well designated as non-point of standards application?

o Yes

● No

If Yes, please list the exceedances in each non-point of standards application well:

If Yes, an explanation of actions taken to reduce concentrations:

10

2. Groundwater Evaluation Report

2.1 Has a comprehensive Groundwater Compliance Evaluation Report been done by either your consultant or the Department ?

o Yes

Date:

● No

If yes, what were the findings:

Total Points Generated	10
Score (100 - Total Points Generated)	90
Section Grade	B

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Effluent Quality and Plant Performance (Total Nitrogen)

1. Effluent Total Nitrogen Results				
1.1 Verify the following monthly average effluent values, exceedances, and points for Total N				
Outfall No. 001	Monthly Average N Limit (mg/L)	Effluent Monthly Average N (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	10	9.486	1	0
February	10			
March	10	7.051	1	0
April	10	7.557	1	0
May	10	6.829	1	0
June	10	5.909	1	0
July	10	5.208	1	0
August	10	6.498	1	0
September	10	6.013	1	0
October	10	5.801	1	0
November	10	5.831	1	0
December	10	6.869	1	0
Months of Discharge/yr			11	
Points per each exceedance with 11 months of discharge:				11
Exceedances				0
Total Number of Points				0
NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0				
1.2 If any violations occurred, what action was taken to regain compliance?				

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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<p>If Yes, please explain:</p> <div></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	50	45	5	1	0	0
February	50	45	4	1	0	0
March	50	45	3	1	0	0
April	50	45	4	1	0	0
May	50	45	3	1	0	0
June	50	45	2	1	0	0
July	50	45	0	1	0	0
August	50	45	0	1	0	0
September	50	45	0	1	0	0
October	50	45	1	1	0	0
November	50	45	0	1	0	0
December	50	45	1	1	0	0

* Equals limit if limit is ≤ 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

☐ Yes Enter last calibration date (MM/DD/YYYY)

☒ No

If No, please explain:

Effluent flow is calculated from measuring elevation and referring to the calibration chart

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

☐ Yes

☒ No

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<div><input type="radio"/> Yes</div> <div><input checked="" type="radio"/> No</div> <div>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</div> <div></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

☒ Yes

Enter last calibration date (MM/DD/YYYY)

2025-04-17

☐ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

☒ Yes

☐ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

☐ Yes

☒ No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

☐ Yes

☐ Yes

☐ Yes

☒ No

☒ No

☒ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

☐ Yes

gallons

☒ No

Holding Tanks

☐ Yes

gallons

☒ No

Grease Traps

☐ Yes

gallons

☒ No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

☐ Yes

☒ No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

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Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.3360	x	278	x	8.34	=	778
February	0.3615	x	288	x	8.34	=	868
March	0.4042	x	288	x	8.34	=	971
April	0.5637	x	131	x	8.34	=	615
May	0.4804	x	239	x	8.34	=	956
June	0.5627	x	203	x	8.34	=	951
July	0.6052	x	158	x	8.34	=	795
August	0.4997	x	129	x	8.34	=	538
September	0.4363	x	174	x	8.34	=	631
October	0.4085	x	216	x	8.34	=	737
November	0.4167	x	176	x	8.34	=	611
December	0.3862	x	233	x	8.34	=	750

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.4	x	90	=	1.26
		x	100	=	1.4
Design BOD, lbs/day	1450	x	90	=	1305
		x	100	=	1450

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

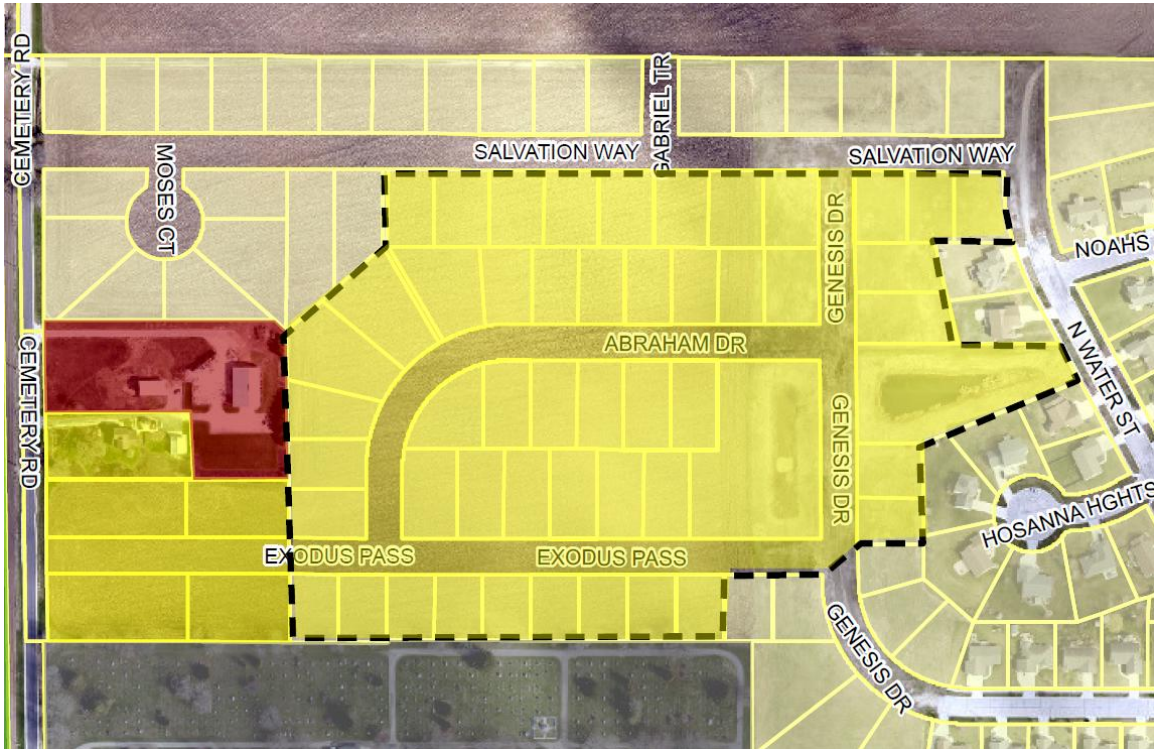
CITY OF EVANSVILLE
ORDINANCE # 2025-04

**An Ordinance Rezoning Territory from Residential District One (R-1)
to Residential District One (R-2) in the Capstone Ridge Subdivision**

On Parcels		
6-27-294.1048	6-27-294.1065	6-27-294.1090
6-27-294.1049	6-27-294.1066	6-27-294.1091
6-27-294.1050	6-27-294.1067	6-27-294.1092
6-27-294.1051	6-27-294.1068	6-27-294.1093
6-27-294.1052	6-27-294.1069	6-27-294.1094
6-27-294.1053	6-27-294.1070	6-27-294.1095
6-27-294.1054	6-27-294.1071	6-27-294.1096
6-27-294.1055	6-27-294.1072	6-27-294.1097
6-27-294.1056	6-27-294.1073	6-27-294.1098
6-27-294.1057	6-27-294.1074	6-27-294.1099
6-27-294.1058	6-27-294.1075	6-27-294.1100
6-27-294.1059	6-27-294.1076	6-27-294.1119
6-27-294.1060	6-27-294.1077	6-27-294.1120
6-27-294.1061	6-27-294.1086	6-27-294.1121
6-27-294.1062	6-27-294.1087	6-27-294.1122
6-27-294.1063	6-27-294.1088	6-27-294.1000B
6-27-294.1064	6-27-294.1089	6-27-294.1000A

The Common Council of the City of Evansville, Rock County, Wisconsin, do ordain as follows:

SECTION 1. Zoning Classification. In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, that the zoning classification of parcels be changed from Residential District One (R-1) to Residential District One (R-2) The area to be rezoned is indicated on the map below:



- Proposed for Rezone to R-2
- R-1 Residential District 1
- R-2 Residential District 2

SECTION 2. Zoning Map Amendment. The official zoning map, City of Evansville, Wisconsin, is hereby amended to show the territory described in Section 1 as Residential District One (R-2)

SECTION 3. Severability. If any provision of this Ordinance is invalid or unconstitutional, or if the application of the Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 4. Effective Date. This Ordinance shall take effect upon its passage and publication as provided by law.

Passed and adopted this _____ day of _____, 2025.

Dianne C. Duggan, Mayor

ATTEST:
Leah L. Hurtley, City Clerk

Introduced: 01/14/2025
Notices published: 5/23/2025, 5/27/2025
Public hearing held: 01/07/2025
Adopted: _____
Published: (within 10 days of adoption)

Sponsor: This ordinance was initiated by a landowner application for a zoning map amendment.

Drafted on 1/3/2025 by Colette Spranger, Community Development Director
Updated on 5/20/25 by Colette Spranger.

Note: this ordinance was originally ran as 2025-01. The applicant asked the community development director to hold off on passing the ordinance in March. The ordinance was re-ordered as 2025-04 at its second reading in June.