N O T I C E

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
Tuesday, March 10, 2026, 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 February 10, 2026 Regular Meeting and Approve as Presented
5. Civility Reminder
6. Special Presentations
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
   C. Plan Commission Report
      1) Motion to Approve the Land Division Application LD-2026-03 for a condominium plat on tax parcel 6-27-830.
      2) Motion to Approve "Amendment to the 2025 Final Land Divider's Agreement for Capstone Ridge"
      3) Motion to Approve Application for Downtown Upper Level Housing Unit Rehabilitation Grant
      4) Motion to Approve Resolution #2026-06: Establishing Code Enforcement Inspection Fees
   D. Finance and Labor Relations Committee Report
      1) Motion to Accept the February 2026 City bills in the amount of $3,331,992.54
      2) Motion to Approve Resolution #2026-07 Authorizing the Issuance and Sale of a $3,095,000 Water System Revenue Bond Anticipation Note, Series 2026A
      3) Motion to Approve Wind Turbine Annual Maintenance and Service Agreement, Option B with All Energy Management
      4) Motion to Approve Farmland Rental Agreement with S & K Ag Corp
      5) Motion to Approve Daupler Response Management System Contract ending February 10, 2029
      6) Motion to Approve Revised State/Municipal Financial Agreement for a State-LET

Highway Project

7) Motion to Approve Contract with Destree Design Architects Design Services for Evansville Camp Store Windows/Doors/Toilet Room

E. Public Safety Committee Report

F. Municipal Services Report

1) Motion to Approve Resolution #2026-08 –Authorizing Public Improvements and Levying Special Assessments Against Benefitted Property Consisting of Cherry Street, Mill Street, and Railroad Street, North Madison Street, Garfield Avenue, and Brown School Road

2) Motion to Approve Resolution #2026-09 –Authorizing Public Improvements and Levying Special Assessments Against Benefitted Property on Water Street

G. Economic Development Committee Report

H. Youth Center Advisory Board Report

I. Historic Preservation Commission Report

J. Fire District Report

K. Energy Independence Team Report

9. Communications and Recommendations of the Administrator

10. Communications and Recommendations of the Mayor

A. Mayoral Proclamation #2026-01 – Spread Goodness Day, March 13, 2026

B. Mayoral Proclamation #2026-02 – Evansville Community Partnership Commendation

C. Mayoral Proclamation #2026-03 –Designating the Pride Flag an Official City Flag

D. Motion to Approve the Revised Minutes of the February 11, 2025 Meeting

E. Agenda items and chairperson protocol

11. Old Business

12. New Business

13. Introduction of New Ordinances

A. First Reading of Ordinance #2026-03: Rezoning Parcel 6-27-830

B. First Reading of Ordinance #2026-04: Amending Chapter 2 –Administration

14. Upcoming Meeting Reminder:

A. Joint Town of Porter Meeting on Extraterritorial Jurisdiction Boundary: Monday, March 30th, 2026 at 6:00pm

B. Regular Common Council Meeting, Tuesday, April 14, 2026 at 6:00 p.m.

C. Special Reorg Meeting, Tuesday, April 21, 2026 at 6:00 p.m.

D. 2026 Meetings: April 14, April 21 (Special Reorg Meeting), May 12, June 9, July 14, August 11, September 8, October 13, November 10, December 8, 2026, at 6:00 p.m.

15. Adjourn

Dianne C. Duggan, Mayor

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, February 10, 2026, 6:00 p.m.

MINUTES

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

2. **Roll Call:**

Mayor, Dianne Duggan	P	Jason Sergeant, City Administrator
Alderperson, Bill Lathrop	P	Jolene Klitzman, Deputy Clerk
Alderperson, Abbey Barnes	P	Colette Spranger, Community Dev Dir
Alderperson, Erika Stuart	P	Bronna Lehmann, Library Director
Alderperson, Kelly Shannon	A	Carolyn Kleisch, EMS Chief
Alderperson, Chuck Boyce	P	Mark Kopp, City Attorney
Alderperson, Joe Geoffrion	P	Greg Johnson, Ehler's
Alderperson, Ben Corridon	P	Steve Hagen, Citizen
Alderperson, Lita Droster	P	Bob McCallister, Citizen
		John Thielenhouse, Citizen

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 January 13, 2026 Regular Meeting and Approve as Presented* by Barnes, seconded by Lathrop.** *Motion passed 7-0.*

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

6. **Special Presentations:** None

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.)

   A. **Bob McCallister:** McCallister wanted to share that there will be a visit in April by Victor Gensini. Gensini is a renowned Severe Weather expert that specializes in hail. This will be a presentation to better understand hailstorms and to help prepare communities for violent storms.

8. **Reports of Committees**

   A. **Library Board Report:** Lehmann read from written report: General Updates- Today librarians from around the state met at the Capitol for Library Legislative Day to hear a briefing about library-related legislation and have scheduled meetings with their district's legislators. Various building repairs have occurred, including replaced elevator door sensors, new motion detector battery, new security touchscreen panel on order, emergency exit sign replaced (per local fire inspector), HVAC communications card upgraded, and automatic door sensor replaced. Various public use computer issues have been resolved. The self-checkout station is working again. State and federal tax forms are available at the

library. Program Updates- Young families are appreciating the additional morning early literacy programming that we are offering this winter. Historian and Monroe native Andrea Nolen will talk about her book *Lincoln's Counterfeiters* on February 12. It's a little-known story about an obscure Wisconsin gang that funded the Union and started the Chicago mob. On February 16, a no-school day, kids can attend Camp Half Blood to enjoy Greek God activities based on Rick Riordan's *The Lightning Thief*. Teen activities this month include the Teen Advisory Board meeting, a cupcake contest, and Music Bingo.

B. **Parks and Recreation Board Report:** Stuart shared that this time of the year the parks are quiet but did talk about the fields at Larson Acres Park are looking good.

C. **Plan Commission Report**

1) ***Motion to Approve Ordinance #2026-01, Updating Divisions 17 (Residential District Three) of Chapter 130 (Zoning) by Barnes, seconded by Lathrop.*** *Motion passed 6-1, with Boyce opposed.*
Spranger covered the information in the Staff Report.

2) ***Motion to Approve a Final Certified Survey Map adjusting the boundaries of parcels 6-27-904 and 6-27-905 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. **Prior to signing the final certified survey map, applicant to work with City to execute an easement for conservation and recreational use within the floodway, with the City initiating a change of zoning for that area from R-2 to C-1 Lowland Conservation.**
   B. **The final Certified Survey Map is recorded with the Rock County Register of Deeds.**
   Motion by Barnes, seconded by Droster. *Motion passed 7-0.*

D. **Finance and Labor Relations Committee Report:** Barnes shared that there was discussion about Water & Light inventory and about the Creekside Place contract.

1) ***Motion to Accept the January 2026 City bills in the amount of $2,837,674.18 by Barnes, seconded by Corridon.*** *Motion passed by Roll Call 7-0.*
Geoffrion questioned if the Kwik Trip boring cost will be reimbursed. Municipal Services Director had to leave so will have to follow up.

2) ***Motion to Approve the Code Enforcement Contract with Municipal Code Enforcement LLC by Barnes, seconded by Lathrop.*** *Motion passed by Roll Call 7-0.*
There was discussion with the owner about how situations are handled.

3) ***Motion to Approve Resolution #2026-05 Providing for the Sale of Approximately $3,125,000 Water System Revenue Bond Anticipation Notes by Barnes, seconded by Lathrop.*** *Motion passed by Roll Call 7-0.*

Johnson highlighted some items in the memo in the packet. There was some discussion about an amortization schedule for financing the utility.

4) **4th Quarter Treasurer's Report:** No discussion occurred.

E. **Public Safety Committee Report:** Stuart reported that the meeting did have the new coordinators for the July 4th Festival with plans to schedule the event for 3 days. Additional praise was given to Chief Kleisch and the training that is provided to her well-trained staff. Kleisch has been able to increase and retain the number of volunteers.

1) ***Motion to Approve the Alcohol Beverage License Application for a Class "A" Beer/ "Class A" Liquor License for: Kwik Trip, Inc. Christopher Turenwald, Agent, 727 N. Jackson Ave., Jefferson, WI 53549 d/b/a Kwik Trip, Inc. #1750., 680 E Main Street, Evansville, WI 53536 by Stuart, seconded by Lathrop.*** *Motion passed 7-0.*

F. **Municipal Services Report:** Corridon shared that there was discussion about the concerned intersection of Maple and Main streets and the hail damage repair work.

1) ***Motion to Approve Resolution #2026-03 Authorizing Resolution for Participation in the Department of Natural Resources (DNR) Municipal Dam Grant Program by Corridon, seconded by Droster.*** *Motion passed 7-0.*

G. **Economic Development Committee Report:** Did Not Meet

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

I. **Historic Preservation Commission Report:** Shannon was not present to report.

J. **Fire District Report:** Stuart shared that there are concerns about daytime volunteers that can respond to fires. There was additional discussion about requitement for the Fire District.

K. **Energy Independence Team Report:** Corridon shared that the meeting took place at High School. The High School Green Team gave a tour of the school and showed the progress of swapping fluorescent bulbs to LED. The Ice Age Trail Alliance also came to discuss the placement of Information Kiosks.

9. **Communications and Recommendations of the Administrator:** Sergeant shared that the first email for sign up for notices went out to about 200, with 50 being returned. Also, gave update for the City Treasurer position hiring progress.

10. **Communications and Recommendations of the Mayor:** Duggan shared that the Meeting of the Whole will be February 28th and will include discussion about the City involvement and future of the Youth Center.

11. **Old Business:** None

12. **New Business:** None

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

14. **Upcoming Meeting Reminder:**

A. Regular Common Council Meeting, Tuesday, March 10, 2026 at 6:00 p.m.

B. Committee of the Whole Meeting Saturday, February 28, 2026 at 12:00 p.m. - 2:00 p.m. at Creekside Place, 102 Maple St, Evansville, WI 53536

C. 2026 Meetings: March 10, April 14, April 21 (Special Reorg Meeting), May 12, June 9, July 14, August 11, September 8, October 13, November 10, December 8, 2026, at 6:00 p.m.

15. **Adjourn:** Duggan adjourned the meeting at 7:08 p.m.

Agenda Item 8C1

COMMON COUNCIL STAFF REPORT

Applications: LD-2026-03, RZ-2026-01

Applicants: Jon Powers / Powers Consulting

Parcel: 6-27-830 **Location:** 4 Grove Street

March 10, 2026

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

Description of request: The applicant has submitted four total applications with the intention of building a four-unit townhouse on the tax parcel 6-27-830. Two are awaiting Common Council approval.

- Rezoning: Enables a multifamily (more than 4 unit) development
- Land Division: Enables a condominium plat to provide legal separation for the two principal units (helps the developer with financing)

Plan Commission held a public hearing at its March 3, 2026 meeting and subsequently approved site plan and conditional use permit applications to enable a 4-unit apartment building on the site. The new units will be townhouse style, two-story with private entrances. This development will accompany the existing house for a total of 6 multiple family units. These two approvals are contingent on Common

Council approval of a land division application to establish a condominium plat and a rezoning application to change the zoning district from R-1 to R-3.

At public hearing, two spoke in favor of the project, noting that as recent newcomers to the City, it had been difficult to find rental housing in good condition. A neighboring landowner also attended and expressed support for the project, and sought clarity on the effect improvements would have on a shared driveway area.

Staff Analysis of Request:
First reading for the rezoning is on tonight's agenda. Common Council will take action on the rezoning application next month.

The applicant is seeking approval for a condominium plat, which per City code requires Common Council review and approval. A condominium plat is being sought over a certified survey map to create separate parcels, since creating new parcels without violating a number of zoning provisions was proving difficult.

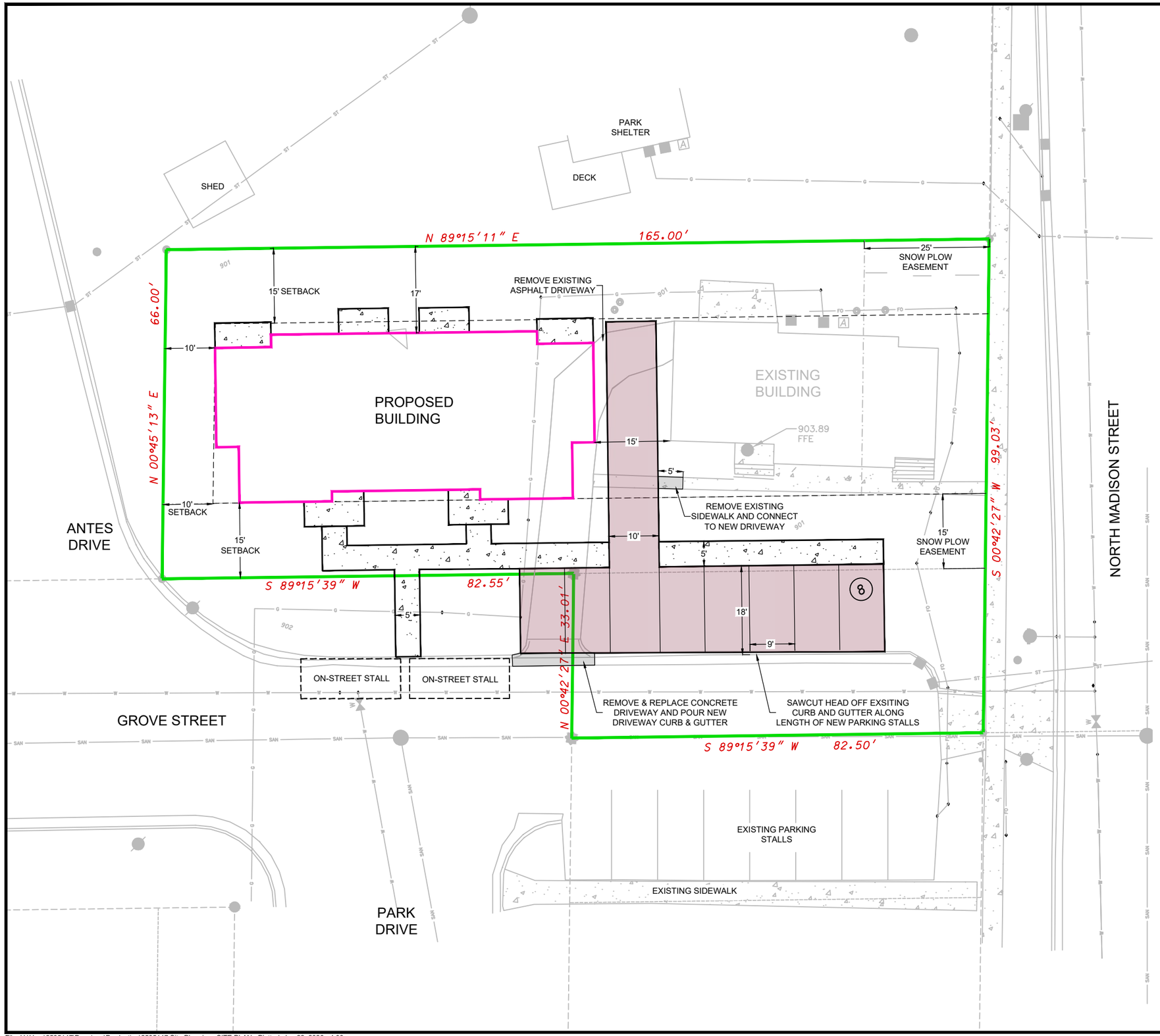
The condominium plat would create 2 units, one for each principal building on the site. The current owner, Jon Powers, would remain the owner of both units. The townhouses would be rentals, not owner-occupied units.

Having two separate legal units allows Mr. Powers access to the financing he needs to build the new four-unit building. There are no current plans to allow for individual ownership of the units he is building; the legal document he has created is not set up to create such a site.

Plan Commission recommended approval of the land division application at its March 3, 2026 meeting.

Staff Recommended Motion

Motion to approve land division application LD-2026-03 for a condominium plat on tax parcel 6-27-830.



PAVEMENT IMPROVEMENTS LEGEND

- ASPHALT PAVEMENT
  3" ASPHALT (1.50" BINDER, 1.50" SURFACE)
  3" UPPER BASE COURSE, 1-1/4" STONE
  6" LOWER BASE COURSE, 3" STONE
- **CONCRETE SIDEWALK** TO BE 4" CONCRETE OVER 3" GRANULAR BASE. SIDEWALK TO CONFORM TO CITY OF EVANSVILLE STANDARDS
- (10) PROPOSED PARKING SPACE COUNT

SITE PLAN INFORMATION BLOCK

TOTAL LOT AREA	13,612 SF
EXISTING FLOOR AREA	1,317 SF
NEW FLOOR AREA	2,330 SF
FLOOR AREA RATIO	0.268
EXISTING IMPERVIOUS AREA	3,862 SF
NET NEW IMPERVIOUS AREA	5,259 SF
IMPERVIOUS SURFACE RATIO	0.39
PERVIOUS SURFACE RATIO	0.61
TOTAL PARKING STALLS	8
NUMBER OF DWELLING UNITS	5 UNITS
SITE DENSITY	16 DU/AC
BUILDING HEIGHT	0.39

SITE PLAN NOTES

1. AN EVANSVILLE R/W PERMIT IS REQUIRED PRIOR TO PERFORMING ANY WORK WITHIN THE PUBLIC R/W AND WITHIN THE PATH EASEMENT. ALL WORK IN THE R/W AND WITHIN THE PATH EASEMENT SHALL BE INSTALLED PER THE LATEST EDITION OF THE CITY OF EVANSVILLE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
2. IF ANY ERRORS, DISCREPANCIES, OR DIMENSIONS WITH PLAN BECOME APPARENT. IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION
3. ALL DIMENSIONS TO FACE OF CURB UNLESS OTHERWISE NOTED
4. CONTRACTOR SHALL REPLACE CURB AND GUTTER AND PAVEMENT WHICH ABUTS THE PROJECT AND IS DAMAGED BY CONSTRUCTION OR CURB AND GUTTER WHICH THE ENGINEER DETERMINES NEEDS TO BE REPLACED BECAUSE IT IS NOT AT A DESIRABLE GRADE.
5. ALL WORK IN THE PUBLIC RIGHT-OF-WAY SHALL BE PERFORMED BY A CITY LICENSED CONTRACTOR

D'ONOFRIO KOTTKE AND ASSOCIATES, INC.
7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

SITE PLAN

4 WEST GROVE STREET TOWNHOME

EVANSVILLE, WISCONSIN

SCALE: 1"= 20'
(PAGE SIZE: 11x17)
0 10

DATE: 01-23-2026
REVISED:

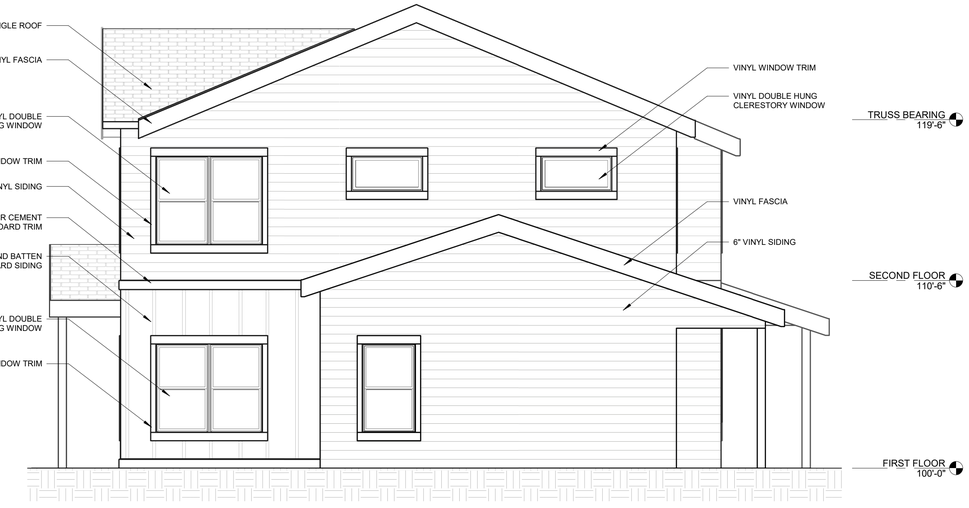
DRAWN BY: BJH

FN: 25-05-147

Sheet Number:
C100

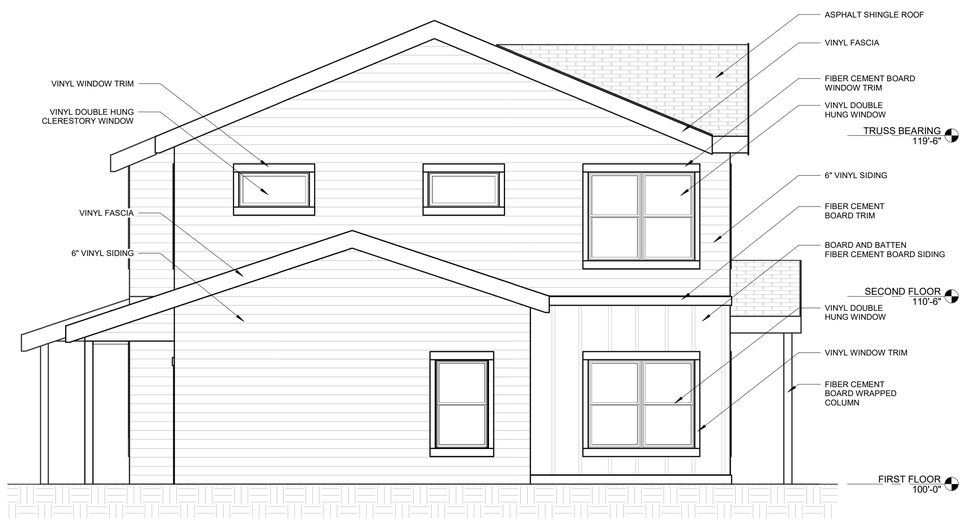
Exterior lighting consists of a residential porch light at exterior doors. To be small and direct light downward to avoid projecting off the property.

NORTH ELEVATION



EAST ELEVATION

SOUTH ELEVATION



WEST ELEVATION

0' 1' 2' 4'
0' 1/4" 1/2" 1"
SCALE: 1/4" = 1'-0"

DATE: 01/07/2026 3 OF 3

W. GROVE STREET TOWNHOMES

CONCEPT ELEVATIONS

Sketchworks architecture LLC
2501 PARMENTER STREET, SUITE 300A · MIDDLETON, WI 53562 · 608-836-7570
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DECLARATION OF CONDOMINIUM
OF
GROVE STREET TOWNHOMES CONDOMINIUM

THIS DECLARATION OF CONDOMINIUM is made under and pursuant to the Wisconsin Condominium Ownership Act of the State of Wisconsin (hereinafter **"Act"**), Chapter 703, Wisconsin Statutes, by 4 Grove LLC, a Wisconsin limited liability company (hereinafter **"Declarant"**).

ARTICLE I
STATEMENT OF PURPOSE

The purpose of this Declaration is to subject the property hereinafter described and the improvements to be erected thereon (hereinafter collectively **"Condominium"**) to the condominium form of ownership in the manner provided by the Act. It is intended that all provisions contained herein shall be deemed to run with the land and shall constitute benefits and burdens to the Declarant and to its successors in interest.

ARTICLE II
DESCRIPTION, NAME, RESTRICTIONS, AND DEFINITIONS

2.1 Legal Description. The real estate subject to this Declaration is owned by Declarant and is described on Exhibit "A" attached hereto (the **"Property"**).

2.2 Name and Address. The name of the Condominium is Grove Street Townhomes Condominium and has its address at 4 Grove Street, Evansville, Wisconsin.

2.3 Covenants, Conditions, Restrictions, and Easements. The Condominium shall be, on the date this Declaration is recorded, subject to:

A. General taxes and special assessments not yet due and payable.

B. Easements and rights in favor of gas, electric, telephone, water, sewer, cable television and other utilities and utility providers.

C. All easements, covenants and restrictions shown on the Condominium Plat for the Condominium, including but not limited to the walking trail depicted thereon.

D. All other easements, covenants, declarations and restrictions of record.

F. All municipal, zoning, and building ordinances.

G. All other governmental laws and regulations applicable to the Condominium.

H. Limitations and conditions imposed by the Act.

2.4 Definitions. Except as modified herein, the definitions contained in the Act shall govern in the interpretation of this Declaration.

2.5 General Description of Condominium. The Condominium shall consist of two (2) units (**"Units"**) consisting of land and all improvements located within the Unit from time-to-time. A survey plan of the land and buildings is attached hereto as Exhibit "B" and incorporated herein by reference (**"Condominium Plat"**). All improvements located within each Unit shall be part of the Unit, subject to restrictions in this Declaration and in the rules and regulations, and in any and all modifications or amendments thereto, adopted by the Association, from time-to-time.

ARTICLE III
UNITS

3.1 Definition. "Unit" shall mean a part of the Condominium intended for any type of independent and exclusive use, including one or more cubicles of air at one or more levels of space.

3.2 Boundaries of Units. A Unit in the Condominium shall include:

A) One or more contiguous or non-contiguous cubicles of air, including the perpetual right of ingress thereto and egress therefrom. The parametrical boundaries of the cubicles shall be the vertical planes, the elevations of which coincide with the boundaries of each Unit depicted on the Condominium Plat, upward to the height of fifty (50) feet above the highest point of ground located on the Property, from time-to-time. The upper boundary of such cubicles shall be the horizontal plane parallel to and fifty (50) feet above the plane of the highest point of ground located on the Property, from time-to-time. The lower boundary shall be the horizontal plane parallel to and twenty-five (25) feet below the plane of the lowest point of ground located on the Property, from time-to-time.

B) Any and all improvements located upon or within the Unit or serving such Unit, whether or not located within the Unit.

3.3 Legal Description. Units shall be identified by the number or other designation as specified on the Condominium Plat, which Condominium Plat shall be recorded contemporaneously with this Declaration. A copy of the Condominium Plat is attached hereto as Exhibit "B".

ARTICLE IV

COMMON ELEMENTS

4.1 Definition. "Common Elements" shall mean all of the Condominium except the Units.

4.2 Description. The Condominium Common Elements are the following:

A. The land described in Exhibit "A" (except the Units).

B. The private streets and pedestrian walkways, situated on the land described in Exhibit "A," to the extent not located within the Unit.

C. Any utility mechanism, connection or service that serves more than one (1) Unit.

D. Any other portion of the land and improvements to the land described in Exhibit "A" that is not included within the boundary of a Unit as described above.

4.3 Use. Except as otherwise provided herein, and subject to the By-Laws of the Association, and subject to any rules and regulations adopted by the Association, the Common Elements may be used by the Unit Owners for the purposes for which they were intended. The necessary work of maintenance, repair and replacement of the Common Elements and the making of any additions or improvements thereto shall be carried out only as provided in this Declaration, the By-Laws of the Association and rules and regulations adopted pursuant thereto.

4.4 Ownership. There shall be appurtenant to the Units an undivided interest in the Common Elements in the percentages specified in Exhibit "C" attached hereto.

ARTICLE V
LIMITED COMMON ELEMENTS

"Limited Common Elements" shall mean those Common Elements identified in this Declaration or on the Condominium Plat as reserved for the exclusive use of one or more of the Units. The Condominium does not have any Limited Common Elements.

ARTICLE VI
USES

The Units and Common Elements of the Condominium shall be used for residential occupancy and motor vehicular parking purposes only and shall not be used for any other purpose. Notwithstanding anything to the contrary contained herein, the use of the Units and Common Elements shall comply with the City of Evansville General Ordinances, any other applicable municipal and zoning ordinances, and any other restrictions as contained in the Association's Articles of Incorporation, By-Laws and any rules and regulations adopted by the Association. No use may unreasonably interfere with the use and

enjoyment of the Common Elements or other Units by the other Unit Owners. There shall be no storage of material, and there shall be no conduct of any activity, which would materially increase the insurance rates on the Condominium. Any and all attorney fees and other expenses incurred by the Association in the enforcement of this provision shall be reimbursed by the Unit Owner in violation thereof and may be assessed against such Owner's Unit.

ARTICLE VII
UNIT OWNER

"Unit Owner" shall mean a person, combination of persons, partnership, limited partnership, limited liability partnership, limited liability company or corporation, who or which holds legal title to a Unit; provided, however, that in the event equitable ownership has been conveyed in the Unit by means of a land contract or other similar document, "Unit Owner" shall mean the land contract purchaser.

ARTICLE VIII
ASSOCIATION

8.1 Definition. "Association" shall mean the Grove Street Townhomes Condominium Homes, a Wisconsin unincorporated association.

8.2 Duties and Obligations. All Unit Owners shall be members of the Association and subject to its by-laws, and rules and regulations adopted by it for the use and management of the Condominium.

8.3 Voting. The Owner of each Unit shall be entitled to one (1) vote in the Association, subject however, to suspension as provided herein. Even if a Unit is owned by more than one (1) person, the Unit must cast its vote or votes as a whole. No fractional voting will be allowed or considered. As provided in Article VII hereof, one who holds a land contract purchaser's interest or any other such equitable interest in a Unit shall be considered the Unit Owner. However, for purposes of being eligible to vote as a member of the Association, the land contract or other document establishing the equitable interest, or an instrument providing constructive notice of such interest, must be recorded in the Rock County Register of Deeds office.

8.4 Declarant Control. Except as otherwise provided in the Act, Declarant reserves the right to appoint and remove officers of the Association or to exercise the powers and responsibilities otherwise assigned by the Declaration or the Act to the Association or its officers (hereinafter "**Declarant Control**"). The period of Declarant Control shall continue until the earlier of either of the following to occur: (i) the expiration of ten (10) years from the date the first unit is conveyed to a person other than Declarant; or (ii) the expiration of thirty (30) days after the conveyance of seventy-five (75%) percent of the Common Element interest to purchasers. During this period, Declarant shall have the full and exclusive right to take all action on behalf of the Association, including but not limited to, the right to (a) enter into leases of Units, (b) make contracts and agreements

on behalf of the Association for the maintenance, operation, and management of the Condominium, (c) determine, levy, and collect assessments, (d) grant easements, (e) enact and enforce rules and regulations for the use of the Condominium. Any contracts or agreements entered into by the Declarant on behalf of the Association with Declarant or an affiliate of Declarant shall not extend for a period exceeding one (1) year; provided, however, that such contracts or agreements may be automatically renewable if a reasonable period for giving notice of termination is provided at the end of each term. Furthermore, any such contracts or agreements shall provide for termination by either party without cause and without payment of a termination fee upon at least ninety (90) days' prior written notice. Notwithstanding the foregoing, this provision shall not apply to any lease, the termination of which would terminate the Condominium.

8.5 Termination of Control. Upon termination of the above-specified period of Declarant Control, or upon the earlier, voluntary relinquishment of control by Declarant, control of the Association shall be turned over to the Unit Owners; provided, however, Declarant reserves the right to name one member, who need not be a Unit Owner, of the Board of Directors until all Units have been conveyed to Unit Owners (other than Declarant) in fee simple. Notwithstanding any provision to the contrary, Declarant reserves the following rights: (i) to continue any unfinished development work on any unsold Unit and on the Common Elements (including obtaining any necessary easements therefor); (ii) to conduct promotional and sales activities using unsold Units and Common Elements, which activities shall include but need not be limited to maintaining sales and management offices, model Units, parking areas, and advertising signs; and (iii) to do all other acts Declarant shall deem reasonably necessary in connection with the development and sale of the remaining Units. However, any such acts shall not violate the rights of the Unit Owners or their Mortgagees or unreasonably interfere with the use and enjoyment of the Units or Common Elements. Declarant shall also have the right during the period of Declarant Control to grant easements over, through, or under any part of the Condominium for the benefit of the Condominium as a whole or any part thereof.

8.6 Declarant Responsibilities for Records. During the period of Declarant Control, the Declarant (or a third party designated by the Declarant) shall be responsible for creating and maintaining the financial and operational records of the Association, at the cost of the Association, and shall turn the records over to the Association's Board upon termination of the period of Declarant Control. During the period of Declarant Control, and for one (1) year thereafter, upon written request to the Association by at least three (3) Unit Owners, not including Units owned by the Declarant, the Association shall arrange for an independent audit of the Association's financial records at the Association's expense. The cost of any audit requested within thirty-six (36) months after the completion of a previous audit shall be paid for by the requesting Unit Owners.

ARTICLE IX
REPAIRS AND MAINTENANCE

9.1 Units. Each Unit Owner shall be responsible for the decoration, furnishing, housekeeping, maintenance and repair and replacement of his, her, its or their Unit, including any landscaping located within the boundary of a Unit.

9.2 Common Elements. The Association shall be responsible for the maintenance, repair, replacement, general cleanliness and presentability of the Common Elements. Maintenance of the private street and pedestrian walkways which are identified as Common Elements as described in Section 4.2 above, and any other feature located outside of the boundary of the Unit, shall be a Common Expense. All such private street and pedestrian walkways shall be maintained by the Association, which maintenance shall include but not be limited to prompt snow removal and surface repair, maintenance and replacement when deemed necessary by the Association.

9.3 Entry by Association. Provided that twenty-four (24) hours prior notice is given, duly authorized officials or agents of the Association may enter any Unit at reasonable times and under reasonable conditions when, in the opinion of the said authorized officials or agents, entry is necessary in connection with any maintenance, construction, or repair of public utilities and for any other matter for which the Association is responsible. The entry shall be made with as little inconvenience to the Unit Owner, his, her, its or their tenants, as possible under the circumstances, and during normal business hours, if possible. Any damage caused thereby shall be repaired by the Association and shall be treated as a "Common Expense", as hereinafter defined. Notwithstanding the foregoing, in the event of an emergency, the twenty-four (24) hour notice requirement shall not apply, although, prior notice to the Unit Owner shall be attempted.

ARTICLE X
UNIT ALTERATIONS

10.1 Within Unit.

A. A Unit Owner may make improvements or alterations within his, her, its or their Unit; provided, however, that (i) such improvements or alterations shall not impair the soundness or integrity or lessen the structural support of any portion of the Condominium; (ii) such improvements or alterations shall not impair any easement; (iii) such improvements or alterations shall be made pursuant to plans and specifications, approved in writing by the Declarant, which written approval the Declarant may withhold in Declarant's sole discretion (the Declarant shall have the power and authority to make rules and regulations for the type of improvements or alterations permitted to be made to a Unit, and the requirements, standards and specifications for such improvements and alterations); and (iv) such improvements or alterations shall not create a nuisance substantially affecting the use and enjoyment of other Units in the Condominium or the Common Elements. After the Declarant has sold all of the Units in the Condominium to third party buyers, then the authority granted to the Declarant in Section 10.1(A)(iii) above shall be transferred to the Association.

B. After the Declarant has sold each Unit to third party buyer, and the Association has taken over responsibility under Section 10.1(A)(iii) above, then in the event plans and specifications for improvements and alterations within a Unit are provided to the Association as required by this Section 10.1(A)(iii), and such plans and specifications comply with terms and conditions of Sections 10.1(A)(i), 10.1(A)(ii) and 10.1(A)(iv) hereof, and the Association fails to approve or disapprove such plans and specifications within forty-five (45) days of receipt thereof, such plans and specifications shall be deemed approved, and the Unit Owner shall be permitted to undertake and complete the improvements or alterations contemplated by such plans and specifications. In the event the Association withholds approval of a proposed improvement or alteration of Unit, such disapproval shall be in writing and shall state, with specificity, the exact reasons the Association disapproved such plans and specifications.

C. A Unit Owner may not change the dimensions of or the exterior appearance of a Unit or any portion of the Common Elements without obtaining the prior written permission of the Association's Board of Directors ("**Board**"), which permission may be denied in the sole discretion of the Board. Notwithstanding the foregoing, the Board may not approve any changes to a Unit that would change or alter the initial size of a Unit or the harmony of external design of a Unit in comparison to existing structures in the Condominium.

Any approved improvement or alteration which changes the exterior dimensions of a Unit must be evidenced by the recording of a modification to the Condominium Declaration and Plat before it shall be effective and must comply with the then-legal requirements for such amendment or addendum. Furthermore, any approved improvements or alterations must be accomplished in accordance with applicable laws and regulations, must not unreasonably interfere with the use and enjoyment of the other Units or the Common Elements, and must not be in violation of any underlying mortgage, land contact, or similar security interest.

10.2 Relocation of Boundaries.

A. If the Unit Owners of adjoining Units desire to relocate their mutual boundary, the affected Unit Owners shall prepare and execute appropriate instruments, as required by Section 703.13(b) of the Act.

B. An amendment to the Declaration and an addendum to the Plat shall identify the Units and shall state that the boundaries between those Units are being relocated by agreement of the Unit Owners thereof. The amendment shall contain words of conveyance between those Unit Owners, and when recorded shall also be indexed in the name of the grantor and grantee, if applicable. Such amendment or addendum to the Condominium instruments shall assign a new identifying number to each new Unit created by the relocation of boundaries of a Unit, shall allocate to those Units, on a reasonable basis acceptable to the Unit Owners, all of the undivided interest in the Common Elements. The amendment to the Declaration shall also state the reallocation of the aggregate undivided interest in the Common Elements appertaining to the Units.

If not stated, the prior allocation shall govern, until such time as the Unit Owners shall record an amendment to that effect in the Rock County Register of Deeds Office.

C. Plats and plans showing the altered boundaries and the dimensions thereof between adjoining Units, and their identifying numbers or letters, shall be prepared. The plats and plans shall be certified as to their accuracy in compliance with the Act by a civil engineer, architect, or licensed land surveyor authorized to practice his or her profession in the State of Wisconsin.

D. After appropriate instruments have been prepared and executed, those instruments shall become effective when the adjoining Unit Owners and the Association have executed them and they have been recorded in the Rock County Register of Deeds Office. The recording thereof shall be conclusive evidence that the relocation of boundaries did not violate the Condominium instruments.

10.3 Separation of Units.

A. A Unit may be separated into two (2) or more Units upon compliance with the provisions of this section, provided that the Board of the Association approves (which approval may be denied in the sole discretion of the Board). The Association's President, upon written application of a Unit Owner proposing the separation of a Unit (hereinafter the **"Separator"**) and after thirty (30) days' written notice to the other Unit Owners shall promptly present the matter to the Association's Board. If approved, the President of the Association shall promptly prepare and execute appropriate instruments under this section. An amendment or addendum to the Condominium instruments shall assign a new identifying number to each new Unit created by the separation of a Unit, shall allocate to those Units, on a reasonable basis acceptable to the Separator and the other Unit Owners, all of the undivided interest in the Common Elements. The vote in the Association formerly appertaining to the separated Unit will be allocated among the resulting Units. For this purpose, a fractional vote shall be permitted. The amendment shall reflect a proportionate allocation to the new Unit(s) of the liability for Common Expenses and right to Common Surpluses formally appertaining to the subdivided Unit.

B. Plats and plans showing the boundaries and dimensions separating the new Units together with their new boundaries and their new identifying numbers shall be prepared. The plat and plans shall be certified as to their accuracy and compliance with Section 703.13(7) of the Act, by a civil engineer, architect, or licensed land surveyor authorized to practice his or her profession in the State of Wisconsin.

C. After appropriate instruments have been prepared and executed, they shall be delivered promptly to the Separator upon payment by him, her or it of all reasonable costs for their preparation. Those instruments are effective when the Separator has executed them and they are recorded in the Rock County Register of Deeds Office. The recording of the instruments shall be conclusive evidence that the separation did not violate any restrictions or limitations specified by the Condominium instruments and that any reallocations were reasonable.

10.4 Merger of Units.

A. Two (2) or more Units may be merged into one (1) Unit upon compliance with the provisions of this section, provided that the Board of the Association approves (which approval shall not be unreasonably withheld by the Board). The Association's President, upon written application of a Unit Owner proposing the merger of a Unit (hereinafter the **"Merger"**) and after thirty (30) days' written notice to the other Unit Owners shall promptly present the matter to the Association's Board. If approved, the President of the Association shall promptly prepare and execute appropriate instruments under this section. An amendment or addendum to the Condominium instruments shall assign a new identifying number to the merged Unit created hereby, shall allocate to the merged Unit, on a reasonable basis acceptable to the Merger and the other Unit Owners, all of the undivided interest in the Common Elements. The vote in the Association formerly appertaining to the merged Units will be consolidated in the resulting merged Unit. The amendment shall reflect a proportionate allocation to the new Unit of the liability for Common Expenses and right to common surpluses formally appertaining to the merged Units.

B. Plats and plans showing the boundaries and dimensions merging the Units together with their new boundaries and their new identifying numbers shall be prepared. The plat and plans shall be certified as to their accuracy and compliance with Section 703.13(8) of the Act, by a civil engineer, architect, or licensed land surveyor authorized to practice his or her profession in the State of Wisconsin.

C. After appropriate instruments have been prepared and executed, they shall be delivered promptly to the Merger upon payment by him, her or it of all reasonable costs for their preparation. Those instruments are effective when the Merger has executed them and they are recorded in the Rock County Register of Deeds Office. The recording of the instruments shall be conclusive evidence that the merger did not violate any restrictions or limitations specified by the Condominium instruments and that any reallocations were reasonable.

10.5 Expenses. All expenses involved in any improvements, separations, mergers or alterations approved by the Association or permitted under this Article, whether or not completed, including all expenses to the Association, shall be borne by the Unit Owner or Unit Owners involved and may be charged as a special assessment to the affected Unit or Units.

ARTICLE XI
INSURANCE

11.1 Property Insurance. The Association shall obtain and maintain insurance for the Units (except to the extent a Unit Owner is required to maintain such insurance pursuant to Section 11.5 below) and Common Elements on an "all risk basis" for an amount not less than the full replacement value of the insured property. The Association

shall be the named insured with Unit Owners and the Mortgagees of Units as additional insureds. For purposes of this provision and for the Declaration, "Mortgagee" shall mean the holder of any recorded mortgage encumbering one or more Units or a land contract seller.

11.2 Liability Insurance. The Association shall maintain general liability insurance against all claims commonly insured against and in such amounts as the Association shall deem suitable. The policies may, at the discretion of the Board of Directors of the Association, include standard coverage for the errors and omissions of Association directors and officers. The Association shall be the named insured with Unit Owners and the Mortgagees of Units as additional insureds. Such policies shall also contain a "severability of interest" endorsement which shall preclude the insurer from denying the claim of a Unit Owner because of negligence on the part of the Association or any Unit Owners, their tenants or visitors.

11.3 Fidelity Insurance. If the Board of the Association affirmatively elects, the Association shall maintain fidelity coverage against dishonest acts by any person responsible for handling the funds belonging to or administered by the Association. The Association shall be the named insured, and the insurance shall be in an amount of not less than fifty (50%) percent of the Association's annual operating expenses and reserves.

11.4 Administration. Any and all premiums associated with the insurance purchased by the Association shall be a Common Expense. The Association shall act as the trustee for the purpose of obtaining insurance coverage and for the receipt, application, and disbursement of proceeds. All insurance shall be obtained from insurance carriers licensed or permitted to do business in the State of Wisconsin.

11.5 Unit Owner's Insurance. Each Unit Owner shall maintain property insurance for the improvements, additions, alterations and contents contained within his, her, its or their Unit on an all-risk basis for an amount not less than the full replacement value of the insured property. The Unit Owner shall be the named insured and the Association shall be named as an additional insured. Each Unit Owner shall also maintain comprehensive general liability coverage at a single limit of not less than One Million ($1,000,000.00) Dollars per incident or such other limits as the Board may, from time to time, prescribe. Unit Owners shall, upon request, provide the Association with certificates of insurance evidencing the required coverage. All policies must be issued by insurance carriers acceptable to the Association and licensed to do business in the State of Wisconsin. The Association's approval shall not be unreasonably withheld.

11.6 Disbursement. Insurance proceeds shall first be disbursed by the Association for the repair or restoration of the damaged Units and Common Elements as contemplated by Section 11.1, and the Unit Owners and their Mortgagees shall not be entitled to receive payment of any portion of the insurance proceeds unless the Association has determined not to rebuild, or a court of law has ordered partition of the Condominium property, and the same can be legally accomplished under the City of

Evansville ordinances, or there is a surplus of insurance proceeds after the Common Elements and Units have been completely repaired or restored.

11.7 Commencement. All insurance required by this Declaration shall be purchased and maintained by the Association commencing on or before the date of the sale of the first Unit.

ARTICLE XII
REPAIR OR RECONSTRUCTION

12.1 Repair or Reconstruction of Common Elements. In the event the Common Elements of the Condominium are damaged or destroyed, in whole or in part, the Association shall promptly undertake to repair or reconstruct the damaged portion of the Common Elements of the Condominium to their former condition unless, by the affirmative vote of Unit Owners representing at least seventy-five (75%) percent of the votes in the Association as set forth on Exhibit "C" as amended from time to time and their first Mortgagees, a contrary decision is made. Any such repair or reconstruction of the Common Elements shall be undertaken and completed so as to restore such Common Elements to substantially the same condition that existed prior to the event of damage or destruction, and provided the location of the Common Elements shall be substantially the same as they were prior to the damage. In the event of any variance, an amendment to the Declaration and an addendum to the Condominium Plat shall be recorded. In the event insurance proceeds are insufficient to pay the estimated or actual costs of reconstruction of the Common Elements, the shortage shall be considered a Common Expense, and the Association shall have the responsibility and the right to levy assessments against the Unit Owners as provided herein.

12.2 Repair or Reconstruction of Units. In the event any Unit of the Condominium is damaged or destroyed, in whole or in part, the Unit Owner of such damaged or destroyed Unit shall promptly undertake to repair or reconstruct the damaged portion of the Unit to its former condition. Any such repair or reconstruction of a Unit shall be undertaken and completed within one hundred fifty (150) days of the event of damage or destruction so as to restore such Unit to substantially the same condition that existed prior to the event of damage or destruction, and provided the number of square feet for any Unit may not vary by more than five (5%) percent from the number of square feet for such Unit existing immediately prior to the damage or destruction (unless Unit Owners owning at least seventy-five (75%) percent of the Units agree otherwise); and provided, further, the location and floor plan of the Unit shall be substantially the same as existed prior to the damage or destruction. In the event of any approved variance, an amendment to the Declaration and an addendum to the Condominium Plat shall be recorded. In the event insurance proceeds are insufficient to pay the estimated or actual costs of reconstruction of a Unit, the shortage shall be paid or contributed by the Unit Owner of the damaged or destroyed Unit.

ARTICLE XIII
EMINENT DOMAIN

In the event of a taking of all or any portion of the Common Elements under the power of eminent domain, the provisions of Sections 703.19 and 703.195 of the Act, Wisconsin Statutes, shall control; provided, however, the affirmative vote of at least fifty-one (51%) percent of the first Mortgagees, calculated on a per-Unit basis, shall also be required in order to partition the Condominium; and provided, further, if Common Elements are taken, the same shall be reconstructed by the Association if practical to do so.

ARTICLE XIV
COMMON EXPENSES

14.1 Liability of Unit Owners, Annual Budget and Statutory Reserve Account.

A. Liability of Unit Owners. Each Unit Owner, other than the Declarant, shall be liable for the share of expenses of the Association assessed against such Owner's Unit, including an assessment coming due during the pendency of any claim by a Unit Owner against the Association or during any period in which the Unit is not occupied by the Unit Owner or in which the Unit is leased or rented to another person. These expenses (**"Common Expenses"**) shall be allocated among the Units in the percentages specified in Exhibit "C" attached hereto, except that charges may be specifically allocated to particular Units by the Board of the Association, or by separate agreement among the Unit Owners, based on the benefit to the Unit Owner of the cost or expense involved or on the usage, fault or negligence or other factors affecting the deterioration or damage of or to Units as to which the Association may have responsibility. During the period of Declarant Control, the Board of the Association may not make any allocation or assessment under this Section 14.1 that would (i) have the effect of benefiting the Declarant at the expense of Unit Owners other than the Declarant or (ii) not be in compliance with the terms and conditions of Section 703.16(2)(b) of the Act.

B. Statutory Reserve Account. Pursuant to the authority granted to the Declarant under Section 703.163(2)(c) of the Act, the Declarant hereby elects to establish a statutory reserve account (**"Statutory Reserve Account"**), as the term "Statutory Reserve Account" is defined in Section 703.163(1)(b) of the Act. The Declarant is hereby authorized to execute and record a Statutory Reserve Account Statement, as required by Section 703.163(11) of the Act.

C. Annual Budget. The Association, annually, shall adopt and distribute to all Unit Owners, an annual budget setting forth the following:

1) All anticipated Common Expenses and any amounts to be allocated to the Statutory Reserve Account, if any and to any other funds for future expenditures.

2) The amount and purpose of any other anticipated Association expenditure.

3) The amount of any Statutory Reserve Account, if any, or any other funds held for future expenditures.

4) Any common surpluses.

5) The amount and source of any income, other than assessments of the Unit Owners.

6) The aggregate amount of any assessment to be levied against Unit Owners and the purpose of the assessments.

D. Definition of Assessments. For purposes of this Declaration, the term **"Assessments"** shall mean regular and special assessments for Common Expenses and charges, fines or assessments against specific Units or Unit Owners for damages to the Condominium or for penalties for violations of the Act, this Declaration or the Association's by-laws or rules and regulations, as adopted or amended from time-to-time.

14.2 Enforcement. The assessments for Common Expenses, together with such interest as the Association may impose pursuant to the By-Laws for delinquencies and the costs of collection and reasonable attorneys fees, constitute a lien on the Units against which they are assessed, except as otherwise provided in Section 14.5 below. Attachment, filing, effectiveness, priority, and enforcement of the lien shall be as provided in Section 703.165 of the Act.

14.3 Suspension of Voting Rights. If any assessment of Common Expenses is delinquent and a "Statement of Condominium Lien" as described in Section 703.165 of the Act has been filed against a Unit, the Association may, upon notice to the Unit Owner, suspend the voting rights of the delinquent Unit Owner.

14.4 Unit Sale; Reserve Fund. Except as otherwise provided herein, unpaid Common Expenses assessed against a Unit shall be a joint and several liability of the seller and purchaser in a voluntary transfer of the Unit if a Statement of Condominium Lien covering the delinquency shall have been recorded prior to the transfer. The reserve fund shall be used by the Association for capital improvements or extraordinary expenses, as the Board shall determine.

14.5 Lien for Non-Payment. The Association shall have a lien, from the date an assessment is made, upon any Unit for assessments made against that Unit, which assessments remain unpaid. Such lien shall be subordinate to any first (1st) priority mortgage, as described in Section 708.09 of the Act. The lien shall secure payment of the assessment, interest, and costs of collection, including reasonable attorney's fees. The lien may be recorded in the Rock County Clerk of Court's office by an instrument executed by the Association and may be foreclosed. The Unit Owner shall be personally liable for all unpaid assessments, interest, and costs of collection. This liability shall not terminate upon transfer of ownership or upon abandonment by the Unit Owner by

disclaiming use of the Common Elements. When any lien is foreclosed, if the Unit Owner remains in possession of the Unit, he, she, it or they shall pay the reasonable rental value of the Unit. The Association shall be entitled to the appointment of a receiver of the Unit, as a matter of strict right. Assessments shall be paid without offset or deduction. No Unit Owner may withhold payment of any assessment or any part thereof because of any dispute which may exist among or between Unit Owners, the Association, the Declarant, or combination thereof. Rather, the Unit Owner shall timely pay all assessments pending resolution of any dispute.

14.6 Installment Payment. Except for items such as insurance premiums which must be prepaid, assessments shall be paid in advance, in the form of a monthly maintenance fee determined by a budget of Common Expenses prepared by the Board, which budget shall include a reserve fund for extraordinary maintenance and replacement items. Special assessments for items not provided for in the budget shall be paid at such time or times, in a lump sum, or in such installments, as the Board may determine.

14.7 Negligence of Owner. If, due to the negligent or intentional act or omission of a Unit Owner, or a member of a Unit Owner's family or household pet, or of or to a guest or other authorized occupant or visitor of such Unit Owner, damage shall be caused to the Common Elements or to a Unit or Units owned by others, or maintenance, repairs or replacements shall be required which would otherwise be a Common Expense, then such Unit Owner shall pay for such damage and such maintenance, repairs and replacements as may be determined by the Board, subject to the rules, regulations and By-Laws of the Association.

ARTICLE XV
AMENDMENTS

Except as otherwise provided herein, this Declaration may only be amended with the written consent of at least two-thirds of the aggregate of the votes established and set forth in Section 8.3 hereof; provided, however, no such amendment may substantially impair the security of any mortgagee. A Unit Owner's written consent is not effective unless it is approved in writing by the first mortgagee of the Unit, or the holder of an equivalent security interest, if any. Approval from the first mortgage lender, or equivalent security holder, or the person servicing the first mortgage loan or its equivalent, on a Unit, constitutes approval of the first mortgagee or equivalent security interest holder, for purposes hereof. No amendment to this Declaration shall be effective until an instrument containing the amendment and stating that the required consents and approvals were duly obtained and received, signed on behalf of the Association, and duly acknowledged or authenticated, is recorded with the Rock County Register of Deeds Office as required by statute. In addition to the foregoing described procedure for amending this Declaration, this Declaration may also be amended by the Association, pursuant to the alternative amendment procedure contained in Section 703.093 of the Act. Notwithstanding anything else stated in this Declaration, the Declarant reserves the right, in the use of the Declarant's sole discretion, to amend this Declaration and the Condominium Plat, without the consent of any Unit Owner, the mortgagee, or land

contract vendor of any Unit, or the Association, for the sole purpose of documenting any changes in the Condominium or any Units as actually constructed, from that described in this Declaration and in the Condominium Plat. To the extent the consent of any such party is required by law or otherwise, all such parties, by accepting title to a Unit in the Condominium, or taking a security interest therein (including a mortgage or a land contract), hereby appoint the Declarant as such party's attorney in fact to execute any such amendment to this Declaration and the Condominium Plat.

ARTICLE XVI
NOTICES

The person to receive service of process for the Condominium or the Association shall be Jon Powers, N6772 Attica Road, Albany, Wisconsin 53502, or such other person as may be designated from time to time by the Association, which designation shall be filed with the Wisconsin Department of Financial Institutions.

ARTICLE XVII
REMEDIES

If any Unit Owner fails to comply with all provisions of the Act, this Declaration, the Association's By-Laws, the Articles of Incorporation or with any rules and regulations promulgated by the Association, the Unit Owner may be sued for damages caused by such failure or for injunctive relief, or both, by the Association or by any other Unit Owner. In the event no damages are capable of being accurately determined, liquidated damages of One Hundred and no/100ths ($100.00) may be assessed for each violation. Each day of violation shall constitute a separate violation for purposes of this Article. Any and all reasonable attorneys' fees and other expenses incurred by the Association in enforcing this provision shall be reimbursed by the Unit Owner in violation and may be assessed against such Owner's Unit. Individual Unit Owners shall have similar rights of action, but not reimbursement, against the Association.

ARTICLE XVIII
EASEMENTS

Easements are reserved over, through, across and underneath the Common Elements for ingress and egress and for the presence, installation, maintenance, repair and replacement of present and future utility services, including but not limited to, easements for water pipes, sanitary sewer pipes, emergency sewer lines, storm water drainage pipes, electrical wires, television wires, computer cables, security wires, street lights, traffic signals and signs, appurtenances thereto and the like, whether or not shown on the exhibits attached hereto. Easements for such utility services are reserved to the Declarant, the Association and the Unit Owners. Easements for ingress and egress are reserved to the Association and Unit Owners in, over, across and under the Units for the purpose of making any repairs which are the obligation of the Association or Unit Owner hereunder. The Association or Unit Owner, as the case may be, shall be responsible for

any damage resulting from the use of such easements. Any Unit Owner who owns a Unit adjacent to another Unit or Units shall have an easement for access to such adjacent Unit or Units for the purpose of installing, maintaining and placing utility services serving such Unit.

ARTICLE XIX
GENERAL

19.1 Internet Access; Utilities. Each Unit Owner shall pay for his, her or its data, telephone, internet access, electrical, gas, and other utility services which are separately metered or billed to each user by the respective utility company provider. Utilities which are not separately metered or billed shall be treated as part of the Common Expenses except as may be otherwise provided under Section 14.1 hereof.

19.2 Encroachments. If any portion of a Unit or Common Element encroaches upon another, an easement for the encroachment and for its maintenance shall exist. In the event all or a portion of the Condominium is damaged and subsequently reconstructed, the Unit Owners shall allow encroachments on the Units or Common Elements during construction, and easements for such encroachments and their maintenance shall exist.

19.3 Pet Rules and Regulations. Pets shall be permitted but shall be strictly subject to rules and regulations adopted by the Board from time-to-time, in the use of the Board's sole discretion. Variances may be granted by the Board pursuant to procedures adopted by the Board. In addition, the Board shall have the authority to order an otherwise permitted pet to be removed from the Condominium, if such pet constitutes or becomes a nuisance to other Unit Owners, as determined by the Board in the use of its sole discretion.

19.4 Invalidity of a Provision. If any of the provisions of this Declaration, the Association's Articles of Incorporation, the Association's By-Laws, or of any rules and regulations adopted by the Association, or any portion thereof, shall be determined to be invalid by a court of competent jurisdiction, the remaining provisions and portions thereof shall not be affected thereby.

19.5 Conflict in Condominium Documents. In the event a conflict exists among any provision of this Declaration, the Articles of Incorporation, the By-Laws, or any rules and regulations, or between any of them, this Declaration shall be considered the controlling document.

19.6 Lease of Units.

A. Definitions. The following terms, as used in this Section 19.6, shall have the following definitions:

1) "Condominium Instruments" means this Declaration, the Plat and the Association's Articles of Incorporation, by-laws and any rules and regulations adopted by the Association, from time to time.

2) "Occupancy Agreement" means any lease or other agreement for the use or other occupancy of a Unit by and between a Unit Owner and a person (whether one or more) or entity, which person or entity is not a Unit Owner.

3) "Occupant" means any person or entity that uses or occupies a Unit pursuant to an Occupancy Agreement.

B. Statement of Purpose. The Condominium is intended to be an owner-occupied condominium community. A Unit Owner shall be permitted to enter into an Occupancy Agreement for all or a portion of the Unit Owner's Unit, provided the Unit Owner and Occupant (i) comply with all of the terms and conditions of this Section 19.6. In order to promote owner-occupancy of Units in the Condominium and to preserve preferred financing options for Unit Owners, the Association shall have the power and authority to make rules and regulations limiting the total number of Units in the Condominium that may be leased pursuant to Occupancy Agreements or otherwise.

C. Occupancy Agreements Must Be In Writing. All Occupancy Agreements must, without exception, be in writing.

D. Compliance with Condominium Instruments. The Occupancy Agreement shall provide that by entering into an Occupancy Agreement for a Unit in the Condominium, the Occupant acknowledges receipt of, and agrees to be bound by and observe, all of the terms and conditions of the Condominium Instruments.

E. Term Limits. The term of the Occupancy Agreement may not exceed twelve (12) months in duration, unless a term of greater than twelve (12) months is approved, in writing, by the Board of the Association.

F. Use Restrictions. Use of the Unit by the Occupant shall comply with all of the terms, conditions and restrictions of the Condominium Instruments.

G. Automatic Default and Eviction By Association. A violation of any term or condition of the Condominium Instruments by the Occupant shall constitute a violation of the Occupancy Agreement, and the Unit Owner is required to take appropriate action for a violation of the Condominium Instruments or Occupancy Agreement, including, without limitation, termination of the Occupant's Occupancy Agreement and eviction of the Occupant. If, in the determination of the Association, the Unit Owner does not take appropriate action in response to an Occupant's violation of the Condominium Instruments or Occupancy Agreement, the Association shall have the right to do so, as the Unit Owner's attorney-in-fact, including the right to evict the Occupant, with all costs associated with such action assessed against the Unit Owner.

H. Agreement Must Be Approved By and Filed With the Association. An Occupancy Agreement is not valid or binding on the Unit Owner, Occupant or the Association, until such time as the Occupancy Agreement is approved, in writing, by the Association. The Association's approval shall be based upon the Occupancy Agreement's compliance with the terms and conditions of the Condominium Instruments. A copy of the Occupancy Agreement, executed by the Unit Owner and Occupant, must be filed with the Association within five (5) business days after written approval thereof by the Association.

I. Liability for Violation by Occupant. If an Occupant commits any violation of the Condominium Instruments or Occupancy Agreement, which violation results in an Assessment imposed by the Association, the Occupant shall be directly liable to the Association for such Assessment. Any such Assessment shall be paid by the Occupant to the Association within ten (10) of the date of such Assessment. The Association shall provide concurrent written notice to the Unit Owner, of any notice to the Occupant hereunder. The Unit Owner acknowledges and agrees that the Unit Owner shall be responsible for the payment of any Assessment imposed by the Association against the Occupant, which the Occupant does not pay within such ten (10) day period. The Unit Owner shall pay such Assessment to the Association, within five (5) days after the date the Unit Owner receives notice from the Association that the Occupant has not paid such Assessment within the time allotted to the Occupant hereunder.

J. Notifications to Unit Owner or Occupant. Any and all notices given by the Association to the Unit Owner and Occupant pursuant to this Section 19.6 shall be deemed received by the Unit Owner and Occupant, if delivered by the Association, certified mail, return receipt requested, to the Unit in the Condominium covered by the Occupancy Agreement. If the Unit Owner or Occupant desires the Association to use a different address for notice purposes, written notice must be given by the Unit Owner or Occupant to the Association, of such alternate address.

K. Exceptions to Leasing Restrictions. The restrictions and limitations on the leasing of Units described in the Condominium Instruments shall not apply to the Declarant. Declarant shall have the right, unrestricted by any leasing restrictions and limitations set forth in the Condominium Instruments, to lease unsold Units under Article VIII, Section 8.4 of the Declaration, which Declarant's right to lease shall continue for so long as Declarant owns any Units in the Condominium.

19.7 Limitation on Enforcement of Some Conditions. No covenant, condition or restriction set forth in this Declaration and no by-law, rule or regulation adopted by the Association pursuant to the authority granted to the Association pursuant to this Declaration or the Association's Articles of Incorporation, By-Laws or rules and regulations may be applied to discriminate against any individual in any manner described in Section 106.04 of the Act, or as described in any other local, state or federal statutes, ordinances, regulations and rules.

[Signatures on following Page]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 14 day of February, 2026.

DECLARANT:
4 GROVE LLC

By: _____

Print Name: Jon Powers

Print Title: Authorized Member

STATE OF WISCONSIN)
)ss.
COUNTY OF ROCK)

Personally came before me this 14 day of February, 2026, Jon Powers, authorized member of 4 Grove LLC, to me known to be the person who executed the foregoing instrument and acknowledged the same in the capacity and for the purposes therein intended.

Samantha Nelson NOTARY PUBLIC STATE OF WISCONSIN

_____

Notary Public, State of Wisconsin
My Commission expires: 03/31/2027

THIS DOCUMENT DRAFTED BY:
Attorney John W. Van Note
PARADISE, VAN NOTE AND UMLAND LLC
725 Heartland Trail, Suite 300
Madison, WI 53717

EXHIBIT "A"

Legal Description of Land Subject to Declaration

Outlot 7, Sheet 4, Assessor's Plat; and all that part of the North 1/2 of vacated Grove Street lying adjacent to the South line of the Easterly 82.5 feet of said outlot; City of Evansville, County of Rock, State of Wisconsin.

EXHIBIT "B"

Condominium Plat

[Attached]

NOTE: Please be advised that the Declarant, 4 Grove LLC, hereby directs viewers to ignore the printed text material on the maps and floor plans attached to this Exhibit "B." Only the spatial relationships of the illustrations on the maps and floor plans are being presented for your information.

DECLARANT:

4 GROVE LLC

By:_____

Print Name: Jon Powers

Print Title: Authorized Member

EXHIBIT "C"

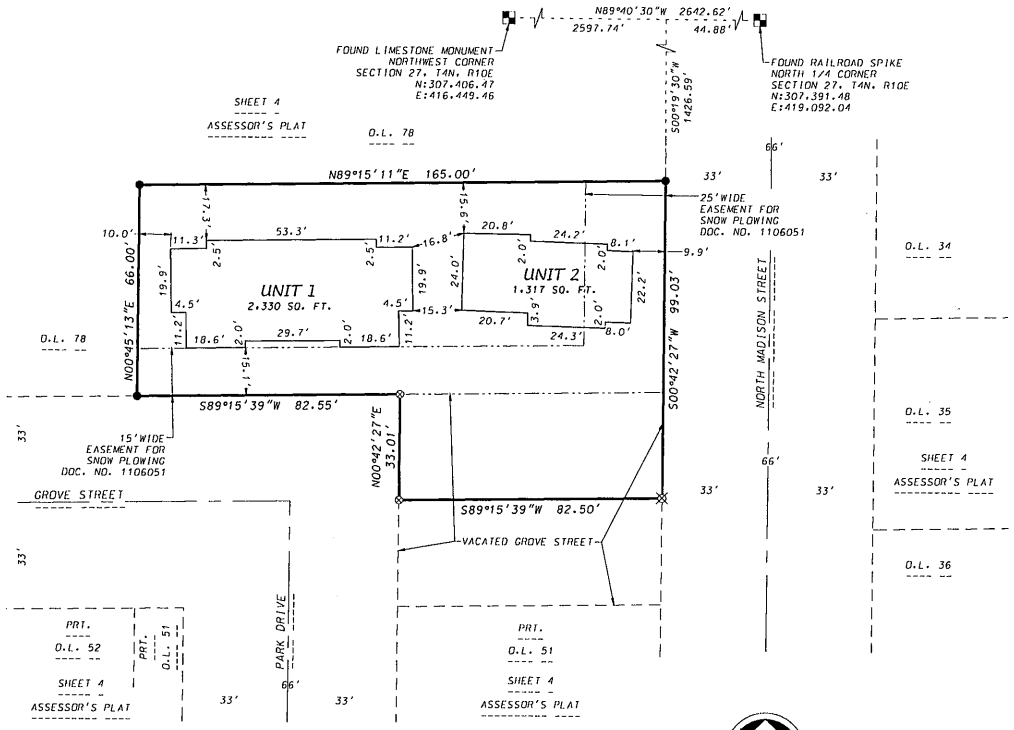
Percentage Interest in Common Elements and Votes in Association

UNIT NO.	% INTEREST IN COMMON ELEMENTS	VOTE(S) IN ASSOCIATION
1	50%	1
2	50%	1
TOTALS:	**100.0%**	**2**

GROVE STREET TOWNHOMES CONDOMINIUM

CONDOMINIUM PLAT

LOCATED IN THE SE1/4 OF THE NW 1/4 OF SECTION 27, T4N, R10E, CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN



LEGEND

- ● FOUND 3/4"IRON REBAR
- ⊗ FOUND COTTON SPINDLE
- ⊠ PLACED CUT "X" IN CONCRETE

0 30' 60'

1" = 30'

GRID NORTH
WISCONSIN COORDINATE
REFERENCE SYSTEM
ROCK COUNTY NAD83(2011)
THE NORTH LINE OF THE NW 1/4
OF SECTION 27, T4N, R10E
BEARS N89°40'30"W

REGISTER OF DEEDS CERTIFICATE

Received for recording this_____day of_____, 2026 at ___o'clock___.M. and recorded in Volume _____ of Condominium Plats on Pages _____ as Document Number _____.

_____
Sandy Disrud, Rock County Register of Deeds

SURVEYOR'S CERTIFICATE

I, Brett T. Stoffregan, Professional Land Surveyor, S-2742, do hereby certify that to the best of my knowledge and belief, that, in accordance with Chapter 703.11(4) of Wisconsin Statues, this plat is a correct representation of the condominium herein described and that the identification and locations of each unit and the common elements can be determined for the plat, and survey of the property is in compliance with the requirements of Chapter A-E7 of Wisconsin Administrative Code.

Dated this_____day of_____, 2026

_____
Brett T. Stoffregan, Professional Land Surveyor, S-2742

LEGAL DESCRIPTION

Outlot 77, Sheet 4, Assessor's Plat, and all that part of the North 1/2 of vacated Grove Street lying adjacent to the South line of the Easterly 82.5 feet of said Outlot, located in the SE1/4 of the NW1/4 of Section 27, T4N, R10E, City of Evansville, Rock County, Wisconsin more particularly described as follows:
Commencing at the North 1/4 corner of said Section 27; thence N89°40'30"W, 44.88 feet along the North line of said NW1/4; thence S00°19'30"W, 1426.59 feet to the point of beginning at the Northeast corner of said Outlot 77 and West right-of-way line of North Madison Street; thence S00°42'27"W, 99.03 feet along said West right-of-way line to the Southeast corner of said vacated Grove Street; thence S89°15'39"W, 82.50 feet to the Southwest corner of said vacated Grove Street and the East right-of-way line of Park Drive; thence N00°42'27"E, 33.01 feet to the Northwest corner of said vacated Grove Street and the North right-of-way line of Grove Street; thence S89°15'39"W, 82.55 feet along said North right-of-way line to the Southwest corner of said Outlot 77; thence N00°45'13"E, 66.00 feet to the Northwest corner of said Outlot 77; thence N89°15'11"E, 165.00 feet to the Northeast corner of said Outlot 77 and the point of beginning. Containing 13,612 square feet (0.3125 acres).

NOTES

1. Surveyed for: 4 Grove LLC
2. Survey work completed February 4, 2026
3. All of this condominium excepts units are common elements.

D'ONOFRIO KOTTKE AND ASSOCIATES, INC.
7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

FN:25-05-147

Feb 05, 2026-7:30am U:\User\2505147\Drawings\Condo Plat\2505147 Condo Plat.dwg Sheet 1

AMENDMENT TO

"2025 FINAL LAND DIVIDER'S AGREEMENT FOR CAPSTONE RIDGE"

WHEREAS, an agreement entitled "2025 Final Land Divider's Agreement For Capstone Ridge" between S&P Land Holdings LLC, and the City of Evansville was made the 9th day of October, 2025;

WHEREAS, certain responsibilities and obligations of both parties under the "2025 Final Land Divider's Agreement For Capstone Ridge" have not been completed;

WHEREAS, S&P Land Holdings LLC, is requesting adjustment of phasing, changes park land dedication requirements, and clarification on development responsibilities due to changes of the partnership's park land dedication responsibilities.

WHEREAS, the Evansville Plan Commission has reviewed and recommended approval of this Amendment to the "2025 Final Land Divider's Agreement For Capstone Ridge";

WHEREAS, S&P Land Holdings LLC wishes to execute the option outline in Article III.H.5 of the "2025 Final Land Divider's Agreement For Capstone Ridge" for fulfilling its parkland dedication requirements associated with the plat;

WHEREAS, S&P Land Holdings LLC and the City of Evansville specifically incorporate into this Amendment, as if set forth fully herein, all the terms and obligations of the October 9th, 2025, "2025 Final Land Divider's Agreement For Capstone Ridge" not amended below;

NOW, THEREFORE, in consideration of these recitals and the mutual covenants set forth below, S&P Land Holdings LLC, a Wisconsin company, and the City of Evansville, a municipal corporation of the State of Wisconsin, located in Rock County, Wisconsin, mutually agree this ___ day of ____, 2026, to amend the "2025 Final Land Divider's Agreement For Capstone Ridge" dated October 9th, 2025, a copy comprising twenty-two (22) pages, of which is attached hereto as ATTACHMENT A, as follows:

Article II.B shall be amended to read:

Phases Identified. Phasing for the Subdivision shall be as follows:

1. Phase I shall be comprised of Outlots 3 and 4, Lots 13-17, 69-70, 98-100, and 119-122, plus public improvements necessary to service the lots listed in the right-hand column of paragraph C of this Article.
2. Phase II shall be comprised of Lots 1-12, and 71-85.
3. Phase III shall be comprised of Lots 59-68 and 86-91.
4. Phase IV shall be comprised of Lots 47-58 and 92-97.

Article II.D shall be amended to read:

Lots Owned by the Developer Outside the Capstone Ridge Subdivision: Tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4 are owned by a member of S&P Holdings LLC but are outside the Subdivision. Should ownership of any of these parcels transfer to another entity, it is the responsibility of the Developer and the

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property owner of tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4 to arrange cost sharing for any improvements necessary to serve these parcels.

Article III.D.3. shall be struck.

~~3. Phase II of this Subdivision shall include the facilities necessary to provide public water distribution for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.~~

Article III.D.6. shall be amended to read:

6. The City shall issue no building permits for any lots in Phase II identified in Article II of this Agreement until the 10" water main along the east side of Cemetery Road from Salvation Way (or as renamed) is built and connected to its current extent on Cemetery Road, just north of East Main Street.

Article III.D.8. shall be struck:

~~8. The City shall issue no building permits for any lots in the Phase IV identified in Article II of this Agreement until the water main along the east side of Cemetery Road from Salvation Way to its current extent has been completed and accepted by the City.~~

Article III.D.9 shall be amended to read:

9. Upon full completion of the water main loop as described in this section, and upon completion of the trail as described in Section I, paragraphs 5 and 6 of this Agreement, the City shall reimburse the Developer $250,000 or the actual cost of the water main loop if less. Reimbursement will be limited to occur no earlier than fiscal year 2028 and no later than fiscal year 2030.

Article III.E.3. shall be struck.

~~3. Phase II of this Subdivision shall include the facilities necessary to provide sanitary sewer service for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.~~

Article III.F.2. shall be struck.

~~2. Phase II of this Subdivision shall include the facilities necessary to provide storm sewer service for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.~~

Article III.G.4. shall be struck.

~~4. Phase II of this Subdivision shall include street improvements for 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.~~

OTHER PROVISIONS to be addressed by this Amendment include:

Park and Recreation Land Dedication

The Developer chooses the option outlined in Article III.H.5 of the "2025 Final Land Divider's Agreement For Capstone Ridge" for fulfilling parkland dedication requirements associated with the plat. Upon execution of this agreement, the Developer shall, through a quit-claim deed, transfer tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4 to the City for the future development of the City's park system. Upon receipt of the deeds for these lands, the City shall refund the full $123,579.18 that was

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paid by the Developer in lieu of parkland dedication. The City will wait to vacate any rights-of-way or alter boundaries of the deeded land until the overflow pipe for stormwater as part of Phase I can be executed.

Parking Lot/Turnaround at end of Exodus Pass

The Developer shall, at its own cost, provide a paved parking area for at least 10 cars at the western terminus of Exodus Pass (or as renamed). This paved area may be located within the established right-of-way and/or encroach onto parcels 6-27-580.3 and 6-27-580.4. This area shall also serve as a turnaround for through traffic on Exodus Pass (or as renamed).

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above stated:

CITY OF EVANSVILLE:

_____(SEAL)
Dianne Duggan, Mayor

_____(SEAL)
Leah Hurtley, City Clerk

S&P LAND HOLDINGS LLC

By: _____
_____

(print name and title)

The obligations of the Developer stated above in this Amendment are hereby personally guaranteed by the undersigned, who state they fully understand and accept the responsibilities of the Subdivider.

_____(SEAL)
Seth Schulz

_____(SEAL)
Andrew Phillips

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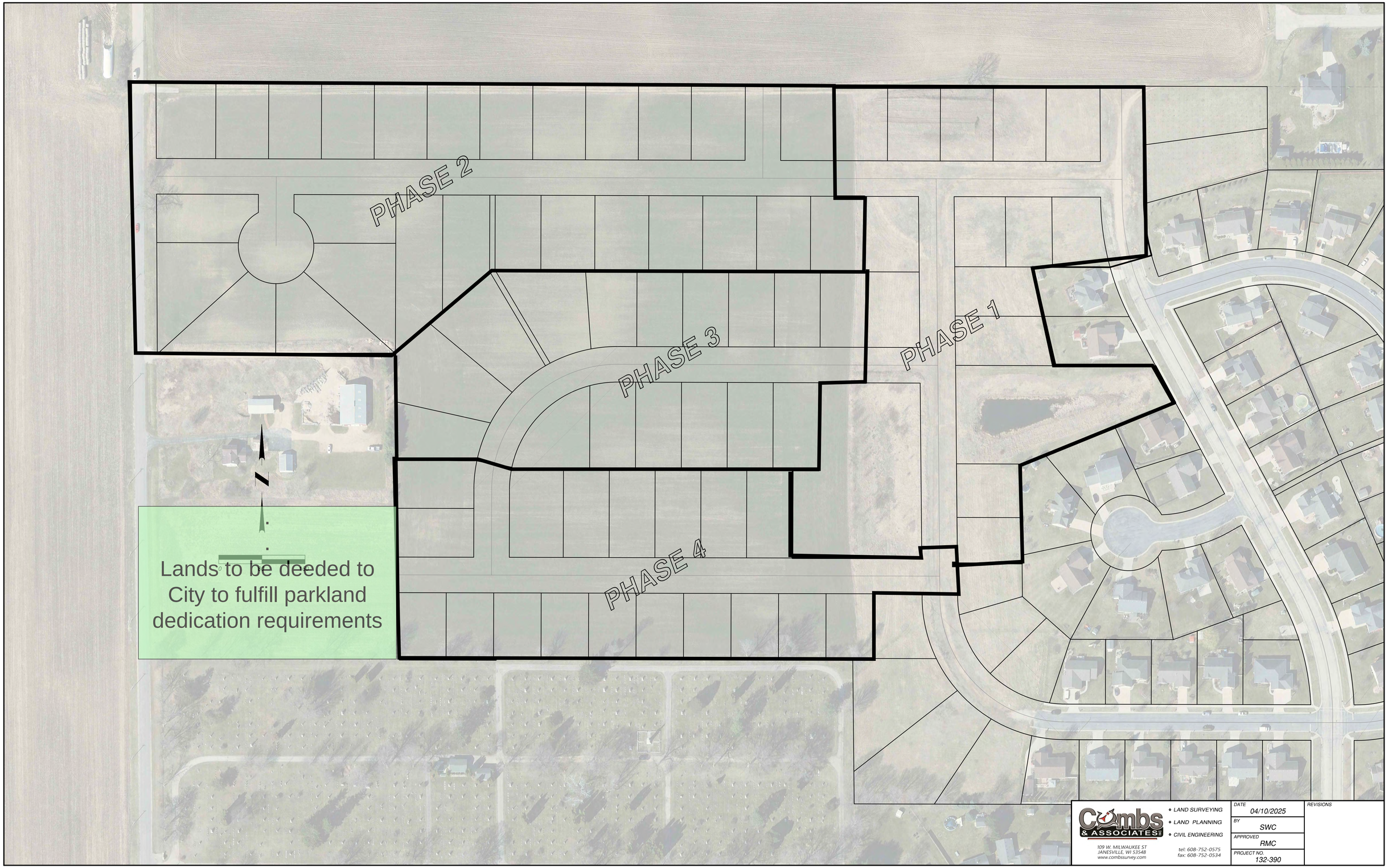

PHASE 2
PHASE 3
PHASE 1
PHASE 4
Lands to be deeded to City to fulfill parkland dedication requirements
Combs & ASSOCIATES
109 W. MILWAUKEE ST
JANESVILLE, WI 53548
www.combssurvey.com
• LAND SURVEYING
• LAND PLANNING
• CIVIL ENGINEERING
tel: 608-752-0575
fax: 608-752-0534
DATE 04/10/2025
BY SWC
APPROVED RMC
PROJECT NO. 132-390
REVISIONS

PHASING MAP

2025 FINAL LAND DIVIDER'S AGREEMENT FOR CAPSTONE RIDGE

This Agreement made this 9th day of October 2025, between S&P Land Holdings LLC hereinafter called the "Developer," and the City of Evansville, a municipal corporation of the State of Wisconsin, located in Rock County, hereinafter called the "City."

WHEREAS, the Capstone Ridge subdivision, City of Evansville, Rock County, Wisconsin, is comprised of 137 lots, 53 of which were developed;

WHEREAS, the Developer owns or is responsible for providing infrastructure for the 88 undeveloped lots legally described in Appendix A;

WHEREAS, the above-described land is presently zoned R-1 Residential District One and R-2 Residential District Two;

WHEREAS, Developer desires to develop the above-described land for residential purposes within the hereinafter called the "Subdivision";

WHEREAS, the Plan Commission and the City Council have reviewed this final land divider's Agreement for the Subdivision;

WHEREAS, the parties believe it to be in their mutual best interest to enter a written development agreement, hereinafter called the "Agreement," which sets forth the terms of understanding concerning said Subdivision;

WHEREAS, this document supersedes and replaces the "Final Land Divider's Agreement for Capstone Ridge", signed on May 10, 2005, and any of its amendments, the last of which was signed and approved on November 11, 2011;

NOW, THEREFORE, in consideration of the recitals, the terms and conditions contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I. Land; General Conditions

A. Easements. Developer hereby grants a temporary easement over all areas not platted as public to the City for access and inspection during construction of the Public Improvements described in Article III.

B. Survey Monuments. Developer shall properly place and install all survey or other monuments required by statute or ordinance prior to any particular phase being accepted. Internal survey monuments shall be installed after the Public Improvements described in Article III are completed.

C. Deed Restrictions. Developer shall execute and record deed restrictions in a form as will be separately approved by the City prior to the sale of any lots in the subdivision. Such restrictions shall include, but are not limited to, covenants as follows: that there shall be no further division or subdivision of lots within the Subdivision unless in accordance with municipal subdivision and zoning ordinances; that easements for utilities and recreational trail within the subdivision are permanent; and that this final land divider's Agreement has been entered into between Developer

and the City, a copy of which shall be on file in the City Clerk's office. This final land divider's Agreement shall be recorded by the Developer with the Rock County Register of Deeds.

D. Housing Type and Density.

1. It is the intent of all parties that lots zoned R-2 will be developed for duplex housing. The Subdivision shall contain no more than 54 lots used for duplex housing

E. Advertising Signs. Developer agrees that any temporary signs placed anywhere in the Subdivision to advertise the Subdivision shall comply with Article X of Chapter 130 of the Evansville Municipal Code.

F. Construction Trailers. Small construction trailers may be located at the Subdivision on a temporary basis during the construction of the improvements described in Article III of this Agreement.

G. Grading, Erosion and Silt Control.

1. Developer agrees to submit a plan for the maintenance and disposition of on-site topsoil.
2. Prior to commencing site grading, Developer shall submit for approval by the City Engineer a grading plan. The plan shall provide sufficient control of the site to prevent siltation downstream from the site. Developer shall provide to the City written certification from the Developer's engineer that the plan, in its execution, shall meet all federal, state, county and local regulations, guidelines, specifications, laws and ordinances, including provision for notification of land disturbance to the State of Wisconsin Department of Natural Resources.
3. Developer shall cause all grading, excavation, open cuts, and site slopes and other land surface disturbances to be mulched, seeded, sodded or otherwise protected so that erosion, siltation, sedimentation and washing are prevented in accordance with the plans and specifications on file with the City Clerk's office.
4. Developer shall immediately place effective erosion control procedures along downslope areas and along sideslope areas as required to prevent or reduce erosion where erosion during construction will result in a loss of soil to waters of the state, public sewer inlets or off-site. During the period of construction at a site, all erosion control procedures necessary to meet the performance standards of Wisconsin Statutes Chapter SPS 321.125, shall be properly implemented, installed and maintained by Developer, building permit applicants, and the subsequent landowners. If erosion occurs after building construction activities have ceased, some or all of the erosion control procedures shall be maintained by Developer until the site has been stabilized.
5. Developer shall restore all disturbed areas and re-grade any areas not allowing the flow of surface water as specified in the grading plan.

H. Applicability. The requirements of this Article I apply to the construction and installation of sanitary sewers, water mains, public streets (including signage), private streets, electrical systems, landscaping and storm water management facilities and shall remain in effect until the acceptance, by resolution adopted by the Common Council, of all Public Improvements required by this Agreement.

ARTICLE II. Phases and Development.

A. Construction of Public Improvements. Developer shall complete installation of the Public

Improvements described in Article III as part of Phase I if the Developer notifies the city at least 30 days in advance of construction and obtains approval of the same. Developer shall install as part of a phase or sub-phase any Public Improvements which are not physically located within said phase or sub-phase but are necessary to serve the lots within it.

B. Phases Identified. Phasing for the Subdivision shall be as follows:
   1. Phase I shall be comprised of Outlots 3 and 4, Lots 13-17, 69-70, 98-100, and 119-122, plus public improvements necessary to service the lots listed in the right-hand column of paragraph C of this Article.
   2. Phase II shall be comprised of Lots 47-58 and 92-97, plus parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.
   3. Phase III shall be comprised of Lots 59-68 and 86-91.
   4. Phase IV shall be comprised of Lots 1-12, and 71-85.

C. Lots owned by others. Undeveloped adjacent parcels not owned by the Developer are dependent on public improvements, including stormwater improvements, that are outlined in this Agreement. The City acknowledges the Developer has entered a separate agreement with the owners of those lots, and that the Developer bears the responsibility of public improvements serving those lots. The letter of credit for Phase I shall include funds to cover that portion of public infrastructure needed to develop the lots listed below. These lots are numbered as follows:
   - Lot 10 (6-27-294.1010)
   - Lot 11 (6-27-294.1011)
   - Lot 59 (6-27-294.1059)
   - Lot 60 (6-27-294.1060)
   - Lot 18 (6-27-294.1018)
   - Lot 19 (6-27-294.1019)
   - Lot 43 (6-27-294.1043)
   - Lot 44 (6-27-294.1044)
   - Lot 45 (6-27-294.1045)
   - Lot 46 (6-27-294.1046)
   - Lot 116 (6-27-294.1116)
   - Lot 117 (6-27-294.1117)
   - Lot 118 (6-27-294.1118)

D. Lots Owned by the Developer Outside the Capstone Ridge Subdivision: Tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4 are owned by a member of S&P Holdings LLC but are outside the Subdivision. Road and utility improvements for Exodus Pass shall be extended to Cemetery Road as part of this Agreement, and such improvements are necessary for the development of these listed parcels and those within the Development. Should ownership of any of these parcels transfer to another entity, it is the responsibility of the Developer and the property owner of tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4 to arrange cost sharing for improvements.

E. Timing of Phases. Developer shall begin installation of the Public Improvements described in Article III for each phase of the Subdivision as follows:
   1. For Phase I, as soon a Developer has obtained all necessary approvals of the Plans and Specifications described in Article III and has filed with the City Clerk all required documents, including but not limited to the irrevocable letter of credit referenced in Article IV, Section C.
   2. For the second phase, after all plans for the remainder of the plat have been approved and the latter of completion of either the first phase, or completion of the first lift of asphalt referenced in Article III, Section G, for all public streets within Phase I of the Subdivision, and as-built drawings have been submitted as

referenced in Article V, Section A and B.

3. For subsequent phases, after the latter completion of the first lift of asphalt as referenced in Article III, Section G, for all public streets within Phase II of the Subdivision, and as built drawings have been submitted as referenced in Article V, Section A and B.

ARTICLE III. Public Improvements.

A. Public Improvements. As used in this Agreement, the term "Public Improvements" shall mean the water distribution system, sanitary sewers and lift station, public street; sidewalks, surface water drainage system and retention pond, electrical system. and street lights, landscaping, street signs and traffic control signs described in this Article III to be dedicated to the City under Article V.

B. Plans and Specifications. Developer shall file with the City Clerk's office, a complete set of the plans and specifications for the Public Improvements for the entire Subdivision, as approved by the City Engineer, hereinafter called "Plans and Specification." Said Plans and Specifications are hereby made a part of this Agreement by reference and including those standard specifications as the City may have adopted at the time of construction.

C. Method of Improvement. Developer agrees to engage contractors for all Public Improvements included in this Agreement who are qualified to perform the work and who shall be approved as qualified for such work by the City Engineer. The Developer shall have all such contractors execute an agreement as to liability/indemnity and insurance pursuant to the format set forth in Appendix B to this Agreement and file executed document with the city. Developer further agrees to use materials and make the various installations in accordance with the approved Plans and Specifications. Developer further agrees to require all such contractors to pay wages as required by the Wisconsin Department of Workforce Development.

D. Water Distribution System.

1. Developer shall construct, install, furnish, and provide a complete system of water distribution including, but not limited to, piping, valves, fittings, fire hydrants, throughout the entire Subdivision all in accordance with the Plans and Specifications and all applicable federal, state and local ordinances, specifications, regulations and guidelines for the construction of water systems in the City of Evansville and as approved by the City Engineer.

2. Upon completion of each phase or sub-phase, Developer shall pressure test, leakage test, and bacteria test according to City and State requirements the entire water distribution system, and repair any defects as determined by the City Engineer, prior to acceptance by the City.

3. Phase II of this Subdivision shall include the facilities necessary to provide public water distribution for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.

4. To construct, install, furnish, and provide water main along the east side of Cemetery Road to connect the water main at the west end of Salvation Way to the 10-inch water main at the south end of Cemetery Road as part of Phase II as identified in Article II of this Agreement. In exchange for this investment by Developer, the City has not and will not ask Developer to pay any part of the cost of the future reconstruction of Cemetery Road.

5. City shall issue no building permit for any lot until the portion of the water

distribution system serving such lot has been accepted by the City.

6. The City shall issue no building permits for any lots in Phase II identified in Article II of this Agreement until the water main along the east side of Cemetery Road from Exodus Pass (or as renamed) to its current extent near the entrance of Maple Grove Cemetery has been completed and accepted by the City.

7. The water main loop described above shall be completed by December 31, 2030. The Developer can request from the City, in writing, up to four separate six month extensions to the December 31, 2030 water main construction deadline. The City, in its sole and absolute discretion, can either grant or deny said extension requests. Under no circumstances will the deadline be any later than December 31, 2032.

8. The City shall issue no building permits for any lots in the Phase IV identified in Article II of this Agreement until the water main along the east side of Cemetery Road from Salvation Way to its current extent has been completed and accepted by the City.

9. Upon full completion of the water main loop as described in this section, and upon completion of the trail as described in Section I, paragraphs 5 and 6 of this Agreement, the City shall reimburse the Developer $250,000 or the actual cost of the water main loop if less. Should the Developer choose to dedicate land for park and recreation use as described in Section H, paragraph 3, the City shall reduce the amount of reimbursement by the amount of fee reduce for parkland dedication.

E. Sanitary Sewers.

1. Developer shall construct, furnish, install, and provide a complete sewerage system throughout the entire Subdivision all in accordance with the Plans and Specifications and all applicable federal, state and local ordinances, specifications, regulations and guidelines for the construction of sewerage systems in the City of Evansville and as approved by the City Engineer.

2. Upon completion of each phase or sub-phase, developer shall pressure test, leak test, and mandrel test according to City and State requirements the entire sanitary sewer system and repair any defects as determined by the City Engineer prior to acceptance by the City. Developer shall provide copies of all tests conducted to the City.

3. Phase II of this Subdivision shall include the facilities necessary to provide sanitary sewer service for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.

4. Upon completion of each phase or sub-phase, Developer shall clean all sanitary sewers, televise the sanitary sewer system, provide a copy of the televised video to the City and shall repair any defects as determined by the City Engineer prior to presenting the Public Improvements for acceptance by the City.

5. The City shall issue no building permit for any lot until the sanitary sewer serving such lot has been accepted by the City.

6. In order to be served by public sanitary sewer, Lots 1, 2, 3, 4, 80, 81, 82, 83, 84, and 85 may be required to have privately maintained grinder pumps installed, depending on the lowest floor elevation of the dwelling unit built on the lot. The Developer shall document this requirement as needed in a deed restriction, and record the deed restriction with the Rock County Register of Deeds.

F. Surface Water Drainage System.

1. Developer shall construct, install, furnish, and provide adequate facilities for storm and surface water drainage including, but not limited to: piping, inlets, junction structures, and storm water appurtenances, throughout the entire Subdivision and to perform the grading plan all in accordance with the approved Plans and Specifications and all applicable federal, state and local ordinances, specifications, regulations and guidelines for the construction of storm and surface water drainage systems in the City of Evansville and approved by the City Engineer.
2. Phase II of this Subdivision shall include the facilities necessary to provide storm sewer service for tax parcels 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.
3. The City shall issue no building permit for any of the lots in Phase I and II until the entirety of the stormwater pond on Outlot 3, with a minimum 12-inch overflow pipe under Exodus Pass (or as renamed) to Cemetery Road, as shown in Plans and Specifications has been completed and accepted by the City.
4. The maximum size of the overflow pipe is to be determined by modeling and is not to inundate kettle area nor overwhelm existing ditching/culverts on Cemetery Road.
5. Said stormwater pond shall have a drawdown device to leave ponds with 5-7 feet of pooled water prior to sediment removal.
6. In the event of a 100-year storm, Developer shall guarantee the pond level will maintain a minimum 2 foot freeboard at the lowest building opening on existing and proposed homes.
7. Developer shall maintain roads free from mud and dirt from construction of the Subdivision.
8. City will issue no building permit for any lot until the finish grading of the entire phase, including that lot, has been accepted by the City. Finish grade shall be defined as spot elevations at lot corners.
9. City shall retain the right to require Developer to install additional storm and surface water drainage measures and erosion control measures as needed in accordance with generally accepted engineering standards prior to acceptance by the City of the storm and surface water drainage improvements.
10. Upon completion of each phase or sub-phase, Developer shall clean all storm sewers and shall repair any defects as determined by the City Engineer prior to presenting the improvements for acceptance by the City.
11. Contractors who grade individual lots must follow industry standards. Developer shall re-grade areas as directed by the City if subsequent grading is not done to industry standards and interferes with the flow of surface water as specified in the grading plan.
12. Developer shall guarantee the establishment of vegetative cover planted within storm water basins, swales or green ways for a period of three (3) years from the date of the City's acceptance.
13. Developer agrees that the top of foundation and the minimum elevation in the lowest opening in the foundation for any future structure built on any Lot in the subdivision should be listed on the plans and specifications which are kept on file at City Hall. After building permits are issued and at foundation and footing

inspections, the City Engineer shall be provided verification of the top of foundation and the minimum elevation in the lowest opening in the foundation.

G. Public Streets.

1. Developer shall grade and surface all streets in the Subdivision in accordance with the plat of said subdivision and the Plans and Specifications and all applicable local ordinances, specifications, regulations and guidelines for the construction of roads in the City of Evansville and as approved by the City Engineer.
2. Developer agrees to furnish to the City a copy of the plan showing the street grades in front of each lot and finished yard grade. This information shall be provided prior to the issuance of building permits.
3. Developer shall complete the streets by phase or sub-phase through installation of road base, curbs and gutters and shall present them for preliminary acceptance by the City.
4. Phase II of this Subdivision shall include street improvements for 6-27-580.1, 6-27-580.2, 6-27-580.3, and 6-27-580.4.
5. City shall issue no building permits for lots on a street until the street has been preliminarily accepted by the City.
6. Developer shall clearly identify streets, lots and addresses within the subdivision with temporary signage before building permits for lots in the subdivision are issued by the City.
7. Developer shall complete the first lift of asphalt on all the streets in a phase or sub-phase no later than one (1) year after the initial commencement of construction of Public Improvements for the phase or sub-phase, unless extended by the Common Council.
8. Developer shall complete the final lift of asphalt after at least one (1) winter season, but no later than two (2) years after the initial commencement of construction of Public Improvements for the phase or sub-phase, unless extended by the Common Council.
9. Developer shall maintain the streets in the Subdivision until accepted by the City.

H. Park and Recreation Land Dedication.

The developer's obligation for the dedication of park land will be based on the city parkland fee per lot in effect at the time of execution of this Agreement, wherein a single family lot owes $1,280.64 per unit and a duplex or multifamily unit owes $960.45 per unit (as of May 31, 2025).

1. Parkland dedication fees of $128,061.00 are to be paid in full at the time of signing, which is to be within 60 days of Common Council approval of this Agreement. Fees are calculated with the understanding the Developer intends to build 25 single family units and 100 two-family units.
2. As of August 12, 2025, the Developer is not the owner of Lots 18, 19, 43, 44, 45, 46, 116, 117, and 118. Fee-in-lieu of park and recreation lands for those lots will be paid by the owner at the time a building permit is pulled.
3. Within 60 days of execution of this Agreement, the Developer has the option to deed to the City any of the following combinations of parcels for purposes of park and recreation:

- Parcels 6-27-580.1,6-27-580.2, 6-27-580.3, and 6-27-580.4, which would satisfy the entirety of park land dedication requirements for the Subdivision and negate the fee in lieu of dedication of $128,061.00.
- Parcels 6-27-294.1119 and 6-27-294.1120, for a fee reduction of $21,253.30
- Parcels 6-27-294.1091 and 6-27-294.1097 for a fee reduction of $26,566.62

4. Should the Developer opt to dedicate the land described in paragraph 3 above, the City shall reduce the amount of reimbursement in Article III, Section D, paragraph 9, by the amount that was deducted from park and recreation fees.
5. If parcels 6-27-580.1,6-27-580.2, 6-27-580.3, and 6-27-580.4, are dedicated at a later date beyond the 60 day deadline described in paragraph 3, the City and Developer can amend this Agreement to reflect a park plan that may eliminate or change road, utility, and other infrastructure locations for these lands. Such an amendment may provide reimbursements for fees already paid. This option can be requested until December 31, 2030. This deadline shall have no extensions.

I. Sidewalks/Pathways.

1. Developer shall construct, furnish, install and provide five-feet wide concrete sidewalks within the public rights-of-way on both sides of all public streets and on connecting sidewalk between Salvation Way and Abraham Drive (or as renamed)
2. Sidewalks may be installed on a lot by lot basis at the grade shown on the approved construction drawings. Construction drawings shall show sidewalk elevation.
3. When 80% of the lots on the block face are occupied by completed houses, Developer shall install all sidewalk on a block face where sidewalk is specified within one (1) year.
4. Developer shall remain obligated to construct, furnish, install, and provide sidewalks as specified in this Agreement even if Developer enters into agreements with lot purchasers obligating lot purchasers to install the sidewalks.
5. Developer shall provide City with a permanent 15' easement for a recreational trail on north side of Lots 1 through 18.
6. Developer shall provide the City with copies of a deed restriction disclosing the easement for Lots 1 through 18. Developer shall record each deed restriction with the Rock County Register of Deeds.
7. Developer shall construct, furnish, install, and provide eight-foot wide asphalt bicycle and pedestrian paths on said easements on Lots 1 through 18.
8. Developer shall complete the bicycle and pedestrian paths by phase and to present them for acceptance by the City, provided, however, that all such paths must be completed and presented for acceptance by the City no later than the end of the calendar year in which Developer begins constructing improvements for Phase IV identified in Section III of this Agreement, and that the City shall issue no building permit for lots in the Subdivision after said deadline until all such paths have been accepted by the City.
9. The trails described in this Section I described above shall be completed by December 31, 2030. The Developer can request from the City, in writing, up to four separate six month extensions to the December 31, 2030 trail construction deadline. The City, in its sole and absolute discretion, can either grant or deny said

extension requests. Under no circumstances will the deadline be any later than December 31, 2032.

J. Electrical System.

1. Developer shall notify the Evansville municipal utility 90 (ninety) days in advance for an estimate to install the electric system in the Subdivision. The Developer shall pay, in advance, the Evansville municipal electric utility the amount of the utility's estimate of the cost of installing the electrical system in the Subdivision including, but not limited to, the bases for transformers, but not including the transformers themselves, within ten (10) days of receiving the estimate from the utility. Installation will be done in sub-phases as close as practical to the sub-phases for the other Public Improvements.

2. In the event the utility's actual cost to install electrical system is less than the estimate, the utility shall refund the difference to the Developer.

3. In the event the utility's actual cost to install the electrical system is greater than the estimate, Developer shall pay the difference to the utility within thirty (30) days of billing.

4. City shall have the Evansville municipal electric utility install all street lighting in the subdivision. The Developer shall pay the municipal utility's cost thereof including, but not limited to, the cost of labor provided by utility employees to install such street lighting, and the cost of materials, within thirty (30) days of billing.

K. Landscaping.

1. Developer shall remove and lawfully dispose of all outbuildings, destroyed trees, bush, tree trunks, shrubs, and other natural growth and all left over construction materials, construction debris and rubbish from each phase or sub-phase of the Subdivision after the completion of improvements in each phase or sub-phase. The Developer shall not bury any of the materials described in this paragraph in any portion of this Subdivision.

2. Developer shall require all purchasers of lots to plant at least two street trees or one tree every 40 to 60 feet, whichever is greater, in accordance with City code, in the terrace of each lot. Trees shall be of a variety and caliper size approved by the City before an occupancy permit is issued for the house on each lot. Developer shall plant any and all street trees required by this paragraph if any purchasers of lots fail to do so in a timely fashion. The location of said planting shall be approved by the City to assure that the plantings will not impact underground utilities.

L. Street Signs. City shall purchase and install all street signs in the subdivision. The Developer shall pay the city's cost thereof including, but not limited to, the cost of labor provided by city employees to install street signs, and cost of materials, within thirty (30) days of billing.

M. Traffic Control Sign

1. City shall provide and apply pavement striping at each crosswalk within the Subdivision and at intersections and approaches outside but near the Subdivision. The Developer shall pay the city's cost thereof including, but not limited to, the cost of labor provided by city employees to install street signs, and cost of materials, within thirty (30) days of billing

2. Developer shall pay the City the cost of purchasing and installing all traffic control signs including, but not limited to, the cost of labor provided by City employees to install such signs, and cost of materials, within thirty (30) days of billing.

3. Traffic control sign locations to be indicated on construction plans submitted to the City Engineer.

N. Correction of Defects. Developer shall correct defects due to faulty materials or workmanship in any Public Improvement which appear within a period of one (1) year from the acceptance of the Public Improvements for each phase or sub-phase of development is released, and shall pay for any damages resulting therefrom to City property. When the Developer has completed all public infrastructure requirements, the City Engineer shall perform a walk through of the site with the Developer and assess public infrastructure for completeness. The City may refuse to accept the Public Improvements unless and until they conform to generally accepted industry standards. This correction period does not affect or bar claims for negligence discovered at a later date. Wisconsin law on negligence shall govern negligent workmanship.

O. Additional Improvements. Developer agrees that if modifications to the Plans and Specifications including, but not limited to, additional drainage ways, sanitary sewers, water mains, erosion control measures, and storm and surface water management facilities are necessary in the interest of public safety or are necessary for the implementation for the original intent of the Plans and Specifications, the City is authorized to order Developer, at Developer's sole expense, to implement the same, provided such order is made in writing to Developer not later than one (1) year after the City's acceptance of the Public Improvements installed by Developer in the final phase of the Subdivision. Such modifications or additional improvements shall be brought to Plan Commission and Common Council for review and deemed necessary to the extent they meet or conform to generally accepted engineering standards or change in any regulation, law, or code.

ARTICLE IV. Obligation to Pay Costs.

A. Reimbursement of Professional and Out-of-Pocket Expenses. Developer agrees to reimburse the City for any costs due to the use of professional staff, including, but not limited to, City Engineer, City Planner and City Attorney, in connection with this Agreement. Costs shall be based on invoices or actual out-of-pocket expenses incurred by the City with no overhead added by the City.

B. Developer's Obligation to Pay Costs. Developer agrees that it is obligated to construct, furnish, install, and provide all public improvements in the Subdivision or necessary for the Subdivision at its own expense and to pay the City's or municipal utility's costs of constructing, furnishing\, Installing, and providing such public improvements under this Agreement. If it is necessary to incur an additional cost not explicitly mentioned in this Agreement in order for Developer to fulfill any obligation of the Developer under this Agreement, Developer agrees the Developer is obligated to pay such cost.

C. Irrevocable Letters of Credit or Bond.

1. For each phase or sub-phase, Developer shall file with the City Clerk (i) a letter or bond describing the scope of the phase or sub-phase that Developer intends to construct and (ii) an irrevocable letter of credit in favor of the City from a lending institution approved by the City in a form approved by the City in an amount sufficient, determined by the City Engineer, to pay the costs the City would incur to complete all Public Improvements for the phase or sub-

phase.

2. No construction of Public Improvements for a phase or sub-phase shall begin until Developer has filed with the City Clerk an irrevocable letter of credit or bond that meets the requirements of the preceding paragraph.

3. The City Engineer shall determine the amount of each irrevocable letter of credit or bond based on the scope of the Public Improvements for the phase or sub- phase.

4. The irrevocable letter of credit or bond for each phase or sub-phase shall not expire until 18 months from the date on which Public Improvements as described in Article III are accepted by the City.

5. Developer shall provide an extension of the duration of such irrevocable letter of credit or bond, upon demand by the City, if not all of the Public Improvements for the phase or sub-phase have been completed and accepted prior to its expiration.

6. Such irrevocable letter of credit or bond shall stand as security for the reimbursement of costs the city expends under this agreement and for the completion of Public Improvements for the phase or sub-phase until the City accepts the Public Improvements for the phase or sub-phase pursuant to Article V.

7. The lending institution providing the letter of credit or bond shall pay to the City any draw upon demand, and upon its failure to do so, in whole or in part, the City shall be empowered in addition to its other remedies, without notice or hearing, to impose special assessments in the amount of said demand, or satisfaction cost, upon each and every lot in the subdivision payable in the next succeeding tax year.

8. The City, in its sole discretion, shall permit the amount of each letter of credit to be reduced by an amount reasonably proportionate to the cost of the Public Improvements that are paid for by Developer and accepted by the City, provided that the remaining letter of credit is sufficient to secure payment for any remaining Public Improvements required through the issuance of a letter or bond from the City Administrator to the lending institution that issued such letter of credit agreeing to such reduction.

ARTICLE V. Dedication and Acceptance.

A. "As Built" Plans. Developer agrees to furnish the City with "as built" plans of the entire system of Public Improvements in each phase or sub-phase upon completion and acceptance thereof. All "as built" plans shall be submitted by Developer to the City in both paper and digital forms. All as built" plans shall include, but not be limited to, the horizontal and vertical locations of curb stops, water valves, water bends, water fittings, hydrants, sewer wyes, sewer laterals, sewer manholes, storm sewer inlets, storm sewer pipe ends, and storm sewer manholes. Locations shall be given in the Rock County coordinates system and dimensioned from permanent structures.

B. Statement of Costs. Developer shall furnish, within 30 days of City's request, the City with a statement of the total costs of Public Improvements in the Subdivision in each of the following categories: (I) streets (including signage) and sidewalks, (2) sanitary sewers and lift station, (3) water distribution system, (4) surface water drainage system, (5) electrical system, (6) landscaping, and, if requested to do so by the City, to furnish a statement of such information for

each phase or sub-phase. This information is required for the City's accounting records and reports to state agencies such as the Public Service Commission.

C. City Responsibility. The City is under no obligation to perform repairs or maintenance on the Public Improvements until accepted by the City. Trash and garbage removal service and snow removal will be provided by the City for each phase or sub-phase upon the issuance of the first occupancy permit in each such phase or sub-phase.

D. Dedication. Developer shall, without charge to the City, upon completion by phases or sub-phases of all Public Improvements, unconditionally give, grant, convey and fully dedicate the same to the City, its successors an assigns, forever, free and clear of all encumbrances whatever, together with, all structures, mains, conduits, pipes, lines, equipment and appurtenances which may in any way be part of or pertain to such Public Improvements and together with any and all necessary easements for access thereto. After such dedication, the City shall have the right to connect or integrate other sewer or water facilities with those facilities provided hereunder as the City decides, with no payment or award to, or consent required of, Developer. Dedication by Developer shall not constitute acceptance of any improvements by the City; Developer shall be responsible for all maintenance of Public Improvements serving the phase or sub-phase until accepted by the City.

E. Acceptance. The City or its representatives shall provide the Developer with a letter of acceptance of all Public Improvements required to be constructed in this Agreement upon acceptable completion thereof in each phase or sub-phase subject to the reasonable approval of the City Engineer. The City or its representatives shall provide such letter accepting or rejecting Developer's request for acceptance of such Public Improvements within forty-five (45) days of submission of such request in writing to the City Engineer. If such request is rejected, the City or its representatives shall enclose with the notification letter a letter from the City Engineer specifying the reasons for such rejection. As soon as practical after the issuance of such letters of acceptance, the Common Council will adopt resolutions accepting the dedications of Public Improvements in each phase or sub-phase.

ARTICLE VI. Issuance of Building Permits/Occupancy Permits.

A. No building permits shall be issued by the City for any lot in the Subdivision until the Common Council has approved this Agreement. Additionally, no building permit shall be issued until the Developer has paid in full all sums that are required to be paid within ten (10) days of approval of this Agreement by the Common Council.

B. No building permits shall be issued until the developer has completed the installation of survey monuments.

C. No building permits shall be issued by the City for any lot on a street until the road base, curb and gutter have been completed and preliminarily accepted by the City.

D. No building permit shall be issued by the City for any lot until the sanitary sewer and water system serving such lot have been completed and accepted by the City.

E. No building permit shall be issued by the City for any lot in a phase or sub-phase until all site grading for the phase or sub-phase has been completed and accepted by the City.

F. No occupancy permit shall be issued by the City for any lot until the first lift of asphalt has been

installed on the street adjoining said lot.

G. No occupancy permit shall be issued by the City for any lot until the stormwater management practices serving such lot have been completed and accepted by the City.

H. No occupancy permit shall be issued by the City until required street trees and sidewalks are installed or costs of such installations have been escrowed with the City.

I. The City reserves the right to withhold issuance of any and all building and/or occupancy permits if Developer is in violation of this Agreement.

ARTICLE VII. Default and Remedies.

A. Events of Default. As used in this Agreement, the term "Event of Default" shall include, but not be limited to any of the following:
   1. Failure by the Developer to pay the City any fees, charges or reimbursement required to be paid under this Agreement.
   2. Failure by the Developer to commence and complete the construction of any Public Improvements pursuant to the terms of this Agreement.
   3. Failure by the Developer to maintain an irrevocable letter of credit adequate to complete the Public Improvements of any phase or sub-phase pursuant to Article IV.
   4. Failure by the Developer or the City to observe or perform or cause to be observed or performed any covenant, condition, obligation or agreement on its part to be observed or performed as set forth in this Agreement.

B. Remedies on Default. Whenever any Event of Default occurs the non-defaulting party may suspend its performance under this Agreement and, upon thirty (30) days written notice of the right to cure such default, may pursue any legal or administrative action, including the authority to draw upon the irrevocable letter of credit described in Article IV, which appears necessary or desirable to compel the defaulting party to comply with this Agreement and/or to seek an award of monetary damages

C. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City or the Developer is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the City or the Developer to exercise any remedy reserved to it, it shall not be necessary to give notice, other than such notice in this Article VIL

D. No Additional Waiver Implied by One Waiver. In the event that any agreement contained in this Agreement should be breached by another party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

ARTICLE VIII. Miscellaneous.

A. Captions. Any captions of the several parts of this Agreement are inserted for convenience of

reference only and shall be disregarded in construing or interpreting any of its provisions.

B. Severability. If any term of this Agreement shall, for any reason and to any extent, be invalid or unenforceable, the remaining term shall be in full force and effect.

C. Entire Agreement. This Agreement contains all of the terms, promises, covenants, conditions and representations made or entered into by or between City and Developer and supersedes all prior discussions and agreements whether written or oral between the parties. This Agreement constitutes the sole and entire Agreement between City and Developer.

D. Status of City. Nothing herein shall be deemed to create or establish the City as a copartner or joint venturer with Developer in the design, construction, ownership or operation of the Subdivision; nor shall the City be entitled to proceeds or revenues derived from the ownership or operation of the Subdivision.

E. Good Faith. Any actions taken pursuant to this Agreement will be measured by an implied covenant of good faith and fair dealing.

F. Ordinances and Municipal Code. All provisions of the City's ordinances and Municipal Code are incorporated herein by reference, and all such provisions shall bind the parties hereto and be part of this Agreement as fully as if set forth at length herein. This Agreement and all work and the Public Improvements herein shall be performed and carried out in strict accordance with and subject to the provisions of said ordinances.

G. Acknowledgement from Lot Purchasers. Developer agrees to deliver the purchaser of any lot within the Subdivision, before closing, a copy of Appendix C and agrees to obtain from each lot purchaser, at or before closing of the purchasers' lot, acknowledgment of the receipt of a notice in the form attached hereto as Appendix C.

H. General Indemnity. In addition to, and not to the exclusion or prejudice of, any provisions of this Agreement, or documents incorporated herein by reference., Developer shall indemnify and save harmless the City, its trustees, officers, agent, independent contractors, and employees, and shall defend the same from and against any and all liability, claims, losses, damages, interests, action, suits, judgment, costs, expenses, attorney fees and the like to whomever owned and by whomever and whenever brought or maintained which may in any manner result from or arise in the cause of, out of, or as a result of the following nonexclusive list of acts or omissions of Developer:

1. Negligent performance of this Agreement.
2. Negligent construction or operation of improvements covered under this Agreement.
3. Violation of any law or ordinance.
4. The infringement of any patent trademark, trade name or copyright.
5. Use of public street improvements prior to their dedication and formal acceptance by the City.
6. In any case where judgment is recovered against the City for any one or more of the foregoing acts or omissions of Developer, if notice and opportunity to defend bas been delivered to Developer of the pendency of the suit, within ten (10) days after the City has been served with the same, the judgment shall be conclusive of Developer and not only as to the amount of damages, but also as its liability to the City, provided such judgment has become final and all rights of appeal have been exhausted, or if no appeal has been filed, all appeal periods have expired.
7. Developer shall name as additional insured on its general liability insurance the City, its trustees, officers, agents, employees an independent contractors hired by the City (including

without limitation the City Engineer) to perform services with respect to this Agreement and give the City evidence of the same upon request by the City.

8. Developer shall furnish a completed Appendix B prior to start of construction by any entity retained by or used by the Developer to fulfill the Developer's obligations under the Agreement.

I. Heirs and Assigns. This Agreement is binding upon Developer, owners, guarantors, their respective heirs, successors and assigns, and any and all future owners of the subject lands.

J. Amendments. The City and Developer, by mutual consent, may amend this Agreement at any regularly scheduled meeting of the City's Common Council, if properly noticed pursuant to the open meeting law. The Common Council shall not, however, consent to an amendment until after first having received a recommendation from the City's Plan Commission.

K. Notice. All notices, demands or consents provided for in this Agreement shall be in writing and shall be delivered to the parties hereto by hand or by United States mail. All such communications shall be addressed at the following, or other such address as either may specify to the other in writing:

To Developer:
S&P Land Holdings LLC
PO Box 617
Evansville, WI 53536

To City:
City Administrator
31 S. Madison St.
P.O. Box 529
Evansville, WI 53536

L. Binding Effect. This Agreement shall be permanent and run with the property described in Appendix A. and the rights granted and responsibilities assumed thereby shall inure to, and be binding upon, the parties, their heirs, successors and assigns. Developer's obligations under this Agreement cannot be assigned without prior written consent of City; such consent shall not be unreasonably withheld.

By:

ANDREW PHILLIPS

SETH SCHULZ

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date stated.

CITY OF EVANSVILLE

Mayor DIANNE DUGGAN Date: 10.9.25

City Clerk LEAH HURTLEY Date: 10-9-2025

(print name and title)

The obligations of the Developer stated above in this Final Land Divider's Agreement are hereby personally guaranteed by the undersigned, who state they fully understand and accept the responsibilities of the Subdivider.

_____(SEAL)
Andrew Phillips

_____(SEAL)
Seth Schulz

State of Wisconsin
County of Rock

Signature of Notary Public

Printed Name

My Commission Expires: 5-23-2027

LEAH LINDSEY HURTLEY NOTARY PUBLIC STATE OF WISCONSIN

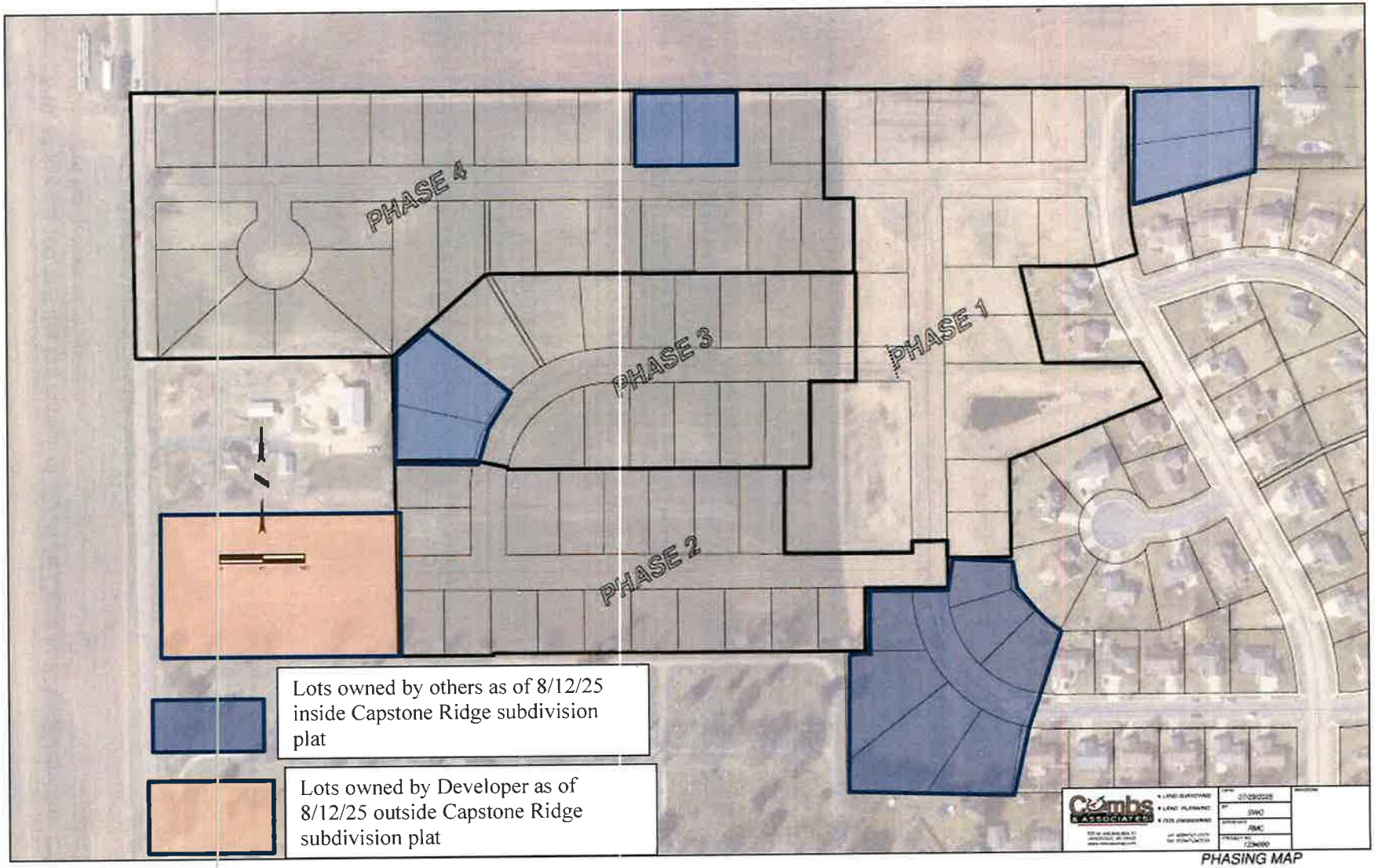
DOCUMENT DRAFTED BY:

COLETTE SPRANGER
CITY OF EVANSVILLE
P.O. BOX 529
EVANSVILLE, WI 53536
608 882 2266

APPENDIX A

Lots 1 through 19, 43 through 100, and lots 116 through of 122 of the Capstone Ridge Subdivision, City of Evansville, County of Rock, State of Wisconsin

Lots 1 through 4 of Certified Survey Map #2244324 Map 42-181


PHASE 4
PHASE 3
PHASE 1
PHASE 2
Lots owned by others as of 8/12/25 inside Capstone Ridge subdivision plat
Lots owned by Developer as of 8/12/25 outside Capstone Ridge subdivision plat
Combs & ASSOCIATES
SWC
RMC
PHASING MAP

APPENDIX B

Agreement as to Liability, Indemnity and Insurance

1. FOR VALUABLE CONSIDERATION_____(CONTRACTOR), hereinafter referred to as "Contractor," acknowledges that the work to be performed for construction of improvements (the "Work") in the Stonewood Grove located in the City of Evansville, hereinafter referred to as "City," will be conducted in accordance with the latest edition of the project plans and specifications as reviewed by the City Engineer and as approved by the City and any other agencies having jurisdiction and on file in the City Clerk's office.

2. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and furnished and will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents, for the Work whether it is to be performed or furnished by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable.

A. Claims under worker's compensation, disability benefits and other similar employee benefits acts;
B. Claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;
C. Claims for damages because of bodily injury, sickness, or disease, or death of any person other than CONTRACTOR's employees;
D. Claims for damages insured by customary personal Jury liability coverage which are sustained: (1) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (2) by any other person for any other reason;
E. Claims for damages, other than the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
F. Claims for damages because of bodily injury or death or any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The policies of insurance so required by this paragraph 2 to be purchased and maintained by CONTRACTOR shall include by endorsement as additional insureds (subject to any customary exclusion in respect of professional liability) the City and City Engineer and include coverage for the respective officers and employees of all such additional insureds. A certificate of insurance shall be provided to the City along with the endorsements listed above. Failure to procure adequate insurance shall not relieve the CONTRACTOR of its obligation under this Indemnity/Hold Harmless Agreement.

3. Indemnification. To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the City and the City Engineer, and the officers, directors and employees, agents and other consultants of each and any of them from and against all claims, costs, losses and damages (including, but not limited to all fees and charges for engineers, architects, attorneys and other professionals and all court or arbitration or other dispute, resolution costs) caused by, arising out of or resulting from the performance of the Work, provided that any such claims, cost, loss or damage: (i) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable regardless of whether or not caused in part by any

negligence or omission of a person or entity indemnification hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such person or entity.

4. In any and all claims against the City or the City Engineer or any of their respective consultants, agents, officers, directors or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 3 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier or other person or organization under worker's compensation acts, disability benefit acts or other employee benefit acts.

5. The indemnification obligations of CONTRACTOR under paragraph 3 shall not extend to that portion of liability of the City Engineer, and its officers, directors, employees or agents caused by the professional negligence, errors, or omissions of any of them.

6. CONTRACTOR further understands and agrees that the City, its officers, agents, employees and the City Engineer are not responsible for the CONTRACTOR's means and methods of construction and that the CONTRACTOR has the sole responsibility and liability for project safety.

Dated:

_____
(print name of CONTRACTOR), a Wisconsin Corporation

By:_____ By:_____

_____ _____
(print name and title)

APPENDIX C

The undersigned purchaser of Lot(s) in the Capstone Ridge Subdivision (the "Subdivision") hereby acknowledges that the City of Evansville will not issue a building permit/occupancy permit until the following conditions are met:

A. No building permits shall be issued by the City of Evansville (the "City") for any lot in the Subdivision until the Common Council has approved the Final Land Divider's Agreement (the "Agreement") between S&P Land Holdings LLC, (the "Developer") and the City. Developer has paid in full all sums that are required to be paid within ten (10) days of approval of the Agreement by the Common Council.

B. No building permits shall be issued by the City for any lot on a street until the road base, curb and gutter have been completed and preliminarily accepted by the City.

C. No building permit shall be issued by the City for any lot until the sanitary sewer and water system serving such lot have been completed and accepted by the City.

D. No building permit shall be issued by the City for any lot in a phase or. sub- phase until all final site grading for the phase or sub-phase has been completed and accepted by the City.

E. No occupancy permit shall be issued by the City for the purchased lot until this Appendix C has been signed and submitted to the Building Inspector

F. No occupancy permit shall be issued by the City for any lot until the first lift has been installed on the street adjoining said lot.

G. No occupancy permit shall be issued by the City for any lot until a five-feet wide concrete sidewalk within the public right of way has been installed pursuant to municipal ordinances.

The undersigned purchaser acknowledges the City requires the purchaser of each lot to plant at least one street tree in the terrace of a variety and caliper size approved by the City's Director of Municipal Services in the fall or spring immediately following completion of the house. The location of said planting shall be approved by the Director of Municipal Services to assure that the planting will not impact underground utilities.

The undersigned purchaser acknowledges that there will be restrictions on the minimum elevations of the lowest opening of the foundation and waterproofing or pumping may be necessary to protect structures from ground water.

The undersigned purchaser understands that there are deed restrictions associated with this plat and those restrictions are recorded with the Rock County Register of Deeds.

The undersigned purchaser acknowledges that this "Appendix C" shall be delivered to the person or entity initially occupying the dwelling on the lot if the undersigned purchaser is anyone other than the person or entity initially occupying the dwelling.

The undersigned purchaser acknowledges that the lots in the Subdivision are subject to zoning that requires each single-family dwelling to contain a minimum total number of square feet on the first floor and above, that the City has no obligation to change the zoning or grant a conditional use permit if such zoning makes it difficult to re-sell any lot in the Subdivision, and that the undersigned purchaser knowingly accepts such risk.

Acknowledged by: Date:

_____ _____

Outlook

Re: RE:

From Colette Spranger <c.spranger@evansvillewi.gov>
Date Wed 10/8/2025 16:25
To Seth Schulz <sschulz@Baker-Mfg.com>; Andy Phillips <phillipscontracting44@gmail.com>; Jason Sergeant <j.sergeant@evansvillewi.gov>

If Lots 98-100 and Lots 119-122 are instead built with single family homes, the total park land payment would be $123,579.18. Original was $128,061.

Jason — would you say it's fair that we draft a memo saying the amount was adjusted after lots for the next phase were finalized? And then put the memo with the agreement in the contracts folder, and distribute the memo to Common Council? I would argue the agreement implies that there is flexibility in how the lots are built, only that duplexes are not to exceed 54 buildings (108 dwelling units) total and that generally, the expectation that R-2 zoned units will be built as duplexes. The biggest issue here is tracking this over the next 10 years.

We wouldn't accept assuming everything would be built single family and then track down the difference when it's time for building permits. We already have to earmark Dave's lots for that.

Colette Spranger

Office: 608-882-2263
Cell: 608-490-0145

From: Colette Spranger <c.spranger@evansvillewi.gov>
Sent: Tuesday, October 7, 2025 13:58
To: Seth Schulz <sschulz@Baker-Mfg.com>; Andy Phillips <phillipscontracting44@gmail.com>; Jason Sergeant <j.sergeant@evansvillewi.gov>
Subject: Re: RE:

I can be around. I believe Jason will be too. Let's pencil it in for now.

Colette Spranger

Office: 608-882-2263
Cell: 608-490-0145

From: Seth Schulz <sschulz@Baker-Mfg.com>
Sent: Tuesday, October 7, 2025 13:15
To: Colette Spranger <c.spranger@evansvillewi.gov>; Andy Phillips <phillipscontracting44@gmail.com>; Jason Sergeant <j.sergeant@evansvillewi.gov>
Subject: RE:

8:00 AM if that works for you both. Thanks.

From: Colette Spranger <c.spranger@evansvillewi.gov>
Sent: Tuesday, October 7, 2025 11:10 AM
To: Andy Phillips <phillipscontracting44@gmail.com>; Jason Sergeant <j.sergeant@evansvillewi.gov>; Seth Schulz <sschulz@Baker-Mfg.com>
Subject: Re:

We're both around. What time would you be stopping in?

Colette Spranger

Office: 608-882-2263
Cell: 608-490-0145

From: Andy Phillips <phillipscontracting44@gmail.com>
Sent: Tuesday, October 7, 2025 09:00
To: Colette Spranger <c.spranger@evansvillewi.gov>; Jason Sergeant <j.sergeant@evansvillewi.gov>; Seth Schulz <sschulz@Baker-Mfg.com>
Subject:

Are you both available for a very quick meeting tomorrow with Seth and I? Justin have to clarify a couple things before Thursday.
Sent from my iPhone

Outlook

RE: Capstone Ridge Subdivision - 2025 Final Land Divider's Agreement for Capstone Ridge Subdivision.

From Mark Kopp <mkopp@janesvillelaw.com>
Date Thu 10/23/2025 12:43
To Colette Spranger <c.spranger@evansvillewi.gov>; Jamie M. Borck <jborck@janesvillelaw.com>
Cc Leah Hurtley <l.hurtley@evansvillewi.gov>; Jason Sergeant <j.sergeant@evansvillewi.gov>

If attorney Shannon's office represents the developers, and they are the ones suggesting that we write in the names, I think that is fine.

Attorney Mark D. Kopp
CONSIGNY LAW FIRM, S.C.
303 East Court Street
Janesville, WI 53545
(608) 755-5050; (608) 755-5057 (Facsimile)
mkopp@janesvillelaw.com

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From: Colette Spranger <c.spranger@evansvillewi.gov>
Sent: Thursday, October 23, 2025 11:12 AM
To: Mark Kopp <mkopp@janesvillelaw.com>; Jamie M. Borck <jborck@janesvillelaw.com>
Cc: Leah Hurtley <l.hurtley@evansvillewi.gov>; Jason Sergeant <j.sergeant@evansvillewi.gov>
Subject: Fw: Capstone Ridge Subdivision - 2025 Final Land Divider's Agreement for Capstone Ridge Subdivision.

Hi Consigny Law team --

We have a signed developer's agreement and the developers are wanting to record it at the County.

The County is requesting that the names of the signators names be added below their signatures. However, everything is already signed. Are we able to write in the names below the signatures, or do we have to haul everyone in again to get the document resigned?

Colette Spranger

Office: 608-882-2263
Cell: 608-490-0145

From: Brenda Uhe <buhe@shannon-law.com>
Sent: Thursday, October 23, 2025 10:28
To: Colette Spranger <c.spranger@evansvillewi.gov>
Cc: Walter Shannon <wshannon@shannon-law.com>; Andy Phillips <phillipscontracting44@gmail.com>; Seth Schulz <sschulz@baker-mfg.com>; Derek Allen <allen.derekr@gmail.com>
Subject: Capstone Ridge Subdivision - 2025 Final Land Divider's Agreement for Capstone Ridge Subdivision.

Dear Colette,

I left you a voicemail to let you know that when I sent the Land Divider's Agreement for recording, it came back rejected. The reasons are as follows:

1. Needs the name of the individual or governmental agency who drafted the document (we add the address and phone number to our documents as well)
2. Signature page 16 needs the names printed below the signature lines.

Although Simplifile didn't mention this, Leah Hurtley's notary seal does not appear on my copy. If she only has a seal and not a stamp, a pencil can be used over the seal to make it appear on a copy.

Please let me know when you will be adding the above information to page 16 and send me the revised page. We do want to be able to record this document as soon as possible.

Please let me know if you have any questions.

Thank you,

Brenda B Uhe

Brenda B Uhe
Legal Assistant
Shannon Law Office, LLC
104 W. Main St.
Evansville, WI 53536
(608) 882-5944
(608) 882-6462 (fax)
buhe@shannon-law.com

SHANNON LAW OFFICE, LLC
*** Professional and Personalized Legal Guidance ***

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City of Evansville

Upper Story Residential Unit Improvement Grant

Background

On March 11, 2021, President Biden signed the U.S. Senate-amended H.R. 1319 (P.L. 117-2) known as the American Rescue Plan Act (hereinafter "ARPA") and on May 10, 2021, the U.S. Treasury issued the Interim Final Rule ("IFR") to implement ARPA in Title 31, Part 35 of the Code of Federal Regulations ("CFR") describing eligible and ineligible uses of funds (as well as other program provisions). Under ARPA Section 603 (c)(1)(A) and (3) and the Interim Final Rule 31 CFR 35.6(b)(7) Subrecipients may use Coronavirus State and Local Fiscal Recovery Fund ("SLFRF") Funds to award grants to organizations that are responding to the negative impact of the COVID-19 public health emergency.

The City is in receipt of funding under the SLFRF program and wants to support a local project that helps commercial building owners rehabilitate vacant upper story residential units within the downtown. The City will be distributing four grants of $12,500 each. A grantee may receive one grant per unit being rehabilitated. The goal is to reach units that have not been improved over decades or have been used for uses other than residential.

Applicant Eligibility

Property owners who wish to use these funds will need to have no outstanding tax liens or judgments against the property and be in compliance with Chapters 18, 45, 62 and 130 of the Evansville Municipal Code.

Project Eligibility

- Be located in any of the following areas:
    - Any area zoned B-2 Central Business District
    - Commercial buildings with the Historic District
    - Be located on Main or Madison Street
- Residential units must be located on the second floor or above.
- Applicants are encouraged to pair this grant with a Building Improvement Grant, if possible.

City of Evansville

Upper Story Residential Unit Improvement Grant

Eligible Projects

- Electric upgrades
- HVAC upgrades
- Plumbing upgrades
- Window/door replacement
- Interior renovations
- Engineering/architectural renderings

Ineligible Projects

- Siding replacement and/or painting
- Appliances and other non-permanent equipment
- Roofwork/gutter repair
- Landscaping
- working capital (e.g. staff wages, rent costs), property acquisition, or refinancing of existing debt.

Deadlines

Applications will be reviewed by a committee of City staff and a member of each the Economic Development Committee and (if applicable)Historic Preservation Committee. Applications will be reviewed as received but all applications must be in by **May 1, 2026**.

Applications and/or further information can be obtained by contacting Community Development Director Colette Spranger at (608) 882-2263, c.spranger@evansvillewi.gov, by stopping in at City Hall during business hours.

Distribution

Funds will be distributed once an applicant receives a building permit. A building permit must be approved by November 1, 2026 in order for funds to be distributed.

City of Evansville

Upper Story Residential Unit Improvement Grant

APPLICATION

1. APPLICANT INFORMATION

Owner Name _____

Address _____

_____

_____

Phone _____

Email _____

2. PROJECT INFORMATION

Project Address _____

Current property Use_____

Proposed Rehabilitation

_____

_____

_____

_____

_____

_____

_____

City of Evansville

Upper Story Residential Unit Improvement Grant

3. PROJECT COST ESTIMATES

COSTS	This Grant	Owner Equity	Other Financing (specify source)	**TOTAL**
Eligible Expenses				
Ineligible Expenses				
Other				
TOTAL				

4. REQUIRED APPLICATION ATTACHMENTS

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

- ☐ Site plan drawn to scale.
- ☐ Elevations of any facade proposed to be altered, drawn to scale of at least 1/8" = 1'; each elevation drawing should include notations of proposed materials, color, finishes and details.
- ☐ Clear and identifiable photographs of areas to be improved.
- ☐ Preliminary (written) cost estimates.
- ☐ Rehabilitation/Construction time schedule, noting start and completion date.

RESOLUTION #2026-06

CITY OF EVANSVILLE

RESOLUTION ESTABLISHING CODE ENFORCEMENT INSPECTION FEES

Whereas, Common Council is authorized by ordinance to establish code enforcement fees by resolution related to notice, enforcement, and remedies for non-compliance with property maintenance requirements.

Now, therefore, be it resolved, that the town board of the City of Evansville, Rock County, Wisconsin, pursuant to the authority contained in Chapter 46-103(4)(b) of the municipal code of the City of Evansville, does hereby resolve to establish the following fees:

1. For the first reinspection following notice of non-compliance - $50.
2. For the second re-inspection 60 days following notice of non-compliance - $200, and for each subsequent reinspection for the same condition.

If, upon reinspection, the property is found to be in compliance, the reinspection fee is waived.

Adopted, approved and recorded February 10, 2026.

CITY OF EVANSVILLE

_____
Dianne C. Duggan, Mayor

Attest: _____
Leah L. Hurtley, City Clerk

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
010-1000100	CASH	922872	MANDY MARTIN	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	840.00	56718	.00	0	
010-1000100	CASH	922872	KATHY BRANDENBURG	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	300.00	56715	.00	0	
010-1000100	CASH	922872	DAN ZANTOW	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	1,595.00	56706	.00	0	
010-1000100	CASH	922872	JEFF & MAUREEN HENDE	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	1,700.00	56713	.00	0	
010-1000100	CASH	922872	RAYMOND & HEATHER AN	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	500.00	56722	.00	0	
010-1000100	CASH	922872	WOODSTOCK SELF STOR	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	350.00	56733	.00	0	
010-1000100	CASH	922872	LILIANA & ROBERT LEMA	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	500.00	56717	.00	0	
010-1000100	CASH	922872	TIFFANY TESSEN	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	980.00	56728	.00	0	
010-1000100	CASH	922872	RICHARD MC FARLIN	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	500.00	56724	.00	0	
010-1000100	CASH	922872	BLAKE & IDALIA WINGER	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	630.00	56699	.00	0	
010-1000100	CASH	922872	RICKY OR MAUREEN NEL	BUDGET CREDIT REFUND	2026 BUDGE	02/11/2026	500.00	56725	.00	0	
Total 0101000100:							8,395.00		.00		
010-1000130	UTILITY CASH CLEARING	922872	ADAMS - EVANSVILLE	BILLING CREDIT	2026 REFUN	02/19/2026	78.77	56734	.00	0	
Total 0101000130:							78.77		.00		
100-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL - 222 07500901	2025 TAX-3	02/05/2026	636.99	56661	.00	0	
100-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL - 222 001618	2025-TAX C	02/05/2026	271.06	56661	.00	0	
Total 1002126000:							908.05		.00		
100-2127000	DEPOSIT-STREET OPENING	5160	SHUE CONSULTING	COMPLETED PROJECT FOR UTILITY RIGHT-OF-WAY PERMIT 2025-27	2026 REFUN	02/26/2026	800.00	56815	.00	0	
Total 1002127000:							800.00		.00		
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 01/23/2026	PR0123261	02/02/2026	11,299.34	2382	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 02/06/2026	PR0206261	02/16/2026	11,711.11	2389	.00	0	
Total 1002131100:							23,010.45		.00		
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 02/06/2026	PR0206261	02/16/2026	5,682.21	2388	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 01/23/2026	PR0123261	02/02/2026	5,604.07	2383	.00	0	
Total 1002131200:							11,286.28		.00		

8D1

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 ADDITION	PR0206251	02/19/2026	343.80-	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADDITION	PR0206251	02/19/2026	203.51	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 02/06/2026	PR0206261	02/19/2026	6,279.26	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 02/06/2026	PR0206261	02/19/2026	1,489.68	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 02/06/2026	PR0206261	02/19/2026	32,997.71	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 02/06/2026	PR0206261	02/19/2026	3,575.64	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 01/09/2026	PR0109261	02/19/2026	6,279.26	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 01/09/2026	PR0109261	02/19/2026	29,193.00	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 01/09/2026	PR0109261	02/19/2026	1,464.66	2013307	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 01/09/2026	PR0109261	02/19/2026	3,460.88	2013307	.00	0	
Total 1002132110:							84,599.80		.00		
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 02/06/2026	PR0206261	02/19/2026	4,438.79	56749	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0206251	02/19/2026	125.90-	56749	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0206251	02/19/2026	43.10	56749	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0206251	02/19/2026	41.40-	56749	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0206251	02/19/2026	86.80-	56749	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0206251	02/19/2026	88.14-	56749	.00	0	
Total 1002132120:							4,139.65		.00		
100-2132121	VISION INSURANCE	1998	DELTA DENTAL OF WISCO	VISION INS/EXP VISION INSURANCE Pay Period: 02/06/2026	PR0206261	02/19/2026	258.72	56749	.00	0	
Total 1002132121:							258.72		.00		
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/26/2025	PR1226250	02/19/2026	6,646.55	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/26/2025	PR1226250	02/19/2026	6,646.55	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				UNION Pay Period: 12/26/2025	PR1226250	02/19/2026	2,877.04	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/26/2025	PR1226250	02/19/2026	5,913.93	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 12/26/2025	PR1226250	02/19/2026	76.91	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 12/26/2025	PR1226250	02/19/2026	76.91	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 01/09/2026	PR0109260	02/19/2026	6,074.42	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 01/09/2026	PR0109260	02/19/2026	6,074.42	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 01/09/2026	PR0109260	02/19/2026	2,883.37	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 01/09/2026	PR0109260	02/19/2026	5,926.90	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 01/23/2026	PR0123260	02/19/2026	6,060.79	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 01/23/2026	PR0123260	02/19/2026	6,060.79	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 01/23/2026	PR0123260	02/19/2026	2,671.54	2013308	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 01/23/2026	PR0123260	02/19/2026	5,491.48	2013308	.00	0	
Total 1002132130:							63,481.60		.00		
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 01/23/2026	PR0123261	02/02/2026	8,426.77	2382	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 01/23/2026	PR0123261	02/02/2026	7,097.29	2382	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 01/23/2026	PR0123261	02/02/2026	1,659.83	2382	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 01/23/2026	PR0123261	02/02/2026	1,659.83	2382	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 02/06/2026	PR0206261	02/16/2026	8,594.02	2389	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 02/06/2026	PR0206261	02/16/2026	7,082.06	2389	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 02/06/2026	PR0206261	02/16/2026	1,656.32	2389	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 02/06/2026	PR0206261	02/16/2026	1,656.32	2389	.00	0	
Total 1002133100:							37,832.44		.00		
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 02/06/2026	PR0206263	02/19/2026	1,002.10	56773	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 02/06/2026	PR0206263	02/19/2026	537.74	56773	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0206253	02/19/2026	9.24	56773	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ROUNDING	PR0206253	02/19/2026	.01-	56773	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 1002134300:							1,549.07		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 02/06/2026	PR0206261	02/19/2026	376.00	56785	.00	0	
Total 1002136100:							376.00		.00		
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 02/20/2026	PR0220262	02/25/2026	291.13	2393	.00	0	
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 02/06/2026	PR0206262	02/13/2026	291.13	2386	.00	0	
Total 1002137000:							582.26		.00		
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 02/06/2026	PR0206261	02/12/2026	1,175.57	2385	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 02/20/2026	PR0220260	02/25/2026	450.00	2392	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 02/20/2026	PR0220261	02/25/2026	1,175.57	2391	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 02/20/2026	PR0220261	02/26/2026	250.00	56807	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 02/06/2026	PR0206261	02/19/2026	250.00	56764	.00	0	
Total 1002138000:							3,301.14		.00		
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 02/06/2026	PR0206261	02/26/2026	12.42	2013309	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 02/20/2026	PR0220261	02/26/2026	12.42	2013309	.00	0	
Total 1002140000:							24.84		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 02/06/2026	PR0206261	02/26/2026	28.28	2013309	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 02/20/2026	PR0220261	02/26/2026	28.27	2013309	.00	0	
Total 1002141000:							56.55		.00		
100-2161100	COUNTY & STATE TAXES	4320	ROCK COUNTY TREASUR	TAX SETTLEMENT	021726 TAX	02/17/2026	668,597.76	2396	.00	0	

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Total 1002161100:							668,597.76		.00		
100-2171100	SCHOOL DISTRICT TAXES	2260	EVANSVILLE SCHOOL DIS	TAX SETTLEMENT	021726 TAX	02/17/2026	1,371,327.81	2394	.00	0	
Total 1002171100:							1,371,327.81		.00		
100-2172100	VOCATIONAL DISTRICT TAXE	1480	BLACKHAWK TECHNICAL	TAX SETTLEMENT	021726 TAX	02/17/2026	122,740.86	2395	.00	0	
Total 1002172100:							122,740.86		.00		
100-45110-520	COURT PENALTIES & COSTS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-JAN	2026-01	02/05/2026	1,303.76	56687	.00	0	
Total 10045110520:							1,303.76		.00		
100-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COUNCIL	IN15500051	02/19/2026	18.53	56753	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COUNCIL	IN15510777	02/26/2026	38.89	56797	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	10.33	2013306	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1730	CHARTER COMMUNICATI	M365 ACCOUNT - COUNCIL	2336729010	02/11/2026	82.19	56700	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COUNCIL	BDR-0226	02/11/2026	33.74	56702	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COUNCIL	BDR-0226	02/11/2026	180.90	56702	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	COUNCIL POSTAGE	2026-01	02/05/2026	18.37	56679	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT LEASING USA I	COUNCIL POSTAGE - LEASE	Q2205951	02/05/2026	3.81	56680	.00	0	
Total 10051010300:							386.76		.00		
100-51020-300	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MAYOR	IN15500051	02/19/2026	1.23	56753	.00	0	
100-51020-300	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MAYOR	IN15510777	02/26/2026	2.59	56797	.00	0	
100-51020-300	MAYOR EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	1.73	2013306	.00	0	
100-51020-300	MAYOR EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - MAYOR	2336729010	02/11/2026	13.70	56700	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-MAYOR	BDR-0226	02/11/2026	5.62	56702	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - MAYOR	BDR-0226	02/11/2026	30.15	56702	.00	0	
100-51020-300	MAYOR EXPENSES	2763	QUADIENT FINANCE USA I	MAYOR POSTAGE	2026-01	02/05/2026	.10	56679	.00	0	
100-51020-300	MAYOR EXPENSES	2763	QUADIENT LEASING USA I	MAYOR POSTAGE - LEASE	Q2205951	02/05/2026	.02	56680	.00	0	
Total 10051020300:							55.14		.00		
100-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-JAN	2026-01 CO	02/05/2026	210.00	56683	.00	0	
100-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-JAN	2026-01 CO	02/05/2026	261.00	56683	.00	0	

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Total 10051030281:							471.00		.00		
100-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MUNICIPAL COURT	IN15500051	02/19/2026	1.16	56753	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MUNICIPAL COURT	IN15510777	02/26/2026	2.44	56797	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-240113	02/19/2026	15.99	2013306	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	MICROSOFT.COM	6004-240113	02/19/2026	137.14	2013306	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	ENERGIZER ALKALINE POWER AAA BATTERIES	6004-246921	02/19/2026	28.81	2013306	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	XX-LARGE CUSTOM SELF-INKING PERSONALIZED RETURN ADDRESS STAMP	6004-246921	02/19/2026	35.82	2013306	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	1.72	2013306	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - COURT	2336729010	02/11/2026	13.70	56700	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COURT	BDR-0226	02/11/2026	5.62	56702	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COURT	BDR-0226	02/11/2026	30.15	56702	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	02/11/2026	27.32	56698	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MUNI COURT POSTAGE	2026-01	02/05/2026	22.79	56679	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT LEASING USA I	MUNI COURT POSTAGE - LEASE	Q2205951	02/05/2026	4.73	56680	.00	0	
Total 10051030300:							327.39		.00		
100-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	64788	02/11/2026	2,601.50	56703	.00	0	
100-51040-210	LEGAL SERVICES	923125	MURPHY DESMOND LAWY	GENERAL LABOR COUNSEL	8213864	02/11/2026	573.75	56719	.00	0	
Total 10051040210:							3,175.25		.00		
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT - MDK	64787	02/11/2026	2,369.00	56703	.00	0	
Total 10051040215:							2,369.00		.00		
100-51090-210	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-GENERAL	533106	02/26/2026	5,000.00	56803	.00	0	
Total 10051090210:							5,000.00		.00		
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-MAR	185059	02/26/2026	1,808.33	56788	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	ASSESSMENT SERVICES-MAR	185059	02/26/2026	53.26	56788	.00	0	
Total 10051100210:							1,861.59		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ASSESSOR	IN15500051	02/19/2026	3.59	56753	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ASSESSOR	IN15510777	02/26/2026	7.54	56797	.00	0	

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Total 10051100310:							11.13		.00		
100-51110-180	RECOGNITION PROGRAM	9017	US BANK	LANDS END BUS OUTFITTERS	6887-241382	02/19/2026	521.15	2013306	.00	0	
Total 10051110180:							521.15		.00		
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	WMCA ANNUAL RENEWAL	6887-241215	02/19/2026	65.00	2013306	.00	0	
Total 10051110210:							65.00		.00		
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	PLAN COMMISSION DATE CORRECTION	402118	02/05/2026	17.52	56655	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	PUBLIC NOTICE BOARD OF ZONING APPEALS	31209-0126	02/05/2026	67.24	56655	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	2026 ANNUAL SUBSCRIPTION CITY HALL	2026 ANNUA	02/05/2026	30.00	56685	.00	0	
Total 10051110290:							114.76		.00		
100-51110-300	FINANCE ADMIN EXPENSE	9017	US BANK	EXCELMARK NOTARY STAMP FOR ALL 50 STATES	6887-246921	02/19/2026	21.84	2013306	.00	0	
Total 10051110300:							21.84		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER - FINANCE OFFICE	IN15500051	02/19/2026	27.49	56753	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER - FINANCE OFFICE	IN15510777	02/26/2026	57.68	56797	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE - CITY HALL	756387-0	02/05/2026	18.00	56678	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE - CITY HALL	758751-0	02/19/2026	18.00	56766	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	VEHICLE DIAGNOSTIC FEE	6123-240113	02/19/2026	9.65	2013306	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	GREAT PAPERS PARCHMENT EVERYDAY LETTERHEAD GOLD	7008903726	02/26/2026	40.98	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	COFFEE KEURIG K-CUP, PAPER TOWELS	7008903726	02/26/2026	72.56	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	FILE POCKET LETTER, BIC XTRA SMOOTH MECANICAL PENCIL	7008903726	02/26/2026	43.32	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	BROTHER TN-820 BLACK STANDARD YIELD TONER	7008903726	02/26/2026	77.95	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	STAPLES KRAFT CLASP ENVELOPES, BROTHER TN-820 BLACK STANDARD TONER	7008903726	02/26/2026	170.22	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	FILE FOLDERS, BROTHER DR-820 DRUM	7008903726	02/26/2026	187.65	56817	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	FINANCE POSTAGE	2026-01	02/05/2026	194.44	56679	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	FINANCE POSTAGE	2026-01	02/05/2026	166.03	56679	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	FINANCE POSTAGE - LEASE	Q2205951	02/05/2026	40.35	56680	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	FINANCE POSTAGE - LEASE	Q2205951	02/05/2026	34.45	56680	.00	0	

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Total 10051110310:							1,158.77		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	EHLERS SUMMIT REGISTRATION - JASON	6123-240007	02/19/2026	250.00	2013306	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	EHLERS SUMMIT LODGING	6123-243525	02/19/2026	160.00	2013306	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	AMERICAN PLANNING ASSOCI	6123-248019	02/19/2026	752.00	2013306	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	2151	EHLERS	EHLERS PUBLIC FINANCE SEMINAR - LEAH	2026-02	02/05/2026	250.00	56660	.00	0	
Total 10051110330:							1,412.00		.00		
100-51110-361	FINANCE COMMUNICATIONS	1240	THRYV	ADVERTISING/WHITE PAGES-CITY HALL	800370190-0	02/19/2026	30.95	56777	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	7.75	2013306	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - FINANCE	2336729010	02/11/2026	61.64	56700	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	ROUNDING - M365 ACCOUNT	2336729010	02/11/2026	.01-	56700	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	BDR-0226	02/11/2026	25.30	56702	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0787116181	02/19/2026	92.46	56779	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	FINANCE	41090211	02/11/2026	233.53	56710	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	922873	APG OF SOUTHERN WISC	RECRUITOLOGY - CITY TREASURER AD	14277-0126	02/19/2026	350.00	56736	.00	0	
Total 10051110361:							801.62		.00		
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	VOTE ELECTION ACTIVISM PINBACK BUTTONS	6887-246921	02/19/2026	25.88	2013306	.00	0	
Total 10051110370:							25.88		.00		
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140754422	02/11/2026	52.47	56731	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140758557	02/19/2026	52.47	56782	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140762726	02/26/2026	52.47	56819	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140766829	02/26/2026	52.47	56819	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	56606-CM	02/19/2026	43.67-	56782	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	2940	JEFFERSON FIRE & SAFE	FIRE ALARM SYSTEM ANNUAL INSPECTION/TESTING	IN336596	02/19/2026	250.00	56760	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	City Hall - W & L Bill	2026-02	02/25/2026	1,059.84	2387	.00	0	

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100-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-0126	02/05/2026	1,044.83	56693	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	896601	02/19/2026	53.00	56768	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	02/11/2026	27.32	56698	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923031	ENVIRONMENT CONTROL	MONTHLY JANITORIAL - MARCH	42051-613	02/26/2026	990.00	56795	.00	0	
Total 10051120355:							3,591.20		.00		
100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - JAN	2026-01 DO	02/05/2026	143.50	56684	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	236	02/19/2026	325.00	56757	.00	0	
Total 10051140285:							468.50		.00		
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	02/19/2026	14.00	2013306	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	02/19/2026	7.00	2013306	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	02/19/2026	7.00	2013306	.00	0	
100-52200-210	PROFESSIONAL SERVICES	5603	WI PROFESSIONAL POLIC	MONTHLY MEMBERSHIP DUES 1400 HOURS	27100	02/05/2026	375.20	56696	.00	0	
100-52200-210	PROFESSIONAL SERVICES	5603	WI PROFESSIONAL POLIC	DESIGNATED FOR POLITICAL ACTION COMMITTEE	27100	02/05/2026	.80	56696	.00	0	
100-52200-210	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	02/05/2026	110.00	56689	.00	0	
100-52200-210	PROFESSIONAL SERVICES	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF GIBSON CLEANING ENTERPRISES, LLC	1000489761	02/11/2026	625.00	56704	.00	0	
Total 10052200210:							1,139.00		.00		
100-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - POLICE	IN15500051	02/19/2026	25.38	56753	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - POLICE	IN15510777	02/26/2026	53.26	56797	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	3695	OFFICE PRO INC	SHREDDING SERVICE - POLICE	753418-0	02/05/2026	18.00	56678	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	PULL & SEAL ENVELOPES W/WINDOW	47619432	02/26/2026	100.98	56811	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CANVA	9978-240113	02/19/2026	119.40	2013306	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	ADOBE INC	9978-247933	02/19/2026	239.88	2013306	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	POLICE POSTAGE	2026-01	02/05/2026	75.59	56679	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	POLICE POSTAGE - LEASE	Q2205951	02/05/2026	15.69	56680	.00	0	
Total 10052200310:							648.18		.00		
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	WI DEPARTMENT OF JUSTICE X 2	7376-240007	02/19/2026	566.22	2013306	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	NWTC CORPORATE TRAINING GREENBAY WI X 2	7376-246921	02/19/2026	298.00	2013306	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	UNDERCOVER ACADEMY	7376-247933	02/19/2026	199.00	2013306	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	NEW CHIEFS & SHERIFFS TRAINING - MEAL	9978-242753	02/19/2026	38.30	2013306	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	NEW CHIEFS & SHERIFFS TRAINING -							

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				MEAL	9978-248019	02/19/2026	16.45	2013306	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	3598	MATTHEW NANKEE	TRAINING MEAL - TASER TRAINING	2026-02	02/26/2026	14.40	56806	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	921828	KEIL ENTERPRISES	OPERATION RUSH COURSE - PAOLA DELGADO	2026-01	02/05/2026	395.00	56669	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	4421	JEREMY SCHMIDT	TRAINING LUNCH - TASER	2026-02	02/26/2026	12.22	56802	.00	0	
Total 10052200330:							1,539.59		.00		
100-52200-340	POLICE EQUIPMENT	9017	US BANK	UGREEN USB TO USB C CABLE 90 DEGREE USB C	9978-246921	02/19/2026	39.96	2013306	.00	0	
Total 10052200340:							39.96		.00		
100-52200-343	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0126	02/19/2026	922.44	56748	.00	0	
Total 10052200343:							922.44		.00		
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON RUBBER/FIRST AID/SERVICE CHARGE - POLICE	6140754421	02/19/2026	34.31	56782	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON RUBBER/FIRST AID/SERVICE CHARGE - POLICE	6140758556	02/19/2026	34.31	56782	.00	0	
100-52200-355	POLICE BLDG MAINT	9017	US BANK	DOLLAR GENERAL	7376-244450	02/19/2026	33.23	2013306	.00	0	
Total 10052200355:							101.85		.00		
100-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	EPD - W & L Bill	2026-02	02/25/2026	772.71	2387	.00	0	
100-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-0126	02/19/2026	606.09	56784	.00	0	
Total 10052200360:							1,378.80		.00		
100-52200-361	POLICE COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	16.35	2013306	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PD	2336729010	02/11/2026	130.14	56700	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	BDR-0226	02/11/2026	149.00	56702	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PD	BDR-0226	02/11/2026	286.43	56702	.00	0	
100-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-POLICE DEPT	0787365867	02/19/2026	435.70	56779	.00	0	
100-52200-361	POLICE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	POLICE	41090211	02/11/2026	273.52	56710	.00	0	
Total 10052200361:							1,291.14		.00		
100-52200-380	POLICE BODY ARMOR	4427	TOP PACK DEFENSE LLC	HI LITE AXBIIIA 46R BLACK NO TRAILS	18228	02/19/2026	1,036.00	56778	.00	0	
100-52200-380	POLICE BODY ARMOR	4427	TOP PACK DEFENSE LLC	UNIFORM GUARDIAN	18228	02/19/2026	300.99	56778	.00	0	

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Total 10052200380:							1,336.99		.00		
100-52200-392	POLICE PUBLIC RELATIONS	2035	EVANSVILLE BLOOMS	FLOWERS FOR DOROTHY MCELROY	12582	02/19/2026	55.90	56751	.00	0	
Total 10052200392:							55.90		.00		
100-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BUILDING INSP	IN15500051	02/19/2026	.13	56753	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BUILDING INSP	IN15510777	02/26/2026	.26	56797	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	BUILDING INSP POSTAGE	2026-01	02/05/2026	17.67	56679	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT LEASING USA I	BUILDING INSP POSTAGE - LEASE	Q2205951	02/05/2026	3.67	56680	.00	0	
Total 10052240300:							21.73		.00		
100-52240-330	BLDG INSP PROFESSIONAL D	922983	GENERAL ENGINEERING	BUILDING INSPECTION 1/1/2026-1/31/2026	I53-222 (INS	02/11/2026	1,865.10	56708	.00	0	
Total 10052240330:							1,865.10		.00		
100-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	.86	2013306	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - BLDG INS	2336729010	02/11/2026	6.85	56700	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-BLD INSPECT	BDR-0226	02/11/2026	2.81	56702	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - BLDG INS	BDR-0226	02/11/2026	15.08	56702	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0787116181	02/19/2026	54.22	56779	.00	0	
Total 10052240361:							79.82		.00		
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - R. LAUBE	91409	02/05/2026	148.50	56688	.00	0	
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE- J LEUZINGER	91410	02/05/2026	220.50	56688	.00	0	
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - D. ROBERTS	91411	02/05/2026	238.50	56688	.00	0	
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - N. AMBROSE	91465	02/05/2026	184.50	56688	.00	0	
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - A. TOMLIN	91466	02/05/2026	184.50	56688	.00	0	
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - R. NASS	91496	02/19/2026	106.20	56776	.00	0	
100-53300-130	PW SAFETY AND PPE	923064	AUTUMN SUPPLY	SAFETY BROWN GOATSKIN UNLINED DRIVERS GLOVE LARGE	O17750	02/19/2026	417.98	56738	.00	0	
Total 10053300130:							1,500.68		.00		
100-53300-180	RECOGNITION PROGRAM PU	9017	US BANK	PIGGLY WIGGL FOOD	3774-244273	02/19/2026	42.38	2013306	.00	0	
100-53300-180	RECOGNITION PROGRAM PU	9017	US BANK	DOMINO'S - SNOW PLOWING	1069-244450	02/19/2026	124.52	2013306	.00	0	
Total 10053300180:							166.90		.00		

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100-53300-251	PW - IT MAINT & REPAIR	4041	REGEZ SUPPLY CO INC	2 PLY TOILET TISSUE	270606	02/26/2026	81.68	56812	.00	0	
100-53300-251	PW - IT MAINT & REPAIR	4041	REGEZ SUPPLY CO INC	ENMOTION WHITE ROLL TOWEL 10"X800'	270606	02/26/2026	154.80	56812	.00	0	
Total 10053300251:							236.48		.00		
100-53300-300	PW STREET MAINT& REPAIRS	1060	EVANSVILLE HARDWARE	MARK PNT PL FLR PINK SB	K36832	02/05/2026	26.97	56662	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	BLIND INTERSECTION SIGN	935583	02/26/2026	63.75	56794	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	SNAP LOCK ASSEMBLY	935583	02/26/2026	14.30	56794	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	FLARED LEG BRACKET	935583	02/26/2026	39.31	56794	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	4165	ROCK ROAD COMPANIES I	COLD MIX 2 TONS	328484	02/19/2026	328.50	56771	.00	0	
Total 10053300300:							472.83		.00		
100-53300-302	DE-ICING MATERIALS	2930	LYCON	FINE AGG/CONC SAND-C-33	0551423-IN	02/05/2026	243.69	56672	.00	0	
Total 10053300302:							243.69		.00		
100-53300-310	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - DPW OFFICE	IN15500051	02/19/2026	.39	56753	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - DPW OFFICE	IN15510777	02/26/2026	.82	56797	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	9017	US BANK	GLASSES WIPES LENS CLEANER	3774-246921	02/19/2026	26.94	2013306	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	9017	US BANK	AMZON BASICS 2 PLY FLEX SHEETS PAPER TOWELS	3774-246921	02/19/2026	16.74	2013306	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	4041	REGEZ SUPPLY CO INC	PREFERENCE 2PLY TOILET TISSUE	270607	02/26/2026	73.07	56812	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	PUBLIC WORKS POSTAGE	2026-01	02/05/2026	3.41	56679	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2763	QUADIENT LEASING USA I	PUBLIC WORKS POSTAGE - LEASE	Q2205951	02/05/2026	.71	56680	.00	0	
Total 10053300310:							122.08		.00		
100-53300-330	PW PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MANAGEMENT PROGRAM ANNUAL FEE	020126-15	02/05/2026	4,410.00	56675	.00	0	
Total 10053300330:							4,410.00		.00		
100-53300-343	PW VEHICLE FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	2,052.47	56695	.00	0	
Total 10053300343:							2,052.47		.00		
100-53300-355	PW BLDG MAINT & SUPPLIES	9017	US BANK	32 PCS HEAVY DUTY CARABINER CLIP	3774-246921	02/19/2026	20.99	2013306	.00	0	
100-53300-355	PW BLDG MAINT & SUPPLIES	9017	US BANK	SUNCO 10 PACK UFO LED HIGH BAY LIGHT	3774-246921	02/19/2026	373.28	2013306	.00	0	
100-53300-355	PW BLDG MAINT & SUPPLIES	922887	JAY'S BIG ROLL INC.	30 X 37 CLEAR HIGH DENSITY 20-30 GALLON CAN LINER	3789766	02/26/2026	30.00	56801	.00	0	
100-53300-355	PW BLDG MAINT & SUPPLIES	922887	JAY'S BIG ROLL INC.	24CT SHOP ROLLS	3789766	02/26/2026	70.00	56801	.00	0	

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100-53300-355	PW BLDG MAINT & SUPPLIES	923137	SOUTH CENTRAL HVAC	PREVENTATIVE MAINTEANCE - UNIT HEATER	1603	02/19/2026	215.00	56775	.00	0	
Total 10053300355:							709.27		.00		
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	DPW Garage - W & L Bill	2026-02	02/25/2026	760.20	2387	.00	0	
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0126	02/05/2026	2,195.03	56693	.00	0	
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0126	02/05/2026	364.97	56693	.00	0	
Total 10053300360:							3,320.20		.00		
100-53300-361	PW COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	2.58	2013306	.00	0	
100-53300-361	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - DPW	2336729010	02/11/2026	20.55	56700	.00	0	
100-53300-361	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	1708303010	02/05/2026	129.99	56658	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-DPW	BDR-0226	02/11/2026	8.43	56702	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - DPW	BDR-0226	02/11/2026	45.23	56702	.00	0	
100-53300-361	PW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0787131218	02/19/2026	76.49	56779	.00	0	
100-53300-361	PW COMMUNICATIONS	7605	GREATAMERICA FINANCIA	DPW	41090211	02/11/2026	47.42	56710	.00	0	
Total 10053300361:							330.69		.00		
100-53420-300	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	JNT CMPND ALL PURP 3.5QT	200030-01	02/05/2026	174.40	56662	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	JNT CMPND ALL PURP 3.5QT	K37037	02/05/2026	11.99	56662	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	FASTENERS	K37085	02/05/2026	18.76	56662	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1570	BROOKS TRACTOR INC	OIL FILTER, FILTER ELEMENT, AIR FILTER, SEAL, HYDRAULIC FILTER, BREATHER	S66891	02/05/2026	590.24	56657	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1570	BROOKS TRACTOR INC	RADAR SENSOR	S67096	02/19/2026	1,477.72	56741	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1570	BROOKS TRACTOR INC	HYDRAULIC OIL	S67096	02/19/2026	136.62	56741	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1580	MACQUEEN EQUIPMENT	BROOM CONING ISSUE	W09032	02/05/2026	342.46	56673	.00	0	
100-53420-300	PW FLEET MAINTENANCE	9017	US BANK	CASEY'S GENERAL STORE	3774-244450	02/19/2026	20.03	2013306	.00	0	
100-53420-300	PW FLEET MAINTENANCE	5176	VARESI'S AUTO & TRUCK	REPLACE CAB CONTROL MODULE REPAIR HARNESS	3476	02/05/2026	1,420.78	56691	.00	0	
100-53420-300	PW FLEET MAINTENANCE	922868	LAKESIDE INTERNATIONA	BDT107781 ELB MA CC03 5	5207524P	02/19/2026	12.48	56761	.00	0	
Total 10053420300:							4,205.48		.00		
100-53470-300	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	Street Lights - W & L Bill	2026-02	02/25/2026	6,916.25	2387	.00	0	
Total 10053470300:							6,916.25		.00		
100-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40335	02/11/2026	375.00	56705	.00	0	

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Total 10054620210:							375.00		.00		
100-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40335	02/11/2026	1,925.84	56705	.00	0	
Total 10054620212:							1,925.84		.00		
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	RCPRCT SW BLD TRCH 10T	K36826	02/05/2026	22.99	56662	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CARR SCREW Z 3/8X2 1/2	K36826	02/05/2026	29.99	56662	.00	0	
100-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - PARK MAINT	IN15500051	02/19/2026	.43	56753	.00	0	
100-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - PARK MAINT	IN15510777	02/26/2026	.91	56797	.00	0	
100-55720-300	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	2X10-8' #2&BTR FIR	86898	02/19/2026	89.20	56762	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	ZERO WATE USA 6,000 COMMERCIAL GRADE NON BRANDED	3774-246921	02/19/2026	139.99	2013306	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	.86	2013306	.00	0	
100-55720-300	PARK MAINT EXPENSES	5060	ALCIVIA	PROPANE TANK FILL	8095	02/05/2026	403.88	56654	.00	0	
100-55720-300	PARK MAINT EXPENSES	1555	BOWEN OIL CO INC	KEROSENE	2026-02	02/19/2026	61.72	56740	.00	0	
100-55720-300	PARK MAINT EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PARKS	2336729010	02/11/2026	6.85	56700	.00	0	
100-55720-300	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PARKS	BDR-0226	02/11/2026	15.08	56702	.00	0	
100-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SHELTER RENTAL & PICNIC TABLES SALES USE TAX	2026-02 SAL	02/18/2026	53.18	2390	.00	0	
100-55720-300	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	PARK MAIN POSTAGE	2026-01	02/05/2026	3.51	56679	.00	0	
100-55720-300	PARK MAINT EXPENSES	2763	QUADIENT LEASING USA I	PARK MAIN POSTAGE - LEASE	Q2205951	02/05/2026	.73	56680	.00	0	
100-55720-300	PARK MAINT EXPENSES	923080	GFL ENVIRONMENTAL	LARSEN ACRE PARK	UN00001595	02/19/2026	179.41	56752	.00	0	
100-55720-300	PARK MAINT EXPENSES	923080	GFL ENVIRONMENTAL	15 ANTES DR	UN00001595	02/19/2026	156.41	56752	.00	0	
100-55720-300	PARK MAINT EXPENSES	923137	SOUTH CENTRAL HVAC	REPLACE UNIT HEATER AT PARK SHOP	1602	02/19/2026	3,500.00	56775	.00	0	
Total 10055720300:							4,665.14		.00		
100-55720-343	PARKS FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	86.26	56695	.00	0	
Total 10055720343:							86.26		.00		
100-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	Park - W & L Bill	2026-02	02/25/2026	999.28	2387	.00	0	
Total 10055720360:							999.28		.00		
100-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-PARKS MAINT.	0787131218	02/19/2026	39.24	56779	.00	0	
Total 10055720361:							39.24		.00		
100-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	Ballfield Lights- W & L Bill	2026-02	02/25/2026	296.87	2387	.00	0	

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Total 10055720362:							296.87		.00		
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	110 E CHURCH STREET - MONITORING SERVICE	10047-00.2	02/11/2026	12.00	56701	.00	0	
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	FIRST & W MAIN ST - OUTLETS	10052-00.2	02/11/2026	12.36	56701	.00	0	
Total 10055720720:							24.36		.00		
100-55730-300	AQUATIC CENTER EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - SWIMMING POOL	IN15500051	02/19/2026	.35	56753	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - SWIMMING POOL	IN15510777	02/26/2026	.74	56797	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	5160	CITY OF EVANSVILLE	Aquatic - W & L Bill	2026-02	02/25/2026	1,448.21	2387	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG BATH	00012-0226	02/19/2026	10.89	56784	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EQP	00013-0126	02/11/2026	28.05	56732	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	1.72	2013306	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - POOL	2336729010	02/11/2026	13.70	56700	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM 700 PORTER RD	2342021010	02/11/2026	100.00	56700	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - POOL	BDR-0226	02/11/2026	30.15	56702	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-POOL	BDR-0226	02/11/2026	5.62	56702	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	02/11/2026	27.32	56698	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2763	QUADIENT FINANCE USA I	SWIMMING POOL POSTAGE	2026-01	02/05/2026	6.83	56679	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2763	QUADIENT LEASING USA I	AQUADIC POOL POSTAGE - LEASE	Q2205951	02/05/2026	1.42	56680	.00	0	
Total 10055730300:							1,675.00		.00		
100-55740-300	CONCESSIONS EXPENSES	5160	CITY OF EVANSVILLE	Park Store - W & L Bill	2026-02	02/25/2026	35.86	2387	.00	0	
Total 10055740300:							35.86		.00		
100-55750-300	RECREATION & YOUTH CTR O	5600	WE ENERGIES	MONTHLY GAS SERVICE-YOUTH CENTER	00010-0126	02/05/2026	10.89	56693	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	.86	2013306	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EYC	2336729010	02/11/2026	6.85	56700	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EYC	BDR-0226	02/11/2026	15.08	56702	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EYC	BDR-0226	02/11/2026	2.81	56702	.00	0	
Total 10055750300:							36.49		.00		
100-55750-355	YOUTH CTR REPAIRS & MAIN	5160	CITY OF EVANSVILLE	Yth Center/Aware- W & L Bill	2026-02	02/25/2026	20.84	2387	.00	0	
Total 10055750355:							20.84		.00		

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100-55760-300	RECREATION & BASEBALL EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BASEBALL	IN15500051	02/19/2026	1.52	56753	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BASEBALL	IN15510777	02/26/2026	3.18	56797	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2763	QUADIENT FINANCE USA I	BASEBALL POSTAGE	2026-01	02/05/2026	4.82	56679	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2763	QUADIENT LEASING USA I	BASEBALL POSTAGE - LEASE	Q2205951	02/05/2026	1.00	56680	.00	0	
Total 10055760300:							10.52		.00		
100-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ECONOMIC DELVL	IN15500051	02/19/2026	.52	56753	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ECONOMIC DELVL	IN15510777	02/26/2026	1.09	56797	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	ECONOMIC DEVEL POSTAGE	2026-01	02/05/2026	1.91	56679	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT LEASING USA I	ECONOMIC DEVEL POSTAGE - LEASE	Q2205951	02/05/2026	.40	56680	.00	0	
Total 10056820300:							3.92		.00		
100-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES	64788	02/11/2026	87.50	56703	.00	0	
100-56840-210	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	COMM. PLANNING POSTAGE	2026-01	02/05/2026	.10	56679	.00	0	
100-56840-210	PROFESSIONAL SERVICES	2763	QUADIENT LEASING USA I	COMM. PLANNING POSTAGE - LEASE	Q2205951	02/05/2026	.02	56680	.00	0	
Total 10056840210:							87.62		.00		
100-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - FINANCE	BDR-0226	02/11/2026	135.68	56702	.00	0	
100-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	BDR-0226	02/11/2026	.01	56702	.00	0	
Total 10056840251:							135.69		.00		
100-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COMM. DEVEL	IN15500051	02/19/2026	10.30	56753	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COMM. DEVEL	IN15510777	02/26/2026	21.61	56797	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	1.72	2013306	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-249064	02/19/2026	33.99	2013306	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ECON DEVL	2336729010	02/11/2026	13.70	56700	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ECON DEVL	BDR-0226	02/11/2026	30.15	56702	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ECON DEVL	BDR-0226	02/11/2026	5.62	56702	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0787116181	02/19/2026	79.05	56779	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	7605	GREATAMERICA FINANCIA	COM DEV	41090211	02/11/2026	9.50	56710	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	COMM. DEVELOPMENT POSTAGE	2026-01	02/05/2026	24.19	56679	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT LEASING USA I	COMM. DEVELOPMENT POSTAGE - LEASE	Q2205951	02/05/2026	5.02	56680	.00	0	
Total 10056840300:							234.85		.00		

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100-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	PLANETIZEN	0999-244921	02/19/2026	37.49	2013306	.00	0	
Total 10056840330:							37.49		.00		
100-56840-891	COMM DEV MAPPING	9017	US BANK	STAPLES - AZAR POSTER HOLDER 28" X 40" WALL MOUNTED	0999-241640	02/19/2026	597.11	2013306	.00	0	
Total 10056840891:							597.11		.00		
100-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - HISTORIC PRES	IN15500051	02/19/2026	4.39	56753	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - HISTORIC PRES	IN15510777	02/26/2026	9.22	56797	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	HISTORIC PRES. POSTAGE	2026-01	02/05/2026	20.78	56679	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT LEASING USA I	HISTORIC PRES. POSTAGE - LEASE	Q2205951	02/05/2026	4.31	56680	.00	0	
Total 10056880300:							38.70		.00		
110-56820-210	PROFESSIONAL SERVICES	922750	LIESSE CONSULTING LLC	TIER 1 OPERATIONAL SUPPORT FEB, MARCH, APRIL 2026	INV-0150	02/11/2026	300.00	56716	.00	0	
Total 11056820210:							300.00		.00		
200-52220-210	EMS PROFESSIONAL SERVIC	4190	ROCK COUNTY FIRE OFFI	RO CO FIRE OFFICERS ASSN MEMBERSHIP DUES	26-05	02/19/2026	350.00	56770	.00	0	
200-52220-210	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	896603	02/11/2026	32.00	56721	.00	0	
Total 20052220210:							382.00		.00		
200-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - EMS	IN15500051	02/19/2026	.10	56753	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - EMS	IN15510777	02/26/2026	.21	56797	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	EMS POSTAGE	2026-01	02/05/2026	19.37	56679	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	EMS POSTAGE - LEASE	Q2205951	02/05/2026	4.02	56680	.00	0	
Total 20052220310:							23.70		.00		
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	SMALL OXYGEN	3273165	02/05/2026	31.62	56694	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	D USP OXY	3274264	02/05/2026	236.08	56694	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	125 CF USP MEDICAL OXYGEN	3274264	02/05/2026	43.30	56694	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	DELIVERY CHARGE	3274264	02/05/2026	35.00	56694	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	HAZ MAT CHARGE	3274264	02/05/2026	1.00	56694	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	NALOXONE 2MG 2ML LUER JET	86083490	02/05/2026	220.00	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IPRATROPIUM BROMIDE 0.5MG/ALBUTEROL	86083490	02/05/2026	47.69	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	ONDANSETRON 4MG 2ML VIAL	86083490	02/05/2026	72.99	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	KETOROLAC 30MG/ML, 1ML VIAL	86083490	02/05/2026	98.99	56656	.00	0	

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200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	SYRINGE, 1CC, INSULIN LUER LOCK TIP	86093538	02/19/2026	69.00	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX OXYGEN MASK, ADULT, ELONGATED	86093538	02/19/2026	79.50	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX, PEDIATRIC CTCO2/O2 DUAL CAPNOGRAPHY SAMPLING NASAL CANNULA WITH UNIVERSAL CONNECTOR	86093538	02/19/2026	279.75	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX DISP BERMAN ORAL AIRWAY, LG ADLT	86093538	02/19/2026	1.00	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	GAUZE SPONE STERILE NON WOVEN 4 PLY	86093538	02/19/2026	4.58	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	ONDANSETRON 4MG ORALLY DISINTEGRATING TABLET	86093538	02/19/2026	14.99	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV CATHETER, INSYTE AUTOGUARD BC, 20 GA X 1 IN	86093538	02/19/2026	112.50	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX FINGER PULSE OXIMETER	86093538	02/19/2026	51.18	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	PULSE OXIMETER, ADIMAL 2150 PEDIATRIC DIGITAL FINTERTIP INCL CASE LANYARD	86093538	02/19/2026	82.89	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	I-GEL SUPRAGLOTTIC AIRWAY FOR INFANTS	86093538	02/19/2026	80.50	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	I-GEL SUPRAGLOTTIC AIRWAY FOR SMALL PEDIATRICS	86093538	02/19/2026	48.30	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	I-GEL SUPRAGLOTTIC AIRWAY FOR LG PEDIATRICS	86093538	02/19/2026	32.20	56739	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	BLOOD GLUCOSE METER ASSURE PRISM	86708299	02/05/2026	19.98	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	BLOOD GLUCOSE TEST STRIPS, ASSURE PRISM MULTI CLIA	86708299	02/05/2026	30.03	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	PARTICULATE RESPIRATOR, N95 REG SIZE	86708299	02/05/2026	88.47	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	HYPODERMIC NEEDLE BD ECLIPS	86708299	02/05/2026	35.00	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	GLOVES KC500 PURPLE NITRILE MED LATEX FREE	86708299	02/05/2026	140.30	56656	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	GLOVES, MIDKNIGHT, XL BLACK, NITRILE POWDER FREE	86708299	02/05/2026	144.50	56656	.00	0	
Total 20052220340:							2,101.34		.00		
200-52220-343	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-0126	02/19/2026	817.53	56747	.00	0	
Total 20052220343:							817.53		.00		
200-52220-350	EMS AMBULANCE MAINTENA	2542	GORDIE BOUCHER OF JA	MULTI POINT VEHICLE INSPECTION	717726	02/05/2026	185.00	56666	.00	0	
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	REAR WINDOW SEAL COMING OUT	4907	02/26/2026	674.54	56816	.00	0	
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	AMBULANCE FULL SERVICE & SAFETY INSPECTION	4908	02/26/2026	917.49	56816	.00	0	
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	AMBULANCE FULL SERVICE & SAFETY INSPECTION	4891	02/19/2026	1,066.97	56774	.00	0	

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200-52220-350	EMS AMBULANCE MAINTENA	922760	FREEMAN ALIGNMENT, LL	FRONT END ALIGNMENT, STEERING LINKAGE, AXLE U-JOINT	019979	02/05/2026	1,420.40	56665	.00	0	
Total 20052220350:							4,264.40		.00		
200-52220-361	EMS COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	1.72	2013306	.00	0	
200-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EMS	2336729010	02/11/2026	13.70	56700	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EMS	BDR-0226	02/11/2026	30.15	56702	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	BDR-0226	02/11/2026	5.62	56702	.00	0	
200-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0788479474	02/26/2026	36.01	56818	.00	0	
200-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	02/11/2026	54.64	56698	.00	0	
200-52220-361	EMS COMMUNICATIONS	7605	GREATAMERICA FINANCIA	EMS	41090211	02/11/2026	33.87	56710	.00	0	
Total 20052220361:							175.71		.00		
200-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	EMS - W & L Bill	2026-02	02/25/2026	622.82	2387	.00	0	
200-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0126	02/05/2026	277.61	56693	.00	0	
200-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-0126	02/11/2026	287.81	56732	.00	0	
200-52220-362	EMS UTILITIES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	1564186010	02/19/2026	58.31	56745	.00	0	
Total 20052220362:							1,246.55		.00		
210-55700-251	LIBRARY- IT MAINT & REPAIR	7801	PRAIRIE LAKES LIBRARY	SIRSI ANNUAL MAINTENACE FEE FOR 2026	3031	02/19/2026	8,273.26	56767	.00	0	
Total 21055700251:							8,273.26		.00		
210-55700-310	LIBRARY OFFICE SUPPLIES	9017	US BANK	EVANSVILLE CHAMBER OF COMMERCE & TOURISM	7375-241215	02/19/2026	136.45	2013306	.00	0	
Total 21055700310:							136.45		.00		
210-55700-311	LIBRARY BOOK PROCESS SU	9017	US BANK	FAMILY DOLLAR	2394-244450	02/19/2026	14.50	2013306	.00	0	
Total 21055700311:							14.50		.00		
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN15489682	02/11/2026	73.28	56709	.00	0	
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN15515844	02/26/2026	101.63	56797	.00	0	
Total 21055700312:							174.91		.00		

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210-55700-313	LIBRARY POSTAGE	9017	US BANK	USPS	2394-241374	02/19/2026	5.67	2013306	.00	0	
210-55700-313	LIBRARY POSTAGE	9017	US BANK	USPS	7375-241374	02/19/2026	4.96	2013306	.00	0	
Total 21055700313:							10.63		.00		
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 ACTIVE SCRAPER	4260113046	02/26/2026	14.17	56792	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4260113046	02/26/2026	23.52	56792	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 BLACK MAT	4260113046	02/26/2026	5.29	56792	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	4X6 BLACK MAT	4260113046	02/26/2026	9.82	56792	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	9017	US BANK	WATER FILTER CARTRIDGE	7375-246921	02/19/2026	88.98	2013306	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	2865	CONVERGINT TECHNOLO	ANNUAL MONITORING CPS, FIRE ALARM, DVS LICENSE	IN00433723	02/26/2026	2,806.94	56793	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	3229	LIBERTY LAWN AND MAIN	TRIM, CLEAN REMOVE DEBRIS & LEAVES	2952	02/05/2026	225.00	56671	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	SNOW REMOVAL	1193	02/05/2026	250.00	56677	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	923002	NORTH AMERICAN MECH	REPLACE THE COMM BOARD IN RTU 1	910033427	02/26/2026	1,170.00	56808	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF R & R CLEANING SERVICE LLC	1000475505	02/05/2026	1,087.00	56659	.00	0	
Total 21055700355:							5,680.72		.00		
210-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0033335020	02/19/2026	65.72	56746	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	02/11/2026	54.64	56698	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	LIBRARY	41090211	02/11/2026	73.68	56710	.00	0	
Total 21055700361:							194.04		.00		
210-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	LIBRARY - W & L Bill	2026-02	02/25/2026	1,161.03	2387	.00	0	
Total 21055700362:							1,161.03		.00		
210-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0126	02/05/2026	1,750.86	56693	.00	0	
Total 21055700363:							1,750.86		.00		
210-55700-371	LIBRARY ADULT BOOKS	9017	US BANK	ADULT BOOK DVD	7375-246921	02/19/2026	47.90	2013306	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	94252045	02/11/2026	409.52	56712	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	94386625	02/19/2026	126.82	56759	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	94470153	02/19/2026	100.42	56759	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	94603279	02/26/2026	16.60	56800	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	94618885	02/26/2026	42.55	56800	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	02/19/2026	32.76	56756	.00	0	

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210-55700-371	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	02/26/2026	28.56	56799	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	523837	02/11/2026	344.20	56720	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	526022	02/26/2026	365.43	56809	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS	490186 - PP	02/05/2026	25.65	56668	.00	0	
Total 21055700371:							1,540.41		.00		
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94154277	02/11/2026	194.11	56712	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94184445	02/11/2026	4.50	56712	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94184446	02/11/2026	519.94	56712	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94252044	02/11/2026	41.38	56712	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94470152	02/19/2026	62.75	56759	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94603278	02/26/2026	6.00	56800	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	94603281	02/26/2026	281.31	56800	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	923138	CENGAGE LEARNING INC	CHILDREN BOOKS	9991023489	02/19/2026	168.68	56744	.00	0	
Total 21055700372:							1,278.67		.00		
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	SP COSTUMES.COM	2394-240113	02/19/2026	54.74	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	SP CREDIT	2394-240113	02/19/2026	2.85-	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGL FOOD	2394-244273	02/19/2026	9.48	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	MICHAEL STORES	2394-246921	02/19/2026	26.73	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	MICHAEL STORES	2394-246921	02/19/2026	28.43	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	48PCS AWARD RIBBONS	2394-246921	02/19/2026	13.29	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	ZCZN DEEP GREEN STICKY NOTES	2394-246921	02/19/2026	5.69	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	STICKY NOTES 3X3 SELF STICKY NOTES	2394-246921	02/19/2026	5.99	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	MAYDAHUI 24 PCS MINI GUITAR BALLPOINT PENS	2394-246921	02/19/2026	7.19	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	STICKY NOTES 3X3 NOTES	2394-246921	02/19/2026	4.99	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	PHOENIX SMALL PAINTING CANVAS PANESL 5X7	2394-246921	02/19/2026	13.29	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	ASTRODESIGN CRAFTING CARDSTOCK	2394-246921	02/19/2026	18.95	2013306	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2026-01	02/05/2026	75.00	56674	.00	0	
Total 21055700376:							260.92		.00		
210-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-LIBRARY	0785948085	02/11/2026	51.14	56730	.00	0	
Total 21055700385:							51.14		.00		
220-54640-343	CEMETERY FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	157.06	56695	.00	0	

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Total 22054640343:							157.06		.00		
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	EXT TUBE SJ 1-1/2X12WHTE	K36954	02/05/2026	5.59	56662	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K36962	02/05/2026	1.72	56662	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	ADAPTR TERMINAL PVC 3/4"	K36966	02/05/2026	.79	56662	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	ADAPTR TERMINAL PVC 1/2"	K36966	02/05/2026	.79	56662	.00	0	
220-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - CEMETERY	IN15500051	02/19/2026	.56	56753	.00	0	
220-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - CEMETERY	IN15510777	02/26/2026	1.18	56797	.00	0	
220-54640-350	CEMETERY MAINT EXP	3443	METAL CULVERTS INC	RIVETED GALV 48" DIA 14 GA 8' 2.66	INV51274	02/19/2026	967.20	56763	.00	0	
220-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	CEMETERY POSTAGE	2026-01	02/05/2026	.80	56679	.00	0	
220-54640-350	CEMETERY MAINT EXP	2763	QUADIENT LEASING USA I	CEMETERY POSTAGE - LEASE	Q2205951	02/05/2026	.17	56680	.00	0	
Total 22054640350:							978.80		.00		
220-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	Cemetery- W & L Bill	2026-02	02/25/2026	168.65	2387	.00	0	
Total 22054640360:							168.65		.00		
220-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0787131218	02/19/2026	56.49	56779	.00	0	
Total 22054640361:							56.49		.00		
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1586-10	1586-10.2	02/11/2026	5.76	56701	.00	0	
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1587-10	1587-10.2	02/11/2026	4.92	56701	.00	0	
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-5106-10	5106-10.2	02/11/2026	4.92	56701	.00	0	
Total 25057900801:							15.60		.00		
300-1550070	A/R PRINCIPAL-ALL SPEC ASS	5160	RAYN SOPKO	SPECIAL ASSESSMENT - OVERPAYMENT PARCEL 6-27-729	2025 SPECI	02/11/2026	266.29	56723	.00	0	
Total 3001550070:							266.29		.00		
400-52200-830	Police Vehicle Purchase	923105	CARSTAR UTZIG COLLISI	SQUAD 5 REPAIRS - DEER	557AB824	02/19/2026	2,500.00	56743	.00	0	
Total 40052200830:							2,500.00		.00		
400-53300-860	PW Road Construction	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000428	02/19/2026	8,189.41	56786	.00	2026012	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29189	02/11/2026	405.95	56729	.00	2026015	
400-53300-860	PW Road Construction	922842	UNION PACIFIC RAILROAD	EVANSVILLE WI 177911U MP116.53 EVANSVILLE IND LD N MADISON							

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				ST/WI213 ENG REV, INSPECT/DESIGN/EST-CITY TO ADD SIDEWALK	90154907	02/19/2026	2,570.00	56780	.00	2026013	
400-53300-860	PW Road Construction	923135	LAKESIDE LANDSCAPING	TREE REMOVAL & WARRANTY RESTORATION	15697	02/05/2026	4,845.96	56670	.00	2025018	
Total 40053300860:							16,011.32		.00		
400-55720-803	Park Improvements	923139	EZ DOCK GREAT PLAINS	PIER AT LAKE LEOTA	13352	02/26/2026	24,000.00	56796	.00	2026003	
Total 40055720803:							24,000.00		.00		
400-55720-890	Park Planning & Mapping	923111	CAPITAL AREA REGIONAL	2025 Q4 - EVANSVILLE HUMAN-POWERED TRANSPORTATION PLANNING	2347	02/26/2026	5,325.66	56791	.00	2022001	
Total 40055720890:							5,325.66		.00		
400-55730-803	POOL Improvements	923112	IHS ROOFING LLC	HAIL DAMAGE	INV-000147	02/19/2026	50,000.00	56758	.00	2025052	
Total 40055730803:							50,000.00		.00		
600-53500-210	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-STORMWATER	533106	02/26/2026	500.00	56803	.00	0	
600-53500-210	WWTP PROFESSIONAL SERVI	922797	EXELE INFORMATION SYS	SOFTWARE SUPPORT RENEWAL	13401	02/05/2026	644.25	56663	.00	0	
Total 60053500210:							1,144.25		.00		
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4541	02/05/2026	50.00	56653	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4547	02/05/2026	155.00	56653	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4549	02/05/2026	50.00	56653	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4557	02/19/2026	50.00	56735	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4564	02/19/2026	226.75	56735	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV4571	02/26/2026	50.00	56787	.00	0	
Total 60053500214:							581.75		.00		

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600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	63554	02/19/2026	800.00	56781	.00	0	
600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	FUEL SURCHARGE	63554	02/19/2026	7.94	56781	.00	0	
Total 60053500215:							807.94		.00		
600-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - WWTP OFFICE	IN15500051	02/19/2026	.01	56753	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - WWTP OFFICE	IN15510777	02/26/2026	.03	56797	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	922887	JAY'S BIG ROLL INC.	EMPRESS PREMIUM BATH TISSUE 430 SHEETS 2 PLY	3789766	02/26/2026	60.00	56801	.00	0	
Total 60053500310:							60.04		.00		
600-53500-330	WWTP PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MANAGEMENT PROGRAM ANNUAL FEE	020126-15	02/05/2026	2,205.00	56675	.00	0	
Total 60053500330:							2,205.00		.00		
600-53500-340	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	PUNCH PIN 5-1/2X3/32"	K36882	02/05/2026	6.59	56662	.00	0	
600-53500-340	WWTP GENERAL PLANT SUPP	2715	HACH COMPANY	DIPHENYLCARBAZONE RGT PP PK/100	14852396	02/19/2026	315.41	56755	.00	0	
600-53500-340	WWTP GENERAL PLANT SUPP	1555	BOWEN OIL CO INC	CHEVRON GST 68	251167	02/26/2026	214.10	56790	.00	0	
Total 60053500340:							536.10		.00		
600-53500-343	WWTP FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	111.98	56695	.00	0	
Total 60053500343:							111.98		.00		
600-53500-355	WWTP PLANT MAINT & REPAI	3988	R.A. HTG & AIR CONDITIO	MODINE EXHAUST NOT TURNING ON	S139921	02/05/2026	1,037.00	56681	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	923136	JOHN FABRICK TRACTOR	REPAIR ENGINE COOLING SYSTEM	SIMS010534	02/05/2026	447.47	56667	.00	0	
Total 60053500355:							1,484.47		.00		
600-53500-361	WWTP COMMUNICATIONS	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	2.58	2013306	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - SEWER	2336729010	02/11/2026	20.55	56700	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0033616020	02/19/2026	179.60	56746	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - SEWER	BDR-0226	02/11/2026	45.23	56702	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-SEWER	BDR-0226	02/11/2026	8.43	56702	.00	0	
600-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-WWTP	0787131218	02/19/2026	38.01	56779	.00	0	
Total 60053500361:							294.40		.00		
600-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	Disposal Plant - W & L Bill	2026-02	02/25/2026	4,759.94	2387	.00	0	

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Total 60053500362:							4,759.94		.00		
600-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0126	02/19/2026	1,448.14	56784	.00	0	
Total 60053500363:							1,448.14		.00		
600-53500-840	Equipment Purchases	923140	HANKSTER'S MOTORSPO	2025 UTV CFMOTO UFORCE 600	UFORCE 60	02/26/2026	16,995.00	56798	.00	2026028	
Total 60053500840:							16,995.00		.00		
600-53500-850	Sanitary Sewer Construction	4990	TOWN & COUNTRY ENGIN	LINCOLN LIFT STATION PRELIMINRY ENGINEERING	29210	02/11/2026	492.85	56729	.00	0	
Total 60053500850:							492.85		.00		
600-53510-350	SAN SEWER MAINT & REPAIR	1060	EVANSVILLE HARDWARE	ADHS CONST PL PREM 10 OZ	K36983	02/05/2026	17.18	56662	.00	0	
600-53510-350	SAN SEWER MAINT & REPAIR	1060	EVANSVILLE HARDWARE	CEMENT PVC 8OZ	K36983	02/05/2026	8.99	56662	.00	0	
600-53510-350	SAN SEWER MAINT & REPAIR	1060	EVANSVILLE HARDWARE	CAULKGUN SMOOTHROD	K36983	02/05/2026	9.59	56662	.00	0	
Total 60053510350:							35.76		.00		
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29189	02/11/2026	663.86	56729	.00	2026015	
Total 60053510850:							663.86		.00		
600-53520-355	LIFT STATION MAINT & REPAI	923136	JOHN FABRICK TRACTOR	INSPECT ENGINE & GENERATOR	SIMS010533	02/05/2026	447.47	56667	.00	0	
Total 60053520355:							447.47		.00		
600-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	Lift Pump - W & L Bill	2026-02	02/25/2026	2,175.06	2387	.00	0	
600-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT PUMP	00006-0126	02/05/2026	18.02	56693	.00	0	
Total 60053520360:							2,193.08		.00		
600-53520-850	LIFT STATION CIP	1062	SJE	HYDROMATIC S4NVX500DC - NEW PUMPS AND INSTALL	CD99604840	02/05/2026	36,058.76	56686	.00	2026027	
Total 60053520850:							36,058.76		.00		
610-53580-210	PROFESSIONAL SERVICES	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-SEWER	533106	02/26/2026	1,000.00	56803	.00	0	
610-53580-210	PROFESSIONAL SERVICES	9433	JEWELL ASSOC ENGINEE	2026 LAKE LEOTA DAM EAP & IOM	18881	02/11/2026	1,700.00	56714	.00	0	

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Total 61053580210:							2,700.00		.00		
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29189	02/11/2026	298.39	56729	.00	2026015	
Total 61053580850:							298.39		.00		
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 01/23/2026	PR0123261	02/02/2026	1,329.48	2382	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 01/23/2026	PR0123261	02/02/2026	310.92	2382	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 01/23/2026	PR0123261	02/02/2026	310.92	2382	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 02/06/2026	PR0206261	02/16/2026	1,511.96	2389	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 02/06/2026	PR0206261	02/16/2026	353.59	2389	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 02/06/2026	PR0206261	02/16/2026	353.59	2389	.00	0	
Total 6202238040:							4,170.46		.00		
620-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	Well #1/#2/Water - W & L Bill	2026-02	02/25/2026	5,485.80	2387	.00	0	
Total 62052622002:							5,485.80		.00		
620-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	NO3 NONACIDIFIED/FLUORIDE/FLDFLUOR /HALOACETIC ACIDS IN WATER/COVS BY GCMS-WATER	833285	02/05/2026	332.00	56697	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	30950	02/26/2026	565.60	56805	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	AQUA MAG BULK	30950	02/26/2026	1,014.60	56805	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	30950	02/26/2026	30.00	56805	.00	0	
Total 62052631002:							1,942.20		.00		
620-52651-002	MAINT MAINS	922881	USIC RECEIVABLES LLC	AFTER HOURS, EMERGENCY NORMAL HOURS, PER TICKET, PROJECT TIME	788019	02/05/2026	694.01	56690	.00	0	
Total 62052651002:							694.01		.00		
620-52651-003	CAPITAL PROJECTS MAINS	4422	SCHLITTLER CONSTRUCT	INSTALL 40' OF WATER LINE FROMTHE CURB BOX TO THE WATER METER IN THE BASEMENT TO REPLACE GALVANIZED/LEAD	2174	02/26/2026	4,000.00	56814	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY							

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				IMPROVEMENTS	29189	02/11/2026	589.85	56729	.00	2026015	
Total 62052651003:							4,589.85		.00		
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	WELL NO 3 PULL AND INSPECT	261011	02/19/2026	16,650.00	56783	.00	2026032	
Total 62052651004:							16,650.00		.00		
620-52653-002	MAINT METERS	1060	EVANSVILLE HARDWARE	DW MFIT DRVR BIT	K37080	02/11/2026	24.99	56707	.00	0	
620-52653-002	MAINT METERS	1060	EVANSVILLE HARDWARE	REWARDS	K37080	02/11/2026	5.00-	56707	.00	0	
Total 62052653002:							19.99		.00		
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140750214	02/05/2026	28.64	56692	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140754424	02/11/2026	28.64	56731	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140758558	02/19/2026	28.64	56782	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140762727	02/26/2026	28.64	56819	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140766830	02/26/2026	28.64	56819	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	9017	US BANK	COMMERCIAL SINGLE GATE STRONG ARM LATCH	3774-246921	02/19/2026	41.94	2013306	.00	0	
Total 62052655002:							185.14		.00		
620-52902-002	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-WATER	533106	02/26/2026	2,000.00	56803	.00	0	
620-52902-002	OPER ACCOUNTING & COLLE	7605	GREATAMERICA FINANCIA	WATER	41090211	02/11/2026	61.35	56710	.00	0	
Total 62052902002:							2,061.35		.00		
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	304210	02/11/2026	511.35	56711	.00	0	
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	304210	02/11/2026	115.93	56711	.00	0	
620-52903-002	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	W & L POSTAGE	2026-01	02/05/2026	8.53	56679	.00	0	
620-52903-002	OPER READING & COLLECTIN	2763	QUADIENT LEASING USA I	W & L POSTAGE - LEASE	Q2205951	02/05/2026	1.77	56680	.00	0	
Total 62052903002:							637.58		.00		
620-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - W & L OFFICE	IN15500051	02/19/2026	12.23	56753	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - W & L OFFICE	IN15510777	02/26/2026	25.67	56797	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	BIC SOFT FEEL RETRACTABLE BALL PEN	9864-246921	02/19/2026	12.32	2013306	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	02/11/2026	27.30	56698	.00	0	

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620-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	W & L OFFICE POSTAGE	2026-01	02/05/2026	139.63	56679	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT LEASING USA I	W & L OFFICE POSTAGE - LEASE	Q2205951	02/05/2026	28.97	56680	.00	0	
Total 62052921002:							246.12		.00		
620-52930-002	OPER MISC GENERAL EXPEN	1885	CONSIGNY LAW FIRM SC	ATTY FEES-WATER - OPER. MISC. GENERAL EXPENSES	64788	02/11/2026	105.00	56703	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	Water-West/East Buildings - W&L Bill	2026-02	02/25/2026	447.57	2387	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	3.44	2013306	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - WATER	2336729010	02/11/2026	27.40	56700	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - WATER	BDR-0226	02/11/2026	60.30	56702	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	BDR-0226	02/11/2026	11.25	56702	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	PLAN COMMISSION DATE CORRECTION	402118	02/05/2026	1.17	56655	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	PUBLIC NOTICE BOARD OF ZONING APPEALS	31209-0126	02/05/2026	4.48	56655	.00	0	
Total 62052930002:							660.61		.00		
620-52930-130	WATER SAFETY & PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - DON ROBERTS	91495	02/11/2026	256.50	56727	.00	0	
620-52930-130	WATER SAFETY & PPE	9017	US BANK	GATEWAY STARLITE SQUARED SAFETY GLASSES	9864-240007	02/19/2026	21.87	2013306	.00	0	
620-52930-130	WATER SAFETY & PPE	90123	C&M HYDRAULIC TOOL S	XL GLOVE FR FLEECE GROUND	0183971-IN	02/19/2026	28.26	56742	.00	0	
Total 62052930130:							306.63		.00		
620-52930-251	IT SERVICE & EQUIP	9017	US BANK	JETECH SCREEN PROTECTOR FOR IPHONE	9864-246921	02/19/2026	18.95	2013306	.00	0	
620-52930-251	IT SERVICE & EQUIP	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	2504625010	02/11/2026	50.00	56700	.00	0	
620-52930-251	IT SERVICE & EQUIP	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	1708302010	02/11/2026	65.00	56700	.00	0	
620-52930-251	IT SERVICE & EQUIP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0787208460	02/19/2026	47.00	56779	.00	0	
620-52930-251	IT SERVICE & EQUIP	923032	ELEMECH	LOCALLY HOSTED PORTALOGIC SOFTWARE SUPPORT AGREEMENT	114	02/19/2026	1,000.00	56750	.00	0	
620-52930-251	IT SERVICE & EQUIP	923032	ELEMECH	CONNECTED PORTALOGIC STATIONS	114	02/19/2026	500.00	56750	.00	0	
Total 62052930251:							1,680.95		.00		
620-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	EHLERS SEMINAR - SCOTT	9864-240007	02/19/2026	175.00	2013306	.00	0	
620-52930-330	PROFESSIONAL DEVELOPME	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MANAGEMENT PROGRAM ANNUAL FEE	020126-15	02/05/2026	3,675.00	56675	.00	0	
Total 62052930330:							3,850.00		.00		
620-52930-343	TRANSPORTATION FUEL	1090	AT&T MOBILTY	MONTHLY AT& T CHARGES	2873406521	02/19/2026	68.04	56737	.00	0	

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620-52930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	293.00	56695	.00	0	
Total 62052930343:							361.04		.00		
620-52933-002	OPER TRANSPORTATIONS EX	3600	NAPA OF OREGON	SAE 5W30 NAPA OIL	415822	02/05/2026	2.89	56676	.00	0	
620-52933-002	OPER TRANSPORTATIONS EX	3600	NAPA OF OREGON	5QT 5W30 NAPA OIL	415822	02/05/2026	13.99	56676	.00	0	
Total 62052933002:							16.88		.00		
620-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0126	02/05/2026	384.65	56693	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0126	02/05/2026	364.98	56693	.00	0	
Total 62052935002:							749.63		.00		
630-1143010	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	RENEWABLE ENERGY VOLUME DISCOUNT	42-12026	02/26/2026	20.00	2384	.00	0	
Total 6301143010:							20.00		.00		
630-1150001	INVENTORY - ELECTRIC	4422	SCHLITTLER CONSTRUCT	ROAD ROCK OR GRAVEL	2194	02/19/2026	600.00	56772	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	URD GEL WRAP	3098292	02/05/2026	916.25	56682	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	STICKERS, HI VOLTAGE	3098338	02/05/2026	2,059.25	56682	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, #2 ACSR SPARROW	3101199	02/05/2026	2,761.62	56682	1.38	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE - #6 URD DUPLEX	3102650	02/19/2026	1,379.31	56769	.69	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	CROSSARM FIBERGLASS 8" TANG W/MTG BRKT	3102882	02/19/2026	6,908.34	56769	3.46	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	CU HOTLINE CLAMP	3102882	02/19/2026	848.58	56769	.42	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE - #6 URD DUPLEX	3103738	02/26/2026	1,379.31	56813	.69	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	LED CORN COBB SMALL	931993312	02/26/2026	859.56	56789	.00	0	
Total 6301150001:							17,712.22		6.64		
630-1370001	METERS-E	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	3,481.46	56769	1.74	0	
Total 6301370001:							3,481.46		1.74		
630-1370011	METERS-A	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	49.74	56769	.02	0	
Total 6301370011:							49.74		.02		
630-1370021	METERS-B	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	198.94	56769	.10	0	

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Total 6301370021:							198.94		.10		
630-1370031	METERS-C	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	49.74	56769	.02	0	
Total 6301370031:							49.74		.02		
630-1370041	METERS-M	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	198.94	56769	.10	0	
Total 6301370041:							198.94		.10		
630-1370051	METERS-P	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	99.47	56769	.05	0	
Total 6301370051:							99.47		.05		
630-1370061	METERS-U	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	3102882	02/19/2026	895.23	56769	.45	0	
Total 6301370061:							895.23		.45		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2026-02 SAL	02/18/2026	8,482.70	2390	.00	0	
Total 6302238080:							8,482.70		.00		
630-2252001	CUSTOMER CONST ADV >01/0	922872	KATHLEE SKAMEL-WARR	REFUND OF ESTIMATE PAYMENT	2026 REFUN	02/26/2026	482.27	56804	.00	0	
Total 6302252001:							482.27		.00		
630-2253021	CTC ENERGY CONSERVATION	91020	SEERA	FOCUS ON ENERGY - JAN PAYMENT	2026-01	02/11/2026	2,496.39	56726	.00	0	
Total 6302253021:							2,496.39		.00		
630-2253031	RENEWABLE ENERGY	5520	WPPI ENERGY	GREEN POWER (RENEWABLE ENERGY)	42-12026	02/26/2026	554.00	2384	.00	0	
Total 6302253031:							554.00		.00		
630-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	DISCOUNT SALES USE TAX	2026-02 SAL	02/18/2026	64.02-	2390	.00	0	
Total 63041400001:							64.02-		.00		
630-51555-300	POWER PURCHASED	5520	WPPI ENERGY	PURCHASED POWER	42-12026	02/26/2026	517,406.11	2384	.00	0	

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Total 63051555300:							517,406.11		.00		
630-51582-300	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION	27214	02/05/2026	23,115.00	56664	.00	2024030	
630-51582-300	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-25B UNION TOWNLINE SUBSTATION FEEDER DESIGN	27215	02/05/2026	427.50	56664	.00	2024030	
Total 63051582300:							23,542.50		.00		
630-51594-300	UG LINE MAINENANCE	9017	US BANK	VW-TG,PE,2.5X2,YLW,URD KIT 25EA W/7" TIE	9864-242707	02/19/2026	70.01	2013306	.00	0	
630-51594-300	UG LINE MAINENANCE	9017	US BANK	N&L,HI INT, 2.875X1.75,YLW/BLK,2.5 "2" TB	9864-242707	02/19/2026	47.56	2013306	.00	0	
630-51594-300	UG LINE MAINENANCE	9017	US BANK	N&L,HI INT, 2.875X1.75,YLW/BLK,2.5"1" TB	9864-242707	02/19/2026	46.75	2013306	.00	0	
630-51594-300	UG LINE MAINENANCE	9133	FORSTER ELECTRICAL E	E02-25D STH 213 WISDOT PROJECT 5571-01-74	27238	02/05/2026	360.00	56664	.00	2025053	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	AFTER HOURS, EMERGENCY NORMAL HOURS, PER TICKET, PROJECT TIME	788019	02/05/2026	694.01	56690	.00	0	
Total 63051594300:							1,218.33		.00		
630-51597-300	MAINT METERS	9017	US BANK	DICUNO E26 TO E39 SOCKET ADAPTER	9864-246921	02/19/2026	40.71	2013306	.00	0	
630-51597-300	MAINT METERS	9017	US BANK	BRANDY AUTHENTIC ALL WEATHER VINYL LABEL	9864-246921	02/19/2026	53.22	2013306	.00	0	
Total 63051597300:							93.93		.00		
630-51902-210	ACCT & COLLETING PROF SE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-ELECTRIC	533106	02/26/2026	2,000.00	56803	.00	0	
Total 63051902210:							2,000.00		.00		
630-51902-300	ACCT & COLLECTING EXPENS	7605	GREATAMERICA FINANCIA	ELECTRIC	41090211	02/11/2026	113.94	56710	.00	0	
Total 63051902300:							113.94		.00		
630-51902-361	COMMUNICATION EXPENSE	9017	US BANK	APPLE BUSINESS MANAGER & BUSINESS ESSENTIALS MDM	6123-246921	02/19/2026	8.61	2013306	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ELECTRIC	2336729010	02/11/2026	68.49	56700	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ELECTRIC	BDR-0226	02/11/2026	150.75	56702	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	BDR-0226	02/11/2026	28.11	56702	.00	0	
630-51902-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-COURT CLERK	0786936784	02/19/2026	34.24	56779	.00	0	
630-51902-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0787116181	02/19/2026	54.46	56779	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63051902361:							344.66		.00		
630-51903-300	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES-DEC	42-12026	02/26/2026	5,624.64	2384	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	304210	02/11/2026	949.64	56711	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	304210	02/11/2026	215.29	56711	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	304210	02/11/2026	81.90	56711	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	BUILDING SUPPLIES POSTAGE	2026-01	02/05/2026	30.21	56679	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT LEASING USA I	BUILDING SUPPLIES POSTAGE - LEASE	Q2205951	02/05/2026	6.27	56680	.00	0	
Total 63051903300:							6,907.95		.00		
630-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER - OFFICE SUPPLIES	IN15500051	02/19/2026	32.01	56753	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER - OFFICE SUPPLIES	IN15510777	02/26/2026	67.13	56797	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	BIC SOFT FEEL RETRACTABLE BALL PEN	9864-246921	02/19/2026	12.33	2013306	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	SAMSILL 200 PACK HEAVY DUTY SHEET PROTECTORS	9864-246921	02/19/2026	14.66	2013306	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	PELICAN SHIELD SERIES - IPHONE CASE	9864-246921	02/19/2026	49.99	2013306	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	BIC ECOLUTIONS CLIC STIC BLACK BALLPOINT PENS	9864-246921	02/19/2026	9.34	2013306	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	SHARPIE METALLIC PERMANENT MARKERS	9864-246921	02/19/2026	29.62	2013306	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	OFFICE SUPPLIES POSTAGE	2026-01	02/05/2026	240.92	56679	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT LEASING USA I	OFFICE SUPPLIES POSTAGE - LEASE	Q2205951	02/05/2026	49.98	56680	.00	0	
Total 63051921300:							505.98		.00		
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-SB-101	2601-I-01880	02/26/2026	2,532.14	56810	.00	0	
Total 63051928300:							2,532.14		.00		
630-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE - B. NIMZ	91511	02/11/2026	228.50	56727	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	9017	US BANK	GATEWAY STARLITE SQUARED SAFETY GLASSES	9864-240007	02/19/2026	45.84	2013306	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	9017	US BANK	GATEWAY STARLITE SQUARED SAFETY GLASSES	9864-240007	02/19/2026	21.86	2013306	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	9017	US BANK	GATEWAY STARLITE SQUARED SAFETY GLASSES	9864-240007	02/19/2026	45.84-	2013306	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	XL GLOVE FR FLEECE GROUND	0183971-IN	02/19/2026	113.04	56742	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	3560	MUNICIPAL ELECTRIC UTI	2026 ANNUAL FEE - SIX LINEWORKERS	021526-61	02/19/2026	10,350.00	56765	.00	0	
630-51930-130	SAFETY EQUIPMENT AND PP	3560	MUNICIPAL ELECTRIC UTI	REFUND FOR MANAGER VACANCY	021526-R02	02/19/2026	3,370.16-	56765	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 63051930130:							7,343.24		.00		
630-51930-251	IT SERVICE AND EQUIPMENT	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES-W&L	2873406521	02/19/2026	343.79	56737	.00	0	
Total 63051930251:							343.79		.00		
630-51930-300	MISC GENERAL EXPENSES	9017	US BANK	FUNDRAISER - WRONG CARD REIMBURSED CITY	9864-240113	02/19/2026	35.99	2013306	.00	0	
630-51930-300	MISC GENERAL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	2504625010	02/11/2026	50.00	56700	.00	0	
630-51930-300	MISC GENERAL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	1708302010	02/11/2026	64.99	56700	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	PLAN COMMISSION DATE CORRECTION	402118	02/05/2026	4.67	56655	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	PUBLIC NOTICE BOARD OF ZONING APPEALS	31209-0126	02/05/2026	17.93	56655	.00	0	
Total 63051930300:							173.58		.00		
630-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	EHLERS SEMINAR - SCOTT	9864-240007	02/19/2026	175.00	2013306	.00	0	
630-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	KALAHARI RESORT - METER CLASS	9864-243254	02/19/2026	239.99	2013306	.00	0	
630-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MANAGEMENT PROGRAM ANNUAL FEE	020126-15	02/05/2026	4,410.00	56675	.00	0	
630-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	ELECTRIC OPERATIONS CONFERENCE & EXPO 2026	TL-5095	02/19/2026	445.00	56765	.00	0	
Total 63051930330:							5,269.99		.00		
630-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	HAMPTON INNS - APPRENTICE SCHOOL	9864-247554	02/19/2026	431.00	2013306	.00	0	
Total 63051930331:							431.00		.00		
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	CAHIN CHAINSAW 14" S50	K37002	02/11/2026	65.97	56707	.00	0	
630-51930-340	TOOL AND EQUIPMENT	9017	US BANK	JOHN DEERE 444-624 WHEEL LOADER FORK ATTACHMENT	9864-243254	02/19/2026	5,002.50	2013306	.00	2026034	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	SEMI CON ROLLER GRIP	0183972-IN	02/19/2026	345.78	56742	.00	0	
Total 63051930340:							5,414.25		.00		
630-51930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	813.92	56695	.00	0	
Total 63051930343:							813.92		.00		
630-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	FASTENERS	K37020	02/11/2026	3.98	56707	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	GUMOUT START FLUID 11OZ	K37067	02/11/2026	5.99	56707	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	FASTENERS	K37067	02/11/2026	1.79	56707	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	FASTENERS	K37067	02/11/2026	.23	56707	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	922978	WEX BANK	FUEL PURCHASES WITH REBATE	110294778	02/05/2026	11.00	56695	.00	0	
Total 63051930350:							22.99		.00		
630-51930-392	PUBLIC RELATIONS AND ADV	1240	THRYV	ADVERTISING/WHITE PAGES	800370196-0	02/19/2026	16.55	56777	.00	0	
Total 63051930392:							16.55		.00		
630-51932-300	BUILDING AND PLANT MAINTE	1060	EVANSVILLE HARDWARE	WALLPLAT1G GFCI DECOR WH	K36949	02/11/2026	.99	56707	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1060	EVANSVILLE HARDWARE	CONTROL FAN SLIDE 3SPD	K36949	02/11/2026	28.99	56707	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1060	EVANSVILLE HARDWARE	HAMMR DRL BT SDS+ 1/2X12"	K37020	02/11/2026	7.59	56707	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1060	EVANSVILLE HARDWARE	HOSE HANGR WALL BASKT GRY	K37020	02/11/2026	28.99	56707	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140750214	02/05/2026	28.64	56692	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140754424	02/11/2026	28.64	56731	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140758558	02/19/2026	28.64	56782	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140762727	02/26/2026	28.64	56819	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140766830	02/26/2026	28.64	56819	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0126	02/05/2026	384.65	56693	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0126	02/05/2026	1,094.92	56693	.00	0	
Total 63051932300:							1,689.33		.00		
630-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	Electric-West/East Buildings - W&L Bill	2026-02	02/25/2026	1,168.67	2387	.00	0	
Total 63051932360:							1,168.67		.00		
630-51932-821	BUILDING & PLANT IMPROVE	2675	GRAINGER	HEX BUSHING 316 SS 2 X 1 IN CLASS 150	9811249771	02/19/2026	31.02	56754	.00	0	
630-51932-821	BUILDING & PLANT IMPROVE	2675	GRAINGER	CAM & GROOVE ADAPTER 1" ALUMINUM	9811249771	02/19/2026	9.47	56754	.00	0	
630-51932-821	BUILDING & PLANT IMPROVE	2675	GRAINGER	CLOSE NIPPLE 1 IN FULLY THRD	9811249771	02/19/2026	4.75	56754	.00	0	
630-51932-821	BUILDING & PLANT IMPROVE	2675	GRAINGER	AIR HOSE 1/2" ID 15FT	9811249771	02/19/2026	68.92	56754	.00	0	
Total 63051932821:							114.16		.00		
Grand Totals:							3,331,992.54		9.12		

RESOLUTION #2026-07

CITY OF EVANSVILLE

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A $3,095,000 WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2026A

WHEREAS, the City of Evansville, Rock County, Wisconsin (the "City") now owns and operates and has for many years owned and operated its Water and Electric Utility System, a public utility, however, for purposes of this financing only the Water System portion of the public utility is included (the Water System and all properties of every nature in connection with such Water System now or hereafter owned by the City, including all improvements and extensions thereto, all real and personal property of every nature comprising part of and used or useful in connection therewith, and all appurtenances, contracts, leases, franchises and other intangibles, are hereafter referred to as the "Water System" or "System");

WHEREAS, under the provisions of Section 66.0621, Wisconsin Statutes (the "Act"), any municipality in the State of Wisconsin may, by action of its governing body, provide for purchasing, acquiring, constructing, extending, adding to, improving, controlling, conducting, operating or managing a public utility such as the Water System from the proceeds of bonds, which bonds are to be payable only from all monies received from any source by the Water System, but not the Electric System (the "Revenues");

WHEREAS, pursuant to a resolution adopted on June 14, 2016 (the "2016 Resolution") the City has heretofore issued its Water and Electric System Revenue Bonds, Series 2016A, dated July 21, 2016 (the "2016 Bonds"), which bonds are payable from the revenues of the Water and Electric Utility System;

WHEREAS, pursuant to a resolution adopted on May 14, 2019 (the "2019 Resolution"), the City has heretofore issued its Water and Electric System Revenue Bonds, Series 2019A, dated June 6, 2019 (the "2019 Bonds"), which bonds are payable from the revenues of the Water and Electric Utility System on a parity with the 2016 Bonds;

WHEREAS, pursuant to a resolution adopted on July 13, 2021 (the "2021 Resolution"), the City has heretofore issued its Water and Electric System Revenue Bonds, Series 2021A, dated September 2, 2021 (the "2021 Bonds"), which bonds are payable from the revenues of the Water and Electric Utility System on a parity with the 2016 Bonds and the 2019 Bonds;

WHEREAS, pursuant to a resolution adopted on July 12, 2022 (the "2022 Resolution"), the City has heretofore issued its Water and Electric System Revenue Bonds, Series 2022A, dated September 1, 2022 (the "2022 Bonds"), which bonds are payable from the revenues of the Water and Electric Utility System on a parity with the 2016 Bonds, the 2019 Bonds and the 2021 Bonds (the 2016 Bonds, the 2019 Bonds, the 2021 Bonds and the 2022 Bonds shall be collectively referred to herein as the "Prior Bonds") (the 2016 Resolution, the 2019 Resolution, the 2021 Resolution and the 2022 Resolution shall be collectively referred to herein as the "Prior Resolutions");

WHEREAS, to adequately meet the needs of the City and the residents thereof, certain additions, improvements and extensions to the Water System are necessary (the "Project");

WHEREAS, for the purpose of permanently financing the Project, including paying interest and legal, financing and other professional fees, the City intends by subsequent resolution (the "Bond Resolution") of the governing body of the City (the "Common Council") to authorize the issuance and sale of revenue bonds pursuant to the provisions of the Act (the "Bonds"), payable solely from Revenues of the System deposited in the Special Redemption Fund referred to herein;

WHEREAS, the Bonds have not yet been issued or sold and will be issued and sold only after completion of the Project;

WHEREAS, municipalities are authorized by the provisions of Section 66.0621(4)(L), Wisconsin Statutes, to issue bond anticipation notes in anticipation of receiving the proceeds from the issuance and sale of revenue bonds;

WHEREAS, contracts are to be let for the Project and the financial officer of the City has heretofore certified to the Common Council that proceeds of a bond anticipation note shall be required for the payment of said contracts, as well as other costs including paying interest and legal, financing and other professional fees;

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to authorize the issuance and sale of a Water System Revenue Bond Anticipation Note pursuant to Section 66.0621(4)(L), Wisconsin Statutes (the "Note"), in anticipation of the issuance and sale of the Bonds, to pay the cost of the Project;

WHEREAS, the Note shall be issued on a basis junior and subordinate to the Prior Bonds with respect to the pledge of the Revenues of the Water System only (without a pledge of the revenues of the Electric System);

WHEREAS, other than the Prior Bonds, no bonds or obligations payable from the Revenues of the Water System are now outstanding; and

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to sell the Note to Huntington Public Capital Corporation (the "Purchaser"), pursuant to the terms and conditions contained in the Term Sheet (the "Term Sheet") and executed proposal (collectively, the "Proposal") attached hereto as Exhibit A and incorporated herein by this reference. Ehlers & Associates, Inc. ("Ehlers"), the City's municipal advisor, has recommended that the City accept the Proposal.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Ratification of Offering Material. The Common Council of the City hereby ratifies and approves the details of the Note set forth in Exhibit A attached hereto. Any offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Term Sheet and any other offering materials are hereby ratified and approved in all respects.

Section 2. Revenue Bonds. The City hereby declares its intention and covenants to issue the Bonds pursuant to the provisions of the Act in an amount sufficient to retire the Note and to

pay the cost of interest and legal, financing and other professional fees in connection therewith. The Bonds will be authorized by the Bond Resolution.

Section 3. Authorization and Sale of the Note. In anticipation of the sale of the Bonds, for the public purpose of paying the cost of the Project including paying interest, legal, financing and other professional fees in connection therewith, there shall be borrowed pursuant to Section 66.0621(4)(L), Wisconsin Statutes, the principal sum of THREE MILLION NINETY-FIVE THOUSAND DOLLARS ($3,095,000) from the Purchaser in accordance with the terms and conditions of the Proposal and this Resolution. The Proposal is hereby accepted and the Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. To evidence the obligation of the City, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, the Note in the principal amount of THREE MILLION NINETY-FIVE THOUSAND DOLLARS ($3,095,000) for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 4. Terms of the Note. The Note shall be designated "Water System Revenue Bond Anticipation Note, Series 2026A"; shall be issued in the principal amount of $3,095,000; shall be dated its date of issuance; shall be in the denomination of $1,000 or more; and shall be initially numbered R-1. Principal on the Note shall be payable on May 1, 2029. Interest is payable at a rate of _____% per annum, semi-annually on May 1 and November 1 of each year commencing on May 1, 2027 in the amounts set forth in the Schedule attached as Exhibit B hereto. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months.

Section 5. Redemption Provisions. The Note shall be subject to redemption prior to maturity, at the option of the City, on May 1, 2027, or any date thereafter. The Note shall be redeemable as a whole but not in part, at the principal amount thereof, plus accrued interest to the date of redemption.

Section 6. Form of the Note. The Note shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit C and incorporated herein by this reference.

Section 7. Security. The Note shall in no event be a general obligation of the City nor a charge against its general credit or taxing power. No lien is created upon the System or any other property of the City as a result of the issuance of the Note. The Note shall be payable only from (a) any proceeds of the Note set aside for payment of interest on the Note as it becomes due; (b) proceeds to be derived from the issuance and sale of the Bonds, which proceeds are hereby declared to constitute a special trust fund, hereby created and established, to be held by the City Clerk and expended solely for the payment of the principal of and interest on the Note; and, (c) a pledge of the Revenues of the Water System which have been deposited in the Special Redemption Fund continued below on a basis junior and subordinate to the pledge granted to the owners of the Prior Bonds and any bonds issued on a parity with the Prior Bonds ("Parity Bonds").

As authorized and permitted by Section 66.0621(4)(L)6, Wisconsin Statutes, in the event such monies are not sufficient to pay the principal of and interest on the Note when due, if necessary, the City will pay such deficiency out of its annual general tax levy or other available funds of the City; provided, however, that any such payment shall be subject to annual budgetary appropriations therefor and any applicable levy limits; and provided further, that neither this Resolution nor any such payment shall be construed as constituting an obligation of the City to make any such appropriation or any further payments.

It is the express intent and determination of the Common Council that the amounts deposited in the Special Redemption Fund shall be sufficient in any event to pay the interest on the Prior Bonds, the Bonds, any Parity Bonds and the Note and the principal thereof (exclusive of principal and interest of the Note to be paid from proceeds of the Bonds). The Revenues deposited in the Special Redemption Fund are hereby pledged to the payment of the Note to the extent there are sufficient funds in the Special Redemption Fund to first pay principal of and interest on the Prior Bonds and any Parity Bonds in the order of seniority described in their respective authorizing resolutions.

Section 8. Funds and Accounts. In accordance with the Act, the Prior Resolutions created certain funds for the purpose of applying the proper allocation of the revenues of the Water and Electric Utility System and to secure the payment of the principal of and interest on the Prior Bonds and any Parity Bonds. Such funds include the Operation and Maintenance Fund, the Special Redemption Fund, the Reserve Account, the Depreciation Fund and the Surplus Fund. The City shall apply the revenues of the Water and Electric Utility System to the respective funds and accounts described in the Prior Resolutions, and use such funds only as described in the Prior Resolutions and herein. In addition, the City agrees to deposit Revenues of the Water System (but no revenues of the Electric System) into the Special Redemption Fund for payment of principal and interest on the Note (exclusive of such amounts expected to be paid with proceeds of the Bonds) as if bonds had been issued rather than the Note, provided, however, that such payments shall be junior and subordinate to the Prior Bonds and any Parity Bonds.

Section 9. Service to the City. The reasonable cost and value of services rendered to the City by the System by furnishing water services for public purposes, shall be charged against the City and shall be paid by it in installments as the service accrues, out of the current revenues of the City collected or in the process of collection, exclusive of the Revenues derived from the System, and out of the tax levy of the City made by it to raise money to meet its necessary current expenses. It is hereby found and determined that the reasonable cost and value of such service to the City in each year shall be in an amount which, together with Revenues of the System, will produce Net Revenues (as defined in the Prior Resolutions) in such amounts sufficient to pay debt service on the Prior Bonds, any Parity Bonds and the Note (excluding principal and interest on the Note expected to be paid with proceeds of the Bonds). However, such payment out of the tax levy shall be subject to (a) any necessary approval of the Public Service Commission, or successors to its function (b) annual appropriations therefor and (c) any applicable levy limitations; but neither this Resolution nor such payment shall be construed as constituting an obligation of the City to make any such appropriation over and above the reasonable cost and value of services rendered to the City and its inhabitants or make any subsequent payment over and above such reasonable cost and value. Such compensation for such service rendered to the City shall, in the manner hereinabove provided, be paid into funds created in the Prior Resolutions.

Section 10. Covenants of the City. The City hereby covenants with the owners of the Note that:

(a) It shall issue and sell the Bonds as soon as practicable in an amount sufficient to retire the Note;

(b) It shall segregate the proceeds derived from the sale of the Bonds into a special trust fund herein created and established and shall permit such special trust fund to be used for no purpose other than the payment of the principal of and interest on the Note until paid. After the payment of principal of and interest on the Note in full, said special trust fund may be used for such other purposes as the Common Council may direct in accordance with law;

(c) It shall faithfully and punctually perform all duties with reference to the System required by the Constitution and Statutes of the State of Wisconsin, including lawfully establishing reasonable and sufficient rates for services rendered by the System and collecting, depositing, applying and segregating the Revenues of the System to the respective funds and accounts hereinabove continued;

(d) It will cause the Project to be completed as expeditiously as reasonably possible;

(e) It will not sell, lease, or in any manner dispose of the System, including any part thereof or any additions or extensions that may be made part thereof, except that the City shall have the right to sell, lease or otherwise dispose of any property of the System found by the Common Council to be neither necessary nor useful in the operation of the System, provided the proceeds received from such sale, lease or disposal shall be paid into the Special Redemption Fund or applied to the acquisition or construction of capital facilities for use in the normal operation of the System, and such payment shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund;

(f) It will pay or cause to be paid all lawful taxes, assessments, governmental charges, and claims for labor, materials or supplies which if unpaid could become a lien upon the System or the Revenues or could impair the security of the Prior Bonds, the Note or the Bonds;

(g) It will maintain the System in reasonably good condition, will operate the System, and will establish, charge and collect such lawfully established rates and charges for the service rendered by the System, so that the amount of the Revenues of the System herein agreed to be set aside to provide for payment of the Bonds, the Prior Bonds, any Parity Bonds and the Note (exclusive of principal of and interest on the Note to be paid from proceeds of the Bonds) and the interest thereon as the same becomes due and payable will be sufficient for that purpose; and

(h) The Note is issued for the purposes for which the City is authorized to issue revenue bonds and for which the Bonds shall be issued.

Section 11. Application of Proceeds; Improvement Fund. All accrued interest from the sale of the Note shall be deposited in the Special Redemption Fund. The proceeds of the Note shall be deposited in a special fund created hereby designated as "Water System Improvement Fund." Said Improvement Fund shall be adequately secured and shall be used solely for the purpose of paying the cost of the Project and the cost of interest and legal, financing and other professional fees. Any balance remaining in said Improvement Fund after paying said costs shall be transferred to the Special Redemption Fund for use in payment of principal of and interest on the Note.

Section 12. No Arbitrage. All investments made pursuant to this Resolution shall be permitted investments for municipalities under the provisions of the Wisconsin Statutes, but no such investment shall be made in such a manner as would cause the Note to be an "arbitrage bond" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") or the Regulations and an officer of the City, charged with the responsibility for issuing the Note, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Note to the Purchaser which will permit the conclusion that the Note is not an "arbitrage bond," within the meaning of the Code or Regulations.

Section 13. Compliance with Federal Tax Laws. (a) The City represents and covenants that the Project and the ownership, management and use of the Project will not cause the Note to be a "private activity bond" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain

the tax-exempt status of the interest on the Note including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Note) if taking, permitting or omitting to take such action would cause the Note to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Note to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Note shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Note provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Note and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 14. Execution of the Note; Closing; Professional Services. The Note shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Note may be imprinted on the Note in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Note, at least one of the signatures appearing on the Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Note shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Note and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Note, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Note is hereby ratified and approved in all respects.

Section 15. Payment of the Note; Fiscal Agent. The principal of and interest on the Note shall be paid by the City Treasurer (the "Fiscal Agent").

Section 16. Persons Treated as Owners; Transfer of Note. The City shall cause books for the registration and for the transfer of the Note to be kept by the Fiscal Agent. The person in whose name the Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

The Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the

Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 17. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Note (the "Record Date"). Payment of interest on the Note on any interest payment date shall be made to the registered owners of the Note as they appear on the registration book of the City at the close of business on the Record Date.

Section 18. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Note allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Note in the Record Book.

Section 20. Conflicting Resolutions, Severability; Effective Date. Other than the Prior Resolutions, all prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In case of any conflict between this Resolution and the Prior Resolutions, the Prior Resolutions shall control so long as any Prior Bonds are outstanding. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded March 10, 2026

_____
Dianne Duggan
Mayor

Attest:_____
Leah Hurtley
City Clerk

(SEAL)

EXHIBIT A

Proposal

To be provided by the Purchaser and incorporated into the Resolution.

(See Attached)

EXHIBIT B

Debt Service Schedule

To be provided by Ehlers and incorporated into the Resolution.

(See Attached)

EXHIBIT C

(Form of Note)

UNITED STATES OF AMERICA

REGISTERED	STATE OF WISCONSIN	DOLLARS
	ROCK COUNTY	
NO. R-1	CITY OF EVANSVILLE	$3,095,000

WATER SYSTEM REVENUE
BOND ANTICIPATION NOTE, SERIES 2026A

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:
May 1, 2029	March 26, 2026	____%

REGISTERED OWNER: HUNTINGTON PUBLIC CAPITAL CORPORATION

PRINCIPAL AMOUNT: THREE MILLION NINETY-FIVE THOUSAND DOLLARS ($3,095,000)

FOR VALUE RECEIVED, the City of Evansville, Rock County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Registered Owner (the " Registered Owner") identified above (or to registered assigns), solely from the funds hereinafter specified, on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2027 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the Registered Owner in lawful money of the United States.

Payments of interest hereon shall be made to the Registered Owner hereof who shall appear on the registration books of the City maintained by the City Treasurer (the "Fiscal Agent") at the close of business on the 15th day of the calendar month next preceding a payment date (the "Record Date") at its address as it appears on such registration books or at such other address as may be furnished in writing by the Registered Owner to the Fiscal Agent. Principal shall be payable only upon presentation and surrender of this Note at the office of the Fiscal Agent.

This Note is issued by the City pursuant to the provisions of Section 66.0621(4)(L), Wisconsin Statutes, for the public purpose of paying the cost of certain additions, improvements and extensions to the City's Water System (the "Project"), all as authorized by a resolution of the Common Council duly adopted by said governing body at a meeting held on March 10, 2026 (the "Resolution"). The Resolution is recorded in the official minutes of the Common Council for said date.

COPY

In the Resolution, the Common Council declared its intention and covenanted to issue Water System Revenue Bonds (the "Bonds") in an amount sufficient to retire the Note. The Note is issued to anticipate the sale of the Bonds.

The Note is payable only from:

1) any proceeds of the Note set aside for payment of interest on the Note as it becomes due;

2) the proceeds to be derived from the issuance and sale of the Bonds, which proceeds have been declared by the City to constitute a special trust fund to be held by the City Clerk and expended solely for the payment of the principal of and interest on the Note; and

3) a pledge of revenues of the City's Water System deposited in the Special Redemption Fund (as defined in the Resolution), on a basis junior and subordinate to the pledge granted to the owners of the City's Prior Bonds (as defined in the Resolution) and any bonds issued on a parity with the Prior Bonds.

THE NOTE DOES NOT CONSTITUTE AN INDEBTEDNESS OF THE CITY WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY LIMITATION OR PROVISION. NO LIEN IS CREATED UPON THE WATER SYSTEM OR ANY OTHER PROPERTY OF THE CITY AS A RESULT OF THE ISSUANCE OF THE NOTE.

The Note is subject to redemption prior to maturity, at the option of the City, on May 1, 2027, or any date thereafter. Said Note is redeemable as a whole, but not in part, at the principal amount thereof, plus accrued interest to the date of redemption.

In the event the Note is redeemed prior to maturity, unless waived by the Registered Owner, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission or electronic transmission, to the Registered Owner not less than five (5) days prior to the redemption date. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the Registered Owner receives the notice. The Note shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit with the Registered Owner at that time. Upon such deposit of funds for redemption the Note shall no longer be deemed to be outstanding.

The Note is issued in registered form in the denomination of $1,000 or more. This Note may be exchanged at the office of the Fiscal Agent for a like aggregate principal amount of Note of the same maturity in other authorized denominations.

This Note is transferable by a written assignment duly executed by the Registered Owner hereof or by such owner's duly authorized legal representative. Upon such transfer a new registered Note, in authorized denomination or denominations and in the same aggregate principal amount, shall be issued to the transferee in exchange hereof.

COPY

The City may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof, premium, if any, hereon and interest due hereon and for all other purposes, and the City shall not be affected by notice to the contrary.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen, and be performed precedent to and in connection with the issuance of this Note have existed, have happened and have been performed in due time, form and manner as required by law. The City has covenanted to issue and sell the Bonds, the sale of which this Note anticipates, as soon as practicable and to set aside the proceeds of the Bonds into a special trust fund for the payment of the principal of and interest on this Note.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered a waiver thereof or as a waiver or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Evansville, Rock County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF EVANSVILLE,
ROCK COUNTY, WISCONSIN

By: _____
Dianne Duggan
Mayor

(SEAL)

By: _____
Leah Hurtley
City Clerk

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____

(Name and Address of Assignee)

_____

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

_____ _____

(e.g. Bank, Trust Company or Securities Firm) (Registered Owner)

NOTICE: This signature must correspond with the name of the Registered Owner as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

_____

(Authorized Officer)

*The Internal Revenue Code of 1986 (IRC Section 149) requires that for interest on a municipal obligation with a term greater than one year to be exempt from federal income tax, the obligation must be issued and remain in registered form.

Section 67.09, Wisconsin Statutes provides that the City Clerk of the City when acting as the registrar shall record the registration of each note or bond in its bond registrar. Therefore, if this Note is to be assigned, the City Clerk of the City should be notified and a copy of this Assignment should be sent to the City Clerk of the City for his or her records.

COPY

ALL ENERGY
MANAGEMENT

4711 Woodland Drive
Two Rivers, WI 54241

Wind Turbine Annual Maintenance & Service Agreement

Northern Power 100 kW Wind Turbine
Customer: City of Evansville, Wisconsin
Service Provider: All Energy Management, Inc.

1. Parties

This Annual Maintenance and Service Agreement ("Agreement") is entered into by and between All Energy Management, Inc., a Wisconsin-based wind turbine operations and maintenance provider ("Contractor"), and the City of Evansville, Wisconsin ("Customer").

2. Turbine Description

This Agreement covers one (1) Northern Power 100 kW wind turbine ("Turbine"), including tower, nacelle, rotor, electrical systems, and associated balance-of-plant components.

3. Contractor Qualifications

All Energy Management, Inc. has extensive experience servicing distributed wind turbines, including the Northern Power 100 kW platform. AEM works closely and directly with Northern Power Systems, the original equipment manufacturer, and maintains established relationships with their technical support and parts supply teams.

All replacement parts are sourced directly from Northern Power Systems or their approved supply chain. AEM is not dependent on third-party resellers for OEM parts or technical coordination.

AEM is headquartered in Wisconsin and is geographically close to the Evansville, Wisconsin site, enabling faster response times, reduced travel costs, and improved service continuity compared to out-of-state providers.

ALL ENERGY
MANAGEMENT

4711 Woodland Drive
Two Rivers, WI 54241

4. Scope of Annual Maintenance

AEM shall provide one (1) annual preventive maintenance visit per contract year, including inspections, lubrication, consumables replacement, functional testing, and documentation in accordance with the most current Northern Power Systems maintenance manuals and service bulletins.

5. Response & Service Calls

Due to proximity to the site, AEM will make commercially reasonable efforts to respond to turbine shutdown events within 48 hours of notification, subject to weather conditions, site access, and safety requirements. When required, AEM coordinates directly with Northern Power Systems technical support to expedite diagnosis and corrective action.

6. Pricing

Option A – One-Year Maintenance Agreement:
- Annual Preventive Maintenance (1 turbine): $3,000 per year

Option B – Three-Year Maintenance Agreement:
- Year 1: $3,000
- Year 2: $3,150
- Year 3: $3,300

Pricing includes labor for scheduled annual maintenance and standard consumables. Crane services, major component replacement, and non-routine repairs are excluded and billed separately.

ALL ENERGY
MANAGEMENT

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Two Rivers, WI 54241

7. Pricing Selection

Please select one maintenance option below by checking the appropriate box:

☐ OPTION A – One-Year Maintenance Agreement
Annual Cost: $3,000
Initial Term: One (1) Year

☐ OPTION B – Three-Year Maintenance Agreement
Year 1: $3,000
Year 2: $3,150
Year 3: $3,300
Initial Term: Three (3) Years

8. Unscheduled Service Rates

Unscheduled or corrective maintenance services not included in the annual preventive maintenance scope shall be billed as follows:

- Climbing technicians (two technicians required): $140 per hour, per technician
- Ground or non-climbing technical labor: $75 per hour
- Remote technical support: $75 per hour
- Emergency or after-hours service: 1.5× applicable hourly rates

Mileage is billed at $0.70 per mile, portal-to-portal, from AEM's Wisconsin facility.

9. Parts & Materials

All replacement parts supplied under this Agreement will be OEM components sourced directly from Northern Power Systems, unless otherwise approved in writing by the Customer.

ALL ENERGY
MANAGEMENT

4711 Woodland Drive
Two Rivers, WI 54241

10. Term

This Agreement shall commence upon execution. The term shall correspond to the selected pricing option above. Either option may be renewed by mutual written agreement.

11. Acceptance

Customer Authorized Representative:
_____ Date: _____

All Energy Management, Inc.
Authorized Representative:
_____ Date: _____

FARM LAND RENTAL AGREEMENT

RECITALS

This agreement is between the City of Evansville, a municipal corporation, (hereinafter "the City") with its principal offices located at City Hall, 31 South Madison Street, Evansville, Wisconsin, and S&K Ag Corp (hereinafter "the Renter") with its principal office located 10701 West Gibbs Lake Rd, Evansville, Wisconsin.

The City owns a parcel of real property located on County M in the city of Evansville (parcel number 6-27-982) that was purchased by the City for the potential purpose of a Municipal Services campus expansion. The Renter wishes to farm the property until such time as the City determines that it wishes to develop the parcel.

The above-described parcel subject to this Agreement (hereinafter “the Premises”) is approximately 7.85 acres.

AGREEMENT

The City and the Renter hereby agree as follows:

1. Term. This Agreement commences upon both parties signing the same and terminates on December 15, 2026.
2. Rent. The Renter shall pay the City rent for the Premises in the amount of one hundred and fifty dollars ($150) per acre ($1,177.50). This payment is due on or before July 1, 2026.
3. Default. If Renter fails to pay any of the rent agreed by Renter promptly, or defaults in performance of any obligations of this agreement, the City may elect to declare the remaining unpaid rental immediately due and payable, and proceed at once to collect the same. In the event that a collection procedure proceeds to litigation, the Renter agrees that the entire rent due hereunder will form the basis of the suit rather than requiring the City to sue for rental amounts as they become due at future dates.
   The parties agree that failure to comply with any of the covenants or conditions of this lease Agreement will be regarded as a material breach of said Agreement. The parties mutually agree to pay, or to reimburse the opposing party for reasonable and actual attorneys’ fees and costs resulting from their breach of said Agreement.
4. Use of the Premises. The Premises shall be used for crop farming. No livestock may be raised or allowed to graze on the Premise. No temporary structures or utilities may be placed on the Premise without written consent by the City. No permanent structures, shrubs/trees or utilities may be placed or removed without written consent by the City. The property shall be returned to the City in the same condition at the time it was leased.

5. Assignment. Neither party can assign this contract without the written consent of the other party.
6. Sublet. The Renter cannot sublet the property without written consent of the City.
7. Maintenance of Premises. The Renter will keep the Premise free and clear of junk, noxious weeds, tall grass and shall keep the premise tidy.
8. Inspection and Access. The City and its agents will have access to the Premises at all reasonable times to inspect the Premises, make necessary or agreed repairs, and/or exhibit the Premises to prospective purchases subject to the Renter's rights hereunder.
9. Development of Property. The City reserves the right to sell the premise or develop the premise at any time it deems fit. If the sale and/or development of the premise results in the necessary destruction of planted crops, the City shall pay the Renter for the portion of crops destroyed. The Renter has a duty to mitigate damages when notice of sale/development has been given.
10. Severability. If any provision of this lease is adjudicated invalid or unenforceable, it shall be judicially amended in such fashion as to render the provision valid and enforceable, and to reflect, to the extent possible, the original intent of the parties. If any provision of this lease is amended or stricken as a result of its invalidity or unenforceability, such amendment or deletion shall not affect the remaining provisions of this lease.
11. Hold Harmless. The Renter shall indemnify and hold the City harmless for any claims, causes of action or other damages resulting from the use of the Premises.
12. Amendments. This Agreement can only be amended by a writing signed by both parties.

The Renter:

_____
Signature

_____ _____
Print Name Date

The City:

_____
Signature

_____ _____
Print Name Date

Proposal

8D5

Evansville, WI

Scott Kriebs
s.kriebs@evansvillewi.gov
608-882-2262

8024 CONSER STREET
OVERLAND PARK, KS 66204
(913) 999-7903
WWW.DAUPLER.COM

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Introduction

At Daupler, we believe in transforming the way communities respond to emergencies and manage their operations. Our platform is purpose-built to streamline incident response, enhance coordination, and empower teams with the tools they need to act quickly and effectively. This proposal outlines how Daupler's solutions can support your organization's unique needs, reduce operational strain, and improve service outcomes for the people you serve. We look forward to partnering with you to build a stronger, more resilient operation.

Gracie Graham

Sales Executive

gracie@daupler.com

(913) 999-7903

Trusted & Proven

Award-Winning Response Management System

GOVTECH 100 Company 2022

GOVTECH 100 Company 2023

SMARTWATER SUMMIT 2023 Award Winner

SMARTWATER SUMMIT 2024 Award Winner

GOVTECH 100 Company 2024

GOVTECH 100 TEN YEARS Company 2025

SmartUtility SUMMIT 2024 Award Winner

Pricing Overview

Term Date: 2/11/2026-2/10/2029

	Price	Quantity	Total
Response Management System - After-Hours Daupler Dispatch: Live, utility-specific call-answering provided at a flat fee after hours (including weekends and holidays) with no additional charges during high-volume periods. Daupler Callout: Call escalation, team/crew formation, problem response form automation, and arrival/departure documentation. Daupler AI: AI/Classifier technology used to instantly triage inputs, escalate issues, and dispatch resources efficiently. Daupler Engage: Web-based portal enables residents to track status of requests, receive real-time updates, and provide additional photos and notes for crew members, helping reduce unnecessary truck rolls. Daupler Analytics: Heat mapping and crew performance tracking. Daupler Events: Detects disruptions of service faster and sends real-time, event-specific updates to residents who subscribe.	$16,498.00	1	$16,498.00
Daytime Dispatch Assist Simple interface that allows internal call-takers to efficiently dispatch crews while improving customer service and documentation.	$6,500.00	1	$6,500.00

Subtotal	$22,998.00
Total	**$22,998.00**

Signature Page

Billing Details

Billing Address: 31 S Madison St. PO BOX 529
Evansville, WI
53536

Billing Contact Email:

Payment Net: 30 Days

Billing Frequency: Annual

Annual recurring costs are subject to a 10% technology uplift fee.

Signature

The undersigned agree to the Terms and Conditions and agree to the execution as of the date signed, the Effective Date:

Daupler, Inc.

Name: John Bertrand

Title: CEO

Date:

Signature

Evansville, WI

Name:

Title:

Date:

Signature

Contact Us

www.daupler.com

gracie@daupler.com

(913) 999-7903

	Revision #1 **STATE/MUNICIPAL FINANCIAL AGREEMENT FOR A STATE- LET HIGHWAY PROJECT** *This agreement supersedes the agreement signed by the Municipality on August 14, 2023 and signed by DOT on September 20, 2023.*	Revised Date: December 5, 2025 Date: February 3, 2023 I.D.: 5670-02-02/-72 Road Name: STH 59 Title: C Evansville, Madison Street Limits: Garrison Drive to USH 14 County: Rock Roadway Length: 0.88 mile

The signatory **City of Evansville**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: Existing urban roadway is a connecting highway with alligator cracking and a deteriorated centerline joint. The two-lane roadway width is variable. Parking is allowed between Church Street and Mill Street.

Proposed Improvement - Nature of work: Replace the existing pavement. Update curb ramps as needed to meet ADA compliance.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: All construction costs associated with lanes utilized for parking will be 100% the responsibility of the municipality. Manhole and valve adjustments will be 100% the responsibility of the municipality. The municipality is 100% responsible for maintenance repairs on the connecting highway bridge. The municipality will be 100% responsible for intersection improvements at Antes Drive. Real estate needed for municipal sidewalk improvements will be paid by the municipality.

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering:					
Plan Development 5670-02-02	$ 550,000	$ 412,500	75%	$ 137,500	25%
Real Estate Acquisition:					
Acquisition 5670-02-20	$ 20,500	$ 20,000	BAL	$ 500	MAX
[1]Construction:					
Roadway	$ 3,200,000	$ 3,200,000	100%	$ -	0%
Parking Lanes	$ 18,300	$ -	0%	$ 18,300	100%
Municipal Utility Adjustments	$ 46,900	$ -	0%	$ 46,900	100%
Bridge Repairs	$ 57,000	$ -	0%	$ 57,000	100%
Antes Drive Intersection	$ 26,900	$ -	0%	$ 26,900	100%
subtotal 5670-02-72:	$ 3,349,100	$ 3,200,000		$ 149,100	
Total Cost Distribution	**$ 3,919,600**	**$ 3,632,500**		**$ 287,100**	

1. Estimates include construction engineering.

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 3 – 5); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the **City of Evansville** (please sign in blue ink)

Name (print) Title

Signature Date

Signed for and in behalf of the **State** (please sign in blue ink)

Name **Michelle Ellias** Title **WisDOT Southwest Region Planning Chief**

Signature Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.

2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:

   (a) Design engineering and state review services.

   (b) Real Estate necessitated for the improvement.

   (c) Compensable utility adjustment and railroad force work necessitated for the project.

   (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.

   (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.

   (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.

   (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.

   (h) Replacement of existing sidewalks necessitated by construction.

   (i) Replacement of existing driveways, in kind, necessitated by the project.

   (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.

3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:

   (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.

   (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.

   (c) Roadway and bridge width in excess of standards.

   (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.

   (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.

   (f) Parking lane costs.

(g) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.

(h) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage

(i) Conditioning, if required, and maintenance of detour routes.

(j) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.

4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.

5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.

6. The work will be administered by the State and may include items not eligible for federal/state participation.

7. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.

8. Basis for local participation:

(a) Design Engineering (5670-02-02)

The Municipality is responsible for 25% of the design engineering costs for improvements on a Connecting Highway. (See Attachment A.) The Municipality may be responsible for the design of decorative street lighting or other enhancement items.

(b) Real Estate Acquisition (5670-02-20)

All real estate acquisitions necessitated by the curb ramp improvements and roadway construction are 100% eligible for State funding and will be purchased by the State.

All real estate acquisitions necessitated by municipal sidewalk improvements are not eligible for Federal/ State funding. The State will purchase the needed real estate for sidewalk improvements. The Municipality will reimburse a maximum of $500 to the State to cover 100% the cost of purchasing real estate for sidewalk improvements. The remaining real estate costs will be funded by the State.

(c) Roadway Construction (5670-02-72)

The construction estimate is preliminary for program scheduling only. As items are identified in design phase that require cost participation or are ineligible for Federal/ State funding, this agreement will be amended to reflect those costs.

Parking Lanes: In accordance with Wisconsin Statutes 86.32(4) and WisDOT policy, the Municipality is required to pay 100% of the construction costs for that part of the state trunk highway on which parking is permitted. Payment will be actual cost for the parking lanes and will be made by the Municipality at the time of construction.

Municipal Utility Adjustments: The Municipality shall pay 100% of the cost of adjusting water and sanitary covers and valves.

Bridge Repairs: In accordance with Wisconsin Statutes 86.32 and WisDOT policy, the Municipality is required to pay 100% of the construction costs for maintenance repairs on bridges located on a connecting highway.

Antes Drive Intersection: The Municipality is responsible for 100% of the costs for the Antes Drive intersection improvements.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.

Attachment A: 5670-02-02
Explanation of Invoicing for Design Engineering

Invoices are generated by the Department of Administration automatically. The Department of Transportation has no control over when the invoices will be sent.

However, it is anticipated that the DOT will not begin work on this project until the Fall of 2023, generating the first invoice to the Municipality for this project to arrive the second week of December 2023. Payment is not due for 30 days after receipt of the invoice.

The entirety of the design payment is not due in full but will be invoiced as work is completed.

DESTREE
architecture & design

February 26, 2026

City of Evansville
Jason Sergeant
City Administrator
31 S. Madison Street
PO Box 529
Evansville, WI 53536

Regarding: **Evansville Camp Store Windows/Doors/Toilet Room**

Dear Jason Sergeant,

Destree Design Architects, Inc. is very pleased to provide Architectural and Interior Design Services for the Camp Store building located in Leota Park. Based on the approved floor plan layout selected, we will develop plans and provide bid documents so the project can be taken out for bid. Our project scope and basic services are listed below.

Design Development

- Develop detailed floor plans and exterior elevations.
- Provide a digital color board and order material samples.
- Coordinate window and door selections
- Coordinate with Town & County on MEP items.
- Hold two (2) meetings

Construction Documents

Provide a full construction drawing set including:

- Floor plan
- Reflected ceiling plan with lighting layout/concepts
- Exterior Elevations
- Interior elevations and required details
- Finish plans
- Equipment and furniture plan as required
- Door and Window Schedule
- Project specifications
- MEP guidelines and scope of work narrative

Permitting & Bidding

- Submit drawings for municipal review.
- Provide drawings, specifications and bid form for bidding. Include add alternate items.
- Review bid with the City and coordinate with the awarded bidder.

Construction Administration

- Respond to construction questions.
- Attend up to four (4) construction meetings.
- Review shop drawings.
- Complete a final site observation and provide a compliance statement.

Services Schedule **Hourly Not to Exceed $15,000**

Architectural services will be billed on a time-and-materials basis, billed monthly. MEP services will be billed directly to the City by Town & Country and are not part of the not-to-exceed amount. Refer to the attached Terms and Conditions for additional information.

Core team

$185/hr	Architect, Interior Designer – Melissa Destree, AIA, IIDA
$160/hr	Project Associate - Jeremy Cynkar
$125/hr	Designer I – Amy Dittlof
$105/hr	Designer II – Makena Masterson
$130/hr	Technical I – Richard Dolezal
$100/hr	Administrative – Brenda Taylor

Reimbursables **Included in Proposal**

In addition, to architectural services, reimbursable expenses include reprographics, printing, sampling, postage charges, special supplies (if required), mileage and any other direct project related expenditures. Municipal & Township Fees not included.

Additional Services

- Engineering participation
- Additional requested meetings

Payment

Work will be invoiced monthly. We accept payment via credit card, check or electronic transfer.

Please call me if you have any questions or would like to discuss any part of this proposal. If this proposal meets with your approval, please sign and return one copy at your earliest convenience.

Sincerely,

Jeremy Cynkar
Destree Design Architects, Inc.

Melissa Destree, AIA, IIDA
Destree Design Architects, Inc.

Client Date

Performance of Services: The Consultant shall perform the services outlined in the attached Letter of Agreement and this Exhibit A for the stated fees and payment terms.

Additional Services: For additional services not included above, the Consultant shall be compensated at the current rate. Additional services will commence only after written or verbal approval by Client.

Access to Site: Unless otherwise stated, the Consultant will have access to the site for activities necessary for the performance of the services. The Consultant will take reasonable precautions to minimize damage due to such activities.

Retainer/Billing/Payment: The Client agrees to pay the Consultant for all services performed and all costs incurred. Invoices for the Consultant's services shall be submitted, at the end of every month, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 21 days after the invoice date, the Consultant may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 45 days after the invoice date, the Consultant may institute collection action and the Client shall pay all costs of collection, including attorney's fees.

Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Consultant.

Information for the Sole Use and Benefit of the Client: All opinions and conclusions of the Consultant, whether written or oral, and any plans, specifications or other documents and services provided by the Consultant are for the sole use and benefit of the Client and shall not be provided to any other person or entity without the prior written consent of the Consultant. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against the Consultant.

Certifications, Guarantees and Warranties: The Consultant shall not be required to execute any document that would result in the Consultant certifying, guaranteeing or warranting the existence of any conditions.

Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Consultant's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed $1,000,000. Such causes include, but are not limited to, the Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Ownership of Documents: This custom design is a unique collection of drawings intended for the sole use of the Client for this project only. All documents and concepts produced by the Consultant under this Agreement are instruments of the Consultant's professional service and shall remain the property of the Consultant. The documents may be used by the Client and MKE for facility management and retail planning purposes.

Dispute Resolution: Any claims or disputes between the Client and the Consultant arising out of the services to be provided by the Consultant or out of this Agreement shall be settled by direct discussions. If such discussions do not resolve the claim or dispute within seven (7) days after the parties meet for such discussions, upon written demand by either party to the other, the claim or dispute shall be immediately submitted to binding arbitration. The parties will attempt to agree on an arbitrator within five (5) days of such demand. Any such arbitration shall occur generally in accordance with the American Arbitration Association ("AAA") rules and procedures for arbitration, although the arbitrator need not be selected through the AAA and shall occur within thirty (30) days of appointment of the arbitrator. If the parties cannot agree on an arbitrator within seven (7) days after the demand is received, either party may file a demand for arbitration with the AAA in accordance with its rules or procedures. Any arbitration proceeding shall occur in Madison, Wisconsin. Each party will bear its own expenses of arbitration, and will share equally expenses or fees of the AAA and/or arbitrator if any.

Termination of Services: This Agreement may be terminated at any time by either party. In the event of termination by Client, Client shall pay the Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and all expenses incurred as the result of termination.

It is agreed the above terms and conditions are incorporated into and made a part of the Letter of Agreement.

Initialed: _____ *Consultant* _____ *Client*

CITY OF EVANSVILLE
RESOLUTION #2026-08

8F1

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN EVANSVILLE, WI

WHEREAS, the governing body of the City of Evansville, Wisconsin, held a public hearing at the City Hall, 31 South Madison Street, at 6:00 p.m. on the 8th day of April, 2025, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of Cherry Street, Mill Street, and Railroad Street, North Madison Street, Garfield Avenue, and Brown School Road and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Evansville, Wisconsin, determines as follows:

1. The report of the city engineer, including the plans and specifications and assessments set forth therein, has been adopted and approved.
2. The city engineer advertised for bids and supervised construction of the improvements in accordance with the report hereby adopted.
3. The total amount assessed against the properties in the described assessment shall be assessed by:
    a) 50% of the cost of the improvements to sidewalks and curb.
    b) 100% of the driveway approaches from the street to the sidewalk
    c) 100% of the mandatory replaced private water service laterals that are lead or galvanized steel by the lesser of $2000 or 50% of the total cost of the replacement including those that will be done in the future and those that have already been paid.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 30 days of billing date. Assessments may be paid in cash or in ten (10) annual installments. No such annual installment, except the final one, shall be less than $50.00. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 3.0% per annum on the unpaid balance (from due date). Installments or assessments not paid when due shall bear additional interest on the amount past due at the rate of 0.8% per annum.
7. The city clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Passed this 10th day of March, 2026.

CITY OF EVANSVILLE

By: _____
Dianne C. Duggan, Mayor

Introduced: 3/10/2026
Approved: 3/10/2026

Attest: _____
Leah L. Hurtley, City Clerk

FINAL
ASSESSMENT REPORT

2025 STREET & UTILITY IMPROVEMENTS
Cherry Street, Mill Street, and Railroad Street
North Madison Street, Garfield Avenue, and Brown School Road

(Plans and Specifications under separate cover are available at the
Office of the City Clerk and are a part of this report)

City of Evansville, Wisconsin

March 2026

TOWN & COUNTRY ENGINEERING, INC.
Madison ♦ Rhinelander ♦ Kenosha ♦ Platteville
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

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SECTION I

SUMMARY OF THE PROJECT

BENEFITED PROPERTIES

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The project covered by this assessment report concerns street and utility improvements, including sidewalk, on the following streets:

- Cherry Street from Water Street to Walker Street
- Mill Street from N. Madison Street to Railroad Street
- Railroad Street from Mill Street to E. Main Street
- N. Madison Street from Main Street to N. Union Road (sidewalk only)
- Brown School Road from Cortland Drive to W. Forest Hollow Lane (sidewalk only)
- Garfield Avenue from N. Fourth Street to approximately 300 feet west (sidewalk only)

The work on Cherry Street, Mill Street, and Railroad Street included replacement of all the existing 4-inch and 6-inch water main with new 8-inch water main, reconstruction of the sanitary sewer and storm sewer as necessary, complete reconstruction of the existing street pavement, replacement of the curb & gutter, replacement of existing damaged and heaved sidewalk, and construction of new sidewalk where none currently exists. The work on North Madison Street, Garfield Avenue, and Brown School Road consisted of spot repair to existing sidewalks and constructing new sidewalks where none exists. The contractor performed additional spot repairs as necessary and as directed by the City Engineer.

The improvement of the actual street surface and underground utility construction are paid for by the City and City-owned Utilities. Sidewalk, driveways, curb & gutter and the work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways will be assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties along Cherry Street are shown on Schedule A, benefited properties on Mill Street and Railroad Street are shown on Schedule B of the following pages, the benefited properties along North Madison Street are shown on Schedule C, benefited properties along Brown School Road are shown on Schedule D, and benefited properties along Garfield Avenue are shown on Schedule E. Following the listing of the benefited properties is a narrative description of the basis for assessments.

Benefited Properties

I, the undersigned, do hereby state that it is my judgment that the properties listed below benefitted from, and were not damaged by, curb & gutter, sidewalk, and driveway construction on Cherry Street from Walker Street to Water Street, Mill Street from North Madison Street to Railroad Street, and Railroad Street from East Main Street to Mill Street in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
West Side of Cherry Street *(Water Street to Walker Street)*				
DAVID AND SUSAN O BEL 135 WATER ST EVANSVILLE, WI 53536	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 4	6-27-277	59.67	2.49%
MARK CRANS 309 CHERRY ST EVANSVILLE, WI 53536	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 5	6-27-278	59.67	2.49%
JACOB AND REBECCA SPERBERG 317 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 6	6-27-278.1	59.67	2.49%
SHEILA AND TAMMY NEUENSCHWANDER 321 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 7	6-27-280	66.00	2.75%
LARRY AND DEBORAH RALEY 325 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 8	6-27-281	66.00	2.75%
DENNIS BUSHNELL 331 CHERRY ST EVANSVILLE, WI 53536	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 9	6-27-283	66.00	2.75%
ANGIE M HEIBLER 337 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 10	6-27-284	66.00	2.75%
JORDAN AND CARLTON CALLEY 341 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 11	6-27-285	66.00	2.75%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MARIO J GOMEZ 345 CHERRY ST EVANSVILLE, WI 53536-1408	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 12	6-27-285.1	66.00	2.75%
JEANNE M CADENA 401 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 13	6-27-286	66.00	2.75%
DANIEL V BUTTCHEN 409 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 14	6-27-287	66.00	2.75%
KATHY DULANEY 415 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 15	6-27-288	66.00	2.75%
MICHAEL GARCIA AND SHANNON PITTMAN 421 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION LOT 21	6-27-551.1	80.75	3.36%
KYLE AND KARA NIEDERMEIER 427 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION LOT 20	6-27-551	66.00	2.75%
LANDEN VANSYCKLE AND NICHOLE CHRISTIE 433 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION LOT 19	6-27-550	66.00	2.75%
ALBERT AND MERRI K SARBACKER 441 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION LOT 18	6-27-549	66.00	2.75%
ALAN PAGE 447 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION LOT 17	6-27-548	66.00	2.75%
STEVEN AND RITA REISCHEL 453 CHERRY ST EVANSVILLE, WI 53536-1410	PT SE1/4 WALKER'S ADDITION E 60' LOT 15 & E 74' LOT 16 (EXC S 4' W 14')	6-27-547	132.00	5.50%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
East Side of Cherry Street *(Water Street to Francis Street)*				
JAMES AND ROSALINDA CUNNINGHAM 304 CHERRY ST EVANSVILLE, WI 53536-1409	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 65	6-27-667	82.50	3.44%
MICHAEL AXTHELM 312 CHERRY ST EVANSVILLE, WI 53536-1409	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 66	6-27-668	82.50	3.44%
PAUL AND KRISTIN VORNHOLT 320 CHERRY ST EVANSVILLE, WI 53536-1409	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 23 & ASSESSOR'S PLAT SHEET 2 PT OUTLOT 67 COM SE COR LOT 23, E 70', N 66', WLY TO NE COR LOT 23, S TO POB	6-27-293	80.00	3.33%
WNR PROPERTIES LLC 575 SPENCER DR EVANSVILLE, WI 53536-1064 *(for 326 Cherry Street)*	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 22 & ASSESSOR'S PLAT SHEET 2 PT OUTLOT 67 70' E & ADJ	6-27-292	66.00	2.75%
RICHARD A LEICK 332 CHERRY ST EVANSVILLE, WI 53536-1409	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 21 & ASSESSOR'S PLAT SHEET 2 PT OUTLOT 67 COM SE COR LOT 21 BABCOCK'S 2ND ADD; E 70', N 66', W 70', S 66' TO POB	6-27-291.1	66.00	2.75%
MICHAEL GRAZIOSO III & AMY GRAZIOSO 338 CHERRY ST EVANSVILLE, WI 53536-1409	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 20 & COM NE COR, E 69.95' S 66', W 70', N 65.94' TO POB	6-27-291	66.00	2.75%
STEPHEN D FLOOD 342 CHERRY ST EVANSVILLE, WI 53536-1409	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 19 & ASSESSORS PLAT SHEET 2 PT OUTLOT 67 COM NE COR L 19, E 69.96', S 65.96' W 69.96', N 66.02' TO POB	6-27-290	66.00	2.75%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
East Side of Cherry Street *(Francis Street to Walker Street)*				
MICHAEL AND LEANN GRAFFIN 406 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 18 & N1/2 LOT 17	6-27-289.1	66.00	2.75%
ANTWAUN HANSON 412 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 BABCOCK'S 2ND ADDITION LOT 16 & S1/2 LOT 17	6-27-288.1	99.00	4.12%
COLE BARTHOLOMEW 420 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOT 22	6-27-552.1	80.75	3.36%
WILLIAM AND RUCHELLE ELLIOTT 424 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOT 23	6-27-552.2	66.00	2.75%
CRYSTAL SPERRY 432 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOT 24	6-27-552.3	66.00	2.75%
TORI WEAVER 436 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOT 25	6-27-552.4	66.00	2.75%
KAYLE ROMANO 446 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOT 26	6-27-552.5	66.00	2.75%
RICKY AND KELLY BROOKINS 460 CHERRY ST EVANSVILLE, WI 53536-1411	PT SE1/4 WALKER'S ADDITION LOTS 27 & 28	6-27-557	132.00	5.50%
TOTALS			2400.51	100.00%

Nick Bubolz

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Benefited Properties

I, the undersigned, do hereby state that it is my judgment that the properties listed below have benefited from, and were not damaged by, curb & gutter, sidewalk, and driveway construction on Cherry Street from Walker Street to Water Street, Mill Street from North Madison Street to Railroad Street, and Railroad Street from East Main Street to Mill Street in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
North Side of Mill Street *(N. Madison Street to Railroad Street)*				
GARY AND GINA HAEFER *317 S WACOUTA AVE* *PRAIRIE DU CHIEN, WI 53821-1718* *(for 34 N Madison Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 46 (EXC PT LY N OF S LN OL 44 EXTD TO E LN OL46)	6-27-891	161.95	10.59%
AHMED FAOUZI *20 MILL ST* *EVANSVILLE, WI 53536-1134*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 47 (EXC PCL OFF E SIDE 9.5' ON MILL ST NLY TO PT 20' W OF NE COR OL 47)	6-27-892	111.12	7.26%
BRIAN BENKOSKE AND JESSE WELBES *28 MILL ST* *EVANSVILLE, WI 53536-1134*	ASSESSORS PLAT SHEET 5 NE1/4 OUTLOT 48 & STR E SD OL47, 9.5' WD ON MIL ST & 20' WD ALG N LN OL 47	6-27-893	69.65	4.55%
DEREK BAHR *40 MILL ST* *EVANSVILLE, WI 53536-1134*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 49 (EXC PT LYG S OF LN 16.5' S OF N LN MILL ST)	6-27-894	155.79	10.18%
South Side of Mill Street *(N. Madison Street to Railroad Street)*				
UNION BANK & TRUST COMPANY *2 E MAIN ST* *EVANSVILLE, WI 53536-1122* *(for 1 Mill Street)*	PT NE1/4 ORIGINAL PLAT LOT 11 BLK 1 & & E38.5' OF N33' LOT 10 BLK 1	6-27-16	115.50	7.55%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
VOELL REAL ESTATE LLC *PO BOX 984* *SUN PRAIRIE, WI 53590-0984* *(for 15 and 17 Mill Street)*	PT NE1/4 ORIGINAL PLAT LOT 12 BLK 1 ALLEY EASEMENT GRANTED S 7'	6-27-18	68.64	4.49%
S&M PROPERTY MANAGEMENT LLP *26 1/2 E MAIN ST* *EVANSVILLE, WI 53536-1122* *(for 19 Mill Street)*	PT NE1/4 ORIGINAL PLAT W 55' LOT 13 BLK 1 ALLEY EASEMENT GRANTED S7'	6-27-19	66.00	4.31%
NOAH & REBECCA HURLEY REVOCABLE LIVING TRUST *17202 W HOLT RD* *BROOKLYN, WI 53521-9614* *(for 23 Mill Street)*	PT NE1/4 ORIGINAL PLAT E 11' LOT 13 BLK 1 COM NW COR LOT 14, S 125', E 11', NE 31', N TO NE LN LOT 14, NW TO NE COR LOT 14, W 32' TO POB	6-27-20	32.32	2.11%
TROY ZAHN *4573 COUNTY ROAD A* *OREGON, WI 53575-2803* *(for 31 Mill Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 PT OUTLOT 52 & PT ORIGINAL PLAT LOT 14 BLK 1 COM 5' E & 16' N OF NE COR LOT 2 BLK 1 W 30', N TO MILL ST, E 92.83', S 116.2', W 86.67' TO POB	6-27-898	92.83	6.07%
TONY KOLASCH AND ANNE KOLASCH *39 MILL ST* *EVANSVILLE, WI 53536-1133*	ASSESSORS PLAT SHEET 5 NE1/4 OUTLOT 52 (EXC COM NW COR, E 92.83', S 116.2' TO N LN ALLEY, W TO W LN OL 52 NW & N ON W LN OL 52 TO POB) EXC ALLEY)	6-27-899	83.84	5.48%
West Side of Railroad Street *(Mill Street to E Main Street)*				
TONY KOLASCH AND ANNE KOLASCH *39 MILL ST* *EVANSVILLE, WI 53536-1133*	ASSESSORS PLAT SHEET 5 NE1/4 OUTLOT 52 (EXC COM NW COR, E 92.83', S 116.2' TO N LN ALLEY, W TO W LN OL 52 NW & N ON W LN OL 52 TO POB) EXC ALLEY)	6-27-899	116.00	7.58%
DAVID J MUELLER *710 LUCAS CT* *EVANSVILLE, WI 53536-8107* *(for 116 E Main Street)*	NE1/4 ASSESSORS PLAT SHEET 5 E 4' OUTLOT 55, OUTLOT 56	6-27-903	132.00	8.63%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
East Side of Railroad Street *(Mill Street to E Main Street)*				
JOEL M TOMLIN *19A S 1ST ST* *EVANSVILLE, WI 53536-1333* *(for 30 Railroad Street)*	ASSESSORS PLAT SHEET 5 NE1/4 PT OUTLOT 49 LY S OF LN 16.5 S OF N LN MILL ST EXT ELY (EXC S 25')	6-27-894.1	94.00	6.22%
PLEASY BERG TRUST *102 E MAIN ST* *EVANSVILLE, WI 53536-1124* *(for 20 Railroad Street)*	NE1/4 ASSESSORS PLAT SHEET 5 S 25' OUTLOT 49 ADJ TO N LN OUTLOT 57 OUTLOT 57(SUBJ TO 10' EASE) WITH EASEMENT	6-27-904	45.00	2.98%
PLEASY BERG TRUST *102 E MAIN ST* *EVANSVILLE, WI 53536-1124* *(for 14 Railroad Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 58 WITH EASEMENT	6-27-905	48.50	3.21%
CULBERTSON PROPERTIES *PO BOX 488* *EVANSVILLE, WI 53536-4050* *(for 8 Railroad Street)*	NE1/4 ASSESSORS PLAT SHEET 5 OUTLOT 59 & 8'EASE OL60	6-27-906	118.00	7.81%
TOTALS			1511.14	100.00%

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Benefited Properties

I, the undersigned, do hereby state that it is my judgment that the properties listed below have benefited from, and were not damaged by, sidewalk, and driveway construction on North Madison Street from Main Street to USH 14 in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
West Side of North Madison Street *(East Main Street to Montgomery Ct)*				
HUTCH 129 LLC 129 LIBERTY ST. EVANSVILLE, WI 53536-1315 *(For 1 North Madison Street)*	ORIGINAL PLAT PT NW1/4 E 17.5' N 42' S 80' LOT 5 W 2.5' N 42' S 80' LOT 6 COM SE COR N 80', W 83.5', S TO ST, E TO POB BLK 2 (EXC V356DP331) RESTS	6-27-26	80.00	2.81%
CITY OF EVANSVILLE *PO BOX 529* *EVANSVILLE, WI 53536-5060* (For parcel 2-27-26.1)	PT NW1/4 ORIGINAL PLAT S 16.5' N 52' LOT 3 BLK 2 N 52' LOT 4 BLK 2 N 52' LOT 5(N40' E20') BLK 2 S 12' N 52' LOT 6 BLK 2 S 9.5' W 46' LOT 7 BLK 2 ASSESSORS PLAT SHEET 4 OUTLOT 28 (EXC W 16.5') OUTLOT 33	6-27-26.1	12.00	0.42%
HELGESEN LAUNDRY LLC PO BOX 606 EVANSVILLE, WI 53536-6060 (*For 11 N Madison Street)*	PT NW1/4 ORIGINAL PLAT PT LOTS 5-7 BLK 2 COM W LN MADISON ST 92', N OF SE COR LOT 6, W 86', N 49.5', E 20', S 17.5', E 66', S TO POB	6-27-27	49.50	1.74%
LJG PROPERTIES LLC PO BOX 440 EVANSVILLE, WI 53536-4050 (*For 15 N Madison Street)*	PT NW1/4 ORIGINAL PLAT N 8' LOT 6 BLK 2 & S 49.5' LOT 7 BLK 2 (EXC S 9.5' OF W 66')	6-27-28	57.50	2.02%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
ATTN: BMO HARRIS BANK NA REALTY INCOME PROPERTIES 17 LLC 111 W MONROE ST # 4W CHICAGO, IL 60603-4096 (*For 25 N Madison Street)*	PT NW1/4 ORIGINAL PLAT LOT 8 & N16.5' LOT 7 BLK 2 & ASSESSORS PLAT SHEET 4 OUTLOT 34	6-27-29	128.50	4.51%
West Side of North Madison Street *(Montgomery Ct to Garfield Ave)*				
ATTN: PROPERTY TAX DEPT WISCONSIN TELEPHONE CO 1010 PINE 9E L 01 ST LOUIS, MO 63101-2070 (*For 35 N Madison Street)*	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOT 35	6-27-780	101.60	3.57%
BRIAN & BETTINA VAN DE MARK 43 N MADISON ST EVANSVILLE, WI 53536-1157	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOT 36	6-27-781	64.00	2.25%
BRADLEY W BARTZ 47 N MADISON ST EVANSVILLE, WI 53536-1157	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOT 37	6-27-782	47.00	1.65%
WILLOUGHBY REV LIVING TRUST 15 GARFIELD AVE EVANSVILLE, WI 53536-1110 (*For 53 N Madison Street)*	NW1/4 ASSESSOR'S PLAT SHEET 4 E 110.5' OUTLOT 38	6-27-783	73.50	2.58%
West Side of North Madison Street *(Garfield Ave to Park Drive)*				
RONI JO'S RENTALS LLC 410 S 5TH ST EVANSVILLE, WI 53536-1218 (*For 107/109 N Madison* Street)	NW1/4 ASSESSOR'S PLAT SHEET 4 E 63.37' S 132' OUTLOT 48	6-27-795	132.00	4.64%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
TERRY JORGENSEN 115 SHERMAN AVE EVANSVILLE, WI 53536-1028 (*For 117 N Madison Street)*	NW1/4 ASSESSORS PLAT SHEET 4 N 49.5' OUTLOT 48 PT OUTLOT 52 COM NE COR OL 48, W 126.75', N 16.5' E 126.5', S 16.5' TO POB	6-27-796	66.87	2.35%
West Side of North Madison Street *(Park Drive to Antes Drive)*				
PLEASY R BERG PLASY BERG TRUST (AKA) 102 E MAIN ST EVANSVILLE, WI 53536-1124 (*For 129 N Madison Street)*	NW1/4 ASSESSOR'S PLAT SHEET 4 PT OUTLOT 52 COM SE COR OL 51, W 82.5', S 66', E 82.5', N 66' TO POB	6-27-801	66.85	2.35%
TRIPLE B INVESTMENTS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 (*For 133 N Madison Street)*	ASSESSORS PLAT SHEET 4 NW1/4 OUTLOT 51 (EXC W 66') & S 1/2 E 82.5' GROVE ST LY N & ADJ BE THAT PT GROVE ST VACATED 1931 SUBJ TO EASE	6-27-799	100.32	3.52%
4 GROVE LLC N6772 ATTICA RD ALBANY, WI 53502-9594 (*For 4 Grove Street)*	PT NW1/4 ASSESSORS PLAT SHEET 4 OUTLOT 77 & N 1/2 E 82.5' VACATED GROVE ST S & ADJ SUBJ TO EASE	6-27-830	99.02	3.48%
West Side of North Madison Street *(Antes Drive to US HWY 14)*				
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOTS 75 & 76	6-27-829	263.70	9.26%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
East Side of North Madison Street *(East Main to Mill Street)*				
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122	PT NE1/4 ORIGINAL PLAT W 22' OF E 58' LOT 8 BLK 1 SUB TO R/W	6-27-11	99.00	3.48%
BRET K CHURCH 694 W MAIN ST EVANSVILLE, WI 53536-1090 (*For 14 N Madison Street)*	ORIGINAL PLAT-N1/2 OF W4/7 LOT 9, E3/7 L9,EXC PCL 20' E&W,16.5' N&S OFF SW COR OF E3/7 L9,EXC-COM SE COR L9, W29.5',N26' E TO E LN L9,S TO POB,S1/2 L10,&PT L10 DAF COM W END E-W C/L L10,N33' E70' S33' W70' TO POB BLK 1 SUB TO EASEMENT	6-27-14	99.00	3.48%
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122 (for 1 Mill Street)	PT NE1/4 ORIGINAL PLAT LOT 11 BLK 1 & & E38.5' OF N33' LOT 10 BLK 1	6-27-16	66.00	2.32%
East Side of North Madison Street *(Mill Street to US HWY 14)*				
GARY S HAEFER AND GINA K HAEFER 317 S WACOUTA AVE PRAIRIE DU CHIEN, WI 53821-1718 (*For 34 N Madison Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 46 (EXC PT LY N OF S LN OL 44 EXTD TO E LN OL46)	6-27-891	78.64	2.76%
GREGORY A GRUBER 405 S MILL ST ALBANY, WI 53502-9502 *(For 38 N Madison Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 45	6-27-890	40.50	1.42%
GREGORY A GRUBER 405 S MILL ST ALBANY, WI 53502-9502 (*For 44 N Madison Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 44 & PT OUTLOT 46 LY E OF OL 44	6-27-889	42.00	1.48%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MARLENE M ROGERS 48 N MADISON ST EVANSVILLE, WI 53536-1165	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 43 & PT OUTLOT 46 E & ADJ	6-27-888	49.50	1.74%
KENNETH & SUZANNE ELMER REV TRUST 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (*For 52 N Madison Street*)	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 42	6-27-887	33.00	1.16%
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 *(For 56 N Madison Street)*	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 41 & PT OUTLOT 46 LY N OF S LN OL 42 EST TO E LN OL 46	6-27-886	33.00	1.16%
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (*For 60 N Madison Street)*	NE1/4 ASSESSOR'S PLAT OUTLOT 40 SHEET 5	6-27-885	58.75	2.06%
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (For 102 N Madison Street)	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 39 (EXC 12' DRIVE) (EXC ELY 165')	6-27-884	34.00	1.19%
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (For 104 N Madison Street)	NE1/4 ASSESSORS PLAT SHEET 5 OUTLOT 50 E 165' OUTLOT 39 & 12' DRIVE	6-27-895	26.00	0.91%
DANIEL J SCHMIT 110 N MADISON ST EVANSVILLE, WI 53536-1119	ASSESSORS PLAT SHEET 5 NE1/4 PT OUTLOT 37 LY S OF LN COM 66' N OF NW COR OL38 & EXTD ELY TO E LN OL 37 OUTLOT 38	6-27-883	132.00	4.64%
KIM S FINCK 120 N MADISON ST *EVANSVILLE, WI 53536-1119*	NE1/4 ASSESSOR'S PLAT SHEET 5 PT OUTLOT 37 COM 90' S OF SW COR OL36, S TO PT 66' N OF NW COR OL38, E TO E LN OL37, NWLY TO PT E OF BEG, W TO POB	6-27-882	84.39	2.96%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
AMANDA KUBLY AND BEAU BRANDT 124 N MADISON ST EVANSVILLE, WI 53536-1119	ASSESSORS PLAT SHEET 5 NE1/4 PT OUTLOT 37 COM SW COR OL 36, S 90', E TO E LN OL37 NWLY TO PT E OF BEG,W TO POB	6-27-881	90.00	3.16%
GENE ROBERT HEIMAN 134 N MADISON ST EVANSVILLE, WI 53536-1119	NE1/4 ASSESSORS PLAT SHEET 5 OUTLOT 36 & PT OUTLOT 37 LY BETW N & S LINES OUTLOT 36 EXTD TO E LN OL 37	6-27-879	66.00	2.32%
TAYLOR JACOB ERICKSON 140 N MADISON ST EVANSVILLE, WI 53536-1119	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 35	6-27-878	66.00	2.32%
SCOTT ALLEN PARSONS 206 N MADISON ST EVANSVILLE, WI 53536-1120	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 34	6-27-877	66.00	2.32%
CAITLIN KELLY AND BENJAMIN HESSLER 214 N MADISON ST EVANSVILLE, WI 53536-1120	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 33	6-27-876	118.30	4.15%
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 32	6-27-875	88.00	3.09%
WIS DEPT TRANSPORTATION *REAL ESTATE UNIT* 2101 WRIGHT ST MADISON, WI 53704-2559 (For Parcel 6-27-872.1)	NE1/4 ASSESSOR'S PLAT SHEET 5 OUTLOT 30 (PARK)	6-27-872.1	135.00	4.74%
TOTALS			2847.44	100.00%

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Benefited Properties

I, the undersigned, do hereby state that it is my judgment that the properties listed below benefited from, and were not damaged by, sidewalk and driveway construction on Brown School Road from Cortland Drive to West Forest Hollow Lane in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
North Side of Brown School Road *(Cortland Drive to 200 ft. East of Cortland Drive)*				
PHILLIPS CONTRACTING LLC PO BOX 617 EVANSVILLE, WI 53536 *(For Parcel 6-27-959.3A)*	PT NE1/4 SE1/4 CERTIFIED SURVEY MAP #2097487 VOL 38 PG 455-458 LOT 1	6-27-959.3A	218.00	23.92%
DAVIS G PRYCE 720 BROWN SCHOOL RD EVANSVILLE, WI 53536	PT NE1/4 SE1/4 CERTIFIED SURVEY MAP #2097487 VOL 38 PG 455-458 LOT 1	6-27-959.3	8.50	0.93%
South Side of Brown School Road *(John Lindemann Dr. to 700 ft. east of John Lindemann Dr.)*				
BANK OF MONTICELLO 12 JOHN LINDEMANN DR EVANSVILLE, WI 53536-8457	PT NE1/4 SE1/4 CERTIFIED SURVEY MAP #1328681 VOL 20 PG 133-136 LOT 1	6-27-959.1	235.00	25.78%
GERBER INVESTMENTS LLC 755 BROWN SCHOOL RD EVANSVILLE, WI 53536-8106	PT NW1/4 SW1/4 SEC 25 PT NE1/4 SE1/4 SEC 26 CERTIFIED SURVEY MAP #1935946 VOL 34 PG 345-349 LOT 1	6-27-958.091A	450.00	49.37%
TOTALS			911.50	100.00%

Nick Bubolz

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Benefited Properties

I, the undersigned, do hereby state that it is my judgment that the properties listed below benefited from, and were not damaged by, sidewalk and driveway construction on Garfield Avenue from North 4th Street to approximately 300 feet west in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
North Side of Garfield Avenue *(North 4th Street to 300 ft. West of Garfield Avenue)* STUART KOWING 103 N. 4TH ST EVANSVILLE, WI 53536	NE1/4 ASSESSOR'S PLAT SHEET 6 PART 1 OUTLOT 10	6-27-923	291.00	100.00%
TOTALS			291.00	100.00%

Nick Bubolz, P.E., Town & Country Engineering, Inc.

BASIS FOR ASSESSMENTS

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids “rutting” of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a front foot basis for curb & gutter, that is, the assessable cost of all of the sidewalk, curb & gutter and all restoration (blending) between the curb & gutter and the existing yards, driveways and sidewalks is added up and assessed to the property served by that section of sidewalk and curb & gutter. A lineal foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces. Costs for curb & gutter and sidewalk within intersections are not assessed to any property.

The City of Evansville assessment policy is that 50% of the costs of curb & gutter and sidewalk and 100% for driveways were charged to the property owners abutting the improvements on the basis of front footage. Two-sided lots receive the same rate for each side. Storm sewer and drainage swales and appurtenances are not assessed. Curb & gutter, sidewalk, and driveway that must be replaced due to sanitary sewer, storm sewer, or water main improvements is not assessed.

Assessments for curb & gutter are made for 50% of the cost of excavation, new concrete curb & gutter, base course beneath and to one foot behind the curb & gutter, and restoration of all vegetated and paved areas behind the curb which must be disturbed to properly blend curb & gutter to the existing features.

Assessments for sidewalk are made for 50% of the cost for excavation, new concrete sidewalk, base course beneath the sidewalk, and restoration of all adjacent vegetated and paved areas which must be disturbed to properly blend the sidewalk to existing features.

Assessments for driveways are made for 100% of the cost for excavation, new concrete sidewalk, base course beneath the driveway, and restoration of all adjacent vegetated and paved areas which must be disturbed to properly blend the driveways to existing features.

In some areas residents chose to also replace additional sidewalk and driveways. These areas were only reconstructed at the homeowner’s request and 100% of the associated costs were assessed to that particular property owner.

Final assessable amounts were determined by re-inspecting the project post construction and determining exactly the quantities of curb & gutter, sidewalk, and driveway. The assessable improvements were constructed as a part of a street and utilities improvements or sidewalk improvements project. Plans & specifications for the project are available at City Hall.

SECTION II

PROJECT COSTS

ASSESSABLE COSTS
(using bid prices and planned quantities)
2025 STREET AND UTILITY IMPROVEMENTS
Cherry Street, Mill Street and Railroad Street
City of Evansville, Wisconsin
January 2026

Curb & Gutter - Sample Cost for 100 linear feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Curb & Gutter*	21.3 cu. yds.	$18.00	$384.00
New 30" Concrete Curb & Gutter	100 lin. ft.	$19.50	$1,950.00
3/4" Crushed Aggregate Base Course Under Curb & Gutter	3.90 tons	$14.91	$58.12
3" Breaker Run Base Course Under Curb & Gutter	19.49 tons	$14.39	$280.47
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	166.7 sq. yds.	$7.95	$1,325.00
SUBTOTAL			$3,997.59
ENGINEERING @ 13%			$519.69
TOTAL			**$4,517.28**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,258.64 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of curb & gutter: $22.5864 / foot

4" Concrete Sidewalk - Sample Cost for 100 linear feet (assumes 5 ft. width)

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	$18.00	$277.78
New 4" Sidewalk	500 sq. ft.	$6.50	$3,250.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	$14.91	$276.77
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	$7.95	$353.33
SUBTOTAL			$4,157.88
ENGINEERING @ 13%			$540.52
TOTAL			**$4,698.40**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,349.20 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $23.4920 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	$18.00	$77.78
6" Concrete Driveway Pavement	100 sq. ft.	$7.50	$750.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	$14.91	$73.80
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$972.25
ENGINEERING @ 13%			$126.39
TOTAL			**$1,098.64**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $1,098.64 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of conc. drive: $10.9864 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	$18.00	$77.78
2" Asphalt Driveway Pavement	11.1 sq. yds.	$24.41	$271.22
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	$14.91	$110.71
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$530.38
ENGINEERING @ 13%			$68.95
TOTAL			**$599.33**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $599.33 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of asph. drive: $5.9933 / sq. foot

* Excavation for the new curb & gutter is computed for the area under and to 1 foot behind the back of the curb.
Excavation for sidewalks and driveways is computed for the area directly beneath those surfaces.

ASSESSABLE COSTS
(using bid prices and planned quantities)
2025 STREET AND UTILITY IMPROVEMENTS
North Madison Street
City of Evansville, Wisconsin
January 2026

4" Concrete Sidewalk - Sample Cost for 100 linear feet (assumes 5 ft. width)

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 4" Sidewalk	500 sq. ft.	$9.00	$4,500.00
SUBTOTAL			$4,500.00
ENGINEERING @ 13%			$585.00
TOTAL			**$5,085.00**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,542.50 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $25.4250 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 6" Concrete Driveway Pavement	100 sq. ft.	$10.50	$1,050.00
SUBTOTAL			$1,050.00
ENGINEERING @ 13%			$136.50
TOTAL			**$1,186.50**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $1,186.50 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of conc. drive: $11.8650 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 2" Asphalt Driveway Pavement	11.1 sq. yds.	$28.90	$321.11
SUBTOTAL			$321.11
ENGINEERING @ 13%			$41.74
TOTAL			**$362.85**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $362.85 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of asph. drive: $3.6285 / sq. foot

ASSESSABLE COSTS
(using bid prices and planned quantities)
2025 STREET AND UTILITY IMPROVEMENTS
Brown School Road
City of Evansville, Wisconsin
January 2026

4" Concrete Sidewalk - Sample Cost for 100 linear feet (assumes 5 ft. width)

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	$18.00	$277.78
New 4" Sidewalk	500 sq. ft.	$6.50	$3,250.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	$23.16	$429.91
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	$7.95	$353.33
SUBTOTAL			$4,311.02
ENGINEERING @ 13%			$560.43
TOTAL			**$4,871.45**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,435.73 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $24.3573 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	$18.00	$77.78
6" Concrete Driveway Pavement	100 sq. ft.	$7.50	$750.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	$23.16	$114.64
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$1,013.09
ENGINEERING @ 13%			$131.70
TOTAL			**$1,144.79**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $1,144.79 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of conc. drive: $11.4479 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	$18.00	$77.78
2" Asphalt Driveway Pavement	11.1 sq. yds.	$24.41	$271.22
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	$23.16	$171.96
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$591.63
CONTINGENCY @ 10%			$59.16
ENGINEERING @ 13%			$76.91
TOTAL			**$727.70**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $727.70 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of asph. drive: $7.2770 / sq. foot

* Excavation for the new curb & gutter is computed for the area under and to 1 foot behind the back of the curb. Excavation for sidewalks and driveways is computed for the area directly beneath those surfaces.

ASSESSABLE COSTS
(using bid prices and planned quantities)
2025 STREET AND UTILITY IMPROVEMENTS
Garfield Avenue
City of Evansville, Wisconsin
January 2026

4" Concrete Sidewalk - Sample Cost for 100 linear feet (assumes 5 ft. width)

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	$18.00	$277.78
New 4" Sidewalk	500 sq. ft.	$6.50	$3,250.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	$24.91	$462.39
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	$7.95	$353.33
SUBTOTAL			$4,343.50
ENGINEERING @ 13%			$564.66
TOTAL			**$4,908.16**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,454.08 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $24.5408 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	$18.00	$77.78
6" Concrete Driveway Pavement	100 sq. ft.	$7.50	$750.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	$24.91	$123.30
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$1,021.75
ENGINEERING @ 13%			$132.83
TOTAL			**$1,154.58**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $1,154.58 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of conc. drive: $11.5458 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	$18.00	$77.78
2" Asphalt Driveway Pavement	11.1 sq. yds.	$24.41	$271.22
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	$23.16	$171.96
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	$7.95	$70.67
SUBTOTAL			$591.63
CONTINGENCY @ 10%			$59.16
ENGINEERING @ 13%			$76.91
TOTAL			**$727.70**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $727.70 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of asph. drive: $7.2770 / sq. foot

* Excavation for the new curb & gutter is computed for the area under and to 1 foot behind the back of the curb.
Excavation for sidewalks and driveways is computed for the area directly beneath those surfaces.

SECTION III

FINAL ASSESSMENTS

Final Assessments

I, the undersigned, do hereby state that it is my judgment that the properties listed have benefited from, and were not be damaged by, curb & gutter, sidewalk, and driveway construction on Cherry Street from Walker Street to Water Street, Mill Street from North Madison Street to Railroad Street, and Railroad Street from East Main Street to Mill Street in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Water Lateral Replacement	Total
West Side of Cherry Street										
(Water Street to Walker Street)										
DAVID AND SUSAN O BEL 135 WATER ST EVANSVILLE, WI 53536	6-27-277	42	$948.63	25.4	$596.23	0	0	$0.00		$1,544.86
MARK CRANS 309 CHERRY ST EVANSVILLE, WI 53536	6-27-278	40	$903.46	20.4	$479.24	222	30	$2,615.79		$3,998.48
JACOB AND REBECCA SPERBERG 317 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-278.1	34	$767.94	6.6	$154.58	155	0	$1,702.90		$2,625.41
SHEILA AND TAMMY NEUENSCHWANDER 321 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-280	48	$1,084.15	29.9	$702.88	207	0	$2,271.99		$4,059.02
LARRY AND DEBORAH RALEY 325 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-281	47	$1,061.56	8.6	$201.56	132	0	$1,450.21		$2,713.33
DENNIS BUSHNELL 331 CHERRY ST EVANSVILLE, WI 53536	6-27-283	49	$1,106.73	13.1	$306.81	22	155	$1,170.56		$2,584.10
ANGIE M HEIBLER 337 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-284	47	$1,061.56	23.6	$555.35	178	0	$1,955.58	$4,500.00	$8,072.50
JORDAN AND CARLTON CALLEY 341 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-285	50	$1,129.32	17.8	$417.69	163	0	$1,790.79		$3,337.79
MARIO J GOMEZ 345 CHERRY ST EVANSVILLE, WI 53536-1408	6-27-285.1	47	$1,061.56	31.6	$743.29	211	0	$2,313.74		$4,118.59
JEANNE M CADENA 401 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-286	45	$1,016.39	11.9	$278.62	235	0	$2,579.61		$3,874.62
DANIEL V BUTTCHEN 409 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-287	47	$1,061.56	13.9	$326.07	204	0	$2,237.93		$3,625.56
KATHY DULANEY 415 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-288	47	$1,061.56	23.6	$555.35	0	0	$0.00		$1,616.91

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Water Lateral Replacement	Total
MICHAEL GARCIA AND SHANNON PITTMAN 421 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-551.1	49	$1,106.73	37.4	$879.54	0	0	$0.00		$1,986.27
KYLE AND KARA NIEDERMEIER 427 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-551	48	$1,084.15	26.4	$620.19	166	0	$1,821.55		$3,525.89
LANDEN VANSYCKLE AND NICHOLE CHRISTIE 433 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-550	48	$1,084.15	13.1	$308.22	263	0	$2,889.43		$4,281.79
ALBERT AND MERRI K SARBACKER 441 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-549	48	$1,084.15	15.9	$373.99	174	0	$1,910.54		$3,368.68
ALAN PAGE 447 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-548	47	$1,061.56	17.2	$403.59	0	242	$1,449.18		$2,914.33
STEVEN AND RITA REISCHEL 453 CHERRY ST EVANSVILLE, WI 53536-1410	6-27-547	87	$1,965.02	58.7	$1,379.45	163	0	$1,790.79		$5,135.25
East Side of Cherry Street *(Water Street to Francis Street)* JAMES AND ROSALINDA CUNNINGHAM 304 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-667	57	$1,287.42	17.4	$409.23	0	0	$0.00		$1,696.65
MICHAEL AXTHELM 312 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-668	63	$1,422.94	18.8	$442.59	263	0	$2,887.23		$4,752.76
PAUL AND KRISTIN VORNHOLT 320 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-293	61	$1,377.77	22.1	$518.23	37	138	$1,233.47	$4,000.00	$7,129.48
WNR PROPERTIES LLC 575 SPENCER DR EVANSVILLE, WI 53536-1064 *(for 326 Cherry Street)*	6-27-292	47	$1,061.56	11.1	$259.82	50	137	$1,367.11		$2,688.49
RICHARD A LEICK 332 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-291.1	47	$1,061.56	19.0	$446.35	221	0	$2,422.51		$3,930.42
MICHAEL GRAZIOSO III & AMY GRAZIOSO 338 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-291	47	$1,061.56	31.2	$733.42	137	0	$1,507.34		$3,302.32
STEPHEN D FLOOD 342 CHERRY ST EVANSVILLE, WI 53536-1409	6-27-290	47	$1,061.56	37.0	$868.50	0	0	$0.00		$1,930.06

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Water Lateral Replacement	Total
East Side of Cherry Street *(Francis Street to Walker Street)*										
MICHAEL AND LEANN GRAFFIN 406 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-289.1	78	$1,761.74	69.6	$1,635.04	296	0	$3,248.69		$6,645.47
ANTWAUN HANSON 412 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-288.1	80	$1,806.91	58.6	$1,376.63	102	275	$2,773.17		$5,956.71
COLE BARTHOLOMEW 420 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-552.1	65	$1,468.11	53.0	$1,244.61	67	214	$2,019.75		$4,732.48
WILLIAM AND RUCHELLE ELLIOTT 424 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-552.2	37	$835.70	41.6	$977.27	51	194	$1,723.01		$3,535.97
CRYSTAL SPERRY 432 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-552.3	48	$1,084.15	38.7	$909.61	232	0	$2,548.85		$4,542.61
TORI WEAVER 436 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-552.4	47	$1,061.56	36.9	$866.39	76	229	$2,211.33		$4,139.27
KAYLE ROMANO 446 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-552.5	47	$1,061.56	40.2	$944.85	58	183	$1,732.49		$3,738.90
RICKY AND KELLY BROOKINS 460 CHERRY ST EVANSVILLE, WI 53536-1411	6-27-557	98	$2,213.47	82.0	$1,926.35	312	0	$3,427.76		$7,567.58
TOTALS		1739	$39,277.72	972.3	$22,841.53	4,395	1,796	$59,053.29	$8,500.00	$129,672.54

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Final Assessments

I, the undersigned, do hereby state that it is my judgment that the properties listed below have benefited from, and were not be damaged by, curb & gutter, sidewalk, and driveway construction on Cherry Street from Walker Street to Water Street, Mill Street from North Madison Street to Railroad Street, and Railroad Street from East Main Street to Mill Street in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Water Lateral Replacement	Total
North Side of Mill Street *(N. Madison Street to Railroad Street)*										
GARY AND GINA HAEFER 317 S WACOUTA AVE PRAIRIE DU CHIEN, WI 53821-1718 *(for 34 N Madison Street)*	6-27-891	162	$3,658.99	46.60	$1,191.61	570	0	$6,262.26		$11,112.86
AHMED FAOUZI 20 MILL ST EVANSVILLE, WI 53536-1134	6-27-892	92	$2,077.95	33.40	$854.07	308	0	$3,383.82		$6,315.84
BRIAN BENKOSKE AND JESSE WELBES 28 MILL ST EVANSVILLE, WI 53536-1134	6-27-893	52.00	$1,174.49	49.20	$1,258.09	144	13	$1,666.85		$4,099.44
DEREK BAHR 40 MILL ST EVANSVILLE, WI 53536-1134	6-27-894	53.00	$1,197.08	54.00	$1,380.83	343	0	$3,768.34		$6,346.25
South Side of Mill Street *(N. Madison Street to Railroad Street)*										
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122 *(for 1 Mill Street)*	6-27-16	118.00	$2,665.19	3.80	$97.17	439	0	$4,823.04		$7,585.40
VOELL REAL ESTATE LLC PO BOX 984 SUN PRAIRIE, WI 53590-0984 *(for 15 and 17 Mill Street)*	6-27-18	29.00	$655.01	26.00	$664.85	177	0	$1,944.60		$3,264.45
S&M PROPERTY MANAGEMENT LLP 26 1/2 E MAIN ST EVANSVILLE, WI 53536-1122 *(for 19 Mill Street)*	6-27-19	47.00	$1,061.56	20.00	$511.42	130	0	$1,428.24		$3,001.21
NOAH & REBECCA HURLEY REV LIVING TRUST 17202 W HOLT RD BROOKLYN, WI 53521-9614 *(for 23 Mill Street)*	6-27-20	15.00	$338.80	22.60	$577.90	101	0	$1,111.83		$2,028.53

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Water Lateral Replacement	Total
TROY ZAHN 4573 COUNTY ROAD A OREGON, WI 53575-2803 *(for 31 Mill Street)*	6-27-898	73.00	$1,648.81	55.00	$1,406.40	103	0	$1,134.90		$4,190.11
TONY KOLASCH AND ANNE KOLASCH 39 MILL ST EVANSVILLE, WI 53536-1133	6-27-899	68.00	$1,535.87	34.00	$869.41	0	0	$0.00		$2,405.29
West Side of Railroad Street *(Mill Street to E Main Street)*										
TONY KOLASCH AND ANNE KOLASCH 39 MILL ST EVANSVILLE, WI 53536-1133	6-27-899	116.00	$2,620.02	0.00	$0.00	0	0	$0.00		$2,620.02
DAVID J MUELLER 710 LUCAS CT EVANSVILLE, WI 53536-8107 *(for 116 E Main Street)*	6-27-903	132.00	$2,981.40	0.00	$0.00	81	0	$889.90		$3,871.30
East Side of Railroad Street *(Mill Street to E Main Street)*										
JOEL M TOMLIN 19A S 1ST ST EVANSVILLE, WI 53536-1333 *(for 30 Railroad Street)*	6-27-894.1	94.00	$2,123.12	68.40	$1,749.05	234	0	$2,570.82		$6,443.00
PLEASY BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124 *(for 20 Railroad Street)*	6-27-904	55.00	$1,242.25	27.00	$690.42	50	77	$1,051.64		$2,984.31
PLEASY BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124 (for 14 Railroad Street)	6-27-905	48.00	$1,084.15	31.50	$805.49	0	0	$0.00		$1,889.63
CULBERTSON PROPERTIES PO BOX 488 EVANSVILLE, WI 53536-4050 *(for 8 Railroad Street)*	6-27-906	118.00	$2,665.19	76.00	$1,943.39	238	360	$4,963.29		$9,571.88
TOTALS		1,272.00	$28,729.88	547.50	$14,000.10	2,919	450	$34,999.53	$0.00	$77,729.52

Nick Bubolz

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Final Assessments

I, the undersigned, do hereby state that it is my judgment that the properties listed below have benefited from, and were not damaged by, sidewalk, and driveway construction on North Madison Street from Main Street to USH 14 in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
West Side of North Madison Street *(East Main Street to Montgomery Ct)*								
HUTCH 129 LLC 129 LIBERTY ST. EVANSVILLE, WI 53536-1315 *(For 1 North Madison Street)*	6-27-26	0	$0.00	58.8	$1,494.99	66	$783.09	$2,278.08
CITY OF EVANSVILLE *PO BOX 529* *EVANSVILLE, WI 53536-5060* (For parcel 2-27-26.1)	6-27-26.1	0	$0.00	0.0	$0.00	33	$391.55	$391.55
HELGESEN LAUNDRY LLC PO BOX 606 EVANSVILLE, WI 53536-6060 (*For 11 N Madison Street)*	6-27-27	0	$0.00	47.0	$1,194.98	0	$0.00	$1,194.98
LJG PROPERTIES LLC PO BOX 440 EVANSVILLE, WI 53536-4050 (*For 15 N Madison Street)*	6-27-28	0	$0.00	48.0	$1,220.40	0	$0.00	$1,220.40
ATTN: BMO HARRIS BANK NA REALTY INCOME PROPERTIES 17 LLC 111 W MONROE ST # 4W CHICAGO, IL 60603-4096 (*For 25 N Madison Street)*	6-27-29	0	$0.00	15.2	$386.46	52	$616.98	$1,003.44

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
West Side of North Madison Street *(Montgomery Ct to Garfield Ave)*								
ATTN: PROPERTY TAX DEPT WISCONSIN TELEPHONE CO 1010 PINE 9E L 01 ST LOUIS, MO 63101-2070 (*For 35 N Madison Street)*	6-27-780	0	$0.00	68.4	$1,739.07	0	$0.00	$1,739.07
MARK 43 N MADISON ST EVANSVILLE, WI 53536-1157	6-27-781	0	$0.00	20.8	$528.84	0	$0.00	$528.84
BRADLEY W BARTZ 47 N MADISON ST EVANSVILLE, WI 53536-1157	6-27-782	0	$0.00	9.0	$228.83	0	$0.00	$228.83
WILLOUGHBY REV LIVING TRUST 15 GARFIELD AVE EVANSVILLE, WI 53536-1110 (*For 53 N Madison Street)*	6-27-783	0	$0.00	15.8	$401.72	0	$0.00	$401.72

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
West Side of North Madison Street *(Garfield Ave to Park Drive)*								
RONI JO'S RENTALS LLC 410 S 5TH ST EVANSVILLE, WI 53536-1218 (*For 107/109 N Madison* Street)	6-27-795	0	$0.00	15.2	$386.46	16	$189.84	$576.30
TERRY JORGENSEN 115 SHERMAN AVE EVANSVILLE, WI 53536-1028 (*For 117 N Madison Street)*	6-27-796	0	$0.00	7.2	$183.06	0	$0.00	$183.06
West Side of North Madison Street *(Park Drive to Antes Drive)*								
PLEASY R BERG PLASY BERG TRUST (AKA) 102 E MAIN ST EVANSVILLE, WI 53536-1124 (*For 129 N Madison Street)*	6-27-801	0	$0.00	14.6	$371.21	0	$0.00	$371.21
TRIPLE B INVESTMENTS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 (*For 133 N Madison Street)*	6-27-799	0	$0.00	16.6	$422.06	0	$0.00	$422.06
4 GROVE LLC N6772 ATTICA RD ALBANY, WI 53502-9594 (*For 4 Grove Street)*	6-27-830	0	$0.00	3.8	$96.62	0	$0.00	$96.62

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
West Side of North Madison Street *(Antes Drive to US HWY 14)*								
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 *(for parcel 6-27-829)*	6-27-829	0	$0.00	7.8	$198.32	0	$0.00	$198.32
East Side of North Madison Street *(East Main to Mill Street)*								
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122	6-27-11	0	$0.00	57.2	$1,454.31	0	$0.00	$1,454.31
BRET K CHURCH 694 W MAIN ST EVANSVILLE, WI 53536-1090 (*For 14 N Madison Street)*	6-27-14	0	$0.00	0.0	$0.00	45	$533.93	$533.93
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122 (for 1 Mill Street)	6-27-16	0	$0.00	36.6	$930.56	80	$949.20	$1,879.76

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
East Side of North Madison Street *(Mill Street to US HWY 14)*								
GARY S HAEFER AND GINA K HAEFER 317 S WACOUTA AVE PRAIRIE DU CHIEN, WI 53821-1718 (*For 34 N Madison Street)*	6-27-891	0	$0.00	38.4	$976.32	0	$0.00	$976.32
GREGORY A GRUBER 405 S MILL ST ALBANY, WI 53502-9502 *(For 38 N Madison Street)*	6-27-890	0	$0.00	34.4	$874.62	0	$0.00	$874.62
GREGORY A GRUBER 405 S MILL ST ALBANY, WI 53502-9502 (*For 44 N Madison Street)*	6-27-889	0	$0.00	34.6	$879.71	0	$0.00	$879.71
MARLENE M ROGERS 48 N MADISON ST EVANSVILLE, WI 53536-1165	6-27-888	0	$0.00	30.6	$778.01	0	$0.00	$778.01
KENNETH E & SUZANNE J ELMER REVOCABLE TI 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (*For 52 N Madison Street*)	6-27-887	0	$0.00	11.0	$279.68	0	$0.00	$279.68

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 *(For 56 N Madison Street)*	6-27-886	0	$0.00	18.4	$467.82	0	$0.00	$467.82
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (*For 60 N Madison Street)*	6-27-885	0	$0.00	33.0	$839.03	0	$0.00	$839.03
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (For 102 N Madison Street)	6-27-884	0	$0.00	6.6	$167.81	0	$0.00	$167.81
ELMAR PROPERTIES LLC 60 1/2 N MADISON ST EVANSVILLE, WI 53536-1165 (For 104 N Madison Street)	6-27-895	0	$0.00	0.0	$0.00	0	$0.00	$0.00
DANIEL J SCHMIT 110 N MADISON ST EVANSVILLE, WI 53536-1119	6-27-883	0	$0.00	30.4	$772.92	0	$0.00	$772.92
KIM S FINCK 120 N MADISON ST *EVANSVILLE, WI 53536-1119*	6-27-882	0	$0.00	19.2	$488.16	0	$0.00	$488.16

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
AMANDA KUBLY AND BEAU BRANDT 124 N MADISON ST EVANSVILLE, WI 53536-1119	6-27-881	0	$0.00	6.4	$162.72	0	$0.00	$162.72
GENE ROBERT HEIMAN 134 N MADISON ST EVANSVILLE, WI 53536-1119	6-27-879	0	$0.00	21.2	$539.01	65	$771.23	$1,310.24
TAYLOR JACOB ERICKSON 140 N MADISON ST EVANSVILLE, WI 53536-1119	6-27-878	0	$0.00	16.8	$427.14	21	$249.17	$676.31
SCOTT ALLEN PARSONS 206 N MADISON ST EVANSVILLE, WI 53536-1120	6-27-877	0	$0.00	6.4	$162.72	30	$355.95	$518.67
CAITLIN KELLY AND BENJAMIN HESSLER 214 N MADISON ST EVANSVILLE, WI 53536-1120	6-27-876	0	$0.00	8.2	$208.49	22	$261.03	$469.52
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124 (for 220 N Madison Street)	6-27-875	0	$0.00	8.4	$213.57	70	$830.55	$1,044.12
WIS DEPT TRANSPORTATION *REAL ESTATE UNIT* 2101 WRIGHT ST MADISON, WI 53704-2559 (for parcel number 6-27-872.1)	6-27-872.1	0	$0.00	0.0	$0.00	0	$0.00	$0.00
TOTALS		0.00	$0.00	766.0	$19,475.55	500	$5,932.50	$25,408.05

Nick Bubolz

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Final Assessments

I, the undersigned, do hereby state that it is my judgment that the properties listed below have benefited from, and were not damaged by, sidewalk and driveway construction on Brown School Road from Cortland Drive to West Forest Hollow Lane in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
North Side of Brown School Road *(Cortland Drive to 200 ft. East of Cortland Drive)* PHILLIPS CONTRACTING LLC PO BOX 617 EVANSVILLE, WI 53536 *(For Parcel 6-27-959.3A)*	6-27-959.3A	188.50	$4,591.34	0	$0.00	$4,591.34
DAVIS G PRYCE 720 BROWN SCHOOL RD EVANSVILLE, WI 53536	6-27-959.3	8.50	$207.04	0	$0.00	$207.04
South Side of Brown School Road *(John Lindemann Dr. to 700 ft. east)* BANK OF MONTICELLO 12 JOHN LINDEMANN DR EVANSVILLE, WI 53536-8457	6-27-959.1	210.00	$5,115.03	26	$297.65	$5,412.67
GERBER INVESTMENTS LLC 755 BROWN SCHOOL RD EVANSVILLE, WI 53536-8106	6-27-958.091A	368.00 .	$8,963.47	0	$0.00	$8,963.47
TOTALS		775.00	$18,876.88	26	$297.65	$19,174.52

Nick Bubolz

Nick Bubolz, P.E., Town & Country Engineering, Inc.

Final Assessments

I, the undersigned, do hereby state that it is my judgment that the properties listed below will benefit from, and will not be damaged by, sidewalk and driveway construction on Garfield Avenue from North 4th Street to approximately 300 feet west in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Driveway Cost	Total
North Side of Garfield Avenue *(North 4th Street to 300 ft. West of Garfield Avenue)* STUART KOWING 103 N. 4TH ST EVANSVILLE, WI 53536	6-27-923	0.00	$0.00	0	$0.00	$0.00
TOTALS		0.00	$0.00	0	$0.00	$0.00

Nick Bubolz, P.E., Town & Country Engineering, Inc.

CITY OF EVANSVILLE
RESOLUTION #2026-09

8F2

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY IN EVANSVILLE, WI

WHEREAS, the governing body of the City of Evansville, Wisconsin, notified interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of Water Street. and preliminary assessments against benefitted property;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Evansville, Wisconsin, determines as follows:

1. The report of the city engineer, including the plans and specifications and assessments set forth therein, has been adopted and approved.
2. The city engineer advertised for bids and supervised construction of the improvements in accordance with the report hereby adopted.
3. The total amount assessed against the properties in the described assessment shall be assessed by:
    a) 50% of the cost of the improvements to sidewalks and curb.
    b) 100% of the driveway approaches from the street to the sidewalk
    c) 100% of the mandatory replaced private water service laterals that are lead or galvanized steel by the lesser of $2000 or 50% of the total cost of the replacement including those that will be done in the future and those that have already been paid.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 30 days of billing date. Assessments may be paid in cash or in ten (10) annual installments. No such annual installment, except the final one, shall be less than $50.00. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 3.0% per annum on the unpaid balance (from due date). Installments or assessments not paid when due shall bear additional interest on the amount past due at the rate of 0.8% per annum.
7. The city clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Passed this 10th day of March, 2026.

CITY OF EVANSVILLE

By: _____
Dianne C. Duggan, Mayor

Introduced: 3/10/2026
Approved: 3/10/2026

Attest: _____
Leah L. Hurtley, City Clerk

FINAL
ASSESSMENT REPORT

2023 SIDEWALK IMPROVEMENTS
Water Street

(Plans and Specifications under separate cover are available at the Office of the City Clerk and are a part of this report)

City of Evansville, Wisconsin

March 2026

TOWN & COUNTRY ENGINEERING, INC.
Madison ♦ Rhinelander ♦ Kenosha ♦ Platteville
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

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SECTION I

SUMMARY OF THE PROJECT

BENEFITED PROPERTIES

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The project covered by this assessment report is for sidewalk improvements on Water Street.

The work on Water Street included construction of new sidewalk where none currently exists and as directed by City Engineer.

Sidewalk and curb & gutter and the work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways is assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties along Water Street are shown on Schedule B1 of the following pages. Following the listing of the benefited properties is a narrative description of the basis for assessments.

Benefited Properties (Water Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below benefited from, and not damaged by, sidewalk and driveway construction on Water Street in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
NORTH SIDE OF WATER STREET				
TRIPLE B INVESTMENTS, LLC 102 E. MAIN STREET EVANSVILLE WI 53536-1124 *(for 340 WATER STREET)*	PT SE1/4 PT OL 83 SHT 2 AP CERTIFIED SURVEY MAP #1257339 VOL 18 PG 126-128 LOT 1	6-27-684.3	324.58	77.12%
UNITED STATES POSTAL SERVICE 475 LENFANT PLZ SW, Room 6670 WASHINGTON D.C. 20260-0004 *(for 402 WATER STREET)*	PT NW1/4 SW1/4 ASSESSORS PLAT SHT 7 PT 2 OL4 CERTIFIED SURVEY MAP #1994284 VOL 36 PG 55-57 LOT 1	6-27-585.A	96.28	22.88%
TOTALS			420.86	100.00%

Nick Bubolz, P.E., City Engineer

BASIS FOR ASSESSMENTS

Assessments are made on a front footage basis, that is, the assessable cost of all of the sidewalk, curb & gutter and all restoration (blending) between the curb & gutter and the existing yards, driveways and sidewalks is added up and assessed to the property served by that section of sidewalk and curb & gutter. Costs for curb & gutter and sidewalk within intersections are not assessed to any property.

The City of Evansville assessment policy is that 50% of the costs of curb & gutter and sidewalk and 100% for driveways is charged to the property owners abutting the improvements on the basis of front footage. Two-sided lots receive the same rate for each side. Storm sewer and drainage swales and appurtenances are not assessed. Curb & gutter, sidewalk, and driveway that must be replaced due to sanitary sewer, storm sewer, or water main improvements were not assessed.

Assessments for curb & gutter are made for 50% of the cost of excavation, new concrete curb & gutter, base course beneath and to one foot behind the curb & gutter, and restoration of all vegetated and paved areas behind the curb which must be disturbed to properly blend curb & gutter to the existing features.

Assessments for sidewalk are made for 50% of the cost for excavation, new concrete sidewalk, base course beneath the sidewalk, and restoration of all adjacent vegetated and paved areas which must be disturbed to properly blend the sidewalk to existing features.

Assessments for driveways are made for 100% of the cost for excavation, new concrete sidewalk, base course beneath the driveway, and restoration of all adjacent vegetated and paved areas which must be disturbed to properly blend the driveways to existing features.

Final assessable amounts were determined by measuring exactly the quantities of curb & gutter, sidewalk, and driveway. The assessable improvements were being constructed as a part of a sidewalk improvements project. Plans & specifications for the project are available at City Hall.

SECTION II

PROJECT COSTS

ASSESSABLE COSTS
(using bid prices and planned quantities)
2023 SIDEWALK IMPROVEMENTS
Water Street
City of Evansville, Wisconsin
March 2026

4" Concrete Sidewalk - Sample Cost for 100 linear feet (assumes 5 ft. width)

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 4" Sidewalk	500 sq. ft.	$8.50	$4,250.00
SUBTOTAL			$4,250.00
ENGINEERING @ 13%			$552.50
TOTAL			**$4,802.50**

Total Assessable Length: 100.00 feet
Total Assessable Costs: $2,401.25 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $24.0125 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 6" Concrete Driveway Pavement	100 sq. ft.	$10.00	$1,000.00
SUBTOTAL			$1,000.00
ENGINEERING @ 13%			$130.00
TOTAL			**$1,130.00**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $1,130.00 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of conc. drive: $11.3000 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 2" Asphalt Driveway Pavement	11.1 sq. yds.	$178.36	$1,981.78
SUBTOTAL			$1,981.78
ENGINEERING @ 13%			$257.63
TOTAL			**$2,239.41**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $2,239.41 (100%)
Note: The total of the assessments will differ slightly due to rounding
Cost per square foot of asph. drive: $22.3941 / sq. foot

SECTION III

FINAL ASSESSMENTS

Final Assessments (Water Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below benefited from, and not damaged by, sidewalk and driveway construction on Water Street in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
NORTH SIDE OF WATER STREET							
TRIPLE B INVESTMENTS, LLC 102 E. MAIN STREET EVANSVILLE WI 53536-1124 *(for 340 WATER STREET)*	6-27-684.3	313	$7,515.91	117		$1,325.49	$0*
UNITED STATES POSTAL SERVICE 475 LENFANT PLZ SW, Room 6670 WASHINGTON D.C. 20260-0004 *(for 402 WATER STREET)*	6-27-585.A	95	$2,281.19	0		$0.00	$0**
TOTALS		408	$9,797.10	117	0.0	$1,325.49	$0.00

Nick Bubolz, P.E., City Engineer

*Sidewalk easement was granted to the City
**Government Owned Property

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2026-01

Declaring Friday, March 13th, 2026, as Spread Goodness Day in Evansville, Wisconsin

WHEREAS, the idea of Spread Goodness Day was first created in 2017 to inspire a global day of simple goodness by encouraging individuals, schools, and organizations to show the explosive power that one act of goodness multiplied by hundreds, thousands, and maybe millions has to change the world every single day; and

WHEREAS, in 2017 the launch was created as a global goodness day initiative, headquartered in Marquette, Michigan; and

WHEREAS, people of across the nation rose up to create impactful Spread Goodness Day events and initiatives:
• A day that individuals, businesses, and schools committed to doing good things, celebrating goodness explosively together
• A day that proves that one action can change the world; and

WHEREAS, the public schools, from elementary to Universities, participate in unique Spread Goodness Day events throughout their communities:
• To create an explosive atmosphere of empowerment worldwide that the simplest acts of goodness change the world every day
• To spread goodness, plain and simple
• To engage schools and student organizations worldwide
• To support grassroots non-profits that help people "survive with goodness" through sponsoring their fundraising events; and

WHEREAS, Michigan resident Anna Dravland founded the non-profit event after experiencing the positive effects of engagement with her community, volunteerism, and social action; and

WHEREAS, despite suffering a massive stroke just after launching the platform, she has kept the initiative alive through the contagion of goodness sparked in Michigan and spread throughout the world; and

WHEREAS, on the second Friday of March, we should honor the power and simplicity of goodness to change the world and positively impact our community.

NOW, THEREFORE, BE IT RESOLVED that I, Dianne Duggan, Mayor of Evansville, WI, do hereby proclaim Friday March 13, 2026 as Spread Goodness Day in the City of Evansville, to uplift our city and inspire the world with acts of goodness.

Dated this 2nd day of March, 2026

Dianne C. Duggan, Mayor

ATTEST:

Leah L. Hurtley, City Clerk

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2026-02

COMMENDING EVANSVILLE COMMUNITY PARTNERSHIP

WHEREAS, the Evansville Community Partnership was a volunteer-driven nonprofit organization dedicated to strengthening the social, civic, and economic well-being of the City of Evansville; and

WHEREAS, for twenty-five (25) years, the Evansville Community Partnership served as a catalyst for community engagement by bringing together residents, organizations, and local leaders to address community needs and foster civic pride; and

WHEREAS, the Evansville Community Partnership played a significant role in organizing and supporting long-standing community traditions, including Fourth of July celebrations featuring parades and fireworks, which strengthened community unity and celebrated our nation's independence; and

WHEREAS, the Evansville Community Partnership organized signature community events, including the SouperHero Cook-Off and Just Desserts, which promoted volunteerism, charitable giving, and community connection; and

WHEREAS, after twenty-five (25) years of service, the Evansville Community Partnership is dissolving, having fulfilled its mission and leaving a legacy of civic involvement and community service; and

WHEREAS, the leadership, dedication, and countless volunteer hours contributed by the Evansville Community Partnership and its members have made a meaningful and lasting impact on the City of Evansville;

NOW, THEREFORE, I, DIANNE C. DUGGAN, Mayor of the City of Evansville, Wisconsin, do hereby recognize and commend the Evansville Community Partnership for its twenty-five years of service to the community and extend the appreciation and gratitude of the City of Evansville to its members and volunteers for their contributions to the City and its residents.

Dated this 10th day of March, 2026.

_____

Dianne C. Duggan, Mayor

ATTEST: _____

Leah L. Hurtley, City Clerk

Introduced: 03/10/2026
Adoption: 03/10/2026

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2026-03

DESIGNATING THE PRIDE FLAG AN OFFICIAL CITY FLAG

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

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

WHEREAS, the City of Evansville recognizes the importance of inclusion, equality, and freedom as well as the long-fought and continuing struggle faced by LGBTQ+ citizens; and

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

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

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

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

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

WHEREAS; the month of June, in every year, shall be designated as Pride Month and the Pride flag will be raised on June 1st and fly through June 30th. It will fly below the flags of the United States and the Wisconsin State. As we raise the Pride flag in front of City Hall, we will be reminded that everyone in Evansville deserves to stand boldly in their truth, without fear of persecution, judgement, or discrimination;

NOW, THEREFORE, I, Mayor Dianne Duggan, do hereby proclaim and recognize the month of June as LGBTQ+ Pride Month, from 2026 and in every year, and we urge all residents to actively promote the principles of equality and liberty.

Dated this 10th day of March, 2026.

_____
Dianne C. Duggan, Mayor

ATTEST: _____
Leah L. Hurtley, City Clerk

Introduced: 03/10/2026
Adoption: 03/10/2026

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, February 11, 2025, 6:00 p.m.

MINUTES

1. **Call to Order:** Duggan called the meeting to order at 6:02 p.m.
2. **Roll Call:**

Members	Present/Absent
Alderperson, Jim Brooks	P
Alderperson, Cory Neeley	P
Alderperson, Ben Corridon	P
Mayor, Dianne Duggan	P
Alderperson, Joe Geoffrion	P
Alderperson, Abbey Barnes	A
Alderperson, Gene Lewis	P
Alderperson, Lita Droster	P
Alderperson, Erika Stuart(arrived 6:04 p.m.)	P

Others Present
Jason Sergeant, City Administrator
Leah Hurtley, City Clerk
Scott Kriebs, Municipal Services Director
Bill Hurtley, Police Commission Chair
Julie Paton, Citizen
Jeff Stevens, Citizen
Chuck Boyce, Citizen
Troy Mleziva, Kwik Trip Representive
John Brandon, Citizen

3. ***Motion to Approve the Agenda with moving 7C to 7J and moving 7H to 7B, and to flip Agenda items 3 & 4 within Plan Commission* by Neeley, seconded by Corridon.** *Motion passed 6-0.*
4. ***Motion to Waive the Reading of Minutes of the January 13, 2025 Special Meeting, and January 14, 2025 Regular Meeting and Approve as Presented* by Neeley, seconded by Corridon.** *Motion passed 6-0.*

   Corrections to 1/13/2025: Kriebs was not at the meeting.~~, and a~~Adjust Pete's Inn Inc's alcohol establishment revocation date to April due to a 90 day suspension.

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. **John Brandon:** Brandon expressed concerns about letters that had been received during the Almeron Street project in 2024.

7. Reports of Committees.

   A. **Library Board Report:** Duggan shared that Lehman's report had been in the Friday Report.

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

   C. **Plan Commission Report:**

      1) Motion to Approve the Preliminary and Final Plat for the Settler's Grove subdivision, finding that it is in the public interests and substantially complies with Section 110 of the Municipal Code, subject to the conditions as written in the staff report. *No Action Taken*

      2) Motion to Approve Land Divider's Agreement for Settler's Grove. *No Action Taken*

         Spranger shared communication between the current (selling) Developer to a potential (buyer) Developer including a transfer of the Park Plan Credit. The

current agreement doesn't allow for a transfer of the credit to another Developer. The proposal would be to hold a special meeting to allow time to draft a new agreement that the Park Plan Credit will transfer with the land and not the Developer. Spranger recommended the Council take no action on items 1 and 2 at this time. Council agreed.

3) **Second Reading and *Motion to Approve Ordinance 2024-13 and the Annexation Agreement with the condition that the applicant sign and accept the agreement by Neeley, seconded by Brooks.*** *Motion passed by 7-0.*

   Spranger shared that Kwik Trip will be purchasing this lot for development. Ordinance 2024-13 will bring the property into the City of Evansville so that the City will be able to move forward with decisions about this property and its development.

4) ***Motion to Approve application LD-2025-02 for a certified survey map creating three lots and one Outlot from parent parcel 6-20-218.B in the Town of Union, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, granting a variance for the size of Outlot 1, per Section 110-5, because a literal interpretation of Section 110-230 in this instance would be inappropriate and cause an extraordinary hardship on the property owner, with the conditions as written in the staff report by Neeley, seconded by Brooks.*** *Motion passed 7-0.*

   Spranger reminded Council about the denial of this property in the past. The land is being preserved as open space for Conifer Hills. The purpose of the outlot is in accordance with our Extraterritorial Jurisdiction to have large chunks of land preserved.

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

1) ***Motion to Accept the January 2025 City bills in the amount of $1,793,438.56 by Brooks, seconded by Corridon.*** *Motion passed by Roll Call 7-0.*

   Stevens asked why the City purchased the ATV/UTV signs when they were offered free of charge by him on behalf of the ATV/UTV club. Committee was unsure of how the decision was made. Mayor Duggan asked Kreibs to look into the process and reach out to Jeff Stevens for a response.

2) ***Motion to Approve the Employee Assistance Program (EAP) Contract with Employee Assistance Group (ESI) by Brooks, seconded by Corridon.*** *Motion passed 7-0 by Roll Call.*

3) ***Motion to Approve Destree Architecture & Design Master Plan for the Municipal Services Campus by Brooks, seconded by Corridon.*** *Motion passed 7-0, by Roll Call.*

   Brooks explained that this helps start the forward progress by creating a concept of the project.

Brooks reported Finance and Labor will be looking at the job descriptions for Police Lieutenant and Police Sergeant and asked staff to attend to assist the process of getting them up to date.

E. **Public Safety Committee Report:** Stuart shared that there were 4 Operator License Application approvals. Stuart also reported that there had been some discussion about the loss of a Chief who was very active in the community, as well as the loss of another officer (Detective Rittenhouse) who will be going to a larger community.

F. **Municipal Services Report:** Brooks shared the utility will be switching to Daupler Dispatch Services to offer better customer service and a better presence in the community. Approval of unit price contracts on some overhead and underground work to have approved contractors when bids on jobs are done occurred. Commitment to Community funds are increasing this year with discussions on how to utilize the revenue.

G. **Economic Development Committee Report:** Did Not Meet. Brooks did share that there was a roundtable at Emma's Table for Wisconsin Economic Development Committee (WEDC) with a number of communities to discuss the common concerns and activities on downtowns in Wisconsin.

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

I. **Historic Preservation Commission Report:** Lewis reported that 403 W Main came in to get guidance on doors and windows on the garage. 375 Burr W Jones Circle, city owned, has a utility shed that has rotted out and needs to be rebuilt.

J. **Fire District Report:** Brooks shared that the new fire truck is in and that another firefighter will be going through the training to be certified for infant car seat inspections.

K. **Police Commission Report:** Police Commission Chair, Bill Hurtley reported how the decision process proceeded to approve the promotion of Lieutenant Jones to Chief with the impending resignation of Chief Reese. The contract for this promotion is in the process of being drafted.

L. **Energy Independence Team Report:** Brooks shared that there was a plan shared by the Upper 90 Group on the facilities review. Slipstream was used to evaluate the actual usage and this moves into the planning stage.

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

8. **Unfinished Business:** None

9. **Communications and Recommendations of the Administrator:** Clerk Hurtley reported Sergeant asked Council to refer to last week's Friday Report for upcoming events and updates as Department Heads have been responsive with sharing updates.

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

A. ***Motion to Approve the Committee Aldermanic Appointment of Ben Corridon to the Municipal Services Committee* by Brooks, seconded by Stuart.** *Motion passed by Roll Call 4-2, with Corridon abstaining, and Neeley, Droster opposed.*

Neeley brought up concerns about the appointment when there have been labor issues with the utility workers and this would be creating a quorum for Finance and Labor Committee. ~~Additional concerns about the relationship between Corridon and the Mayor, as well as having someone on the committee that verbally assaulted an employee.~~

B. **State of the City Address:** Duggan read from a written statement:

State of the City-February 11, 2025

We continue to face the challenges of the time.

HOUSING: There is a national housing crisis, and we've got to do our part; to work with developers and with housing agencies to make sure that Evansville has places for our citizens to live. We need a wider range of housing. We need rentals, starter homes, and 'forever' homes. Local developers are working with the city to meet our housing density goals; we will continue to keep our Smart Growth plan guidelines in place and in the forefront.

UNSURE ECONOMIC TIMES: With any change in administration, there are questions and concerns. Like everyone else, Evansville is wondering about federal and state funding. We are doing our best to keep a more conservative budget, to stay within our borrowing limit, and to provide Evansville citizens with the services that they need. Over the last few years, we've completed major projects such as the library expansion and restoration and our Larsen Acres Park. These have been directly for our citizens. We also have some city needs in our capital spending plan. We are in desperate need of a new public works building and we need to determine the future of the Evansville Youth Center. Both projects appear in our capital spending plan. We will continue to move forward taking care of Evansville.

EMPLOYMENT: In terms of community development; we are bringing more businesses to town. Culvers officially breaks ground next week. Kwik Trip is working through the zoning and approval processes to bring their business to the city. CHS has not yet made a final decision about locating their new Soybean Processing Plant in Evansville; like everyone else, they are trying to get a read on the economic forecast.

All that being said, the needs and safety of Evansville is our primary concern. We, as the council, try to represent our constituency in the best way possible. We work hard to cooperate with each other; to collaborate with all sectors of our community; to weigh the desires of the electorate with the constraints of our budget; and to look forward for Evansville while we make the hard decisions in the present and maintain what we have.

The only way to get to where we want to be - to where we want Evansville to be is to work together.

If you, or anyone, have concerns or issues, reach out. If you don't know, ask. If you want to be heard, talk- attend meetings, reach out to your alders. If you want to see change, get involved. There are always committees that need members, projects that need attention, and Alderpersons who need to hear from you.

To all who give of their time, thank you. We are self-governed. We are our actions. Let us be the example to others and not a warning.

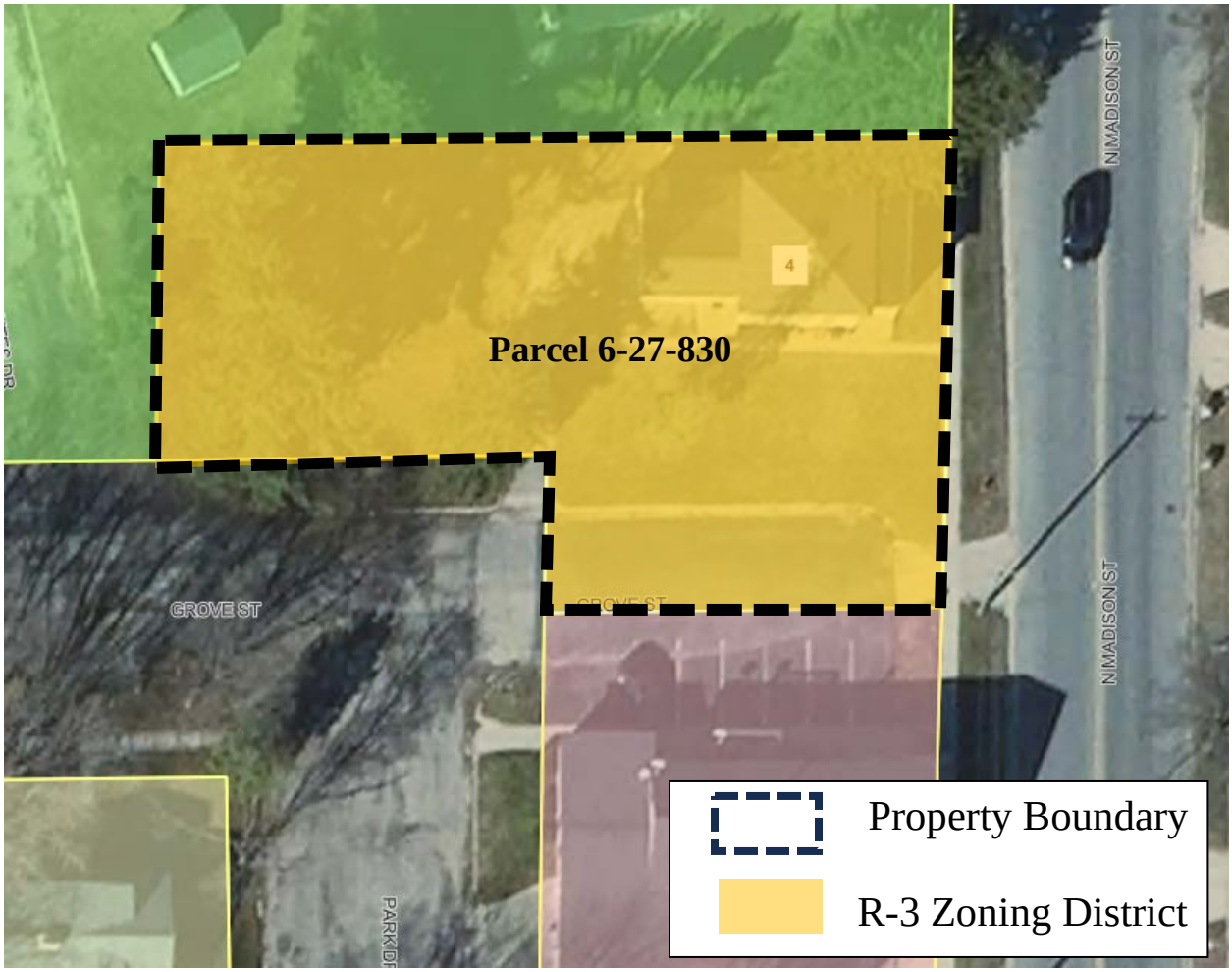
11. **New Business:**
    A. ***Motion to Approve Resolution 2025-02, Elective Street Tree Removal* by Corridon, seconded by Brooks.** *Motion passed 7-0.*
    B. **First Reading of Ordinance 2025-01, Rezoning Lands within Settler's Grove Subdivision:** Read by Neeley.
    C. **First Reading of Ordinance 2025-02, Rezoning 3 Parcels Associated with Annexation Ordinance 2024-13:** Read by Neeley.
12. **Introduction of New Ordinances:** None
13. **Upcoming Meeting Reminder:**
    A. Regular Common Council Meeting, Tuesday March 11, 2025, at 6:00 p.m.
14. **Adjourn:** Duggan adjourned the meeting at 7:04 p.m.

CITY OF EVANSVILLE
ORDINANCE # 2026-03

An Ordinance Rezoning Territory from Residential District One(R-1) to Residential District Three (R-3) for parcels 6-27-830

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 parcel 6-27-830 be changed from Residential District One(R-1) to Residential District Three (R-3)**.** The area to be rezoned is indicated on the map below:



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

Three (R-3).

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 ___th day of April, 2026.

_____
Dianne C. Duggan, Mayor

_____
ATTEST:
Leah L. Hurtley, City Clerk

Introduced:	3/2/2026
Notices published:	2/18/2026, 2/24/2026
Public hearing held:	3/2/2026
Adopted:	_____
Published:	(within 10 days of adoption)

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

Drafted on 2/27/2026 by Colette Spranger, Community Development Director

CITY OF EVANSVILLE
ORDINANCE #2026-04

AMENDING CHAPTER 2 – ADMINISTRATION

The Common Council of the City of Evansville, Rock County, Wisconsin, amend Evansville Municipal Code Chapter 2, Article VII as follows:

Chapter 2

ADMINISTRATION[1]

ARTICLE I. IN GENERAL

Sec. 2-1. Recommendations by Mayor to Council regarding state of the city.

In the year elected, the M~~m~~ayor shall prepare the overall plan or recommendations for the ~~c~~City for the ensuing two years. In the preparation thereof, the M~~m~~ayor shall work with the C~~c~~ouncil P~~p~~resident. The M~~m~~ayor shall present such plan or recommendations to the C~~c~~ouncil at the regular May meeting. At the end of the first year of the two-year term, the M~~m~~ayor may revise such plan and shall present it to the C~~c~~ouncil for review.

(Code 1986, § 1.04)

Secs. 2-2--2-30. Reserved.

ARTICLE II. CITY COUNCIL

DIVISION 1. GENERALLY

Sec. 2-31. Composition.

The ~~m~~Mayor and ~~a~~Alderpersons shall be the C~~c~~ity C~~c~~ouncil.

(Code 1986, § 2.01)

Sec. 2-32. Meetings generally.

(a) *Organization meeting; regular meetings.* Following a regular ~~c~~City election, for the purpose of organization, the C~~c~~ity C~~c~~ouncil shall meet on the third Tuesday of April. Except as otherwise provided in this section, or as otherwise necessitated regular meetings of the C~~c~~ity C~~c~~ouncil shall be held on the second Tuesday of each month at 6:00 p.m. Whenever a legal holiday falls on the second Tuesday of the month, such regular meeting shall be held on the third Tuesday in such month at the same hour and place. All meetings of the ~~c~~Council shall be held in ~~the~~ ~~c~~City ~~h~~Hall, including special and adjourned meetings,

except by vote of two-thirds of the entire C~~c~~ouncil.

(b) *Special meetings.* Special meetings may be called by the ~~m~~Mayor or by any two ~~councilmembers~~ Alderpersons upon written notice of the time and purpose of such meeting to each member of the C~~c~~ouncil and the ~~m~~Mayor, delivered ~~to him~~ personally or left at ~~his~~ the Mayor's usual place of abode at least six hours before the meeting. The C~~c~~lerk-T~~t~~reasurer shall cause an affidavit of service of such notice to be filed in ~~his~~ the Clerk-Treasurer's office prior to the time fixed for such special meeting. A special meeting may be held without such notice when two-thirds of the members of the C~~c~~ouncil are present in person. Attendance by any ~~councilmember~~ Alderperson- shall be deemed a waiver on ~~his~~ the Alderpersons'part of any defect of notice. Any special meeting attended by all ~~a~~Alderpersons shall be a regular meeting for the transaction of any business that may come before such meeting.

(c) Adjourning; quorum.

(1) The C~~c~~ouncil may, by a majority vote of those present but not less than three affirmative votes, adjourn from time to time to a specific date and hour.

(2) No action shall be taken unless a quorum is present.

(3) Two-thirds of the A~~a~~ldermen shall constitute a quorum. A lesser number may compel the attendance of absent members or may adjourn. The M~~m~~ayor shall not be counted in determining whether a quorum is present at a meeting.

(d) *Applicability of open meeting law.* Meetings of the C~~c~~ouncil, C~~c~~ommittees thereof and B~~b~~oards and C~~c~~ommissions shall be subject to Wis. Stats. §§ 19.81--19.98.

(Code 1986, § 2.02)

Sec. 2-33. Order of business.

(a) The business of the C~~c~~ouncil shall be conducted in the following order:

(1) Call to order by presiding ~~o~~Officer.

(2) Roll call. If a quorum is not present, and cannot be obtained, the meeting shall thereupon adjourn, which may be to a specific date pursuant to section 2- 32(c)(1).

~~(2)~~(3)Approve the agenda

(4) Reading the minutes of the preceding meeting, and approving the minutes if correct, and rectifying mistakes if any exist. The reading of the minutes may be waived by majority action if the minutes have been previously distributed pursuant to section 2-37.

~~(3)~~(5) Civility Reminder

~~(4)~~(6) Residents or rate payers present who wish to appear on any matter, regardless of whether the matter is listed or not listed on the agenda, will be permitted to speak at this time subject to a limit of three minutes per person, except that if the resident/rate payer desires to speak about a subject regarding which there is a public hearing on the agenda of the same city council meeting, the resident shall not speak at this time but instead shall be permitted to speak during the public hearing. In addition, any non- residents or non-rate payer present who wish to appear on any matter, regardless of whether the matter is listed or not listed on the agenda, will be permitted to speak at this time at the discretion of the presiding officer, except that if the non-resident/non-rate payer desires to speak about a subject regarding which there is a public hearing on the agenda of the same C~~c~~ity C~~c~~ouncil meeting, the non-resident/non-rate payer shall not speak at this time but instead shall be permitted to speak during the ~~p~~Public ~~h~~Hearing. Any resident/rate payer or non-resident/non-rate payer must sign in to the meeting with name and address and any handouts must be passed to the Clerk.

~~(5)~~(7) Reports of ~~c~~Committees.

~~(6)~~(8) Unfinished business from previous meetings.

~~(7)~~(9) Communications and recommendations of the ~~a~~Administrator.

~~(8)~~(10) Communications and recommendations of the ~~m~~Mayor.

~~(9)~~(11) New business and miscellaneous communications.
(12) Introduction of new ordinances.
(13) Upcoming Meeting Reminder
~~(10)~~(14) Adjourn

(b) In the absence of the Celerk-Treasurer, the mMayor shall appoint a Celerk pro tem.

(Code 1986, § 2.03, Ord. 2006-9)

Sec. 2-34. Presiding officer.

(a) *Mayor.* The mMayor, at the stated hour, shall call the meeting to order. He The Mayor shall preserve order and decorum.

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(b) *Council Ppresident or acting Mmayor.* If the Mmayor is absent at the designated time of any meeting, the Ppresident of the Ceouncil shall preside, and during the absence or inability of the Mmayor, or while the office is vacant, shall have the powers and duties of the Mmayor, except he the President shall not approve an act of the Ceouncil which the Mmayor has disapproved by filing an objection with the Celerk-Ttreasurer. He The President shall, while so officiating, be styled "acting mMayor." The Ppresident shall be selected by a majority vote of all members of the Ceouncil at the annual meeting on the third Tuesday of April. In the absence of both the mMayor and pPresident of the Ceouncil, the eClerk-tTreasurer shall call the meeting to order and preside until the eCouncil shall, by motion, select an acting mMayor for that meeting.

(c) *Speaking on questions.* Whenever the presiding oOfficer desires to speak on any question, he the Officer shall first seek recognition of the pPresident of the eCouncil, and, in the absence of the pPresident, the senior aAlderperson in point of service. Upon receiving recognition, he the Officer shall not be required to vacate the chair.

(Code 1986, § 2.04)

Sec. 2-35. Committees.

1) Appointment. The following committees shall be appointed annually, on the third Tuesday in April, by the mMayor subject to confirmation by a majority vote of the entire eCouncil:

   (a) Municipal sServices.

   (b) Public sSafety.

   (c) Finance and lLabor Relations.

2) Composition; duties. Each eCommittee shall consist of three members. Subject to the approval of the eCouncil, the eCommittees shall supervise the following phases of municipal activity:

   (a) Municipal sServices. Public property, streets and alleys, Maple Hill Cemetery, sanitation, sanitary sewer system and wastewater treatment plant, storm water utility, and water and light utilities, including hearing and deciding appeals of water impact fees under section 126-184.

   (b) Public sSafety. Police dDepartment, licenses, and the eEmergency mMedical sService.

(c) Finance and ~~l~~Labor Relations. Financial matters, ~~e~~Employee grievance appeals ~~under a collective bargaining agreement, development of council labor negotiations strategy~~, and assistance to the ~~c~~City ~~a~~Administrator with labor negotiations and contracts.

3) Committee of the ~~w~~Whole. The ~~m~~Mayor may declare the entire ~~c~~Council a ~~c~~Committee of the ~~w~~Whole for informal discussion at any meeting or for any other purpose and shall ex officio be ~~c~~Chairperson of the ~~c~~Committee, provided there is no objection by any one of the ~~a~~Alderpersons present at the meeting.

4) Special ~~c~~Committees. The ~~m~~Mayor may, from time to time, appoint such special committees as provided for by motion or resolution, stating the number of members and object thereof, to perform such duties as may be assigned to them.

5) Reports. Each ~~c~~Committee shall, at the next regular meeting, submit a written or oral report on all matters referred to it, unless a longer time is granted by the ~~c~~Council, and such report shall be entered in the proceedings. Such reports shall recommend a definite action by the C~~c~~ouncil on each item, and, if written, shall be signed by a majority of the ~~c~~Committee, and shall be filed with the ~~c~~Clerk-~~t~~Treasurer prior to each meeting. Minority reports may be submitted in writing.

6) Cooperation by ~~c~~City ~~o~~Officers and employees. Any ~~c~~Committee may require any ~~c~~City ~~o~~Officer or employee to confer with it and supply information needed in connection with any matter pending before the committee.

7) Term of appointment. Each ~~a~~Alderperson's appointment to a ~~c~~Committee shall be for a one-year term and shall expire on the third Tuesday in April.

(Code 1986, § 2.05; Ord. No. 1999-21, §§ 2--4, 1-11-2000, Ord. 2005-4, Ord. 2006-18, Ord. 2014-02)

Sec. 2-36. Reports of bills and claims.

All bills and other financial claims against the ~~c~~City shall be itemized, and upon receipt thereof shall be delivered by the ~~c~~Clerk-~~t~~Treasurer to the head of the department having jurisdiction of the expenditure or claim. The ~~d~~Department ~~h~~Head shall within a reasonable time thereafter examine the claim or bill and return it to the ~~c~~Clerk-~~t~~Treasurer ~~initialled~~initialed by ~~him~~ the Department Head with a notation as to ~~his~~ the Department Heads' approval or disapproval and any comments thereon. The ~~c~~Clerk-~~t~~Treasurer shall refer the bill or claim to the ~~c~~Committee on finance for report thereon at the ensuing meeting of the ~~c~~Council, provided payment of regular wages and salaries of officials and employees according to schedules adopted by the ~~c~~Council shall be made by the c~~l~~Clerk-~~t~~Treasurer without submission to the ~~c~~Council after verification by the ~~d~~Department ~~h~~Head submitting the claim, subject to the requirements of Wis. Stats. §§ 62.12(8) and 62.25.

(Code 1986, § 2.07)

Sec. 2-37. Distribution of copies of minutes.

Within not more than ten days after each meeting of the ~~c~~Council, the ~~c~~Clerk-~~t~~Treasurer shall supply to each ~~a~~Alderperson a written copy of the proceedings thereof.

(Code 1986, § 2.09)

Secs. 2-38--2-50. Reserved.

DIVISION 2. ORDINANCES AND RESOLUTIONS

Sec. 2-51. Reading; referral to committee.

Any ~~a~~Alderperson may require the reading in full of any ordinance, resolution, communication, or other matter at any time it is before the ~~c~~Council. The ~~c~~Council may refer any matter to the appropriate ~~c~~Committee.

(Code 1986, § 2.08(1), Ord. 2013-04)

Sec. 2-52. Distribution of copies of proposed ordinances.

(a) Prior to the first reading thereof, a written copy of each proposed ordinance shall be furnished to each ~~a~~Alderperson and the ~~m~~Mayor. If time permits, such copy shall be provided to the ~~m~~Members of the ~~c~~Council prior to the date of the ~~c~~Council meeting at which the first reading thereof is scheduled.

(b) If prior mailing is not possible, a copy thereof shall be delivered to each ~~m~~Member of the ~~c~~Council attending such meeting at or prior to the commencement thereof. A copy of such proposed ordinance shall be provided to each ~~councilmember~~ Alderperson not attending such meeting within two days following the meeting.

(Code 1986, § 2.08(2), Ord 2016-23)

Sec. 2-53. Approval of appropriations or payments.

All ordinances or resolutions appropriating money or creating any charge against the ~~c~~City other than the payment of claims for purchases or work previously authorized by the ~~c~~Council shall require affirmative action by two-thirds of all ~~m~~Members of the ~~c~~Council.

(Code 1986, § 2.08(3))

Secs. 2-54--2-70. Reserved.

DIVISION 3. RULES OF PROCEDURE

Sec. 2-71. Generally.

The deliberations of the ~~c~~Council shall be conducted in the following manner:

(1) *Addressing ~~c~~Council.* No ~~a~~Alderperson or ~~c~~City ~~s~~Staff shall address the ~~c~~Council until ~~he has~~the person has been recognized by the presiding ~~o~~Officer. ~~He~~ The person shall confine ~~his~~ any remarks to the question under discussion and avoid all personalities.

(2) *Recognition.* When two or more ~~m~~Members simultaneously seek recognition, the presiding ~~o~~Officer shall name the ~~m~~Member who is to speak first.

(3) *Citizens addressing ~~c~~Council.* No person other than a ~~m~~Member or ~~c~~City ~~s~~Staff shall address the ~~c~~Council, except under section 2-33(a)(4), and except that ~~c~~Citizens may address the ~~c~~Council with the permission of the presiding ~~o~~Officer as to matters which are being considered by the ~~c~~Council at the time.

(4) *Withdrawing motions.* No motion shall be withdrawn without the consent of the person making the motion and the person seconding it.

(5) *Permissible motions.* When a question is under discussion no action shall be in order except:

a. To adjourn.

b. To recess.

c. To lay on the table.

d. To move the previous question.

e. To postpone to a certain day.

f. To refer to a committee.

g. To amend.

h. To postpone indefinitely.

These motions shall have precedence in the order listed.

(6) *Terminating debate.* Any ~~member~~ Alderperson wishing to terminate the debate may move the previous question, in which event the ~~m~~Mayor shall announce the question as, "Shall the main question now be put?" If two-thirds of the ~~members~~ Alderpersons present vote in the affirmative, the main question shall be taken without further debate, its effect being to put an end to all debate and to bring the ~~c~~Council to a direct vote, first upon any pending amendments, and then upon the main question.

(7) Voting.

a. The ayes and noes may be required by any ~~member~~Alderperson. On confirmation and on the adoption of any measure assessing or levying taxes, appropriating or disbursing money, or creating any liability or charge against the ~~c~~City of any fund thereof, the vote shall be by ayes and noes. All aye and nay votes shall be recorded in the journal. In all other motions, resolutions, and ordinances, the vote may be taken by viva voce (voice vote).

b. The ~~m~~Mayor shall not vote except in the case of a tie. When the ~~m~~Mayor does vote in the case of a tie, ~~his~~ the Mayor's vote shall be counted in determining whether a sufficient number of the ~~c~~Council has voted favorably or unfavorably on any measure.

c. A majority vote of all ~~members~~ Alderpersons present of the ~~c~~Council in favor of any proposed ordinance, resolution or appointment shall be necessary

for

passage or approval, unless a larger number is required by statute. Except as otherwise provided, a majority vote of those present shall prevail in other cases.

(8) *Non-debatable motions.* A motion to adjourn shall always be in order, and a motion to adjourn, to recess, or to lay on the table, and a call for the previous question, shall be decided without debate.

(9) *Reconsideration.* Any ~~member~~ Alderperson voting with the prevailing side may move for a reconsideration of the vote of any question, except confirmation of the appointment of ~~c~~City ~~o~~Officials, at that meeting or at the next succeeding regular meeting. A motion to reconsider, being put and lost, shall not be renewed.

(10) *Applicability of Robert's Rules of Order, ~~1970~~, Newly Revised 12th Edition.* The rules of parliamentary procedure contained in Robert's Rules of Order, ~~1970~~, Newly Revised 12th Edition, shall govern the proceedings of the ~~c~~Council where not inconsistent with the rules stated in this Code.

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(Code 1986, § 2.06; Ord. No. 2001-9, § 1, 12-11-2001, Ord. 2005-18, Ord. 2006-9, Ord. 2013-04)

Sec. 2-72. Suspension of rules.

The rules set forth in this division, or any part thereof, may be temporarily suspended in connection with any matter under consideration by a recorded vote of two-thirds of the ~~members~~ Alderpersons present.

(Code 1986, § 2.10)

Sec. 2-73. Amendment of rules.

The assent of two-thirds of all ~~the members~~Alderpersons of the ~~c~~Council shall be required to amend the rules set forth in this division, or any part thereof.

(Code 1986, § 2.11)

Secs. 2-74--2-90. Reserved.

ARTICLE III. OFFICERS AND EMPLOYEES[2]

DIVISION 1. GENERALLY

Sec. 2-91. Oath.

Every person elected or appointed to any office shall take and file the official oath within ten days after notice of ~~his~~ the election or appointment.

(Code 1986, § 1.03(1))

Sec. 2-92. Bonds.

(a) The ~~c~~Clerk-~~t~~Treasurer, ~~c~~Chief of ~~p~~Police and such others as the statutes or the ~~c~~Council may direct shall execute and file an official bond in such sum as the ~~c~~Council may determine, with such bond furnished by a surety company as provided by Wis. Stats. § 632.17(2). The ~~c~~Council may at any time require new and additional bonds of any ~~o~~Officer. All official bonds must be approved by the ~~m~~Mayor, and when so approved shall be filed within ten days after the ~~o~~Officer executing the bond shall have been notified of ~~his~~ the election or appointment. Official bonds filed with the C~~c~~ity ~~c~~Clerk-~~t~~Treasurer shall be recorded by ~~him~~ the City Clerk-Treasurer in a book kept for that purpose.

(b) The City of Evansville elects not to give a bond to the ~~c~~County ~~t~~Treasurer provided for by Wis. Stats. §70.67(1).

(c) Pursuant to Wis. Stats. §70.67(2), the City of Evansville shall pay, if the ~~c~~Clerk-~~t~~Treasurer fails to do so, all taxes of any kind required by law to be paid by such ~~c~~Clerk-~~t~~Treasurer to the ~~c~~County ~~t~~Treasurer.

(Code 1986, § 1.03(2), Ord. 2018-07)

Sec. 2-93. Ineligibility of persons having private interest in city contract.

No person shall be eligible to any ~~c~~City ~~o~~Office who directly or indirectly has any private interest, as prohibited by Wis. Stats. § 946.13, in any public contract with such ~~c~~City.

(Code 1986, § 1.03(3))

Sec. 2-94. Medical examinations.

(a) All persons hired as full-time ~~c~~City ~~e~~Employees shall submit to a medical examination at the ~~c~~City's expense. Such reports shall be examined only by such ~~c~~City

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[2] **Cross references:** Any ordinance fixing of salaries of public officials and employees saved from repeal, § 1-10(3); building inspector, § 18-51 et seq.; municipal judge, § 34-61 et seq.; chief of police, § 70-51 et seq.; zoning administrator, § 130-51 et seq.; chairperson for the board of zoning appeals, § 130-77.

~~o~~Officials as must know the contents thereof to properly evaluate the report, and otherwise such reports shall be kept confidential except upon the express or implied consent of the employee involved.

(b) All full-time ~~p~~Police ~~o~~Officers shall submit to the ~~p~~Public ~~s~~Safety C~~c~~ommittee such a report of medical examination at least once every three years.

(c) Committees may require such examinations of any other full-time or part-time employees whenever they deem it advisable.

(d) The information contained on such reports may be used by the ~~c~~Committees or ~~d~~Department ~~h~~Heads to withdraw the offer of employment after an initial offer has been made.

(Code 1986, § 1.03(4))

Sec. 2-95. Temporary vacancies.

If any ~~o~~Officer is incapacitated or absent from any cause, the ~~c~~Council may appoint some person to discharge ~~his~~ the duties until ~~he~~ the person returns or until such disability is removed.

(Code 1986, § 1.03(5))

Sec. 2-96. Powers and duties of officers.

(a) *Generally.* Officers shall have generally the powers and duties prescribed for like ~~o~~Officers of ~~t~~Towns and ~~v~~Villages, except as otherwise provided, and such powers and duties as are prescribed by law, and except as to the ~~m~~Mayor shall perform such duties as shall be required of them by the ~~c~~Council. Officers whose powers and duties are not enumerated in Wis. Stats. § 62 ~~ch. 62~~ shall have such powers and duties as are prescribed by law for like ~~o~~Officers or as are directed by the ~~c~~Council.

(b) *Mayor, ~~c~~Clerk, ~~t~~Treasurer, ~~a~~Attorney, ~~c~~Chief of ~~p~~Police, ~~a~~Alderpersons and ~~p~~Police ~~o~~Officers.* The statutory provisions describing and defining the duties and powers of the ~~m~~Mayor, ~~c~~Clerk, ~~t~~Treasurer, ~~a~~Attorney, ~~c~~Chief of ~~p~~Police, ~~a~~Alderpersons and Ppolice ~~o~~Officers in Wis. Stats. § 62.09(8), (9), (11)--(13), as amended, are hereby adopted and by reference made a part of this chapter as if fully set forth in this chapter.

(Code 1986, § 1.03(6)) Ord 2016-23

Sec. 2-97. Departmental rules.

All ~~o~~Officers and ~~d~~Departments may make the necessary rules for the conduct of their duties and incidental proceedings.

(Code 1986, § 1.03(7))

Sec. 2-98. Nepotism.

(a) *Prohibited.* No person shall be employed by the ~~c~~City while ~~he or~~ a member of ~~his~~ their immediate family is:

(1) Authorized or required to participate in the employment, disciplining or removal of such person.

(2) Authorized or required to participate in determining the wages, hours or working conditions of such person.

(3) Authorized or required to exercise supervision over such person.

(b) *"Immediate family" defined.* For purposes of this section, immediate family includes an individual's spouse; and an individual's relative by marriage, lineal descent or adoption such as: brother, sister, father, mother, son, daughter, brother-in-law or sister-in-law, mother-in-law or daughter-in-law or father-in-law or son-in-law.

(c) Applicability.

(1) This section applies only when considering whether to employ or appoint a person and not when such person is already employed or is holding a ~~c~~City ~~o~~Office.

(2) This section shall not apply to part-time, seasonal or temporary employees who are compensated by the C~~c~~ity less than $5,000.00 in any 12-consecutive-month period.

(Code 1986, § 1.03(10))

Sec. 2-99. Notice of job openings.

Job postings, notices and promotions shall be conducted in accordance with City and ~~d~~Department policy. Department ~~h~~Heads are to provide notification in such a manner that is in keeping with the position. All ~~d~~Department ~~h~~Head and ~~o~~Officers of the City positions shall be posted no less than a ~~c~~Class 2 notice. Supervisory ~~c~~Committees of the ~~d~~Department ~~h~~Head ~~positon~~ position to be advertised shall determine how, when and what notice will be provided.

(Code 1986, § 1.03(11)) Ord 2016-23

Sec. 2-100. Criminal Background Checks.

1) The ~~c~~City shall conduct a criminal background check on all ~~c~~Candidates for employment who reach final consideration for employment with the ~~c~~City. Additionally, when the ~~c~~City determines there to be a job related and business necessity for screening current ~~e~~Employees for criminal conduct, the ~~c~~City shall require a criminal background check on a current ~~e~~Employee.

2) When assessing an individual ~~a~~Applicant or current ~~e~~Employee with a criminal conviction or a pending criminal charge, the ~~c~~City shall consider whether the circumstances of the criminal conviction or pending criminal charge are substantially related to the circumstances of the particular job. In making this assessment, the ~~c~~City shall consider such things as the nature and gravity of the crime, the circumstances of the offense, the time elapsed since the offense

and/or completion of the sentence, the nature of the job and any other relevant information.

(Ord. 2013-09)

Secs. 2-101--2-120. Reserved.

DIVISION 2. ELECTED OFFICIALS

Sec. 2-121. Enumerated.

The elected officials shall be a ~~m~~Mayor, two ~~a~~Alderpersons from each ~~a~~Alderperson ~~d~~District, and a ~~m~~Municipal ~~j~~Judge.

(Code 1986, § 1.01(1))

Sec. 2-122. Terms.

The ~~m~~Mayor shall be elected in even-numbered years for a two-year term. One ~~a~~Alderperson shall be elected from each ~~a~~Alderperson ~~d~~District each year for a two-year term. The ~~m~~Municipal ~~j~~Judge shall be elected in even-numbered years for a four-year term. The regular term of the ~~m~~Mayor and ~~a~~Alderpersons shall commence on the third Tuesday of April in the year of election. The term of office of the ~~m~~Municipal ~~j~~Judge shall commence on May 1 in the year of election.

(Code 1986, § 1.01(2))

Sec. 2-123. Eligibility.

No person shall be elected by the people to a ~~c~~City ~~o~~Office who is not at the time of his election a ~~c~~Citizen of the United States, and of this ~~s~~State, and an ~~e~~Elector of the ~~c~~City, and, in case of an ~~a~~Alderperson ~~d~~District ~~o~~Office, of the ~~a~~Alderperson ~~d~~District, and actually residing therein.

(Code 1986, § 1.01(3))

Sec. 2-124. Compensation.

(a) The ~~m~~Mayor and ~~a~~Alderpersons shall receive such salaries as may be provided from time to time by ordinance. Such ordinances establishing or changing such salaries for the ensuing year shall be adopted at the regular meeting of the ~~c~~Council not later than in February or each year. Whenever salaries of an ~~o~~Officer who may be elected or appointed for a definite term are to be changed or established, the ~~c~~Council shall, not later than in February or each year, fix the amount of salary of such ~~o~~Officer for the ensuing year. The salary of an elected ~~o~~Officer shall not be increased or diminished during ~~his~~ the term of office. The term "ensuing year," as used in this section, shall mean the year following beginning May 1 and ending April 30.

(b) The ~~m~~Mayor and ~~a~~Alderpersons shall be paid monthly. All other salaries shall be paid as directed by the ~~c~~City ~~c~~Council.

(c) The compensation or salaries to be paid to the ~~o~~Officers of the ~~c~~City are established as follows:

(1) Mayor: $550.00 per month.

(2) Alderperson:

a. One Hundred dollars ($100.00) per meeting for each regular or special meeting of the ~~c~~Council attended by an ~~a~~Alderperson member. Compensation for special meetings may be waived at the discretion of the Council.

b. Seventy-Five dollars ($75.00) per meeting for each meeting attended of any permanent, standing ~~c~~Committee.

For the purpose of this section, the month shall commence on the date of the regular monthly ~~c~~Council meeting and terminate on the day prior to the next regular monthly ~~c~~Council meeting.

(3) Non-Alderperson Committee Members

a. Permanent, standing ~~c~~Committee, ~~b~~Board and ~~c~~Commission ~~m~~Members (excluding the Police Commission, ad hoc and sub-committees) shall be paid twenty dollars ($20.00) per meeting.

b. Police Commission members shall be paid twenty-five dollars ($25.00) per meeting.

(d) Such salaries shall commence on the third Tuesday of April in the year of the election of such ~~o~~Officers.

(Code 1986, § 1.01(4), Ordinance 2003-2, Ord. 2008-01, Ord. 2011-01, Ord. 2013-08, Ord. 2014-02, Ord 2016-23, Ord. 2020-01)

Sec. 2-125. Vacancies.

Vacancies in elected ~~m~~Municipal ~~o~~Offices shall be filled in accordance with Wis. Stats. § 17.23.

(Code 1986, § 1.01(5))

Secs. 2-126--2-140. Reserved.

DIVISION 3. ADMINISTRATOR

Sec. 2-141. Office created.

In order to provide the ~~c~~City with a more efficient, effective and responsible government under a system of a part-time ~~m~~Mayor and part-time ~~c~~Common ~~c~~Council at a time when ~~c~~City government is becoming increasingly complex, there is hereby created the office of ~~c~~City ~~a~~Administrator for the ~~c~~City.

(Code 1986, § 1.06(1))

Sec. 2-142. Appointment; term; removal.

The ~~c~~City ~~a~~Administrator shall be appointed by the ~~m~~Mayor on the basis of merit with due regard to training, experience, administrative ability and general fitness for the office, subject to confirmation by a majority vote of the ~~c~~Council. The City ~~a~~Administrator shall hold office for an indefinite term subject to removal at any time by a three-fourths vote of the ~~c~~Council. This section, however, shall not preclude the ~~c~~Council from establishing other employment terms and conditions not inconsistent with the provisions of this division or other provisions of this Code.

(Code 1986, § 1.06(2))

Sec. 2-143. Residency.

The ~~c~~City ~~a~~Administrator is considered an "emergency employee" under ~~Section~~ Wis.Stats. § 66.0502(4). ~~of the State Statutes.~~

(Code 1986, § 1.06(3))

Sec. 2-144. Powers and duties.

The ~~c~~City ~~a~~Administrator, subject to the limitations defined in resolutions and ordinances of the ~~c~~City and ~~s~~State S~~s~~tatutes, shall be the C~~c~~hief ~~a~~Administrative ~~o~~Officer and ~~f~~Finance ~~d~~Director of the ~~c~~City, responsible only to the ~~m~~Mayor and the ~~c~~Council for the proper administration of the business affairs of the ~~c~~City, pursuant to the statutes of the state, the ordinances of the ~~c~~City, and the resolutions and directives of the ~~c~~Council, with power and duties as follows:

(1) General duties.

a. Carry out directives of the ~~m~~Mayor and ~~c~~Council which require administrative implementation, reporting promptly to the ~~m~~Mayor and ~~c~~Council any difficulties encountered therein.

b. Be responsible for the administration of all day-to-day operations of the ~~c~~City ~~g~~Government, including the monitoring of all ~~c~~City ordinances, resolutions, ~~c~~Council meeting minutes and state statutes.

c. Prepare a plan of administration, including an organization chart, which defines authority and responsibility for all non-statutory positions of the ~~c~~City, and submit it to the ~~c~~City ~~c~~Council for adoption as the official organization and administrative procedure plan for the ~~c~~City.

d. ~~Establish when~~Establish when necessary administrative procedures to increase the effectiveness and efficiency of ~~c~~City ~~g~~Government according to current practices in local government, not inconsistent with subsection (1)c of this section or directives of the ~~m~~Mayor and ~~c~~Council.

e. Serve as ex officio nonvoting member of all ~~b~~Boards, ~~c~~Commissions and ~~c~~Committees of the ~~c~~City, except as specified by the ~~c~~Council or ~~s~~State ~~s~~Statutes.

f. Keep informed concerning current ~~f~~Federal, ~~s~~State, and ~~c~~County legislation and administrative rules affecting the ~~c~~City and submit appropriate reports and recommendations thereon to the ~~c~~Council.

g. Keep informed concerning the availability of ~~f~~Federal, ~~s~~State and ~~c~~County funds for local programs, and assist ~~d~~Department ~~h~~Heads and the ~~c~~Council in obtaining these funds under the direction of the ~~m~~Mayor and the ~~c~~Council.

h. Represent the ~~c~~City in matters involving legislative and intergovernmental affairs as authorized and directed as to that representation by the ~~m~~Mayor and ~~c~~Council.

i. Act as ~~p~~Public ~~i~~Information ~~o~~Officer for the ~~c~~City with the responsibility of ensuring that the news media are kept informed about the operations of the city and that all open meeting rules and regulations are followed.

j. Establish and maintain procedures to facilitate communication~~s~~ between ~~c~~Citizens and ~~c~~City ~~g~~Government to ensure that complaints, grievances, recommendations and other matters receive prompt attention by the responsible ~~o~~Official, and to ensure that all such matters are expeditiously resolved.

k. Promote the economic well-being and growth of the ~~c~~City through public and private sector cooperation.

(2) Responsibilities to ~~c~~City ~~c~~Council.

a. Attend the regular ~~c~~Council meeting and attend ~~c~~Committee of the ~~w~~Whole and special meetings as requested by the ~~m~~Mayor, assisting the ~~m~~Mayor and the ~~c~~Council as required in the performance of their duties.

b. In coordination with the ~~m~~Mayor, the ~~c~~Council, and the ~~c~~Clerk-~~t~~Treasurer, ensure that appropriate agendas are prepared for all meetings of the ~~c~~Council, all ~~c~~Council ~~c~~Committees, and all other appropriate ~~c~~Committees and ~~c~~Commissions of the ~~c~~City, together with such supporting material as may be required; with nothing in this subsection being construed to give the City ~~a~~Administrator authority to limit or in any way prevent matters from being considered by the ~~c~~Council, or any of its ~~c~~Committees and ~~c~~Commissions.

c. Keep the ~~m~~Mayor and ~~c~~Council regularly informed about the activities of the City ~~a~~Administrator's office by written report at regular meetings of the ~~c~~Council and at those special ~~c~~Council meetings as requested.

d. If action normally requiring ~~c~~Council approval is necessary at a time when the ~~c~~Council cannot meet, the City ~~a~~Administrator shall receive directives from the ~~m~~Mayor.

(3) Personnel.

a. Be responsible for the administrative direction and coordination of all ~~e~~Employees of the ~~c~~City according to the established organizational procedures of the ~~c~~City and the ~~s~~State ~~s~~Statutes.

b. Recommend to the ~~c~~Council the appointment, promotion, and, when necessary for the good of the ~~c~~City, suspension or termination of ~~d~~Department ~~h~~Heads.

c. In consultation with the appropriate ~~d~~Department ~~h~~Head and ~~c~~Committee, be responsible for the appointment, promotion, and, when necessary for the good of the ~~c~~City, suspension or termination of ~~e~~Employees below the D~~d~~epartment ~~h~~Head level.

d. Serve as ~~p~~Personnel ~~o~~Officer for the ~~c~~City with responsibilities to see that complete and current personnel records, including specific job descriptions, for all C~~c~~ity employees are kept; evaluate in conjunction with D~~d~~epartment ~~h~~Heads the performance of all ~~e~~Employees on a regular basis; recommend salary and wage scales for ~~c~~City ~~e~~Employees~~ not covered by collective bargaining agreements~~; develop and enforce high standards of performance by ~~c~~City ~~e~~Employees; ensure that ~~c~~City ~~e~~Employees have proper working conditions; and work closely with ~~d~~Department ~~h~~Heads to promptly resolve ~~p~~Personnel problems or grievances.

e. Act as the ~~l~~Lead in ~~labor~~ employment contract development and negotiations ~~and collective bargaining issues~~.

f. Work closely with ~~d~~Department ~~h~~Heads to ensure that ~~e~~Employees receive adequate opportunities for training to maintain and improve their job-related knowledge and skills.

g. Has direct supervision of Finance Department ~~o~~Office ~~s~~Staff.

(4) Budgeting and purchasing.

a. Be responsible for the preparation of the annual ~~c~~City budget, in accordance with guidelines as may be provided by the ~~c~~City ~~c~~Council and in coordination with ~~d~~Department ~~h~~Heads, and pursuant to ~~s~~State ~~s~~Statutes, for review and approval by the ~~m~~Mayor and the ~~c~~Council.

b. Administer the budget as adopted by the ~~c~~Council.

c. Report quarterly to the ~~c~~Council on the current fiscal position of the ~~c~~City.

d. Supervise ~~c~~City operations in accordance with current professional accounting practices, ~~c~~City fiscal policies and internal controls.

e. Advise bonding activity and capital improvement plan (CIP).

f. Analyze fiscal trends and projections.

(Code 1986, § 1.06(4), Ord. 2013-01, Ord. 2020-01)

Sec. 2-145. Cooperation and assistance by ~~c~~City ~~o~~Officials and ~~e~~Employees.

All ~~o~~Officials and ~~e~~Employees of the ~~c~~City shall cooperate with and assist the ~~c~~City ~~a~~Administrator so that the ~~c~~City ~~g~~Government shall function effectively and efficiently.

(Code 1986, § 1.06(5))

Secs. 2-146--2-160. Reserved.

DIVISION 4. APPOINTED OFFICIALS

Sec. 2-161. Enumerated; appointments to be made by ~~m~~Mayor.

The following officials shall be appointed by the ~~m~~Mayor, subject to confirmation by the ~~c~~City ~~c~~Council:

(1) Clerk-~~t~~Treasurer. References to the ~~c~~City ~~c~~Clerk or ~~c~~City ~~t~~Treasurer throughout this Code shall be to the ~~c~~Clerk-~~t~~Treasurer.

(2) City ~~a~~Assessor.

(3) City ~~a~~Attorney.

(4) Engineer.

(5) City ~~a~~Auditor.

(6) City ~~a~~Administrator.

(Code 1986, § 1.02(1), Ord. 2013-01, Ord. 2014-02, Ord 2015-10, Ord 2016-23, Ord. 2020-01)

Sec. 2-162. Reserved.

(Code 1986, § 1.02(2), repealed by Ord. 2012-10)

Sec. 2-163. Terms.

Terms of office for appointed ~~o~~Officials shall be as follows:

(1) Clerk-~~t~~Treasurer for an indefinite term ending upon voluntary resignation of removal by a vote of three-fourths of the ~~c~~City ~~c~~Council for inefficiency, neglect of duty, official misconduct or malfeasance in ~~o~~Office.

(2) City ~~a~~Administrator for the term or series of terms defined in the ~~c~~City ~~a~~Administrator's employment agreement.

(3) Other ~~o~~Officers for a two-year term beginning January 1 of each odd-numbered year or as defined in a ~~c~~Council resolution or otherwise provided by ~~s~~State ~~s~~Statute.

(Code 1986, § 1.02(3); Ord. No. 2003-18, § 1, 12-9-2003, Ord. 2014-02, Ord. 2015-10, Ord 2016-23, Ord. 2020-01, Ord. 2020-14)

Sec. 2-164. Vacancies.

Vacancies in appointive ~~o~~Offices shall be filled by appointment for the remainder of the unexpired term by the appointing power and in the manner prescribed by law for making regular, full-term appointments thereto.

(Code 1986, § 1.02(5))

Sec. 2-165. Eligibility of ~~a~~Alderpersons.

No ~~a~~Alderperson shall, during the term for which he is elected, be eligible to any appointive ~~c~~City office, except that the ~~c~~Council may be represented on ~~b~~Boards, ~~and c~~Commissions. ~~and t~~The ~~c~~Council may fix the tenure of such ~~r~~Representatives notwithstanding any other provisions.

(Code 1986, § 1.02(6))

Secs. 2-166--2-190. Reserved.

ARTICLE IV. BOARDS, COMMISSIONS AND COMMITTEES [3] (RESERVED)

Secs. 2-191--2-240. Reserved.

ARTICLE V. FINANCE[4]

DIVISION 1. GENERALLY

Sec. 2-241. Expenditures to be in accordance with appropriations.

No money shall be drawn from the ~~t~~Treasury of the ~~c~~City, nor shall any obligation for the expenditure of money be incurred, except in pursuance of the annual appropriation in the adopted budget or when changed as authorized by section 2-264. At the close of each fiscal year, any unencumbered balance of ~~an appropriation~~appropriation shall revert to the general fund and shall be subject to reappropriation; but appropriations may be made by the ~~c~~Council, to

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[3] **Cross references:** Historic preservation commission, § 62-31 et seq.; library board, § 74-31 et seq.; park and recreation board, § 86-31 et seq.; plan commission, § 94-31 et seq.; economic development committee, § 94-71 et seq.; taxation board of review, § 114-31 et seq.; board of zoning appeals, § 130-71 et seq.

[4] **Cross references:** Any ordinance for the letting of contracts without bids saved from repeal, § 1-10(9); any ordinance for the tax and special assessment levies saved from repeal, § 1-10(11); any ordinance for the budget ordinances, resolutions and actions saved from repeal, § 1-10(15); taxation, ch. 114.

be paid out of the income of the current year, in furtherance of improvements or other objects or works which will not be completed within such year, and any such appropriations shall continue in force until the purpose for which the appropriation was made shall have been accomplished or abandoned.

(Code 1986, § 3.05)

Sec. 2-242. Claims procedure.

(a) *Generally; auditing by ~~c~~Council.* No account or demand against the ~~c~~City, except as provided in subsections (c) and (d) of this section, shall be paid until it has been audited by the ~~c~~City ~~c~~Council and an order drawn on the ~~c~~City ~~t~~Treasury therefor. Every such account shall be itemized.

After auditing, the ~~c~~City ~~c~~Council shall cause to be endorsed by the ~~c~~Clerk-~~t~~Treasurer, over ~~his~~ the Clerk-Treasurers' hand on each account, the word "allowed" or "disallowed," as the fact is, adding the amount allowed, if any, and specifying the items or parts of items disallowed, if disallowed in part only. The minutes of the proceedings of the ~~c~~Council shall show to whom and for what purpose every such account was allowed, and the amount. Every such account or demand allowed in whole or in part shall be filed by the ~~c~~Clerk-~~t~~Treasurer, and those of each year consecutively numbered, and each shall have endorsed the number of the order on the ~~c~~Clerk-~~t~~Treasurer issued in payment, and the ~~c~~Clerk-~~t~~Treasurer shall take a receipt thereon for such order.

(b) *Verification of claims.* All accounts, demands or claims against the ~~c~~City shall be verified by the claimant or proper official.

(c) *Alternative payment procedure.* Payments may be made from the ~~c~~City ~~t~~Treasury after the ~~c~~City ~~c~~Clerk audits and approves each claim as a proper charge against the ~~t~~Treasury, and endorses ~~his or her~~ approval on the claim after having determined that all of the following conditions have been complied with:

1. That funds are available for the claim pursuant to the budget approved by the governing body.
2. That the item or service covered by the claim has been duly authorized by the proper ~~o~~Official, ~~d~~Department ~~h~~Head, ~~or b~~Board, or ~~c~~Commission.
3. That the item or service has been actually supplied or rendered in conformity with the authorization described in paragraph 2.
4. That the claim is just and valid pursuant to law. The ~~c~~City ~~c~~Clerk may require the submission of proof to support that claim as the ~~c~~City ~~c~~Clerk considers necessary.

The ~~c~~City ~~c~~Clerk shall file with the ~~c~~City ~~c~~Council not less than a monthly ~~a~~ list of the claims approved, showing the date paid, name of claimant, purpose and amount.

The ~~c~~City shall obtain an annual detailed audit of its financial transactions and accounts by a certified public accountant licensed or certified under Wis.Stats. §442, ~~Wisconsin Statutes, Chapter 442,~~ and designated by the ~~c~~City ~~c~~Council.

The alternative payment procedure herein shall be operative only if the ~~c~~City ~~c~~Clerk is covered by a fidelity bond of not less than $5,000.

The alternative payment procedure herein shall not be applicable to claims to bring and maintain legal action against ~~g~~Governmental ~~b~~Bodies or ~~o~~Officers, ~~a~~Agents or ~~e~~Employees pursuant to Wis. Stats. §893.80~~Wisconsin Statutes, Section 893.80~~.

(d) *Emergency Medical Volunteer Funds.* Pursuant to the authority granted by~~ Section~~ Wis. Stats. §66.0608~~ of the Wisconsin statutes~~, the Emergency Medical Services Coordinator, or ~~his or her~~ their delegate, has authority to deposit volunteer funds of the volunteer funds, as defined in subparagraph (i.) below, in an account in the name of the department and to have exclusive control over the expenditure of the volunteer funds subject to the following limitations:

i. Volunteer funds shall mean funds that are raised by ~~e~~Employees of the Emergency Medical Services Department, ~~v~~Volunteers, or donated to the ~~d~~Department.

ii. The account shall not have a balance greater then five thousand dollars ($5,000).

iii. Account transactions shall be reported to the Finance Director/Treasurer on a monthly basis, and the account shall comply with the ~~c~~City's budget and audit procedures.

iv. Notwithstanding the above, volunteer funds shall remain the property of the City of Evansville until disbursed.

(Code 1986, § 3.06; Ord. 2009-07, Ord. 2012-08)

Sec. 2-243. Travel expenses.

(a) The ~~c~~City shall reimburse ~~c~~City ~~o~~Officials and ~~e~~Employees for necessary incurred expenses while on ~~c~~City authorized and approved business according to the policy and guidelines relating to travel, lodging and meals defined in the ~~c~~City ~~e~~Employee ~~h~~Handbook.

(b) The travel expense restrictions will be adjusted periodically to compensate for price changes by amendment to the ~~c~~City ~~e~~Employee ~~h~~Handbook.

(Code 1986, § 3.08; Ord. No. 1999-9, § 1, 8-10-1999)

Sec. 2-244. General license and permit requirements.

No person or ~~a~~Applicant shall be issued or reissued or have renewed a license or permit in the City of Evansville unless all ~~d~~Delinquent ~~m~~Municipal ~~t~~Taxes, ~~a~~Assessments, and overdue ordinance violation forfeitures are paid in full.

(Ord. 2006-38)

Sec. 2-245. Non-sufficient funds.

A charge as established by the ~~c~~Council from time to time by resolution and as set forth in ~~a~~Appendix A will be imposed for any check, credit card charge or other payment draft document in payment of a bill returned at any time unpaid by the ~~f~~Financial ~~i~~Institution on which drawn.

(Ord. 2012-01)

Secs. 2-246--2-260. Reserved.

DIVISION 2. BUDGET PROCEDURES

Sec. 2-261. Departmental estimates.

When requested by the ~~f~~Finance and Labor Relations ~~c~~Committee, each year, each ~~o~~Officer, ~~d~~Department, and ~~c~~Committee shall file with the ~~c~~Clerk-~~t~~Treasurer and ~~c~~City ~~a~~Administrator an itemized statement of disbursements made to carry out the powers and duties of such ~~o~~Officer, ~~d~~Department, or C~~c~~ommittee during the preceding fiscal year, and a detailed statement of the receipts and disbursements on account of any special fund under the supervision of such ~~o~~Officer, ~~d~~Department, or ~~c~~Committee during such year, and of the conditions and management of such fund; also detailed estimates of the same matters for the current fiscal year and for the ensuing fiscal year. Such statements shall be presented in the form prescribed by the ~~c~~City ~~a~~Administrator and shall be designated as "departmental estimates," and shall be as nearly uniform as possible for the main division of all departments.

(Code 1986, § 3.03(1))

Sec. 2-262. Preparation of preliminary budget.

The ~~c~~City ~~a~~Administrator shall coordinate a preliminary budget for the ~~f~~Finance and Labor Relations- ~~c~~Committee showing estimated income for the next year based on the current tax rate plus any adjustments recommended by the ~~f~~Finance and Labor Relations ~~c~~Committee. The ~~c~~City ~~a~~Administrator shall prepare preliminary budgeted expenses from proposed budgets submitted by ~~d~~Departments, including wage adjustments per contracts and recommendations for noncontract labor wage adjustments. The ~~c~~City ~~a~~Administrator shall prepare a listing of each ~~d~~Department's requested capital outlay, broken down by item or project. The preliminary budget shall include the past ~~year's~~years and present ~~c~~City valuation and tax rates.

(Code 1986, § 3.03(2))

Sec. 2-263. Hearing; approval by council.

The ~~c~~Council shall hold a ~~p~~Public ~~h~~Hearing on the budget as required by law. Following the ~~p~~Public ~~h~~Hearing, the proposed budget may be changed or amended and shall take the same course in the ~~c~~Council as resolutions.

(Code 1986, § 3.03(3), Ord. 2020-01)

Sec. 2-264. Changes in budget.

The amount of ~~the tax~~tax to be levied or certified, the amounts of the various appropriations, and the purposes thereof shall not be changed after approval of the budget except by resolution on a two-thirds vote of the Alderpersons ~~entire membership of~~ on the ~~c~~City ~~c~~Council. Notice of such transfer shall be given by publication within ten days thereafter in the official city newspaper.

(Code 1986, § 3.04)

Sec. 2-265. Utility Budget.

Utility expense in excess of revenue and reserves shall be authorized by three-fourths of all ~~members~~ ~~of~~ Alderpersons on the Common Council.

(Ord. No. 2020-01)

Secs. 2-266—2-280. Reserved.

DIVISION 3. FIRE PROTECTION RESPONSE FEE[5]

Sec. 2-281. Imposed; fee schedule.

Owners of real property and personal property shall be charged a ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fee according to the schedule published from time to time by the Evansville Fire Protection District, of which the ~~c~~City is a participant. The schedule of ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fees shall be available to the public at the office of the Evansville Fire Protection District and the ~~o~~Office of the ~~c~~City ~~c~~Clerk-~~t~~Treasurer at ~~c~~City ~~h~~Hall.

(Code 1986, § 3.09(1)(a))

Sec. 2-282. Interest on unpaid accounts.

The Evansville Fire Protection District may charge up to 1 1/2 percent per month interest on unpaid ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fee accounts, provided the Evansville Fire Protection District complies with all federal and state laws concerning the charging of interest on delinquent accounts.

(Code 1986, § 3.09(1)(b))

Sec. 2-283. Property subject to fee.

All real and personal property shall be subject to the ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fee, even if the real or personal property is exempt from general taxation by the ~~c~~City.

(Code 1986, § 3.09(1)(c))

Sec. 2-284. Appeals.

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[5] **Cross Reference:** Fire prevention and protection, Ch. 50.[6] **Cross references:** Definitions generally, § 1-2.

The Evansville Fire Protection District shall create and follow an appeal procedure- for property owners who contest a response fee charged.

(Code 1986, § 3.09(1)(d))

Sec. 2-285. Maximum fee.

(a) The ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fee shall be set by the Evansville Fire Protection District.

(Code 1986, § 3.09(1)(e)) Ord 2016-23

Sec. 2-286. Collection of unpaid fees.

(a) Unpaid ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fees more than 90 days old from ~~date~~the date of first billing shall be placed as a ~~s~~Special ~~c~~Charge on the real property served, pursuant to the authority contained in Wis. Stats. § 66.60(16)(a). Such ~~s~~Special ~~c~~Charges shall not be payable in installments. The ~~s~~Special ~~c~~Charge shall become a lien as of October 1 of the year of the delinquency, or October 1 of the following year if the delinquency was less than 90 days old as of October 1 of any year.

(b) As an alternative to, and in addition to, the provisions of subsection (a) of this section, the Evansville Fire Protection District may commence legal proceedings for collection of unpaid ~~f~~Fire ~~p~~Protection ~~r~~Response ~~f~~Fees due from real or personal property owners of the ~~c~~City.

(Code 1986, § 3.09(2))

Secs. 2-287--2-310. Reserved.

ARTICLE VI. PUBLIC RECORDS

Sec. 2-311. Definitions.[6]

The following words, terms and phrases, when used in this ~~a~~Article, shall have the meanings ascribed to them in this ~~s~~Section, except where the context clearly indicates a different meaning:

Authority- means any of the following ~~c~~City entities having custody of a ~~c~~City record:

(1) An ~~o~~Office, ~~e~~Elected ~~o~~Official, ~~a~~Agency, ~~b~~Board, ~~c~~Commission, ~~c~~Committee, ~~c~~Council, ~~d~~Department or public body corporate and politic created by constitution, law, ordinance, rule or order; or

(2) A formally constituted subunit of an entity listed in subsection (1) of this definition.

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[6] **Cross references:** -Definitions generally, § 1-2.

Custodian means that ~~o~~Officer, ~~d~~Department ~~h~~Head, ~~d~~Division ~~h~~Head, or ~~e~~Employee of the ~~c~~City designated under ~~s~~Section 2-313 or otherwise responsible by law to keep and preserve any ~~c~~City records or file, deposit or keep such records in ~~his~~ the Custodians' office, or who is lawfully in possession or entitled to possession of such public records and who is required by this article to respond to requests for access to such records.

Record means any material on which written, drawn, printed, spoken, visual or electromagnetic information is recorded or preserved, regardless of physical form or characteristics, which has been created or is being kept by an authority. The term "record" includes but is not limited to handwritten, typed or printed pages, maps, charts, photographs, films, recordings, tapes (including computer tapes), computer printouts and optical disks. The term "record" does not include:

(1) Drafts, notes, preliminary computations and like materials that were prepared for the originator's personal use or prepared by the originator in the name of a person for whom the originator is working;

(2) Materials that are purely the personal property of the ~~c~~Custodian and have no relation to ~~his~~ the Custodians' ~~o~~Office;

(3) Materials to which access is limited by copyright, patent or bequest; and

(4) Published materials in the possession of an authority other than a ~~p~~Public ~~l~~Library that are available for sale or are available for inspection at a ~~p~~Public ~~l~~Library.

Sec. 2-312. Duty to maintain records; delivery to ~~s~~Successors in ~~o~~Office.

(a) Except as provided under section 2-317, each ~~o~~Officer of the ~~c~~City shall safely keep and preserve all records received from the ~~o~~Officer's predecessor or other persons and required by law to be filed, deposited or kept in the ~~o~~Officer's office or which are in the lawful possession or control of the ~~o~~Officer or of the ~~o~~Officer's deputies, or to the possession or control of which the ~~o~~Officer or the ~~o~~Officer's deputies may be lawfully entitled as such ~~o~~Officers.

(b) Upon the expiration of each such ~~o~~Officer's term of ~~o~~Office or whenever the ~~o~~Office becomes vacant, the ~~o~~Officer, or on the ~~o~~Officer's death the ~~o~~Officer's ~~l~~Legal ~~r~~Representative, shall on demand deliver to the ~~o~~Officer's ~~s~~Successor all records then in the ~~o~~Officer's custody, and the ~~s~~Successor shall receipt therefor to the ~~o~~Officer, who shall file such receipt with the ~~c~~Clerk-~~t~~Treasurer. If a vacancy occurs before a ~~s~~Successor is qualified, such records shall be delivered to and receipted for by the ~~c~~Clerk-~~t~~Treasurer, on behalf of the ~~s~~Successor, to be delivered to such ~~s~~Successor upon the latter's receipt.

Sec. 2-313. Legal custodians.

(a) Each elected ~~o~~Official is the ~~l~~Legal ~~c~~Custodian of personal records and the records of the ~~o~~Office, but the ~~o~~Official may designate a ~~s~~Staff ~~e~~Employee to act as the ~~l~~Legal ~~c~~Custodian.

(b) Unless otherwise prohibited by law, the ~~c~~Clerk-~~t~~Treasurer or the ~~c~~Clerk-~~t~~Treasurer's ~~d~~Designee shall act as ~~l~~Legal ~~c~~Custodian for the ~~c~~City ~~c~~Council and for any ~~c~~Committees, ~~c~~Commissions, ~~b~~Boards or other authorities created by ordinance or resolution of the ~~c~~City ~~c~~Council.

(c) For every authority not specified in subsection (a) or (b) of this section, the authority's ~~c~~Chief ~~a~~Administrative ~~o~~Officer is the ~~l~~Legal ~~c~~Custodian for the authority, but the ~~o~~Officer may designate a ~~s~~Staff ~~e~~Employee to act as the ~~l~~Legal ~~c~~Custodian.

(d) Each ~~l~~Legal ~~c~~Custodian shall name a person to act as ~~l~~Legal ~~c~~Custodian in the ~~c~~Custodian's absence or the absence of the ~~c~~Custodian's ~~d~~Designee.

(e) The ~~l~~Legal ~~c~~Custodian shall have full legal power to render decisions and to carry out the duties of an authority under Wis. Stats. § 19.21 et seq. and this article. The designation of a ~~l~~Legal ~~c~~Custodian does not affect the powers and duties of an authority under this article.

Sec. 2-314. Right to access; fees and deposits.

(a) Except as provided in section 2-316, any person has a right to inspect a record and to make or receive a copy of any record as provided in Wis. Stats. § 19.35(1).

(b) Records will be available for inspection and copying during all regular office hours.

(c) If regular office hours are not maintained at the location where records are kept, the records will be available for inspection and copying upon at least 48 hours' advance notice of intent to inspect or copy.

(d) A ~~r~~Requester may obtain copies or be permitted to view, but not use other media, to inspect, copy or abstract a record.

(e) The ~~l~~Legal ~~c~~Custodian may require supervision during inspection or may impose other reasonable restrictions on the manner of access to an original record if the record is irreplaceable or easily damaged.

(f) A ~~r~~Requester shall be charged a fee to defray the cost of locating and copying records as follows:

(1) The cost of photocopying shall be the amount as established by the ~~c~~Council from time to time by resolution and as set forth in ~~a~~Appendix A. Such cost shall be calculated not to exceed the actual, necessary and direct cost of reproduction.

(2) If the form of a written record does not permit copying, the actual and necessary cost of photographing and photographic processing shall be charged.

(3) The actual full cost of providing a copy of other records not in printed form on paper, such as films, computer printouts and audiotapes or videotapes, shall be charged.

(4) If mailing or shipping is necessary, the actual cost thereof shall also be charged.

(5) There shall be no charge for locating a record unless the actual cost exceeds $50.00, in which case the actual cost shall be determined by the ~~l~~Legal ~~c~~Custodian and billed to the ~~r~~Requester.

(6) The ~~l~~Legal ~~c~~Custodian shall estimate the cost of all applicable fees and may require a cash deposit adequate to ensure payment if such estimate exceeds $5.00.

(7) Elected and ~~a~~Appointed ~~o~~Officials of the ~~c~~City shall not be required to pay for public records they may reasonably require for the proper performance of their ~~o~~Official duties.

(8) The ~~l~~Legal ~~c~~Custodian may provide copies of a record without charge or at a reduced charge where the ~~c~~Custodian determines that waiver or reduction of the fee is in the public interest.

(g) Pursuant to Wis. Stats. § 19.34, and the guidelines therein listed, each authority shall adopt, prominently display and make available for inspection and copying at its offices, for the guidance of the public, a notice containing a description of its organization and the established times and places at which, the legal custodian from whom, and the methods whereby the public may obtain information and access to records in its custody, make requests for records, or obtain copies of records, and the costs thereof. This subsection does not apply to ~~members of~~Alderpersons on the city council.

Sec. 2-315. Access procedures.

(a) A request to inspect or copy a record shall be made to the ~~l~~Legal ~~c~~Custodian. A request shall be deemed sufficient if it reasonably describes the requested record or the information requested. However, a request for a record without a reasonable limitation as to subject matter or length of time represented by the record does not constitute a sufficient request. A request may be made orally, but a request must be in writing before an action to enforce the request is commenced under Wis. Stats. § 19.37. Except as provided in this article, no request may be refused because the person making the request is unwilling to be identified or to state the purpose of the request. No request may be refused because the request is received by mail, unless prepayment of a fee is required under section 2-314(f)(6). A ~~r~~Requester may be required to show acceptable identification whenever the requested record is kept at a private residence or whenever security reasons or ~~f~~Federal ~~l~~Law or regulations so require.

(b) Each ~~c~~Custodian, upon request for any record, shall, as soon as practicable and without delay, either fill the request or notify the ~~r~~Requester of the ~~authority's~~Custodian's determination to deny the request in whole or in part and the reasons for denial. If the ~~l~~Legal ~~c~~Custodian, after conferring with the ~~c~~City ~~a~~Attorney, determines that a written request -is so general as to be unduly time-consuming, the ~~p~~Party making the request may first be required to itemize the request in a manner that would permit reasonable compliance.

(c) A request for a record may be denied as provided in section 2-316. If a request is made orally, the request may be denied orally unless a demand for a written statement of the reasons denying the request is made by the ~~r~~Requester within five business days of the oral denial. If a written request is denied in whole or in part, the ~~r~~Requester shall receive a written statement of the reasons for denying the request. Every written denial of a request shall inform the ~~r~~Requester that, if the request for the record was made in writing, then the determination is subject to review upon petition for a writ of mandamus under Wis. Stats. § 19.37(1), or upon application to the ~~a~~Attorney ~~g~~General or a ~~d~~District ~~a~~Attorney.

Sec. 2-316. Limitations on right to access.

(a) As provided by Wis. Stats. § 19.36, the following records are exempt from inspection under this article:

(1) Records specifically exempted from disclosure by ~~s~~State or ~~f~~Federal ~~l~~Law or authorized to be exempted from disclosure by ~~s~~State ~~l~~Law, except that any portion of that record which contains public information is open to public inspection as provided in Wis. Stats. § 19.36(6).

(2) Any record relating to investigative information obtained for ~~l~~Law ~~e~~Enforcement purposes if ~~f~~Federal ~~l~~Law or regulations require exemption from disclosure or if exemption from disclosure is a condition to receipt of aid by the ~~s~~State.

(3) Computer programs, although the material used as input for a computer program, or the material produced as a product of the computer program is subject to inspection.

(4) A record or any portion of a record containing information qualifying as a trade secret as defined in Wis. Stats. § 134.90(1)(c).

(5) Except with respect to an ~~a~~Applicant who is a ~~f~~Final ~~c~~Candidate, as such term is defined in Wis. Stats. § 19.36(7)(a), any record related to the application that may reveal the identity of the ~~a~~Applicant, if the ~~a~~Applicant has indicated in writing ~~that he does not~~the wish for the ~~c~~City not to reveal ~~his~~ the Applicants' identity.

(6) A record or portion of a record under Wis. Stats. § 19.35(1)(a) that contains specific information, including but not limited to a name, address, telephone number, voice recording or handwriting sample, which, if disclosed, would identify an ~~i~~Informant, the portion of the record in which the information is contained -or, -if -no -portion of -the -record -can -be- inspected -or- copied without

identifying the ~~i~~Informant, the entire record unless the ~~l~~Legal ~~c~~Custodian of~~-~~ the record, designated under Wis. Stats. § 19.33, ~~makes a determination~~decides, at the time that the request is made, that the public interest in allowing a person to inspect, copy or receive a copy of such identifying information outweighs the harm done~~-~~ to the public interest by providing such access.

(7) Income and expense information provided to the City's Assessor under Wis. Stats. §70.47 (7)(af) ~~Section 70.47(7)(af) of the Wisconsin Statutes~~ shall be held by the Assessor on a confidential basis except, however, that the information may be revealed to and used by persons in the discharging of duties imposed by law, in the discharge of duties imposed by ~~o~~Office (including, but not limited to, use by the Assessor in performance of official duties of the Assessor's ~~o~~Office and use by the ~~b~~Board of Review in performance of its official duties), or pursuant to order of a court. Income and expense information provided to the Assessor under ~~Section~~ Wis.Stats. § 70.47(7)(af), unless a court determines that it is inaccurate, is, per Wis. Stats. § ~~Section~~ 70.47(7)(af), not subject to the right of inspection and copying under Wis. Stats. §19.35(1). ~~Section 19.35(1), Wis. Stats.~~

(b) As provided by Wis. Stats. § 43.30, ~~p~~Public ~~l~~Library circulation records are exempt from inspection under this article.

(c) In responding to a request for inspection or copying of a record not specifically exempt from disclosure, the ~~l~~Legal ~~c~~Custodian, after conferring with the ~~c~~City ~~a~~Attorney, may deny the request, in whole or in part, only if the ~~c~~Custodian determines that the harm to the public interest resulting from disclosure would outweigh the public interest in full access to the requested record. Examples of matters for which disclosure may be refused include but are not limited to the following:

(1) Records obtained under official pledges of confidentiality that were necessary and given ~~in order~~ to obtain the information contained in them.

(2) Records of current deliberations after a quasi-judicial hearing.

(3) Records of current deliberations concerning employment, dismissal, promotion, demotion, compensation, performance or discipline of any ~~c~~City ~~o~~Officer or ~~e~~Employee, or the investigation of charges against a ~~c~~City ~~o~~Officer or ~~e~~Employee, unless such ~~o~~Officer or ~~e~~Employee consents to such disclosure.

(4) Records concerning the current strategy for crime detection or prevention.

(5) Records of current deliberations or negotiations on the purchase of ~~c~~City property, investing of ~~c~~City funds or other ~~c~~City business whenever competitive or bargaining reasons require nondisclosure.

(6) Financial, medical, social or personal histories or disciplinary data of specific persons which, if disclosed, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such history or data.

(7) Communications between ~~l~~Legal ~~c~~Counsel for the ~~c~~City and any ~~o~~Officer, ~~a~~Agent or ~~e~~Employee of the ~~c~~City, when advice is being rendered concerning strategy with respect to current litigation in which the ~~c~~City or any of its ~~o~~Officers, ~~a~~Agents or ~~e~~Employees is or is likely to become involved, or communications that are privileged under Wis. Stats. § 905.03.

(d) If a record contains information that may be made public and information that may not be made public, the ~~c~~Custodian of the record shall provide the information that may be made public and delete the information that may not be made public from the record before release. The ~~c~~Custodian shall confer with the ~~c~~City ~~a~~Attorney prior to releasing any such record and shall follow the guidance of the ~~c~~City ~~a~~Attorney when separating out the exempt material. If in the judgment of the ~~c~~Custodian and the ~~c~~City ~~a~~Attorney there is no feasible way to separate the exempt material from the nonexempt material without unreasonably jeopardizing nondisclosure of the exempt material, the entire record shall be withheld from disclosure.

(Ord. No. 2018-06)

Sec. 2-317. Destruction.

(a) City ~~o~~Officers may destroy non-utility records of which they are the ~~l~~Legal ~~c~~Custodians and which are considered obsolete, after completion of any required audit by the ~~b~~Bureau of ~~m~~Municipal ~~a~~Audit or an ~~a~~Auditor licensed under Wis. Stats. § 442.01 et seq., subject to preapproval by ~~s~~State ~~p~~Public ~~r~~Records ~~b~~Board retention and destruction schedule ordinance pursuant to Wis. Stats. § 16.61(3)(e).

(b) City ~~o~~Officers may destroy utility records of which they are the ~~l~~Legal ~~c~~Custodians and which are considered obsolete after completion of any required audit by the ~~b~~Bureau of ~~m~~Municipal ~~a~~Audit or an ~~a~~Auditor licensed under Wis. Stats. § 442.01 et seq., subject to ~~s~~State ~~p~~Public ~~s~~Service ~~c~~Commission regulations, subject to preapproval by ~~s~~State ~~p~~Public ~~r~~Records ~~b~~Board pursuant to Wis. Stats. § 16.61(3)(e),

(c) Unless notice is waived by the ~~s~~State ~~h~~Historical ~~s~~Society, at least 60 days' notice shall be given the ~~s~~State ~~h~~Historical ~~s~~Society prior to the destruction of any record as provided by Wis. Stats. § 19.21(4)(a).

(d) Any audio recordings of a governmental meeting of the ~~c~~City may be destroyed, erased or reused no sooner than 90 days after the minutes of the meeting have been approved and published, if the purpose of the recording was to make minutes of the meeting.

(Ord. No. 2001-1, § 1(3.11), 2-13-2001, Ord. 2014-13, Ord 2016-23, Ord. 2017-07)

Sec. 2-318. Preservation through microfilm.

Any ~~c~~City ~~o~~Officer or the ~~d~~Director of any ~~d~~Department or ~~d~~Division of ~~c~~City ~~g~~Government may, subject to the approval of the ~~c~~City ~~c~~Council, keep and preserve public records in such ~~o~~Officer's possession by means of microfilm or other photographic reproduction method.

Such records shall meet the standards for photographic reproduction set forth in Wis. Stats. § 16.61(7)(a) and (b)~~,~~ and shall be considered original records for all purposes. Such records shall be preserved along with other files of the department or division and shall be open to public inspection and copying according to the provisions of state law and of sections 2-314--2-316.

Sec. 2-319. Fee for ~~c~~Clerk/~~t~~Treasurer search and report of tax and special assessments.

A fee as determined by the ~~c~~Common ~~c~~Council from time to time will be charged to any person requesting a written report from the Evansville ~~c~~Clerk/~~t~~Treasurer of the status of ~~r~~Real ~~e~~Estate ~~t~~Taxes and ~~s~~Special ~~a~~Assessments for any real estate parcel in the ~~c~~City. The fee shall be paid before the report is issued.

(Ord. No. 2000-22, § 1(3.10), 1-9-2001)

Sec. 2-320. Fees for open records requests.

(1) *Fee for locating records needed for open records request.* As permitted by Wis. Stats. § 19.35, ~~Wis. Stats.,~~ as may be amended from time to time, there will be charged to the requester a fee to locate a record at the rate of the hourly wage of the lowest paid ~~c~~City ~~e~~Employee in the ~~d~~Department in which the record is customarily located. The ~~c~~City ~~c~~Clerk~~/~~-~~t~~Treasurer shall maintain a chart of the hourly rate of the lowest -paid ~~c~~City ~~e~~Employee in each ~~d~~Department. This fee shall be charged to the ~~r~~Requester only if the custodian of the record first determines the actual, necessary, and direct cost of location exceeds $50.00. The record requester shall prepay the record location fee to the custodian of the record.

(2) *Fee for photocopy of document for open records request.* As permitted by Wis. Stats. § 19.35, ~~Wis. Stats.,~~ as may be amended from time to time, there will be charged to the ~~r~~Record ~~r~~Requester the actual, necessary, and direct cost of making a photocopy of any document shall be ~~part of the fee schedule and~~ set by resolution and set forth in Appendix A. The ~~r~~Record ~~r~~Requester shall pay the photocopy cost to the ~~c~~Custodian of the record~~,~~ and shall prepay the cost if the photocopy cost exceeds $5.00.

(3) *Fee for copy of other than paper document.* As permitted by Wis.Stats. § 19.35, ~~Wis. Stats.,~~ as may be amended from time to time, there will be charged to the record requester the actual, necessary, and direct cost of making a copy of any photograph, chart, computer printout, or other document other than an existing paper document. The ~~c~~Custodian of the record shall determine the cost of making the copy and advise the ~~r~~Record ~~r~~Requester prior to incurring the expense. The ~~r~~Record ~~r~~Requester shall pay the copy cost to the ~~c~~Custodian of the record~~,~~ and shall prepay the cost if the cost exceeds $5.00.

(4) *Fee for mailing and shipping records.* As permitted by Wis. Stats. § 19.35, ~~Wis. Stats.,~~ as may be amended from time to time, there will be charged to the ~~r~~Record ~~r~~Requester the actual, necessary, and direct cost of mailing or shipping the records request at the- rate -established -for -the- U.S. Mail -or -the -shipper -selected -by

the ~~r~~Record Requester. The ~~r~~Record ~~r~~Requester shall pay the mail and shipping fee to the ~~c~~Custodian of the record, and shall prepay if the mailing or shipping cost~~–~~ exceeds $5.00.

(5) *Waiver of fees.* The ~~c~~Custodian of the record may waive or reduce for a ~~r~~Record ~~r~~Requester any of the above stated fees, if in the opinion of the ~~c~~Custodian of the record such waiver or reduction is in ~~the~~ public interest.

(Ord. No. 2001-1, § 1(3.11), 2-13-2001, Ord. 2014-13, Ord 2016-23)

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