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, September 8, 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 August 7, 2026 Special Meeting and the August 11, 2026 Regular Meeting and Approve as Presented
5. Civility Reminder
6. Special Presentations
7. Citizen Appearances (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action)
    A. Public Hearing: Special Assessments for the 2026 City Sidewalk Assessment for select addresses on Lincoln St, Gunther Dr, Windsor Ln, Debbie Dr, Deanna Dr, North Water St, East Countryside Dr, Joshua Dr, East Main St, West Main St.
        1) Staff Report
        2) Initial Discussion by Council
        3) Public Hearing
        4) Final Discussion by Council
        5) Motion to Adopt Resolution 2026-26, A Preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats.
8. Reports of Committees
    A. Library Board Report
    B. Parks and Recreation Board Report
    C. Plan Commission Report
    D. Finance and Labor Relations Committee Report
        1) Motion to Accept the August 2026 City Payments in the amount of $2,507,840.74
        2) Motion to Approve the Proposal of Other Post-Employment Benefits “OPEB” Valuation from Foster & Foster for the 4-year plan
        3) Discussion and Possible Motion on Compensation to Evansville's AWARE Agency
    E. Public Safety Committee Report
        1) Second Reading and Motion to Approve Ordinance 2026-06 Amending Chapter 122 Traffic and Vehicles
        2) Motion to Approve the Joint Powers Agreement between Rock County and City of Evansville
    F. Municipal Services Report
    G. Economic Development Committee Report
    ~~H. Youth Center Advisory Board Report~~
    I. Historic Preservation Commission Report
        1) Letter of Support of Bandstand/Warming House on Lake Leota
    J. Fire District Report

- ~~K. Police Commission Report~~
- ~~L. Energy Independence Team Report~~
- ~~M. Board of Appeals Report~~

9. Unfinished Business
10. Communications and Recommendations of the Administrator
11. Communications and Recommendations of the Mayor
    - A. Motion to approve the Committee Citizen Appointments of Alexander Moderhock, 535 S Sixth Street to the unexpired three-year term to the Economic Development Committee expiring 2027
12. New Business
    - A. Alderperson Closing Comments
13. Introduction of New Ordinances
    - A. First Reading of Ordinance 2026-05, Rezoning Lots within the Westfield Meadows Second Addition Subdivision
    - B. First Reading of Ordinance 2026-07, Rezoning Parcel 6-27-173 from Residential District One (R-1) to Local Business District (B-1)
14. Upcoming Meeting Reminder:
    - A. Regular Common Council Meeting, Tuesday October 13, 2026, at 6:00 p.m.
    - B. 2026 Meetings: October 13, November 10, December 8, 2026, at 6:00 p.m.
15. Adjourn

Abbey Barnes, Mayor

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
Special Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Friday, August 7, 2026, 7:30 a.m.

MINUTES

1. **Call to Order** *by Barnes at 7:30 a.m.*
2. **Roll Call:**

Members	Present/Absent
Mayor, Abbey Barnes	P
Alderperson, Bill Lathrop	P
Alderperson, Bill Hurtley	P
Alderperson, Erika Stuart	P/Arrived @ 7:31 a.m.
Alderperson, Kelly Knoble	P
Alderperson, Chuck Boyce	P
Alderperson, Norman Barker	P
Alderperson, Ben Corridon	P
Alderperson, Lita Droster	P

Others Present
Leah Hurtley, City Clerk
Jason Sergeant, City Administrator
Dale Roberts, Public Works Foreperson

3. ***Motion to Approve the Agenda* by Lathrop, seconded by Corridon.** *Motion passed 8-0.*
4. **Civility Reminder:** Barnes issued a reminder that all City business is held with civility and decorum.
5. ***Motion to Direct Staff to Bid up to $45000.00 for a Leaf Vac purchase from Wisconsin Surplus Auction* by Lathrop, seconded by Stuart.** *Motion passed 8-0 by Roll Call.*

   Public Works Foreperson lead the presentation on the Leaf Vac at auction. The current Leaf Vac the City acquired in 2019 including the struggles the City has faced, and the differences between the two options.

6. **Adjourn** *by Barnes at 7:45 a.m.*

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, August 11, 2026, 6:00 p.m.

MINUTES

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

Members	Present/Absent	Others Present
Mayor, Abbey Barnes	P	Leah Hurtley, City Clerk
Alderperson, Bill Lathrop	P	Scott Kriebs, Municipal Services Director
Alderperson, Bill Hurtley	P	Ryon Riggan, City Treasurer
Alderperson, Erika Stuart	A	Colette Spranger, Comm. Dev. Director
Alderperson, Kelly Knoble	P	Bronna Lehmann, Library Director
Alderperson, Chuck Boyce	P	Mark Kopp, City Attorney (remotely)
Alderperson, Norman Barker	P	Amy Floan, AWARE Program Manager
Alderperson, Ben Corridon	P	Nick Bubolz, Town & Country Engineer
Alderperson, Lita Droster	P	Keven Krysinski, Johnson Block

Citizens: Steve Hagen, John Brandon, Jeff Stevens, Denise Janssen Eager, Chris Eager

3. ***Motion to Approve the Agenda, moving 8D2 before 8D1,* by Lathrop, seconded by Corridon.** *Motion passed 7-0.*

4. ***Motion to Waive the Reading of Minutes of the July 14, 2026 Regular Meeting and Approve as Presented* by Lathrop, seconded by Droster.** *Motion passed 7-0.*

5. **Civility Reminder:** Barnes issued a reminder that all City business is held with civility and decorum.

6. **Special Presentations**
   A. **Aware Presentation** - Amy Floan, Program Manager
   Floan expressed thanks for the City's support going back to the beginning of the program in 1998. Floan provided a letter in the packet for an update on programs that have occurred in the last year. There has been a small increase in community needs but have not added any additional programs. Floan noted that the Emergency Assistance had been $4000 from bell ringing at the Piggly Wiggly. With $2500 of contributions from St. John's Lutheran Church, had bumped the fund up to $10,000 and is still finding funding is short.

7. **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. **Chris Eager:** Shared that the Grove Society is hosting a Historic House Tour this year and would like to donate the proceeds earned towards the rehabilitation of the Warming House in Leonard Leota Park. The Grove Society would like to have Dan Stephans look for contractors that can perform the work at a reasonable price. Eager has also asked Roger Berg for assistance in fundraising for the rehabilitation.
   B. **Jeff Stevens:** Stevens shared concerns from the Audit Report.
   C. **John Brandon:** Brandon shared an outline of events for the Almeron Street reconstruction project.

D. **Denise Janssen Eager:** Eager wanted to express gratitude for starting a conversation about Data Centers prior to any of them coming and wanting to build in Evansville. Eager also shared concerns about any potential business wanting to have non-disclosure agreements.

8. **Reports of Committees**

A. **Library Board Report:** Lehmann read from written report: General Updates- Renaissance Roofing has completed installing the Library's new clay tile roof. The scaffolding will be taken down next week. We have 100 new tiles stored for future minor repairs. People who would like a piece of Evansville history can still pick up a tile from our 1908 roof. They are stacked in the First Street vestibule. People are using them for garden décor and craft projects. Program Updates- Our summer reading program for children, teens, and adults ended on Friday. This year 186 children and 72 teens registered for the program. They have until the end of the month to turn in their tracking sheet and claim their prize book. So far children read 920 hours and teens read 852 hours. Last year 159 children and 60 teens registered. The adult program resulted in 84 people completing a bingo and reading 1055 books total over the eight weeks. Join us on Saturday, August 22, from 10-noon for Machines on Main. Get up close with the big machinery used on family farms thanks to the DeLong Company. We will be continuing Spice Club for another six months. Stop by to pick up a sample of the month's spice along with a recipe to try at home and the spice's botanical and culinary history.

B. **Parks and Recreation Board Report:**

1) Warming House Update
Barker shared that Park Board made the recommendation to Common Council that the Warming House rehabilitation be given the highest priority possible. Other updates include that Speed Bumps have been installed at Leonard Leota Park.

C. **Plan Commission Report:** Spranger shared information updates regarding Data Centers and non-disclosure agreements.

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

1) ***Motion to Accept the July 2026 City Payments in the amount of $2,443,129.28* by Lathrop, seconded by Corridon.** *Motion passed by Roll Call 7-0.*

2) **Johnson Block 2025 Audit Presentation:** Krysinski broke down the audit process and key items that were discovered during the audit process and are outlined in the packet.

3) ***Motion to Approve the Proposal of Other Post-Employment Benefits "OPEB" Valuation from Foster & Foster for the 4-year plan* by Lathrop, seconded by Corridon.**
Riggan reported that the other post-employment benefits are required to have a value assigned to them as they are in the auditor reports.

***Motion to remove from the table and move to September Agenda* by Lathrop, seconded by Corridon.** *Motion passed 7-0.*

4) ***Motion to Approve the Upper 90 Energy LLC Contract in the amount of $101,000* by Lathrop, seconded by Corridon.** *Motion passed by Roll Call 7-0.*

Lathrop shared that Upper 90 had done an audit of the City awhile ago which was paid for with a grant. There was a list of suggestions of improvements pertaining to lighting. All of this will be paid for with the grant. An appendix with correct dates was handed out to Council.

5) **2026 Electric Rate Case Update:**
   i) **Submitted on 7/23/2026 for a proposed increase of 11.89%. This decreased from the original 12.90%.**
   Lathrop shared the updated amount that was submitted for the Rate Case was with removing the Accounting Assistant job description.

   Lathrop also shared information from the Second Quarter's Treasurer Report, and that there was a discussion about adding 2 Citizen positions to the Finance and Labor Relations Committee.

E. **Public Safety Committee Report:** Boyce shared information about the Monster Mash event, higher number of calls this year, and an update to the Traffic Ordinance to add stop signs.
Motion to Approve the Class "B"/Class B" Temporary Extension of Premises Application for:

1) **Slice Golf –Slice Fest: 1 E. Main Street, Evansville, WI 53536, on September 12, 2026, from 6:00 p.m. to 10:00 p.m. blocking off two parking spaces in front of Slice**
2) **Slice Golf –Fall Fest & Monster Mash Market: 1 E. Main Street, Evansville, WI 53536, on October 10, 2026, from 3:00 p.m. to 9:00 p.m. (Main Street from Madison Street to Maple Street)**
3) **Evansville Chamber of Commerce –Fall Fest & Monster Mash Market: 25 W. Main Street, Evansville, WI 53536 from 3:00 p.m. to 9:00 p.m. on October 10, 2026. (Main Street from First Street to Madison Street)**
4) **Slice Golf – Bar Olympics: 1 E. Main Street, Evansville, WI 53536, on August 29, 2026, from 3:00 p.m. to 7:00 p.m. (Blocking off the two parking spaces in front of Slice, southeast side of the four-corner intersection)**
   Motion by Boyce, seconded by Noble. *Motion passed 7-0.*

F. **Municipal Services Report:** Corridon shared that there was a citizen that came to the meeting to share concerns about semis using the new roads on Walker/Cherry Streets. It was also shared that tree trimming has been completed along with Utility Pole inspections.

1) ***Motion to Approve R & T Voegeli Excavating, LLC's Contract for the project 2026 Drainage Improvement at Larson Acres Park, for the base bid, plus the alternate bid 2 for a total of $113,090 and directing staff to reduce project scope to meet capital budget of $76,900 and secure reductions of payments in the amount of $14,000 from Rock Road Company to offset alternate bid 2 costs by Corridon, seconded by Lathrop.*** *Motion passed by Roll Call 7-0.*
   Bubolz shared the scope of the project work to be completed. Bubolz also shared an update that the Longfield Street project is behind schedule.

G. **Economic Development Committee Report:** Knoble reported that there was no quorum to meet.

~~H. Youth Center Advisory Board Report~~

I. **Historic Preservation Commission Report:** Knoble shared that the new owners of 101 W Church came to talk about future plans for a Quilt Shop and Classes.

J. **Fire District Report:** Droster reported that there was a planned house fire training opportunity for 22 Evansville District Firefighters along with 20 additional Firefighters from other Departments. There was a grant that was received to cover the cost of the training. The biggest need for the Fire District is for additional help during the day.

~~K. Police Commission Report~~
~~L. Energy Independence Team Report~~
~~M. Board of Appeals Report~~

9. **Unfinished Business:** None

10. **Communications and Recommendations of the Administrator:** None

11. **Communications and Recommendations of the Mayor:** Barnes shared updates for the spills on Main Street that occurred on August 3rd, continued efforts to stream Council Meetings, and the upcoming Circus event planned for August 18-20th.

12. **New Business**

A. **Alderperson Closing Comments:**

Droster: Shared that there are Residents that are looking for a weekly update for the work done on Hwy 14.
Corridon: Shared his appreciation for the Election Workers communication and understanding regarding ballots.
Barker: Shared concerns about speeding on Garfield Avenue between 2nd and 4th Street. Barnes shared an update that the Traffic Ordinance is to add a Stop Sign on Garfield Avenue at 3rd Street to make it a 4-way stop. Barker also wanted to share that the History of the Park event is this Sunday at the Upper Pavilion.
Lathrop: Shared concerns on the November meeting date due to it being the same day of the General Election. It would be a meeting to finalize the budget for the next year and would like to see the meeting be moved to a new date.
Boyce: Would like to see City Wide Garage Sales be moved to prior Bulk Trash pickup.

13. **Introduction of New Ordinances**

A. **First Reading of Ordinance 2026-06 Amending Chapter 122 Traffic and Vehicles**
Read by Barnes.

10. **Upcoming Meeting Reminder:**

A. Regular Common Council Meeting, Tuesday September 8, 2026, at 6:00 p.m.
B. 2026 Meetings: September 8, October 13, November 10, December 8, 2026, at 6:00 p.m.

11. **Adjourn:** Barnes adjourned the meeting at 7:45 p.m.

PRELIMINARY
ASSESSMENT REPORT

2026 STREET & UTILITY IMPROVEMENTS
City-wide Sidewalk Improvemnets

(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

June 2026

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

TABLE OF CONTENTS

SECTION I

SUMMARY OF THE PROJECT

BENEFITED PROPERTIES

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The project covered by this assessment report concerns spot sidewalk replacement throughout the city limits of Evansville, WI.

The work will include replacement of existing damaged and heaved sidewalk, and construction of new sidewalk in-place of old. The contractor will perform additional spot repairs as necessary and as directed by the City Engineer.

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.

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 will benefit from, and will not be damaged by, sidewalk construction on various roadways in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
GLENN & DEBORAH RAGO 228 LINCOLN ST EVANSVILLE, WI 53536-1231	SW1/4 LONGFIELD & SMITH'S ADDITION LOT 7 & E 16.5' LOT 8	6-27-471	82.40	3.93%
RONNIE & BETTY WALL 252 LINCOLN ST EVANSVILLE, WI 53536-1231	SW1/4 LONGFIELD & SMITH'S ADDITION E 66' W 198' LOT 10	6-27-475	65.90	3.15%
ELISSA SCOTT 222 LINCOLN ST EVANSVILLE, WI 53536-1231	SW1/4 LONGFIELD & SMITH'S ADDITION LOT 6 & S 132' LOT 5	6-27-470	55.57	2.65%
GARY & SUE DEININGER 246 LINCOLN ST EVANSVILLE, WI 53536-1231	SW1/4 LONGFIELD & SMITH'S ADDITION S 198' E 65.91' LOT 10	6-27-474	65.90	3.15%
JTLLB REVOCABLE TRUST 531 E COUNTRYSIDE DR EVANSVILLE, WI 53536-1186	PT W1/2 SE1/4 NW1/4 COUNTRYSIDE ESTATES PLAT #2 LOT 31	6-27-316.61	75.00	3.58%
DAVID & ELAINE JENSEN REVOCABLE TRUST 609 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2100	PT SW1/4 NE1/4 & SE1/4 NW1/4 COUNTRYSIDE ESTATES PLAT NO.4 LOT 76	6-27-316.126	149.63	7.15%
JARED & GRETCHEN HAVERKAMP 132 GUNTHER DR EVANSVILLE, WI 53536-2116	PT E1/2 NE1/4 COUNTRYSIDE ESTATES PLAT #5 LOT 108	6-27-316.158	80.00	3.82%
LUCAS & MIKAELA SCHULTZ 122 GUNTHER DR EVANSVILLE, WI 53536-2116	PT E1/2 NE1/4 COUNTRYSIDE ESTATES PLAT #5 LOT 109	6-27-316.159	80.72	3.85%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
ALEX & NICOLE SCHAUB 630 WINDSOR LN EVANSVILLE, WI 53536-1198	PT SW1/4 NE1/4 COUNTRYSIDE ESTATES PLAT #5 LOT 115, CSM #2148434, , VOL 40 PG 205-207 LOT 2	6-27-316.165	76.88	3.67%
JOSEPH DITTMAR & JESSA UNDERWOOD 60 DEBBIE DR EVANSVILLE, WI 53536-2123	PT SW1/4 NE1/4 COUNTRYSIDE ESTATES PLAT NO.6 LOT 141	6-27-316.341	80.00	3.82%
JOSHUA & ALISSA HICKOK 130 DEBBIE DR EVANSVILLE, WI 53536-2133	PT SW1/4 NE1/4 COUNTRYSIDE ESTATES PLAT NO.6 LOT 135	6-27-316.335	80.00	3.82%
CARTER & HALIEY STARR 126 DEANNA DR EVANSVILLE, WI 53536-2144	PT SW1/4 NE1/4 COUNTRYSIDE ESTATES PLAT NO.6 LOT 152	6-27-316.352	80.00	3.82%
PAUL & KIMBERLY MUENCH 114 DEANNA DR EVANSVILLE, WI 53536-2144	PT SW1/4 NE1/4 COUNTRYSIDE ESTATES PLAT NO.6 LOT 153	6-27-316.353	80.00	3.82%
DENNIS E BABISH 162 N WATER ST EVANSVILLE, WI 53536-2103	PT E1/2 SE1/4 NW1/4 COUNTRYSIDE ESTATES PLAT #3 LOT 66	6-27-316.106	144.41	6.90%
SEAN & DAWN PETERSEN 159 N WATER ST EVANSVILLE, WI 53536-2102	PT E1/2 SE1/4 NW1/4 COUNTRYSIDE ESTATES PLAT #3 LOT 65	6-27-316.105	143.33	6.84%
RENE MORENO MUNOZ MARIA DE LOS ANGELES MORENO LOPEZ 605 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2100	PT E1/2 SE1/4 NW1/4 COUNTRYSIDE ESTATES PLAT #3 LOT 56	6-27-316.96	141.43	6.75%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
PAUL SCHMELING & ASHLEY BIERMAN 635 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2127	PT E1/2 NE1/4 COUNTRYSIDE ESTATES PLAT #5 LOT 106	6-27-316.156	150.00	7.16%
ATTN: JUDITH E BRATZKE 118 JOSHUA DR EVANSVILLE, WI 53536-1050	PT SW1/4 NE1/4 WEST VIEW HILL ADDITION LOT 7	6-27-559.7	92.00	4.39%
MITCHEL & LAURA MILLER 110 JOSHUA DR EVANSVILLE, WI 53536-1050	PT SW1/4 NE1/4 WEST VIEW HILL ADDITION LOT 6	6-27-559.6	92.00	4.39%
DAVID HARNACK & AIMEE COX 126 JOSHUA DR EVANSVILLE, WI 53536-1050	PT SW1/4 NE1/4 WEST VIEW HILL ADDITION LOT 8	6-27-559.8	92.00	4.39%
MELANIE WHITE RENTALS LLC PO BOX 577 EVANSVILLE, WI 53536-5060 *(for 39 West Church Street)*	PT SW1/4 ORIGINAL PLAT LOT 1 BLK 15 (EXC STRIP 6 RDS OFF THE ENTIRE S SIDE)	6-27-162.1	98.99	4.73%
CASEY FARNUM 42 W CHURCH ST EVANSVILLE, WI 53536-1330	PT SW1/4 ORIGINAL PLAT W 71.06' S 88' LOT 18 BLK 8	6-27-106	88.00	4.20%
LEROY & RANDENA SOLDNER REVOCABLE LIVING TRUST 134 JOSHUA DR EVANSVILLE, WI 53536-1050	PT SW1/4 NE1/4 WEST VIEW HILL ADDITION LOT 9	6-27-559.9	192.20	9.18%
TOTALS			2094.16	100%

Nick Bubolz

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

BASIS FOR ASSESSMENTS

The City of Evansville assessment policy is that 50% of the costs of curb & gutter and sidewalk and 100% for driveways will be 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 are not assessed.

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.

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

The entire project was walked this summer to identify curb & gutter, sidewalk, and driveway that would need replacement, and would be assessed to the fronting property owner. Majority of the sidewalk has been replaced. The remaining areas with sidewalk replacement will be completed later this year.

Final assessable amounts will be determined by re-inspecting the constructed areas and determining exactly the quantities of curb & gutter, sidewalk, and driveway will be assessable. The assessable improvements are 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)
2025 STREET AND UTILITY IMPROVEMENTS
City-wide Sidewalks Improvements
City of Evansville, Wisconsin
June 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.	$15.00	$7,500.00
SUBTOTAL			$7,500.00
CONTINGENCY @ 10%			$750.00
ENGINEERING @ 13%			$975.00
TOTAL			**$9,225.00**

Total Assessable Area: 100.00 sq. ft.
Total Assessable Costs: $4,612.50 (50%)
Note: The total of the assessments will differ slightly due to rounding
Cost per foot of sidewalk: $46.1250 / foot

SECTION III

ESTIMATED ASSESSMENTS

Preliminary 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 construction on various roadways in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost
GLENN & DEBORAH RAGO 228 LINCOLN ST EVANSVILLE, WI 53536-1231	6-27-471	30.1	$1,389.29
RONNIE & BETTY WALL 252 LINCOLN ST EVANSVILLE, WI 53536-1231	6-27-475	21.8	$1,003.68
ELISSA SCOTT 222 LINCOLN ST EVANSVILLE, WI 53536-1231	6-27-470	8.4	$387.45
GARY & SUE DEININGER 246 LINCOLN ST EVANSVILLE, WI 53536-1231	6-27-474	23.0	$1,062.72
JTLLB REVOCABLE TRUST 531 E COUNTRYSIDE DR EVANSVILLE, WI 53536-1186	6-27-316.61	10.3	$476.01
DAVID & ELAINE JENSEN REVOCABLE TRUST 609 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2100	6-27-316.126	8.5	$391.14
JARED & GRETCHEN HAVERKAMP 132 GUNTHER DR EVANSVILLE, WI 53536-2116	6-27-316.158	16.6	$763.83
LUCAS & MIKAELA SCHULTZ 122 GUNTHER DR EVANSVILLE, WI 53536-2116	6-27-316.159	6.6	$306.27
ALEX & NICOLE SCHAUB 630 WINDSOR LN EVANSVILLE, WI 53536-1198	6-27-316.165	5.7	$261.99
JOSEPH DITTMAR & JESSA UNDERWOOD 60 DEBBIE DR EVANSVILLE, WI 53536-2123	6-27-316.341	26.5	$1,221.39
JOSHUA & ALISSA HICKOK 130 DEBBIE DR EVANSVILLE, WI 53536-2133	6-27-316.335	3.2	$147.60

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost
CARTER & HALIEY STARR 126 DEANNA DR EVANSVILLE, WI 53536-2144	6-27-316.352	9.6	$442.80
PAUL & KIMBERLY MUENCH 114 DEANNA DR EVANSVILLE, WI 53536-2144	6-27-316.353	12.4	$573.80
DENNIS E BABISH 162 N WATER ST EVANSVILLE, WI 53536-2103	6-27-316.106	10.1	$466.79
SEAN & DAWN PETERSEN 159 N WATER ST EVANSVILLE, WI 53536-2102	6-27-316.105	16.2	$749.07
RENE MORENO MUNOZ MARIA DE LOS ANGELES MORENO LOPEZ 605 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2100	6-27-316.96	16.0	$738.00
PAUL SCHMELING & ASHLEY BIERMAN 635 E COUNTRYSIDE DR EVANSVILLE, WI 53536-2127	6-27-316.156	20.0	$922.50
ATTN: JUDITH E BRATZKE 118 JOSHUA DR EVANSVILLE, WI 53536-1050	6-27-559.7	18.7	$863.46
MITCHEL & LAURA MILLER 110 JOSHUA DR EVANSVILLE, WI 53536-1050	6-27-559.6	32.0	$1,476.00
DAVID HARNACK & AIMEE COX 126 JOSHUA DR EVANSVILLE, WI 53536-1050	6-27-559.8	12.7	$586.71
MELANIE WHITE RENTALS LLC PO BOX 577 EVANSVILLE, WI 53536-5060 *(for 39 West Church Street)*	6-27-162.1	14.1	$650.36
CASEY FARNUM 42 W CHURCH ST EVANSVILLE, WI 53536-1330	6-27-106	69.1	$3,187.24
LEROY & RANDENA SOLDNER REVOCABLE LIVING TRUST 134 JOSHUA DR EVANSVILLE, WI 53536-1050	6-27-559.9	38.6	$1,782.27
TOTALS		391.7	$18,068.09

Nick Bubolz

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

CITY OF EVANSVILLE
RESOLUTION #2026-26

A Preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703.

WHEREAS, there is a benefit to the public that sidewalks and curbs are safe and functional; and

WHEREAS, there is a benefit to the public that water services are not lead or galvanized steel, and

WHEREAS, the replacement of such infrastructure can provide a financial and personal benefit to the adjacent property owner or occupant, and

WHEREAS, in favor of the public's interest, that portion of private benefit shall be assessed.

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

1. The Common Council hereby declares its intention to exercise its police power under §66.0703, Stats., to levy special assessments upon property in the assessment district hereafter described for benefits conferred upon such property by reason of the following public work and improvements: Lincoln St, Gunther Dr, Windsor Ln, Debbie Dr, Deanna Dr, North Water St, East Countryside Dr, Joshua Dr, East Main St, West Main Street.

2. The property to be assessed lies within the following described assessment district: Lincoln St, Gunther Dr, Windsor Ln, Debbie Dr, Deanna Dr, North Water St, East Countryside Dr, Joshua Dr, East Main St, West Main Street.

3. The total amount assessed against the properties in the described assessment district shall not exceed:
   a. 50% of the cost of the improvements to sidewalks.

4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the City of Evansville and its inhabitants.

5. The city engineer shall prepare a report which shall consist of:
   a. Final plans and specifications for the improvements.
   b. An estimate of the entire cost of the proposed improvements.
   c. Schedule of proposed assessments.

6. When the report is completed, the city engineer shall file a copy of the report with the city clerk for public inspection and, if state property is to be assessed, shall mail a copy of the report to the responsible state agency and, for assessments of $50,000 or more, to the Wisconsin state building commission.

7. Upon receiving the report of the city engineer, the clerk shall cause notice to be given stating the nature of the proposed improvements, the general boundary lines of the proposed assessment district, (including a small map thereof,) the time and place at which

the report may be inspected, and the time and place of the public hearing on the matters contained in the preliminary resolution and the report. This notice shall be published as a class 1 notice under ch. 985, Stats, and a copy shall be mailed, at least 10 days before the hearing, to every interested party whose address is known or can be ascertained with reasonable diligence.

8. The hearing shall be held in the City of Evansville Council Chambers at the following address: 31 S Madison Street, Evansville, WI 53536, at a time set by the clerk in accordance with §66.0703, Stats.

9. 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 4.0% 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.

Passed this 8th day of September 2026.

CITY OF EVANSVILLE

By: ____________________________________
Abbey Barnes, Mayor

Attest: _________________________________
Leah L. Hurtley, City Clerk

Publication: 08/27/2026
Public Hearing: 09/08/2026
Approved: 09/08/2026

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
100-1650000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	313.27	57863	.00	0	
Total 1001650000:							313.27		.00		
100-2127000	DEPOSIT-STREET OPENING	5160	SANDY PERSONS	SHELTER REFUND	2026 SHELT	08/20/2026	100.00	57947	.00	0	
100-2127000	DEPOSIT-STREET OPENING	5160	LILLIAN MCFARLIN	SHELTER REFUND	2026 SHELT	08/27/2026	100.00	57974	.00	0	
Total 1002127000:							200.00		.00		
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 08/07/2026	PR0807261	08/14/2026	13,418.63	2501	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 07/24/2026	PR0724261	08/03/2026	13,545.79	2486	.00	0	
Total 1002131100:							26,964.42		.00		
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 07/24/2026	PR0724261	08/03/2026	6,435.44	2487	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 08/07/2026	PR0807261	08/14/2026	6,374.75	2500	.00	0	
Total 1002131200:							12,810.19		.00		
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 06/12/2026	PR0626261	08/17/2026	3,460.88	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 06/26/2026	PR0626261	08/17/2026	5,740.81	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 06/26/2026	PR0626261	08/17/2026	1,464.68	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 06/26/2026	PR0626261	08/17/2026	32,653.91	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 06/26/2026	PR0626261	08/17/2026	3,575.64	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 06/12/2026	PR0626261	08/17/2026	5,740.81	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 06/12/2026	PR0626261	08/17/2026	29,193.00	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 06/12/2026	PR0626261	08/17/2026	1,489.66	2493	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT	PR0626261	08/17/2026	39,884.35-	2494	.00	0	

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 DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 06/12/2026	PR0612261	08/17/2026	5,740.81	2492	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 06/12/2026	PR0612261	08/17/2026	29,193.00	2492	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 06/12/2026	PR0612261	08/17/2026	1,489.66	2492	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 06/12/2026	PR0612261	08/17/2026	3,460.88	2492	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT	PR0612261	08/17/2026	3,817.29	2495	.00	0	
Total 1002132110:							87,136.68		.00		
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0807261	08/27/2026	167.53-	57967	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR0807261	08/27/2026	16.90-	57967	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 08/07/2026	PR0807261	08/27/2026	4,870.50	57967	.00	0	
Total 1002132120:							4,686.07		.00		
100-2132121	VISION INSURANCE	1998	DELTA DENTAL OF WISCO	VISION INS/EXP VISION INSURANCE Pay Period: 08/07/2026	PR0807261	08/27/2026	342.54	57967	.00	0	
Total 1002132121:							342.54		.00		
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 07/24/2026	PR0724260	08/31/2026	6,911.40	2499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 07/24/2026	PR0724260	08/31/2026	6,911.40	2499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 07/24/2026	PR0724260	08/31/2026	2,709.32	2499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 07/24/2026	PR0724260	08/31/2026	5,569.16	2499	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 06/12/2026	PR0626260	08/31/2026	6,635.75	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 06/12/2026	PR0626260	08/31/2026	6,635.75	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 06/12/2026	PR0626260	08/31/2026	2,540.49	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 06/12/2026	PR0626260	08/31/2026	5,222.10	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 06/26/2026	PR0626260	08/31/2026	6,321.10	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 06/26/2026	PR0626260	08/31/2026	6,321.10	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 06/26/2026	PR0626260	08/31/2026	2,578.85	2496	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 06/26/2026	PR0626260	08/31/2026	5,300.96	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 06/26/2026	PR0626260	08/31/2026	79.79	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 06/26/2026	PR0626260	08/31/2026	79.79	2496	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	ADJUSTMENT	PR0626260	08/31/2026	21,034.09-	2497	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 07/10/2026	PR0710260	08/31/2026	6,998.29	2498	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 07/10/2026	PR0710260	08/31/2026	6,998.29	2498	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 07/10/2026	PR0710260	08/31/2026	2,907.36	2498	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 07/10/2026	PR0710260	08/31/2026	5,976.24	2498	.00	0	
Total 1002132130:							65,663.05		.00		
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 08/07/2026	PR0807261	08/14/2026	10,577.92	2501	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 08/07/2026	PR0807261	08/14/2026	8,829.42	2501	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 08/07/2026	PR0807261	08/14/2026	2,064.97	2501	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 08/07/2026	PR0807261	08/14/2026	2,064.97	2501	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 07/24/2026	PR0724261	08/03/2026	10,757.93	2486	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 07/24/2026	PR0724261	08/03/2026	8,933.92	2486	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 07/24/2026	PR0724261	08/03/2026	2,089.40	2486	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 07/24/2026	PR0724261	08/03/2026	2,089.40	2486	.00	0	
Total 1002133100:							47,407.93		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 08/07/2026	PR0807261	08/20/2026	423.00	57954	.00	0	
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	ADJUSTMENT 2 PAYMENTS MADE IN FEBRUARY	PR0807261	08/20/2026	376.00-	57954	.00	0	
Total 1002136100:							47.00		.00		
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 08/21/2026	PR0821262	08/27/2026	291.13	57986	.00	0	
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 08/07/2026	PR0807262	08/20/2026	291.13	57955	.00	0	
Total 1002137000:							582.26		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 08/07/2026	PR0807261	08/14/2026	1,175.57	2490	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 08/21/2026	PR0821260	08/27/2026	500.00	2503	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 08/21/2026	PR0821261	08/27/2026	1,175.57	2502	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 08/21/2026	PR0821261	08/27/2026	50.00	57977	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 08/07/2026	PR0807261	08/20/2026	50.00	57941	.00	0	
Total 1002138000:							2,951.14		.00		
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 08/07/2026	PR0807261	08/27/2026	12.42	57960	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 07/10/2026	PR0710261	08/27/2026	12.42	57960	.00	0	
Total 1002140000:							24.84		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 08/07/2026	PR0807261	08/27/2026	28.28	57960	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 07/10/2026	PR0710261	08/27/2026	28.27	57960	.00	0	
Total 1002141000:							56.55		.00		
100-2515010	DEF REV-CRIME PREVENTION	9017	US BANK	PALMETTO STATE ARMORY HEX MLOK MOE EPT SBA5 PISTOL	9978-247554	08/27/2026	1,030.00	57984	.00	0	
Total 1002515010:							1,030.00		.00		
100-44300-530	ST OPEN/C&G/DRWY/TERACE	5160	MARCIA KREMER	SHELTER REFUND	2026 SHELT	08/20/2026	100.00	57939	.00	0	
Total 10044300530:							100.00		.00		
100-45110-520	COURT PENALTIES & COSTS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-JULY	2026-07	08/06/2026	1,493.23	57859	.00	0	
Total 10045110520:							1,493.23		.00		
100-46722-550	PARK SHELTER RENTAL REVE	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2026-07 SAL	08/20/2026	3.65	2491	.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 10046722550:							3.65		.00		
100-46723-550	TAXABLE CONCESSION REV	5560	WISCONSIN DEPT OF REV	SALES USE TAX-AQUATIC CONCESSIONS	2026-07 SAL	08/20/2026	783.86	2491	.00	0	
Total 10046723550:							783.86		.00		
100-46751-550	TAXABLE AQUATIC CENTER R	5160	MATTHEW BERREY	REFUND FOR CANCELED PRIVATE POOL PARTY	2026 AQUAT	08/06/2026	400.00	57844	.00	0	
100-46751-550	TAXABLE AQUATIC CENTER R	5560	WISCONSIN DEPT OF REV	SALES USE TAX-AQUATIC CENTER	2026-07 SAL	08/20/2026	1,747.18	2491	.00	0	
Total 10046751550:							2,147.18		.00		
100-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COUNCIL	IN15732491	08/20/2026	76.98	57933	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	4430	SCHWAAB INC	NAME PLATES - KELLY KNOBLE	5095393	08/06/2026	18.00	57857	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	M365 COUNCIL	6123-246921	08/27/2026	4.95	57984	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1730	CHARTER COMMUNICATI	M365 ACCOUNT - COUNCIL	2336729010	08/13/2026	80.81	57879	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR COUNCIL	BDR-0826	08/13/2026	34.27	57882	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	M365 COUNCIL	BDR-0826	08/13/2026	200.79	57882	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	3956	PROFESSIONAL BUSINES	BUSINESS CARDS	123353	08/20/2026	86.25	57946	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	3956	PROFESSIONAL BUSINES	BUSINESS CARDS	123379	08/20/2026	102.06	57946	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	COUNCIL POSTAGE	2026-07	08/06/2026	18.55	57850	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT LEASING USA I	COUNCIL POSTAGE	Q2474435	08/13/2026	3.81	57906	.00	0	
Total 10051010300:							626.47		.00		
100-51020-300	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MAYOR	IN15732491	08/20/2026	10.47	57933	.00	0	
100-51020-300	MAYOR EXPENSES	9017	US BANK	M365 MAYOR	6123-246921	08/27/2026	.83	57984	.00	0	
100-51020-300	MAYOR EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - MAYOR	2336729010	08/13/2026	15.15	57879	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR MAYOR	BDR-0826	08/13/2026	5.96	57882	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	M365 MAYOR	BDR-0826	08/13/2026	37.65	57882	.00	0	
100-51020-300	MAYOR EXPENSES	2763	QUADIENT FINANCE USA I	MAYOR POSTAGE	2026-07	08/06/2026	.10	57850	.00	0	
100-51020-300	MAYOR EXPENSES	2763	QUADIENT LEASING USA I	MAYOR POSTAGE	Q2474435	08/13/2026	.02	57906	.00	0	
Total 10051020300:							70.18		.00		
100-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-JULY	2026-07 CO	08/06/2026	210.00	57852	.00	0	
100-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-JULY	2026-07 CO	08/06/2026	218.80	57852	.00	0	
100-51030-281	MUNI COURT FINES/ASSESS	922876	BRANDON SAARI	REFUND - OVERPAYMENT	2026 REFUN	08/06/2026	171.80	57820	.00	0	
Total 10051030281:							600.60		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MUNICIPAL COURT	IN15732491	08/20/2026	10.20	57933	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	M365 COURT	6123-246921	08/27/2026	.83	57984	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-240113	08/27/2026	15.99	57984	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - COURT	2336729010	08/13/2026	15.15	57879	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR COURT	BDR-0826	08/13/2026	5.96	57882	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	M365 COURT	BDR-0826	08/13/2026	37.65	57882	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	08/13/2026	27.32	57872	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MUNI COURT POSTAGE	2026-07	08/06/2026	23.01	57850	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT LEASING USA I	MUNI COURT POSTAGE	Q2474435	08/13/2026	4.73	57906	.00	0	
Total 10051030300:							140.84		.00		
100-51030-511	MUNI COURT VEHICLE INSUR	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	2.57	57863	.00	0	
Total 10051030511:							2.57		.00		
100-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	66206	08/13/2026	396.50	57883	.00	0	
Total 10051040210:							396.50		.00		
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT - MDK	66205	08/13/2026	1,759.00	57883	.00	0	
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-CIRCUIT COURT APPEAL	66207	08/13/2026	347.50	57883	.00	0	
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-CIRCUIT COURT APPEAL	66208	08/13/2026	87.50	57883	.00	0	
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-CIRCUIT COURT APPEAL	66209	08/13/2026	50.00	57883	.00	0	
Total 10051040215:							2,244.00		.00		
100-51090-210	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-GENERAL	538299	08/06/2026	5,000.00	57839	.00	0	
100-51090-210	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-ELECTRIC	538299	08/06/2026	4,000.00	57839	.00	0	
Total 10051090210:							9,000.00		.00		
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	WEBSITE POSTING OF ASSESSMENT DATA - SEPTEMBER	188059	08/27/2026	53.26	57962	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-SEPT	188059	08/27/2026	1,808.33	57962	.00	0	
Total 10051100210:							1,861.59		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ASSESSOR	IN15732491	08/20/2026	19.53	57933	.00	0	
Total 10051100310:							19.53		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	CASELLE CONFERENCE LODGING X 2	6123-240009	08/27/2026	244.72	57984	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	CASELLE CONFERENCE X 2	6123-240113	08/27/2026	598.00	57984	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	WCMA MEALS	6123-241374	08/27/2026	21.99	57984	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	WCMA LODGING	6123-247554	08/27/2026	514.08	57984	.00	0	
100-51110-210	FINANCE PROFESSIONAL SE	9017	US BANK	CASELLE CONFERENCE X 1	6887-240113	08/27/2026	299.00	57984	.00	0	
Total 10051110210:							1,677.79		.00		
100-51110-300	FINANCE ADMIN EXPENSE	9017	US BANK	BP	6887-241225	08/27/2026	30.52	57984	.00	0	
Total 10051110300:							30.52		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER - FINANCE OFFICE	IN15732491	08/20/2026	111.40	57933	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE - CITY HALL	773925-0	08/06/2026	18.72	57848	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	VEHICLE DIAGNOSTIC FEE	6123-240113	08/27/2026	9.65	57984	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	USPS	6887-246921	08/27/2026	119.89	57984	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	TORKE COFFEE	0981-240113	08/27/2026	25.98	57984	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	RUBBER BANDS, CASCADE, KCUPS	7010743110	08/13/2026	65.07	57910	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS ADVA	BROTHER TN820 BLACK	7010743110	08/13/2026	81.57	57910	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9136	EVANSVILLE FORD LLC	OIL CHANGE 2025 ESCAPE CITY CAR	6099592	08/13/2026	70.82	57891	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	FINANCE POSTAGE	2026-07	08/06/2026	196.38	57850	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	FINANCE POSTAGE	2026-07	08/06/2026	167.69	57850	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	FINANCE POSTAGE	Q2474435	08/13/2026	40.35	57906	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT LEASING USA I	FINANCE POSTAGE	Q2474435	08/13/2026	34.45	57906	.00	0	
Total 10051110310:							941.97		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	HYATT REGENCY GREEN BAY	6887-740362	08/27/2026	598.87-	57984	.00	0	
Total 10051110330:							598.87-		.00		
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	M365 FINANCE	6123-246921	08/27/2026	3.69	57984	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	110.46	57833	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - FINANCE	2336729010	08/13/2026	60.62	57879	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	M365 FIANANCE	BDR-0826	08/13/2026	147.61	57882	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR FINANCE	BDR-0826	08/13/2026	25.29	57882	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	923164	T-MOBILE	MONTHLY ECONOMIC DEVELOPMENT	222495247-0	08/13/2026	90.94	57911	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	135.13	57973	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	122.45	57973	.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 10051110361:							696.19		.00		
100-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	INTAB LLC - VOTING STICKERS	0999-240731	08/27/2026	148.18	57984	.00	0	
Total 10051110370:							148.18		.00		
100-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	BULB FL T12 G13 30W36"CW	K39997	08/06/2026	21.98	57835	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140858340	08/13/2026	60.11	57915	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140862202	08/20/2026	60.11	57953	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140866049	08/20/2026	60.11	57953	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - CITY HALL	6140869454	08/27/2026	60.11	57985	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	TELE ALARM/TELEMONITORING CONNECTION WAS MISALIGNED	4626342064	08/13/2026	1,664.38	57908	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	City Hall - W & L Bill	2026-08	08/25/2026	948.53	2488	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	08/13/2026	27.32	57872	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923031	ENVIRONMENT CONTROL	MONTHLY JANITORIAL - SEPTEMBER	44858-613	08/27/2026	990.00	57968	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	923160	ORKIN	PC STANDARD - MONTHLY - CITY HALL	303398518	08/27/2026	65.00	57979	.00	0	
Total 10051120355:							3,957.65		.00		
100-51140-210	COMMUNITY WEB PAGE	1630	BYTE STUDIOS INC.	HOSTING & SUPPORT	1954	08/06/2026	693.75	57825	.00	0	
Total 10051140210:							693.75		.00		
100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - JULY	2026-07 DO	08/06/2026	21.50	57853	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	242	08/20/2026	325.00	57935	.00	0	
Total 10051140285:							346.50		.00		
100-51140-390	MISCELLANIOUS	3305	MERCY REG'L EMS TRAINI	HS CPR AED CARDS 9 CITY HALL EMPLOYEES	AHA2026-34	08/13/2026	225.00	57903	.00	0	
Total 10051140390:							225.00		.00		
100-51140-511	VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	23.33	57863	.00	0	
100-51140-511	VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	2.11	57863	.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 10051140511:							25.44		.00		
100-52200-205	Investigative Expenses	9017	US BANK	SIRCHEI ACQUISITION COMPANY	1741-246392	08/27/2026	113.31	57984	.00	0	
Total 10052200205:							113.31		.00		
100-52200-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-POLICE - PUBLIC SAFETY PROFESSIONAL SERVICES	66206	08/13/2026	673.75	57883	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	08/27/2026	63.00	57984	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	NIC*TRAFFICVIOLREGPROG EGOV.COM	7376-241164	08/27/2026	3.06	57984	.00	0	
100-52200-210	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECKS	5729311-202	08/13/2026	110.00	57913	.00	0	
Total 10052200210:							849.81		.00		
100-52200-252	POLICE- IT EQUIP	2540	GORDON FLESCH CO INC	IMAGEFORCE C3135/C3130/C3126 SERIES MAIN UNIT	IN15739583	08/27/2026	6,554.31	57971	.00	0	
Total 10052200252:							6,554.31		.00		
100-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - POLICE	IN15722495	08/13/2026	77.67	57895	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	3695	OFFICE PRO INC	SHREDDING SERVICE - POLICE	773924-0	08/13/2026	18.72	57904	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	3695	OFFICE PRO INC	SHREDDING SERVICE - POLICE	775001-0	08/20/2026	18.72	57945	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	HP 936 BLACK, CYAN, MAGENTA, YELLOW INK CARTRIDGES	9978-246921	08/27/2026	145.89	57984	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	POLICE POSTAGE	2026-07	08/06/2026	76.34	57850	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	POLICE POSTAGE	Q2474435	08/13/2026	15.69	57906	.00	0	
Total 10052200310:							353.03		.00		
100-52200-340	POLICE EQUIPMENT	9017	US BANK	BADGE & WALLET	9978-241164	08/27/2026	28.95	57984	.00	0	
100-52200-340	POLICE EQUIPMENT	9017	US BANK	PIGGLY WIGGL FOOD	9978-244273	08/27/2026	64.41	57984	.00	0	
100-52200-340	POLICE EQUIPMENT	9017	US BANK	TOP PACK DEFENSE	9978-247554	08/27/2026	1,115.80	57984	.00	0	
Total 10052200340:							1,209.16		.00		
100-52200-343	POLICE VEHICLE FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	1,634.51	57869	.00	0	
Total 10052200343:							1,634.51		.00		
100-52200-350	POLICE EQUIP MAINTENANCE	923141	AUTO SPA CAR WASH	PD-VEHICLE WASHES	2026-07	08/13/2026	70.33	57873	.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 10052200350:							70.33		.00		
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON RUBBER/FIRST AID/SERVICE CHARGE - POLICE	6140854199	08/13/2026	43.39	57915	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON RUBBER/FIRST AID/SERVICE CHARGE - POLICE	6140858339	08/13/2026	43.39	57915	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON RUBBER/FIRST AID/SERVICE CHARGE - POLICE	6140862201	08/27/2026	43.39	57985	.00	0	
100-52200-355	POLICE BLDG MAINT	9017	US BANK	FAMILY DOLLAR	7376-244450	08/27/2026	10.60	57984	.00	0	
100-52200-355	POLICE BLDG MAINT	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF GIBSON CLEANING ENTERPRISES, LLC	1000674397	08/13/2026	625.00	57886	.00	0	
100-52200-355	POLICE BLDG MAINT	923137	SOUTH CENTRAL HVAC	REPLACE FAILED EVAPORATOR COIL	13520	08/13/2026	2,066.00	57909	.00	0	
Total 10052200355:							2,831.77		.00		
100-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	EPD - W & L Bill	2026-08	08/25/2026	710.28	2488	.00	0	
Total 10052200360:							710.28		.00		
100-52200-361	POLICE COMMUNICATIONS	9017	US BANK	M365 PD	6123-246921	08/27/2026	7.84	57984	.00	0	
100-52200-361	POLICE COMMUNICATIONS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	129.37	57833	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PD	2336729010	08/13/2026	131.31	57879	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	PD SERVER BACKUP	BDR-0826	08/13/2026	149.00	57882	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	M365 PD	BDR-0826	08/13/2026	326.28	57882	.00	0	
100-52200-361	POLICE COMMUNICATIONS	923164	T-MOBILE	MONTHLY POLICE DEPARTMENT	219866000-2	08/13/2026	246.28	57911	.00	0	
100-52200-361	POLICE COMMUNICATIONS	923164	T-MOBILE	MONTHLY POLICE DEPARTMENT	222495246 -	08/13/2026	178.87	57911	.00	0	
100-52200-361	POLICE COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	158.27	57973	.00	0	
100-52200-361	POLICE COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	143.41	57973	.00	0	
Total 10052200361:							1,470.63		.00		
100-52200-392	POLICE PUBLIC RELATIONS	9017	US BANK	DOMINO'S - COPS AND BOBBERS	9978-244450	08/27/2026	143.88	57984	.00	0	
100-52200-392	POLICE PUBLIC RELATIONS	2035	EVANSVILLE BLOOMS	SYMPATHY FLOWERS	12938	08/13/2026	80.45	57890	.00	0	
Total 10052200392:							224.33		.00		
100-52200-511	POLICE VEHICLE INSURANC	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	44.12	57863	.00	0	
Total 10052200511:							44.12		.00		
100-52210-210	FIRE DISTRICT CONTRIBUTIO	2280	EVANSVILLE COMMUNITY	CITY OF EVANSVILLE BUDGET SHARE - 35% OF 315,643.23	EVL-26B	08/06/2026	110,475.13	57834	.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 10052210210:							110,475.13		.00		
100-52240-210	BLDG INSP - PROFESSIONAL	922983	GENERAL ENGINEERING	BUILDING INSPECTION 7/1/2026-7/31/2026	I53-22 (INSP	08/20/2026	9,917.85	57932	.00	0	
100-52240-210	BLDG INSP - PROFESSIONAL	923142	MUNICIPAL CODE ENFOR	CODE ENFORCEMENT PROFESSIONAL SERVICES	1990	08/20/2026	5,183.20	57942	.00	0	
Total 10052240210:							15,101.05		.00		
100-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BUILDING INSP	IN15732491	08/20/2026	5.39	57933	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	BUILDING INSP POSTAGE	2026-07	08/06/2026	17.84	57850	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT LEASING USA I	BUILDING INSP POSTAGE	Q2474435	08/13/2026	3.67	57906	.00	0	
Total 10052240300:							26.90		.00		
100-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	M365 BLDG INS	6123-246921	08/27/2026	.41	57984	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - BLDG INS	2336729010	08/13/2026	5.05	57879	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BLDG INS	BDR-0826	08/13/2026	2.98	57882	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	M365 BLDG INS	BDR-0826	08/13/2026	12.55	57882	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	923164	T-MOBILE	MONTHLY ECONOMIC DEVELOPMENT	222495247-0	08/13/2026	30.42	57911	.00	0	
Total 10052240361:							51.41		.00		
100-53300-130	PW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE - R ANDERSON	92702	08/06/2026	157.50	57861	.00	0	
Total 10053300130:							157.50		.00		
100-53300-300	PW STREET MAINT& REPAIRS	1060	EVANSVILLE HARDWARE	USS HX CP GR.5	K39780	08/06/2026	44.99	57835	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	1060	EVANSVILLE HARDWARE	WHIZ LOCK NUTS	K39780	08/06/2026	21.99	57835	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	1990	THE DELONG CO INC	BARN LIME	3034411	08/27/2026	230.02	57983	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	923155	J.C. LICHT LLC	5G WHITE FED HB TRF FD	13001152-1	08/20/2026	2,203.20	57937	.00	0	
Total 10053300300:							2,500.20		.00		
100-53300-310	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - DPW OFFICE	IN15732491	08/20/2026	6.20	57933	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	9017	US BANK	ORECK COMMERCIAL XL VACUUM CLEANER	3774-246921	08/27/2026	173.89	57984	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	PUBLIC WORKS POSTAGE	2026-07	08/06/2026	3.45	57850	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2763	QUADIENT LEASING USA I	PUBLIC WORKS POSTAGE	Q2474435	08/13/2026	.71	57906	.00	0	
Total 10053300310:							184.25		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-53300-343	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0726	08/20/2026	275.18	57924	.00	0	
100-53300-343	PW VEHICLE FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	2,283.42	57869	.00	0	
Total 10053300343:							2,558.60		.00		
100-53300-355	PW BLDG MAINT & SUPPLIES	1060	EVANSVILLE HARDWARE	GAS CAN NOSPILL 5 GAL	K39710	08/06/2026	89.98	57835	.00	0	
Total 10053300355:							89.98		.00		
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	DPW Garage - W & L Bill	2026-08	08/25/2026	901.43	2488	.00	0	
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0726	08/06/2026	26.42	57867	.00	0	
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0726	08/06/2026	5.10	57867	.00	0	
Total 10053300360:							932.95		.00		
100-53300-361	PW COMMUNICATIONS	9017	US BANK	M365 DPW	6123-246921	08/27/2026	1.24	57984	.00	0	
100-53300-361	PW COMMUNICATIONS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	22.43	57833	.00	0	
100-53300-361	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - DPW	2336729010	08/13/2026	20.20	57879	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR DPW	BDR-0826	08/13/2026	8.94	57882	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	M365 DPW	BDR-0826	08/13/2026	50.20	57882	.00	0	
100-53300-361	PW COMMUNICATIONS	923164	T-MOBILE	MONTHLY DPW	222495220-0	08/13/2026	92.44	57911	.00	0	
100-53300-361	PW COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	27.44	57973	.00	0	
100-53300-361	PW COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	24.86	57973	.00	0	
Total 10053300361:							247.75		.00		
100-53300-511	PW VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	109.99	57863	.00	0	
Total 10053300511:							109.99		.00		
100-53420-300	PW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	LABOR, SHOP, REPAIR	INV/2026/01	08/06/2026	594.00	57824	6.00	0	
100-53420-300	PW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	LOCK BOLT KIT - DKJ WING/ROAD AMER PIVOT KING BOLT	INV/2026/01	08/20/2026	1.98	57920	.02	0	
100-53420-300	PW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	BUSHING - WELD-IN DKJ WING REPAIR BUSHING	INV/2026/01	08/20/2026	61.28	57920	.62	0	
100-53420-300	PW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	PIVOT WASHER - WING KING BOLT 1-1/4"	INV/2026/01	08/20/2026	9.74	57920	.10	0	
100-53420-300	PW FLEET MAINTENANCE	9017	US BANK	O'REILLY AUTO PARTS - ATO FUSE	3774-244310	08/27/2026	14.75	57984	.00	0	
100-53420-300	PW FLEET MAINTENANCE	9017	US BANK	LAMPHUS PLANARFLASH 6W GREEN LED SURFACE MOUNT POLICE GRILL STROBE WARNING LIGHT	3774-246921	08/27/2026	102.87	57984	.00	0	
100-53420-300	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	NAPA GOLD OIL FILTER	422577	08/20/2026	29.64	57943	.00	0	
100-53420-300	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	30AMP MICROF MAXIFUSE	422589	08/20/2026	6.99	57943	.00	0	
100-53420-300	PW FLEET MAINTENANCE	3600	NAPA OF OREGON	NAPA GOLD OIL FILTER	422814	08/20/2026	9.07	57943	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-53420-300	PW FLEET MAINTENANCE	9136	EVANSVILLE FORD LLC	OIL CHANGE XL 4WD SUPERCREW	6099484	08/20/2026	84.33	57928	.00	0	
100-53420-300	PW FLEET MAINTENANCE	3409	1ST CHOICE VAC SOLUTI	AQUATECH B-10-18 JETTER TRUCK 18" MODULE HI-VAC CORP MODEL	RSA002465-	08/27/2026	2,250.00	57959	.00	0	
Total 10053420300:							3,164.65		6.74		
100-53470-300	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	Street Lights - W & L Bill	2026-08	08/25/2026	6,565.18	2488	.00	0	
Total 10053470300:							6,565.18		.00		
100-54600-720	AWARE AGENCY	1238	AWARE AGENCY	MONTHLY RENT (AUGUST TO DECEMBER 2026)	2026-08-03-0	08/06/2026	2,000.00	57818	.00	0	
Total 10054600720:							2,000.00		.00		
100-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40341	08/13/2026	375.00	57887	.00	0	
Total 10054620210:							375.00		.00		
100-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40341	08/13/2026	1,925.84	57887	.00	0	
Total 10054620212:							1,925.84		.00		
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CONTRACTOR BAGS 42G 40PK	K39407	08/06/2026	26.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PL500 LANDSCAP28OZ	K39552	08/06/2026	120.00	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SCRW SM PHL PH12Z1/2C10	K39626	08/06/2026	2.79	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	CLEVIS STRAIGHT FS 7/8"	K39639	08/06/2026	19.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	QUICK LNK STL #880 1/4'	K39844	08/06/2026	12.95	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	HOT WATER NOZZLE RED	K39873	08/06/2026	25.98	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	FILLER/SLNT GRY 10.1OZ	K39949	08/06/2026	29.97	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BJ BLACKTOP FILLR	K39956	08/06/2026	13.98	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	STAIN DECK SOLID NEUT GL	K39969	08/06/2026	61.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	TAPE BARCDE CAUTION	K39969	08/06/2026	13.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	ACE BEST MF9 TRAYSET 5PC	K39969	08/06/2026	16.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	ACE BETTER BRUSH FLAT 3	K39976	08/06/2026	21.98	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	XL SAND SPONGE 80G 3P	K39980	08/06/2026	7.99	57835	.00	0	
100-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - PARK MAINT	IN15732491	08/20/2026	6.58	57933	.00	0	
100-55720-300	PARK MAINT EXPENSES	3456	MID-STATE EQUIPMENT	BELT	I86005	08/20/2026	199.98	57940	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	PLASTICPLACE CONTRACTOR TRASH BAGS 55-60 GALLON	3774-246916	08/27/2026	48.43	57984	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	EXTRA HEAVY DUTY BLACK CONTRACTOR GARBAGE BAG 55 GALLON	3774-246921	08/27/2026	47.54	57984	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	T. FORING 55-60 GALLON TRASH BAGS HEVY DUTY	3774-246921	08/27/2026	42.99	57984	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	M365 PARKS	6123-246921	08/27/2026	.41	57984	.00	0	
100-55720-300	PARK MAINT EXPENSES	2545	FOOTVILLE ROCK & LIME	RIP RAP 12" AND UP	25/26-508	08/06/2026	250.95	57836	.00	0	
100-55720-300	PARK MAINT EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PARKS	2336729010	08/13/2026	5.05	57879	.00	0	
100-55720-300	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	M365 PARKS	BDR-0826	08/13/2026	12.55	57882	.00	0	
100-55720-300	PARK MAINT EXPENSES	3640	NELSON YOUNG LUMBER	SAKRETE GRAVEL MIX 80# 4000 PSI	220114	08/20/2026	214.60	57944	.00	0	
100-55720-300	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	PARK MAIN POSTAGE	2026-07	08/06/2026	3.55	57850	.00	0	
100-55720-300	PARK MAINT EXPENSES	2763	QUADIENT LEASING USA I	PARK MAIN POSTAGE	Q2474435	08/13/2026	.73	57906	.00	0	
100-55720-300	PARK MAINT EXPENSES	923099	COMMERCIAL RECREATIO	SPRAYPAD SHADE INSTALL	0050747	08/06/2026	91.00	57827	.00	0	
Total 10055720300:							1,299.95		.00		
100-55720-343	PARKS FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	704.36	57869	.00	0	
Total 10055720343:							704.36		.00		
100-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	Park - W & L Bill	2026-08	08/25/2026	6,229.65	2488	.00	0	
Total 10055720360:							6,229.65		.00		
100-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	Ballfield Lights- W & L Bill	2026-08	08/25/2026	300.04	2488	.00	0	
Total 10055720362:							300.04		.00		
100-55720-511	PARK VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	5.85	57863	.00	0	
Total 10055720511:							5.85		.00		
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	110 E CHURCH STREET - MONITORING SERVICE	10047-00.8	08/13/2026	14.74	57881	.00	0	
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	FIRST & W MAIN ST - OUTLETS	10052-00.8	08/13/2026	12.36	57881	.00	0	
Total 10055720720:							27.10		.00		
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	VLV KEY SUPERIOR TOOL	K39667	08/06/2026	11.99	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	FLY SWATTER ASST	K39822	08/06/2026	3.98	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	CABLE TIE 50CT WHT 18" HVY DT	K39822	08/06/2026	15.99	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	WEIMAN SS CLEANER	K39822	08/06/2026	6.59	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	PRO 10:1 TR CAULK GUN	K39956	08/06/2026	12.99	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	SEC/ELEC BATTERY 1/2AA	K39968	08/06/2026	8.99	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1060	EVANSVILLE HARDWARE	INSTANT SAVINGS	K39969	08/06/2026	12.00-	57835	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	3X10 XTRAC MAT ONYX	4278069207	08/13/2026	24.68	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	WET MOP LARGE	4278069207	08/13/2026	14.72	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4278069207	08/13/2026	14.20	57880	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG AIR SVC	4278069207	08/13/2026	34.66	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG SOAP SVC	4278069207	08/13/2026	36.65	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4278069207	08/13/2026	11.30	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4278069207	08/13/2026	15.07	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4278069207	08/13/2026	20.77	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN BASE CHG	4278287936	08/13/2026	52.13	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4278287936	08/13/2026	218.40	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4278287936	08/13/2026	250.07	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4278287936	08/13/2026	104.83	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	3X10 XTRAC MAT ONYX	4278889090	08/13/2026	24.68	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	WET MOP LARGE	4278889090	08/13/2026	14.72	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4278889090	08/13/2026	14.20	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG AIR SVC	4278889090	08/13/2026	34.66	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG SOAP SVC	4278889090	08/13/2026	36.65	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4278889090	08/13/2026	22.60	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4278889090	08/13/2026	30.14	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4278889090	08/13/2026	20.77	57880	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	3X10 XTRAC MAT ONYX	4279639388	08/27/2026	24.68	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	WET MOP LARGE	4279639388	08/27/2026	14.72	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4279639388	08/27/2026	14.20	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG AIR SVC	4279639388	08/27/2026	34.66	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	SIG SOAP SVC	4279639388	08/27/2026	36.65	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4279639388	08/27/2026	22.60	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	URINAL SCREEN SVC	4279639388	08/27/2026	6.68	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4279639388	08/27/2026	30.14	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4279639388	08/27/2026	20.77	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN BASE CHG	4279811261	08/27/2026	52.13	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4279811261	08/27/2026	218.40	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4279811261	08/27/2026	250.07	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4279811261	08/27/2026	104.83	57965	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - AQUATIC CENTER	IN15732491	08/20/2026	4.32	57933	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	BULK LIQUID CHLORINE	128553	08/27/2026	448.00	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	BULK SULFURIC ACID	128553	08/27/2026	142.00	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	50# SODIUM BICARBONATE	128553	08/27/2026	35.99	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	2 OZ FAS-DPD CHLORINE	128553	08/27/2026	19.49	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	HAZARDOUS MATERIALS CHARGE	128553	08/27/2026	5.00	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3460	MIDWEST POOL SUPPLY	FUEL/DELIVERY CHARGE	128553	08/27/2026	5.00	57976	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	5160	CITY OF EVANSVILLE	Aquatic - W & L Bill	2026-08	08/25/2026	9,859.26	2488	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	SP WRISTBANDEXPRESS.COM	4877-240113	08/27/2026	262.00	57984	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	AMERICAN RED CROSS - LIFEGUARDING	4877-246921	08/27/2026	240.00	57984	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	M365 POOL	6123-246921	08/27/2026	.83	57984	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - POOL	2336729010	08/13/2026	15.15	57879	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM 700 PORTER RD	2342021010	08/13/2026	110.00	57879	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	M365 POOL	BDR-0826	08/13/2026	37.65	57882	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	BDR POOL	BDR-0826	08/13/2026	5.96	57882	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	08/13/2026	27.32	57872	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2763	QUADIENT FINANCE USA I	SWIMMING POOL POSTAGE	2026-07	08/06/2026	6.89	57850	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2763	QUADIENT LEASING USA I	SWIMMING POOL POSTAGE	Q2474435	08/13/2026	1.42	57906	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3229	LIBERTY LAWN AND MAIN	MOW & BAG CLIPPINGS, TRIM, BLOW OFF PADS & WALKWAYS, CLEAN & DISPOSE OF DEBRIES & GARBAGE FROM PROPERTY	3144	08/13/2026	926.25	57901	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	3229	LIBERTY LAWN AND MAIN	MOW & BAG CLIPPINGS, TRIM, BLOW OFF PADS & WALKWAYS, CLEAN & DISPOSE OF DEBRIES & GARBAGE FROM PROPERTY	3108	08/06/2026	1,235.00	57841	.00	0	
Total 10055730300:							15,262.49		.00		
100-55730-511	AQUATIC CENTER VEHICLE I	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	13.10	57863	.00	0	
Total 10055730511:							13.10		.00		
100-55740-300	CONCESSIONS EXPENSES	2800	HOLIDAY WHOLESALE INC	WATER, FLAVOR ICE, LEMONADE, BUBBLE TEA, BOSCO STICK, CHEESE CURDS, PIZZA, PRETZEL	2412739	08/06/2026	1,209.70	57838	.00	0	
100-55740-300	CONCESSIONS EXPENSES	2800	HOLIDAY WHOLESALE INC	CANDY, PORTION CUP, WATER, SODA, CAN LINER ROLL, TEA, CHICKEN, MAC AN CHEESE	2419419	08/13/2026	3,790.25	57896	.00	0	
100-55740-300	CONCESSIONS EXPENSES	2800	HOLIDAY WHOLESALE INC	LID INCREDIBOWL ROUND, BOWL INCREDIBOLW 8OZ BLACK	2419458	08/13/2026	129.15	57896	.00	0	
100-55740-300	CONCESSIONS EXPENSES	5160	CITY OF EVANSVILLE	Park Store - W & L Bill	2026-08	08/25/2026	44.23	2488	.00	0	
Total 10055740300:							5,173.33		.00		
100-55750-300	RECREATION & YOUTH CTR O	9017	US BANK	M365 EYC	6123-246921	08/27/2026	.41	57984	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EYC	2336729010	08/13/2026	5.05	57879	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	M365 EYC	BDR-0826	08/13/2026	12.55	57882	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	BDR EYC	BDR-0826	08/13/2026	2.98	57882	.00	0	
Total 10055750300:							20.99		.00		
100-55750-511	YOUTH CENTER VEHICLE IN	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	3.98	57863	.00	0	
Total 10055750511:							3.98		.00		
100-55760-300	RECREATION & BASEBALL EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BASEBALL	IN15732491	08/20/2026	11.54	57933	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
100-55760-300	RECREATION & BASEBALL EX	2763	QUADIENT FINANCE USA I	BASEBALL POSTAGE	2026-07	08/06/2026	4.87	57850	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2763	QUADIENT LEASING USA I	BASEBALL POSTAGE	Q2474435	08/13/2026	1.00	57906	.00	0	
Total 10055760300:							17.41		.00		
100-56820-210	PROFESSIONAL SERVICES	4990	TOWN & COUNTRY ENGIN	2026 GIS SUPPORT	29936	08/06/2026	180.25	57862	.00	0	
Total 10056820210:							180.25		.00		
100-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ECONOMIC DELVL	IN15732491	08/20/2026	7.71	57933	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	ECONOMIC DEVEL POSTAGE	2026-07	08/06/2026	1.93	57850	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT LEASING USA I	ECONOMIC DEVEL POSTAGE	Q2474435	08/13/2026	.40	57906	.00	0	
Total 10056820300:							10.04		.00		
100-56840-210	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	COMM. PLANNING POSTAGE	2026-07	08/06/2026	.10	57850	.00	0	
100-56840-210	PROFESSIONAL SERVICES	2763	QUADIENT LEASING USA I	COMM. PLANNING POSTAGE	Q2474435	08/13/2026	.02	57906	.00	0	
Total 10056840210:							.12		.00		
100-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COMM. DEVEL	IN15732491	08/20/2026	45.31	57933	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	M365 ECON DEVL	6123-246921	08/27/2026	.83	57984	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	4.49	57833	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ECON DEVL	2336729010	08/13/2026	15.15	57879	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	M365 ECON DEVL	BDR-0826	08/13/2026	37.65	57882	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR ECON DEVL	BDR-0826	08/13/2026	5.96	57882	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	COMM. DEVELOPMENT POSTAGE	2026-07	08/06/2026	24.43	57850	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT LEASING USA I	COMM. DEVELOPMENT POSTAGE	Q2474435	08/13/2026	5.02	57906	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	923164	T-MOBILE	MONTHLY ECONOMIC DEVELOPMENT	222495247-0	08/13/2026	29.59	57911	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	5.50	57973	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	4.98	57973	.00	0	
Total 10056840300:							178.91		.00		
100-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - HISTORIC PRES	IN15732491	08/20/2026	22.60	57933	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	HISTORIC PRES. POSTAGE	2026-07	08/06/2026	20.99	57850	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT LEASING USA I	HISTORIC PRES. POSTAGE	Q2474435	08/13/2026	4.31	57906	.00	0	
Total 10056880300:							47.90		.00		
110-56820-300	TOURISM EXPENSE	2163	EVANSVILLE CHAMBER O	OLDE FASHIONED CHRISTMAS	329	08/27/2026	1,500.00	57969	.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
110-56820-300	TOURISM EXPENSE	2163	EVANSVILLE CHAMBER O	FALL FEST	329	08/27/2026	1,500.00	57969	.00	0	
Total 11056820300:							3,000.00		.00		
110-56820-410	ECONOMIC DEVELOPMENT M	2712	EVANSVILLE GROVE SOCI	EVANSVILLE HISTORIC HOME TOUR	2026-08	08/20/2026	350.00	57929	.00	0	
110-56820-410	ECONOMIC DEVELOPMENT M	922907	CURATED BY CAMI	2027 EDITION OF THE ROCK COUNTY GUIDE	06	08/27/2026	760.00	57966	.00	0	
Total 11056820410:							1,110.00		.00		
200-1650000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	222.40	57863	.00	0	
Total 2001650000:							222.40		.00		
200-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - EMS	IN15732491	08/20/2026	6.10	57933	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	EMS POSTAGE	2026-07	08/06/2026	19.57	57850	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT LEASING USA I	EMS POSTAGE	Q2474435	08/13/2026	4.02	57906	.00	0	
Total 20052220310:							29.69		.00		
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	SMALL OXYGEN	3330701	08/06/2026	34.41	57868	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV SOLUTION, DEXTROSE 10% 250ML BAG	86322414	08/27/2026	17.00	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	SHARPS CONTAINER RED 8 QUART 10 IN X 7.25 IN X 10.5 IN	86322414	08/27/2026	18.16	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV CATHETER, INSYTE AUTOGUARD BC, 20 GA X 1 IN	86322414	08/27/2026	108.00	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IV SOLUTION SODIUM CHLORIDE 0.9%	86322414	08/27/2026	56.40	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	PRESTAN CPR TRAINING FACE MASK ADAPTOR	86322414	08/27/2026	125.98	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX CPR POCKET MASK W/O2 INLET	86322414	08/27/2026	40.90	57963	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	GLUCAGON 1MG, 1ML VIAL KIT WITH 1ML STERILE WATER	86322414	08/27/2026	409.98	57963	.00	0	
Total 20052220340:							810.83		.00		
200-52220-341	EMS MED EQUIP MAINT	6900	ZOLL MEDICAL CORP GPO	PREVENTIVE MAINTENANCE ONLY 1 YEAR	91007893	08/20/2026	710.00	57957	.00	0	
Total 20052220341:							710.00		.00		
200-52220-343	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-0731	08/13/2026	489.86	57884	.00	0	
200-52220-343	EMS AMBULANCE FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	367.18	57869	.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 20052220343:							857.04		.00		
200-52220-361	EMS COMMUNICATIONS	9017	US BANK	M365 EMS	6123-246921	08/27/2026	.83	57984	.00	0	
200-52220-361	EMS COMMUNICATIONS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	16.02	57833	.00	0	
200-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EMS	2336729010	08/13/2026	15.15	57879	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	M365 EMS	BDR-0826	08/13/2026	37.65	57882	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR EMS	BDR-0826	08/13/2026	5.96	57882	.00	0	
200-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	08/13/2026	54.64	57872	.00	0	
200-52220-361	EMS COMMUNICATIONS	923164	T-MOBILE	MONTHLY EMS	219148755-3	08/20/2026	27.00	57951	.00	0	
200-52220-361	EMS COMMUNICATIONS	923164	T-MOBILE	MONTHLY EMS	222495265-0	08/20/2026	12.02	57951	.00	0	
200-52220-361	EMS COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	19.60	57973	.00	0	
200-52220-361	EMS COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	17.76	57973	.00	0	
Total 20052220361:							206.63		.00		
200-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	EMS - W & L Bill	2026-08	08/25/2026	670.58	2488	.00	0	
200-52220-362	EMS UTILITIES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	1564186010	08/20/2026	61.43	57922	.00	0	
Total 20052220362:							732.01		.00		
200-52220-380	EMS ACT 102 EXPENSES-AIDS	9017	US BANK	AMERICAN HEART SHOP CPR - SUPPLIES	6903-240151	08/27/2026	251.21	57984	.00	0	
Total 20052220380:							251.21		.00		
200-52220-511	EMS VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	144.47	57863	.00	0	
Total 20052220511:							144.47		.00		
210-1650000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	8.86	57863	.00	0	
Total 2101650000:							8.86		.00		
210-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS ADVA	AVY LSR LBL, COLOR COADE, TAPKE, STICKIES, POST IT, STPLES, MOUSE PAD	7010743110	08/13/2026	81.36	57910	.00	0	
Total 21055700310:							81.36		.00		
210-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO	DIGITAL DOUBLE STACKED BAR	7839930	08/20/2026	388.25	57926	.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 21055700311:							388.25		.00		
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN15677490	08/06/2026	117.75	57837	.00	0	
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN15712142	08/13/2026	82.13	57895	.00	0	
Total 21055700312:							199.88		.00		
210-55700-313	LIBRARY POSTAGE	9017	US BANK	USPS	7375-241374	08/27/2026	36.16	57984	.00	0	
Total 21055700313:							36.16		.00		
210-55700-330	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	LAC MEETING - WALWORTH MEMORIAL LIBRARY	2026-07	08/06/2026	65.25	57821	.00	0	
210-55700-330	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	LAC MEETING - MATHESON MEMORIAL LIBRARY	2026-07	08/06/2026	63.80	57821	.00	0	
210-55700-330	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	LAC MEETING - HEDBERG PUBLIC LIBRARY	2026-07	08/06/2026	26.10	57821	.00	0	
Total 21055700330:							155.15		.00		
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 ACTIVE SCRAPER	4279639530	08/27/2026	14.59	57965	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4279639530	08/27/2026	24.22	57965	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 BLACK MAT	4279639530	08/27/2026	5.45	57965	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	4X6 BLACK MAT	4279639530	08/27/2026	10.11	57965	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS ADVA	CWP MULTIF WHT, PERK KRT, TISSUE BATH, LYSOL, SWIFFER	7010743110	08/13/2026	233.97	57910	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	MOWING	1612	08/06/2026	100.00	57847	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF R & R CLEANING SERVICE LLC	1000683069	08/06/2026	1,087.00	57829	.00	0	
Total 21055700355:							1,475.34		.00		
210-55700-361	LIBRARY COMMUNICATIONS	9017	US BANK	SPECTRUM PHONE BILL	7375-246921	08/27/2026	49.85	57984	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	34.85	57833	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	08/13/2026	54.64	57872	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	42.63	57973	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	38.63	57973	.00	0	
Total 21055700361:							220.60		.00		
210-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	LIBRARY - W & L Bill	2026-08	08/25/2026	1,756.82	2488	.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 21055700362:							1,756.82		.00		
210-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0726	08/06/2026	292.49	57867	.00	0	
Total 21055700363:							292.49		.00		
210-55700-371	LIBRARY ADULT MATERIALS	9017	US BANK	ADULT BOOKS/DVD	7375-246921	08/27/2026	410.74	57984	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	98268141	08/20/2026	16.89	57936	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	98661854	08/27/2026	570.04	57972	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	98661855	08/27/2026	21.70	57972	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	98736159	08/27/2026	33.21	57972	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	08/20/2026	31.76	57934	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	543318	08/06/2026	81.59	57849	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	545314	08/27/2026	345.10	57980	.00	0	
210-55700-371	LIBRARY ADULT MATERIALS	922823	KANOPY INC.	ADULT BOOKS	515597-PPU	08/06/2026	51.30	57840	.00	0	
Total 21055700371:							1,562.33		.00		
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98268140	08/20/2026	90.67	57936	.00	0	
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98508537	08/20/2026	39.75	57936	.00	0	
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98508538	08/20/2026	13.24	57936	.00	0	
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98661853	08/27/2026	8.85	57972	.00	0	
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98721322	08/27/2026	548.95	57972	.00	0	
210-55700-372	LIBRARY CHILDREN'S MATERI	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	98736160	08/27/2026	121.75	57972	.00	0	
Total 21055700372:							823.21		.00		
210-55700-376	LIBRARY PROGRAMMING	9017	US BANK	JIGSAW PUZZLES	7375-246921	08/27/2026	135.92	57984	.00	0	
210-55700-376	LIBRARY PROGRAMMING	9017	US BANK	PIGGLY WIGGL FOOD	2394-244273	08/27/2026	23.95	57984	.00	0	
210-55700-376	LIBRARY PROGRAMMING	9017	US BANK	DNR DEVILS LAKE STATE PARK	2394-244273	08/27/2026	180.00	57984	.00	0	
210-55700-376	LIBRARY PROGRAMMING	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2026-07	08/06/2026	75.00	57842	.00	0	
210-55700-376	LIBRARY PROGRAMMING	921751	MARIE MESSINGER	EMPLY REIMB-HALLOWEEN EVENTS 2015/PRODUCE & ORCHARD	2026-08	08/13/2026	15.00	57902	.00	0	
Total 21055700376:							429.87		.00		
210-55700-385	LIBRARY GRANT EXPENDITU	7250	PLAYAWAY PRODUCTS LL	GRANT - BOOKS	545219	08/27/2026	697.90	57980	.00	0	
210-55700-385	LIBRARY GRANT EXPENDITU	923164	T-MOBILE	MONTHLY EAGER FREE PUBLIC LIBRARY	222199490-4	08/13/2026	8.98-	57911	.00	0	
210-55700-385	LIBRARY GRANT EXPENDITU	923164	T-MOBILE	MONTHLY EAGER FREE PUBLIC LIBRARY	222199490-5	08/13/2026	20.42	57911	.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 21055700385:							709.34		.00		
210-55700-511	LIBRARY LIABILITY INSURANC	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	6.55	57863	.00	0	
Total 21055700511:							6.55		.00		
220-1650000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	33.88	57863	.00	0	
Total 2201650000:							33.88		.00		
220-54640-343	CEMETERY FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	761.72	57869	.00	0	
Total 22054640343:							761.72		.00		
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	STIHL FS 91 BRUSHCUTTER BICYCLE	K39640	08/06/2026	429.99	57835	.00	0	
220-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - CEMETERY	IN15732491	08/20/2026	7.88	57933	.00	0	
220-54640-350	CEMETERY MAINT EXP	3456	MID-STATE EQUIPMENT	18 CUT BLADE	I85840	08/20/2026	140.88	57940	.00	0	
220-54640-350	CEMETERY MAINT EXP	9017	US BANK	VICDRIA AMERICAN FLAG 15X25FT	3774-246921	08/27/2026	559.07	57984	.00	0	
220-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	CEMETERY POSTAGE	2026-07	08/06/2026	.81	57850	.00	0	
220-54640-350	CEMETERY MAINT EXP	2763	QUADIENT LEASING USA I	CEMETERY POSTAGE	Q2474435	08/13/2026	.17	57906	.00	0	
Total 22054640350:							1,138.80		.00		
220-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	Cemetery- W & L Bill	2026-08	08/25/2026	150.18	2488	.00	0	
Total 22054640360:							150.18		.00		
220-54640-511	CEMETERY VEHICLE INSURA	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	20.87	57863	.00	0	
Total 22054640511:							20.87		.00		
250-57900-210	PROFESSIONAL SERVICES	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-TID #5	538299	08/06/2026	1,000.00	57839	.00	0	
Total 25057900210:							1,000.00		.00		
260-57900-210	Professional Services	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-TID #6	538299	08/06/2026	1,000.00	57839	.00	0	
Total 26057900210:							1,000.00		.00		
280-57900-210	Professional Services	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-TID #8	538299	08/06/2026	1,000.00	57839	.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 28057900210:							1,000.00		.00		
290-57900-210	Professional Services	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-TID #9	538299	08/06/2026	1,000.00	57839	.00	0	
Total 29057900210:							1,000.00		.00		
400-52200-821	Police Building Improvements	923133	BULLSEYE EXTERIORS	HAIL DAMAGE - POLICE ROOF, MOUNTED EXHAUST VENT, GARAGE	15456	08/06/2026	84,875.00	57822	.00	2025052	
Total 40052200821:							84,875.00		.00		
400-52200-840	Police Equipment Purchase	2630	GENERAL COMMUNICATI	2026 UTILITY BUILD	359720	08/13/2026	20,778.22	57894	.00	0	
400-52200-840	Police Equipment Purchase	2630	GENERAL COMMUNICATI	CREDIT FOR LOST FLASH DRIVE	359720	08/13/2026	35.00-	57894	.00	0	
Total 40052200840:							20,743.22		.00		
400-52220-821	EMS Building Improvements	923133	BULLSEYE EXTERIORS	HAIL DAMAGE - EMS ROOF, GUTTERS & DOWNS, EXHAUST VENT	15456	08/06/2026	36,080.00	57822	.00	2025052	
Total 40052220821:							36,080.00		.00		
400-53300-821	PW BUILDINGS AND GROUND	922947	DESTREE DESIGN ARCHI	MUNICIPAL SERVIES CAMPUS PLANNING	15479	08/13/2026	2,717.50	57889	.00	2025022	
400-53300-821	PW BUILDINGS AND GROUND	922947	DESTREE DESIGN ARCHI	MUNICIPAL SERVICES	15514	08/06/2026	200.00	57831	.00	2025022	
Total 40053300821:							2,917.50		.00		
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST. RECONSTRUCTION	EV 124 #7	08/06/2026	8,030.09	57854	.00	2025018	
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	EV 124 #7	08/06/2026	6,487.65	57854	.00	2025019	
400-53300-860	PW Road Construction	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000449	08/13/2026	2,286.53	57916	.00	2026012	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENGIN	RAIL CROSSING IMPROVEMENTS	29933	08/06/2026	490.00	57862	.00	2026013	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	29934	08/06/2026	243.49	57862	.00	2025018	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2025 MILL & RAILROAD STREET	29934	08/06/2026	196.72	57862	.00	2025019	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29939	08/06/2026	4,695.58	57862	.00	2026015	
400-53300-860	PW Road Construction	922915	RAILPROS FIELD SERVICE	SERVICES FROM 6/16/26 TO 6/17/26 ROAD WORK	CE59748202	08/06/2026	3,168.58	57851	.00	2026012	
400-53300-860	PW Road Construction	923161	BKS EXCAVATING INC	2026 LONGFIELD ST RECONSTRUCTION - PUBLIC WORKS	EV133 - 2	08/06/2026	32,680.23	57819	.00	2026015	
Total 40053300860:							58,278.87		.00		
400-55700-821	Library Building Improvements	922947	DESTREE DESIGN ARCHI	EAGER FREE PUBLIC LIBRARY M & R	15515	08/13/2026	320.00	57889	.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 40055700821:							320.00		.00		
400-55720-821	PARK BLDG IMPROVEMENTS	922947	DESTREE DESIGN ARCHI	CAMP STORE	15513	08/06/2026	1,617.50	57831	.00	2026001	
400-55720-821	PARK BLDG IMPROVEMENTS	923133	BULLSEYE EXTERIORS	HAIL DAMAGE - PARK BUILDINGS	15455	08/06/2026	10,952.00	57822	.00	2025052	
Total 40055720821:							12,569.50		.00		
400-55720-890	Park Planning & Mapping	923111	CAPITAL AREA REGIONAL	2026 Q2-EVANSVILLE HUMAN-POWERED TRANSPORTATION PLANNING	2432	08/06/2026	2,356.84	57826	.00	2022001	
Total 40055720890:							2,356.84		.00		
400-55730-803	POOL Improvements	922964	AMERICAN RECYCLED PL	ADIRONDACK CHAIR, SEA AIRA, LIME GREEN	0708EVA	08/06/2026	1,556.00	57816	.00	2022002	
Total 40055730803:							1,556.00		.00		
400-57960-821	City Hall Building Improvement	923116	ROOSTER ROOFING LLC	HAIL - ROOFING & COPPER WORK DOWN PAYMENT	2690-1	08/06/2026	120,112.23	57855	.00	2025052	
Total 40057960821:							120,112.23		.00		
600-1650000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	81.57	57863	.00	0	
Total 6001650000:							81.57		.00		
600-53500-210	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-SEWER	538299	08/06/2026	1,500.00	57839	.00	0	
600-53500-210	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES - ASSISTANCE WITH PLANT ENTRIES FOR SEWER & TAX ROLL ENTRIES	538299	08/06/2026	1,200.00	57839	.00	0	
600-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGIN	2026 OPERATIONAL ASSISTANCE	30004	08/06/2026	1,090.00	57862	.00	0	
Total 60053500210:							3,790.00		.00		
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4865	08/06/2026	100.00	57815	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4879	08/20/2026	50.00	57917	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4887	08/27/2026	308.00	57961	.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 60053500214:							458.00		.00		
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	ARMOR ALL PROTCTNT WIPES	K39923	08/06/2026	6.99	57835	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	TOILET BWL CLNR LQD	K39923	08/06/2026	3.86	57835	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	ODR ELMINTR OCN BZ 8.8OZ	K39923	08/06/2026	2.23	57835	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	LYSOL ALLPRP CLNR	K39923	08/06/2026	11.99	57835	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - WWTP OFFICE	IN15732491	08/20/2026	5.77	57933	.00	0	
Total 60053500310:							30.84		.00		
600-53500-340	WWTP GENERAL PLANT SUPP	921738	1ST AYD CORPORATION	STOMP WASP & HORNET KILLER 12 X 12 CASE	PSI897386	08/27/2026	195.91	57958	.00	0	
Total 60053500340:							195.91		.00		
600-53500-343	WWTP FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	250.05	57869	.00	0	
Total 60053500343:							250.05		.00		
600-53500-355	WWTP PLANT MAINT & REPAI	3988	R.A. HTG & AIR CONDITIO	OFFICE A/C NOT COOLING & WATER LEAKING THROUGH CEILING	S142036	08/27/2026	312.00	57982	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	4470	SHERWIN-WILLIAMS CO	WWTP SLUDGE ROOM	10173	08/20/2026	1,676.14	57948	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	1062	SJE	MAIN LS PLC FAULTED	CD99630218	08/20/2026	448.64	57949	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	922899	GASVODA & ASSOCIATES	PROM 1074564 PROMIX KEYPAD DISPLAY CONTROL UL DESIGN	115524	08/20/2026	281.00	57931	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	923171	COUNTRY DOOR SYSTEM	VISUAL & PHYSICAL INSPECTION OF DOOR & OPERATOR LUBE & ADJUSTED AS NEEDED	39903	08/13/2026	1,678.00	57885	.00	0	
Total 60053500355:							4,395.78		.00		
600-53500-361	WWTP COMMUNICATIONS	9017	US BANK	M365 SEWER	6123-246921	08/27/2026	1.24	57984	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - SEWER	2336729010	08/13/2026	20.20	57879	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0033616080	08/20/2026	179.69	57923	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	M365 SEWER	BDR-0826	08/13/2026	50.20	57882	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR SEWER	BDR-0826	08/13/2026	8.94	57882	.00	0	
Total 60053500361:							260.27		.00		
600-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	Disposal Plant - W & L Bill	2026-08	08/25/2026	6,835.87	2488	.00	0	
Total 60053500362:							6,835.87		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
600-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0726	08/06/2026	18.92	57867	.00	0	
Total 60053500363:							18.92		.00		
600-53500-390	WWTP MISCELLANEOUS EXP	5545	ENVIRONMENTAL FEES	WASTEWATER GROUNDWATER FEES	26ESR03793	08/20/2026	350.00	57927	.00	0	
Total 60053500390:							350.00		.00		
600-53500-511	WWTP VEHICLE INSURANCE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	54.40	57863	.00	0	
Total 60053500511:							54.40		.00		
600-53500-850	Sanitary Sewer Construction	4990	TOWN & COUNTRY ENGIN	LINCOLN LIFT STATION PRELIMINRY ENGINEERING	30003	08/06/2026	4,489.98	57862	.00	2024038	
600-53500-850	Sanitary Sewer Construction	923163	ZIGNEGO COMPANY INC	2025 LINCOLN STREET LIFT STATION UPGRADES	33-1-25-2 AD	08/20/2026	221,983.65	57956	.00	2024038	
600-53500-850	Sanitary Sewer Construction	923163	ZIGNEGO COMPANY INC	2025 LINCOLN STREET LIFT STATION UPGRADES	33-1-25-3	08/20/2026	45,982.93	57956	.00	2024038	
Total 60053500850:							272,456.56		.00		
600-53510-310	SAN SEWER OFFICE SUPPLIE	9017	US BANK	ELKAY GENUINE WATERSENTRY 51300C LEAD	3774-246921	08/27/2026	78.82	57984	.00	0	
600-53510-310	SAN SEWER OFFICE SUPPLIE	9017	US BANK	BIC WITE OUT EZ	3774-246921	08/27/2026	13.42	57984	.00	0	
600-53510-310	SAN SEWER OFFICE SUPPLIE	9017	US BANK	AMAZON BASIC CARE IBUPROFEN	3774-246921	08/27/2026	5.59	57984	.00	0	
Total 60053510310:							97.83		.00		
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST. RECONSTRUCTION	EV 124 #7	08/06/2026	12,045.13	57854	.00	2025018	
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	EV 124 #7	08/06/2026	5,816.51	57854	.00	2025019	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	29934	08/06/2026	365.23	57862	.00	2025018	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 MILL & RAILROAD STREET	29934	08/06/2026	176.37	57862	.00	2025019	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29939	08/06/2026	7,678.81	57862	.00	2026015	
600-53510-850	STREET RECONSTRUCTION	923161	BKS EXCAVATING INC	2026 LONGFIELD ST RECONSTRUCTION - SANITARY SEWER	EV133 - 2	08/06/2026	53,442.88	57819	.00	2026015	
Total 60053510850:							79,524.93		.00		
600-53510-891	SEWER MAPPING	4990	TOWN & COUNTRY ENGIN	2026 GIS SUPPORT	29936	08/06/2026	180.25	57862	.00	0	
Total 60053510891:							180.25		.00		
600-53520-355	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	6PK 3V LITHIUM CR2032	P93770611	08/13/2026	20.95	57874	.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
600-53520-355	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	12V 5AH LEAD	P93770611	08/13/2026	65.85	57874	.00	0	
Total 60053520355:							86.80		.00		
600-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	Lift Pump - W & L Bill	2026-08	08/25/2026	1,478.60	2488	.00	0	
600-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT PUMP	00006-0726	08/06/2026	11.03	57867	.00	0	
Total 60053520360:							1,489.63		.00		
610-53580-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-STORMWATER	66206	08/13/2026	52.50	57883	.00	0	
610-53580-210	PROFESSIONAL SERVICES	9433	JEWELL ASSOC ENGINEE	2026 LAKE LEOTA DAM EAP & IOM UPDATES	19785	08/13/2026	1,713.45	57899	.00	0	
Total 61053580210:							1,765.95		.00		
610-53580-301	WATERWAY MAINTENANCE	4990	TOWN & COUNTRY ENGIN	PORTER ROAD STREET & UTILITY IMPROVEMENTS	29935	08/06/2026	2,581.34	57862	.00	2024019	
610-53580-301	WATERWAY MAINTENANCE	4990	TOWN & COUNTRY ENGIN	LARSON ACRES DRAINAGE DITCH MODIFICATIONS	29940	08/06/2026	2,052.76	57862	.00	2026031	
Total 61053580301:							4,634.10		.00		
610-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST. RECONSTRUCTION	EV 124 #7	08/06/2026	5,110.06	57854	.00	2025018	
610-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	EV 124 #7	08/06/2026	2,684.55	57854	.00	2025019	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	29934	08/06/2026	154.95	57862	.00	2025018	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 MILL & RAILROAD STREET	29934	08/06/2026	81.40	57862	.00	2025019	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29939	08/06/2026	3,451.45	57862	.00	2026015	
610-53580-850	STWT ROAD CONSTRUCTION	923161	BKS EXCAVATING INC	2026 LONGFIELD ST RECONSTRUCTION - STORMWATER	EV133 - 2	08/06/2026	24,021.36	57819	.00	2026015	
Total 61053580850:							35,503.77		.00		
610-53580-891	STWT MAPPING	4990	TOWN & COUNTRY ENGIN	2026 GIS SUPPORT	29936	08/06/2026	180.25	57862	.00	0	
Total 61053580891:							180.25		.00		
620-1165000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	132.22	57863	.00	0	
Total 6201165000:							132.22		.00		
620-1390002	GENERAL PLANT STRUCTUR	923133	BULLSEYE EXTERIORS	HAIL DAMAGE - W & L BUILDINGS	15455	08/06/2026	98,242.50	57822	.00	2025052	

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 6201390002:							98,242.50		.00		
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 08/07/2026	PR0807261	08/14/2026	1,748.50	2501	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 08/07/2026	PR0807261	08/14/2026	408.94	2501	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 08/07/2026	PR0807261	08/14/2026	408.94	2501	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 07/24/2026	PR0724261	08/03/2026	1,824.01	2486	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 07/24/2026	PR0724261	08/03/2026	426.59	2486	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 07/24/2026	PR0724261	08/03/2026	426.59	2486	.00	0	
Total 6202238040:							5,243.57		.00		
620-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	Well #1/#2/Water - W & L Bill	2026-08	08/25/2026	4,579.71	2488	.00	0	
Total 62052622002:							4,579.71		.00		
620-52625-110	MAINT PUMP BLDG & EQPMT	1060	EVANSVILLE HARDWARE	EXT CORD 25" YLW	K39701	08/20/2026	44.99	57930	.00	0	
Total 62052625110:							44.99		.00		
620-52631-002	OPER WATER TREATMENT CH	1060	EVANSVILLE HARDWARE	PURELIFE DISTILL WTR 1G	K39711	08/20/2026	2.99	57930	.00	0	
620-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR/HALOACETIC ACIDS IN WATER/VOCS BY GCMS-WATER	30049151	08/27/2026	1,570.00	57987	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	32125	08/06/2026	459.55	57843	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	HYDROFLUOROSILICIC ACID BULK	32125	08/06/2026	231.56	57843	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	AQUA MAG BULK	32125	08/06/2026	765.40	57843	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	32125	08/06/2026	30.00	57843	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	32217	08/27/2026	767.60	57975	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	HYDROFLUOROSILICIC ACID BULK	32217	08/27/2026	66.16	57975	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	AQUA MAG BULK	32217	08/27/2026	1,037.74	57975	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	32217	08/27/2026	30.00	57975	.00	0	
Total 62052631002:							4,961.00		.00		
620-52651-002	MAINT MAINS	9209	DIGGERS HOTLINE INC	DUPLICATE COPY EMAIL FEES FOR JULY 2026	260 7 47501	08/06/2026	251.85	57832	.00	0	
Total 62052651002:							251.85		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST. RECONSTRUCTION	EV 124 #7	08/06/2026	11,315.13	57854	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	EV 124 #7	08/06/2026	7,382.50	57854	.00	2025019	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	29934	08/06/2026	343.10	57862	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 MILL & RAILROAD STREET	29934	08/06/2026	223.84	57862	.00	2025019	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2026 LONGFIELD STREET & UTILITY IMPROVEMENTS	29939	08/06/2026	6,822.63	57862	.00	2026015	
620-52651-003	CAPITAL PROJECTS MAINS	923161	BKS EXCAVATING INC	2026 LONGFIELD ST RECONSTRUCTION - WATER	EV133 - 2	08/06/2026	47,484.09	57819	.00	2026015	
Total 62052651003:							73,571.29		.00		
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	NEW 8"X9' 11-1/4" COLUMN PIPE	261162	08/06/2026	4,542.00	57866	.00	2026032	
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	NEW 8"X4' 11-1/4" COLUMN PIPE	261162	08/06/2026	530.00	57866	.00	2026032	
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	NEW 1-11/16" SS SHAFT SLEEVES	261162	08/06/2026	2,016.00	57866	.00	2026032	
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	NEW RUBBER BEARINGS	261162	08/06/2026	378.00	57866	.00	2026032	
620-52651-004	CAPITAL WATER OTHER	921973	WATER WELL SOLUTIONS	AIRBURST TREATMENT OF WELL	261162	08/06/2026	15,850.00	57866	.00	2026032	
Total 62052651004:							23,316.00		.00		
620-52651-891	MAINT MAIN MAPPING	4990	TOWN & COUNTRY ENGIN	2026 GIS SUPPORT	29936	08/06/2026	180.25	57862	.00	0	
Total 62052651891:							180.25		.00		
620-52653-002	MAINT METERS	9154	FIRST SUPPLY LLC-MADIS	NIC ULTRA SONIC RESIDENTIAL METER	15272445-00	08/27/2026	4,810.00	57970	.00	0	
Total 62052653002:							4,810.00		.00		
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140854201	08/06/2026	32.60	57865	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140858341	08/13/2026	32.60	57915	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140862203	08/20/2026	32.60	57953	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140866050	08/27/2026	32.60	57985	.00	0	
Total 62052655002:							130.40		.00		
620-52902-002	OPER ACCOUNTING & COLLE	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	29.02	57833	.00	0	
620-52902-002	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-WATER	538299	08/06/2026	3,500.00	57839	.00	0	
620-52902-002	OPER ACCOUNTING & COLLE	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	35.50	57973	.00	0	
620-52902-002	OPER ACCOUNTING & COLLE	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	32.17	57973	.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 62052902002:							3,596.69		.00		
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	315817	08/13/2026	.25	57898	.00	0	
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	315817	08/13/2026	.05	57898	.00	0	
620-52903-002	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	W & L POSTAGE	2026-07	08/06/2026	8.62	57850	.00	0	
620-52903-002	OPER READING & COLLECTIN	2763	QUADIENT LEASING USA I	W & L POSTAGE	Q2474435	08/13/2026	1.77	57906	.00	0	
Total 62052903002:							10.69		.00		
620-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - W & L OFFICE	IN15732491	08/20/2026	52.76	57933	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	08/13/2026	27.30	57872	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	W & L OFFICE POSTAGE	2026-07	08/06/2026	141.03	57850	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT LEASING USA I	W & L OFFICE POSTAGE	Q2474435	08/13/2026	28.97	57906	.00	0	
Total 62052921002:							250.06		.00		
620-52925-002	OPER INJURIES & DAMAGE	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	82.50	57863	.00	0	
Total 62052925002:							82.50		.00		
620-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	Water-West/East Buildings - W&L Bill	2026-08	08/25/2026	435.30	2488	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	M365 WATER	6123-246921	08/27/2026	1.65	57984	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - WATER	2336729010	08/13/2026	25.25	57879	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	M365 WATER	BDR-0826	08/13/2026	62.75	57882	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR WATER	BDR-0826	08/13/2026	11.92	57882	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	3600	NAPA OF OREGON	HOS CLMP	422873	08/20/2026	4.98	57943	.00	0	
Total 62052930002:							541.85		.00		
620-52930-251	IT SERVICE & EQUIP	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	2504625010	08/20/2026	50.00	57922	.00	0	
620-52930-251	IT SERVICE & EQUIP	1090	AT&T	MONTHLY AT&T CHARGES-W&L ELECTRIC	2873406521	08/20/2026	37.24	57919	.00	0	
620-52930-251	IT SERVICE & EQUIP	923146	TDS	FIBER INTERNET	2026-07	08/06/2026	24.99	57860	.00	0	
620-52930-251	IT SERVICE & EQUIP	923164	T-MOBILE	MONTHLY WATER & LIGHT	222906989-4	08/20/2026	2.14	57951	.00	0	
Total 62052930251:							114.37		.00		
620-52930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	434.17	57869	.00	0	
Total 62052930343:							434.17		.00		
620-52933-002	OPER TRANSPORTATIONS EX	3456	MID-STATE EQUIPMENT	BRACKET, FUEL FILTER	I85721	08/20/2026	50.69	57940	.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 62052933002:							50.69		.00		
620-52935-002	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	GRD 43 HGH TST CHN 3/8"	K39855	08/20/2026	15.98	57930	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0726	08/06/2026	9.01	57867	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0726	08/06/2026	5.10	57867	.00	0	
Total 62052935002:							30.09		.00		
630-1107001	CONSTRUCTION WIP	4422	SCHLITTLER CONSTRUCT	REPLACE LEAD WATER SERVICE FROM CURB BOX TO MAIN 202 MAPLE	2440	08/06/2026	1,387.50	57856	.00	0	26-25-0016-E-1
630-1107001	CONSTRUCTION WIP	923107	MP SYSTEMS	EMU 2150 UNITS 2150	P-20951	08/06/2026	2,934.84	57845	.00	0	26-11-0008-U-1
630-1107001	CONSTRUCTION WIP	923107	MP SYSTEMS	DIRECTIONAL DRILLING	PJ99013770	08/27/2026	5,109.79	57978	.00	0	26-11-0020-B-1
630-1107001	CONSTRUCTION WIP	923107	MP SYSTEMS	DIRECTIONAL DRILLING	PJ99013770	08/27/2026	125.61	57978	.00	0	26-11-0004-W-1
Total 6301107001:							9,557.74		.00		
630-1143010	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	RENEWABLE ENERGY VOLUME DISCOUNT	42-72026	08/28/2026	20.00	2489	.00	0	
Total 6301143010:							20.00		.00		
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	HYDRANT REPAIR KIT	Z283801	08/20/2026	504.00	57925	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	FIBERGLASS 1/0 CUTOUT ARRESTOR BRACKET	3123784	08/13/2026	422.99	57907	.21	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	DEAD END BELL	3124175	08/13/2026	1,060.87	57907	.53	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	AL DEAD END SHOE	3124175	08/13/2026	1,848.88	57907	.92	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	BRONZE DEADEND	3124395	08/13/2026	7,210.79	57907	3.61	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	BRONZE STIRRUP	932893929	08/13/2026	1,433.21	57876	.00	0	
630-1150001	INVENTORY - ELECTRIC	2552	FRESCO INC	STREET LIGHT POLES FOR WESTFIELD SUBDIVISION	66687	08/13/2026	60,365.00	57893	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	KYLE ENTERPRISES LLC	PETRO, 4"	26-161181-1,	08/20/2026	5,898.20	57938	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	KYLE ENTERPRISES LLC	3" GREY PVC	26-161181-1,	08/20/2026	16,020.00	57938	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	KYLE ENTERPRISES LLC	3 INCH 90 DEG 24" Elbow	26-161181-3	08/20/2026	570.00	57938	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	KYLE ENTERPRISES LLC	PVC, 3" 45D	26-161181-3	08/20/2026	539.73	57938	.00	0	
Total 6301150001:							95,873.67		5.27		
630-1165000	PREPAYMENTS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	460.03	57863	.00	0	
Total 6301165000:							460.03		.00		
630-1370001	METERS-E	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	11,706.68	57907	5.86	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 6301370001:							11,706.68		5.86		
630-1370011	METERS-A	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	167.24	57907	.08	0	
Total 6301370011:							167.24		.08		
630-1370021	METERS-B	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	668.96	57907	.33	0	
Total 6301370021:							668.96		.33		
630-1370031	METERS-C	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	167.24	57907	.08	0	
Total 6301370031:							167.24		.08		
630-1370041	METERS-M	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	668.96	57907	.33	0	
Total 6301370041:							668.96		.33		
630-1370051	METERS-P	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	334.47	57907	.17	0	
Total 6301370051:							334.47		.17		
630-1370061	METERS-U	9149	RESCO	25KVA 1P PAD 7.2 X 240/120 NT BF W/I	3123891	08/13/2026	3,010.29	57907	1.51	0	
Total 6301370061:							3,010.29		1.51		
630-1390001	GENERAL PLANT STRUCTUR	923133	BULLSEYE EXTERIORS	HAIL DAMAGE - W & L BUILDINGS	15455	08/06/2026	98,242.50	57823	.00	2025052	
Total 6301390001:							98,242.50		.00		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2026-07 SAL	08/20/2026	10,389.10	2491	.00	0	
Total 6302238080:							10,389.10		.00		
630-2252001	CUSTOMER CONST ADV >01/0	922872	BEN MYERS	JOB ESTIMATE REFUND 26-12-0011-E-1	2026 ESTIM	08/13/2026	2,081.30	57875	.00	0	
630-2252001	CUSTOMER CONST ADV >01/0	922872	KWIK TRIP INC	JOB ESTIMATE REFUND 25-11-0045-E-1 PRIMARY SERVICE/STREET LIGHTS	2026 ESTIM	08/13/2026	29,952.44	57900	.00	0	
Total 6302252001:							32,033.74		.00		
630-2253022	WPPI REIMBURSEMENTS	9017	US BANK	WELLS PRINT & DIGITAL SERVICES - NOTE PADS	9864-240372	08/27/2026	524.06	57984	.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
630-2253022	WPPI REIMBURSEMENTS	9017	US BANK	BUDGET SINGS - UNION PRINTED - WIDE SQUARE SHAPED MEMO CLIP	9864-244450	08/27/2026	667.98	57984	.00	0	
630-2253022	WPPI REIMBURSEMENTS	9017	US BANK	BUDGET SIGNS - UNION PRINTED - PROMOTIONAL PENINSUA TWIST PEN	9864-244450	08/27/2026	248.68	57984	.00	0	
630-2253022	WPPI REIMBURSEMENTS	9017	US BANK	BUDGET SIGNS - SMART BUY BUSINESS CARD MAGNET	9864-244450	08/27/2026	179.32	57984	.00	0	
Total 6302253022:							1,620.04		.00		
630-2253031	RENEWABLE ENERGY	91020	SEERA	FOCUS ON ENERGY - JULY PAYMENT	2026-07	08/06/2026	2,499.57	57858	.00	0	
630-2253031	RENEWABLE ENERGY	5520	WPPI ENERGY	GREEN POWER (RENEWABLE ENERGY)	42-72026	08/28/2026	550.00	2489	.00	0	
Total 6302253031:							3,049.57		.00		
630-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	DISCOUNT SALES USE TAX	2026-07 SAL	08/20/2026	96.93-	2491	.00	0	
Total 63041400001:							96.93-		.00		
630-51555-300	POWER PURCHASED	5520	WPPI ENERGY	PURCHASE POWER (TOTAL POWER COST)	42-72026	08/28/2026	715,057.44	2489	.00	0	
Total 63051555300:							715,057.44		.00		
630-51582-300	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION	27877	08/13/2026	7,505.25	57892	.00	2026039	
630-51582-300	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-25B UNION TOWNLINE SUBSTATION FEEDER DESIGN	27901	08/13/2026	1,925.00	57892	.00	2026039	
Total 63051582300:							9,430.25		.00		
630-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-24C HWY 14 WISDOT WORK PLAN	27878	08/13/2026	270.00	57892	.00	0	
Total 63051584300:							270.00		.00		
630-51592-210	SUBSTATION MAINT PROF SE	9133	FORSTER ELECTRICAL E	E02-26G TECHNICAL ASSISTANCE	27842	08/13/2026	320.00	57892	.00	0	
Total 63051592210:							320.00		.00		
630-51592-300	SUBSTATION MAINTENANCE	90035	ALTERNATIVE TECHNOLO	DISSOLVED GAS ANALYSIS	59653	08/20/2026	140.00	57918	.00	0	
630-51592-300	SUBSTATION MAINTENANCE	90035	ALTERNATIVE TECHNOLO	OIL QUALITY/KF MOSITURE	59653	08/20/2026	80.00	57918	.00	0	
Total 63051592300:							220.00		.00		
630-51593-300	OH LINE MAINTENANCE	9149	RESCO	FUSE LINK 3 AMP TYPE T FITALL	3123866	08/13/2026	359.32	57907	.18	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
630-51593-300	OH LINE MAINTENANCE	9149	RESCO	CONN H-TAP CU CF1010-1 2-1/0STR	3124634	08/13/2026	214.89	57907	.11	0	
Total 63051593300:							574.21		.29		
630-51594-300	UG LINE MAINENANCE	1060	EVANSVILLE HARDWARE	BATTERY ALKALINE AA 20PK	K39656	08/20/2026	43.98	57930	.00	0	
630-51594-300	UG LINE MAINENANCE	1060	EVANSVILLE HARDWARE	INSTANT SAVINGS	K39656	08/20/2026	2.00-	57930	.00	0	
630-51594-300	UG LINE MAINENANCE	9133	FORSTER ELECTRICAL E	E02-25D STH 213 WISDOT PROJECT 5571-01-74	27902	08/13/2026	90.00	57892	.00	2025053	
630-51594-300	UG LINE MAINENANCE	9133	FORSTER ELECTRICAL E	E02-25F CULVERTS STH 104 WISDOT - 5231-00-81	27903	08/13/2026	575.00	57892	.00	0	
630-51594-300	UG LINE MAINENANCE	9149	RESCO	SPLICE REPAIR 1/0STR 15KV .637 -.90"200A	3123542	08/13/2026	2,229.88	57907	1.12	0	
630-51594-300	UG LINE MAINENANCE	9149	RESCO	CONN H-TAP CU CF1010-1 2-1/0STR	3124634	08/13/2026	214.89	57907	.11	0	
630-51594-300	UG LINE MAINENANCE	9209	DIGGERS HOTLINE INC	DUPLICATE COPY EMAIL FEES FOR JULY 2026	260 7 47501	08/06/2026	251.85	57832	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	AFTER HOURS	825222	08/13/2026	94.74	57914	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	EMERGENCY NORMAL HOURS	825222	08/13/2026	189.48	57914	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PER TICKET	825222	08/13/2026	2,796.75	57914	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PROJECT TIME	825222	08/13/2026	426.24	57914	.00	0	
Total 63051594300:							6,910.81		1.23		
630-51594-891	LINE MAPPING	4990	TOWN & COUNTRY ENGIN	2026 GIS SUPPORT	29936	08/06/2026	180.25	57862	.00	0	
Total 63051594891:							180.25		.00		
630-51595-300	TRANSFORMER MAINTENANC	9017	US BANK	USPS	9864-241374	08/27/2026	34.00	57984	.00	0	
630-51595-300	TRANSFORMER MAINTENANC	1449	BRADY, ANTHONY	USPS SHIPPING X-FORMER SAMPLES	2026-08	08/13/2026	14.35	57877	.00	0	
Total 63051595300:							48.35		.00		
630-51596-300	MAINT STREET LIGHTING	1930	CRESCENT ELECTRIC SU	BUSSMANN TL-15, EATON BUSSMANN SERIES TYPE TL PLUG, FUSE PLUG FUSE TIME DELAY	S514207797.	08/06/2026	358.28	57830	.00	0	
Total 63051596300:							358.28		.00		
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/THWN SOL BC BLK/WHT SPIRAL STRIPE 90C DRY 75C WET 600V	6784823-03	08/06/2026	220.00	57817	.00	0	
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/HWN SOL BC WHT	6784823-03	08/06/2026	220.00	57817	.00	0	
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/THWN SOL BC RED	6784823-04	08/06/2026	220.00	57817	.00	0	
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/HWN SOL BC WHT	6784823-05	08/06/2026	220.00	57817	.00	0	
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/THWN SOL BC BLK/WHT SPIRAL STRIPE 90C DRY 75C WET 600V	6784823-05	08/06/2026	228.58	57817	.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
630-51597-300	MAINT METERS	923070	ANIXTER INC	12-1C THHN/THWN SOL BC BLUE/WHITE SPIRAL STRIPE 90C DRY 75C WET 600V	6784823-05	08/06/2026	220.00	57817	.00	0	
630-51597-300	MAINT METERS	923170	POWER SYSTEM ENGINE	CONSULTING SERVICES - CUSTOMIZATION & EDITING OF 2026 ELECTRIC SERVICE MANUAL, PE REVIEW	9065148	08/13/2026	3,000.00	57905	.00	0	
Total 63051597300:							4,328.58		.00		
630-51902-300	ACCT & COLLECTING EXPENS	9017	US BANK	VOICESHOT LLC	9864-249430	08/27/2026	100.00	57984	.00	0	
630-51902-300	ACCT & COLLECTING EXPENS	7335	DIMAX OFFICE SOLUTION	MAXLINK MANGAGED SUPPORT PACKAGE FOR JULY	11507	08/06/2026	53.89	57833	.00	0	
630-51902-300	ACCT & COLLECTING EXPENS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20521930	08/27/2026	65.93	57973	.00	0	
630-51902-300	ACCT & COLLECTING EXPENS	923172	LEAF	MAXLINK PBX PHONE SYSTEM	20683032	08/27/2026	59.74	57973	.00	0	
Total 63051902300:							279.56		.00		
630-51902-361	COMMUNICATION EXPENSE	9017	US BANK	M365 ELECTRIC	6123-246921	08/27/2026	4.13	57984	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ELECTRIC	2336729010	08/13/2026	70.71	57879	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	M365 ELECTRIC	BDR-0826	08/13/2026	188.24	57882	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR ELECTRIC	BDR-0826	08/13/2026	26.82	57882	.00	0	
630-51902-361	COMMUNICATION EXPENSE	923164	T-MOBILE	MONTHLY MUNI COURT	221549998-7	08/13/2026	25.95	57912	.00	0	
630-51902-361	COMMUNICATION EXPENSE	923164	T-MOBILE	MONTHLY ECONOMIC DEVELOPMENT	222495247-0	08/13/2026	24.67	57911	.00	0	
Total 63051902361:							340.52		.00		
630-51903-300	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES JUNE	42-72026	08/28/2026	5,883.99	2489	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	315817	08/13/2026	.46	57898	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	315817	08/13/2026	.08	57898	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	315817	08/13/2026	1.05	57898	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	BUILDING SUPPLIES POSTAGE	2026-07	08/06/2026	30.52	57850	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT LEASING USA I	BUILDING SUPPLIES POSTAGE	Q2474435	08/13/2026	6.27	57906	.00	0	
Total 63051903300:							5,922.37		.00		
630-51920-210	ADMINISTRATIVE PRO SERVI	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC - ADMIN. PROFESSIONAL SERVICES	66206	08/13/2026	551.25	57883	.00	0	
Total 63051920210:							551.25		.00		
630-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER - OFFICE SUPPLIES	IN15732491	08/20/2026	128.72	57933	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	INKTECH BROTHER BK INK CARTRIDGES	9864-247693	08/27/2026	76.80	57984	.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
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	INKTECH BOTHER BUNDLE PACK	9864-247693	08/27/2026	115.21	57984	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	5070	ULINE	MEAN STREAK MARKING STICK-YELLOW	210887007	08/06/2026	158.79	57864	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	OFFICE SUPPLIES POSTAGE	2026-07	08/06/2026	243.33	57850	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT LEASING USA I	OFFICE SUPPLIES POSTAGE	Q2474435	08/13/2026	49.98	57906	.00	0	
Total 63051921300:							772.83		.00		
630-51925-300	LIABILITY CLAIMS	923169	TRAVELERS CL REMITTAN	EQUIPMENT INSURANCE PREMIUMS	2026-07	08/06/2026	311.68	57863	.00	0	
Total 63051925300:							311.68		.00		
630-51926-131	CLOTHNG ALLOWANCE	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	08/27/2026	665.78	57984	.00	0	
Total 63051926131:							665.78		.00		
630-51926-180	RECOGNITION PROGRAM	9017	US BANK	MAIN ST CAFE	9864-246921	08/27/2026	123.41	57984	.00	0	
Total 63051926180:							123.41		.00		
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2607-I-01880	08/27/2026	169.64	57981	.00	2026039	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-ER-108	2607-I-01880	08/27/2026	3,602.16	57981	.00	2026042	
Total 63051928300:							3,771.80		.00		
630-51930-251	IT SERVICE AND EQUIPMENT	9017	US BANK	110W 15.6V 7.05A CF-AA5713A M1 POWER CHARGER FIT FOR PANASONIC TOUGHBOOK	9864-246921	08/27/2026	29.99	57984	.00	0	
630-51930-251	IT SERVICE AND EQUIPMENT	9017	US BANK	PELICAN PROTECTOR IPHONE 16E	9864-246921	08/27/2026	44.72	57984	.00	0	
630-51930-251	IT SERVICE AND EQUIPMENT	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	2504625010	08/20/2026	50.00	57922	.00	0	
630-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	WINDOWS 10 EXTENDED SUPPORT - YEAR 1 WATER & LIGHT	45389	08/06/2026	61.00	57828	.00	0	
630-51930-251	IT SERVICE AND EQUIPMENT	1090	AT&T	MONTHLY AT&T CHARGES-W&L WATER	2873406521	08/20/2026	343.87	57919	.00	0	
630-51930-251	IT SERVICE AND EQUIPMENT	923146	TDS	FIBER INTERNET	2026-07	08/06/2026	25.00	57860	.00	0	
Total 63051930251:							554.58		.00		
630-51930-331	APPRENTICESHIP TRAINING	923068	HUNTER WHITE	MILEAGE - APPRENTICESHIP SCHOOL	2026-08	08/13/2026	342.00	57897	.00	0	
630-51930-331	APPRENTICESHIP TRAINING	923068	HUNTER WHITE	REIMB - MEALS SCHOOL EAU CLAIRE	2026-08	08/13/2026	182.87	57897	.00	0	
Total 63051930331:							524.87		.00		
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	WOODCUTTER BAR OIL 1 GAL	K39500	08/20/2026	74.97	57930	.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
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	HTA 86 W/1 BATTERY & CHARGER	0185248-IN	08/13/2026	1,034.64	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	10" BAR 1/4" .043	0185248-IN	08/13/2026	77.98	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	8' X 8' DIRT TARP	0185249-IN	08/13/2026	388.03	57878	.00	2026035	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	DRILL BIT, 24"X11/16, DEEP C	0185250-IN	08/13/2026	160.14	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	TONGS, POLE, LIGHT DUTYM 14 LB	0185267-IN	08/13/2026	430.71	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	3/4" SCREW PIN SHACKLE GALVANI	0185267-IN	08/13/2026	156.32	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	1/2" TRANS SLING RED 1,250	0185269-IN	08/13/2026	61.20	57878	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	TOOL BAG, VINYL EQUIPMENT BAG	0185420-IN	08/27/2026	262.70	57964	.00	0	
Total 63051930340:							2,646.69		.00		
630-51930-343	TRANSPORTATION FUEL	90123	C&M HYDRAULIC TOOL S	6T W DIE HOLDER, UP TO 6 DIE S, INDEX 247, INDEX BG	0185321-IN	08/20/2026	358.32	57921	.00	2026035	
630-51930-343	TRANSPORTATION FUEL	90123	C&M HYDRAULIC TOOL S	2X2 ENDLESS TUFF-EDG, 2X4 SLING TUFF, 5FT WIDE BRIDLE, FLAT EY, 6FT PLY FLAT, PULLING HOOK	0185336-IN	08/20/2026	294.00	57921	.00	2026035	
630-51930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	114184364	08/06/2026	1,382.33	57869	.00	0	
Total 63051930343:							2,034.65		.00		
630-51930-350	TRANSPORTATION MAINTENA	3456	MID-STATE EQUIPMENT	BRACKET, FUEL FILTER	I85721	08/20/2026	50.68	57940	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	5690	WI DEPT OF TRANSPORTA	2026 FREIGHTLINER TRUCK	MV1-1	08/06/2026	1.00	57870	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	NIGHT VISION 2 PK	422427	08/06/2026	68.99	57846	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	RATCHET 4 PACK	422428	08/06/2026	29.99	57846	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	3409	1ST CHOICE VAC SOLUTI	AQUATECH B-10-18 JETTER TRUCK 18" MODULE HI-VAC CORP MODEL	RSA002465-	08/27/2026	2,250.00	57959	.00	0	
630-51930-350	TRANSPORTATION MAINTENA	5176	VARESI'S AUTO & TRUCK	REPLACE BATTERY KILL SWITCHES	3672	08/20/2026	532.02	57952	.00	0	
Total 63051930350:							2,932.68		.00		
630-51930-392	PUBLIC RELATIONS AND ADV	1240	THRYV	AT&T YEL PAGES ADVERTISING-W&L	800370196-0	08/20/2026	16.55	57950	.00	0	
Total 63051930392:							16.55		.00		
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	POLE LIGHT KIT W/ AMBEER LIGHT	0185248-IN	08/13/2026	274.91	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	HSO 2-4K STRAP HOIST	0185248-IN	08/13/2026	463.60	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	24" BOLT CUTER W/FG HANDLE	0185248-IN	08/13/2026	117.05	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	DELUXE POLE PULLER KIT	0185249-IN	08/13/2026	3,307.50	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	MS 201 T C-M 14" CHAINSAW"	0185249-IN	08/13/2026	933.11	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	TELE PIKE POLE 5'-17"	0185250-IN	08/13/2026	1,462.50	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	DRILL BIT, 18" X 13/16, DEEP C	0185250-IN	08/13/2026	173.20	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	2-1/2" X 4' CANT HOOK	0185267-IN	08/13/2026	172.36	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	47" #2 SHOVEL RND PT FG BLD-D	0185267-IN	08/13/2026	59.36	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	RAKE, 16T, FIBERGLASS	0185267-IN	08/13/2026	43.19	57878	.00	2026035	

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
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	CANVAS BUCKET, ALL PURPOSE WIT	0185267-IN	08/13/2026	128.38	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	3/8" CO X 6' WELDED CHAIN W/O	0185267-IN	08/13/2026	294.41	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	1/2" CO 6'WELDED OBLONG/OBLO	0185267-IN	08/13/2026	575.21	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	DOMESTIC SHACKLES - 0.5000 IN	0185267-IN	08/13/2026	58.80	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	TUFLEX ENDLESS ROUNDSLING 4' P	0185267-IN	08/13/2026	53.16	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	W249	0185267-IN	08/13/2026	62.91	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	STRAIGHT WALL BUCKET WITH SWIV	0185267-IN	08/13/2026	111.80	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	STRAP HOIST 3/4 - 1-1/2T W/HO	0185269-IN	08/13/2026	399.02	57878	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	6T W DIE HOLDER, UP TO 6 DIE S, INDEX 247, INDEX BG	0185321-IN	08/20/2026	179.16	57921	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	2X2 ENDLESS TUFF-EDG, 2X4 SLING TUFF, 5FT WIDE BRIDLE, FLAT EY, 6FT PLY FLAT, PULLING HOOK	0185336-IN	08/20/2026	1,547.71	57921	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	DRILL BIT, 24"X1-1/8" DEEP CUT	0185406-IN	08/27/2026	147.64	57964	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	1/2" TRANS, SLING RED 1,250	0185406-IN	08/27/2026	115.20	57964	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	90123	C&M HYDRAULIC TOOL S	6-IN-1 LINEMAN'S RATCHETING WR	0185421-IN	08/27/2026	224.46	57964	.00	2026035	
630-51930-840	CAPITAL TRANSPORTATION E	2630	CUTTING EDGE SIGN & G	VEHICLE GRAPHICS	360162	08/13/2026	375.00	57888	.00	2026035	
Total 63051930840:							11,279.64		.00		
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140854201	08/06/2026	32.60	57865	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140858341	08/13/2026	32.60	57915	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140862203	08/20/2026	32.60	57953	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	1230	VESTIS	MAT NYLON/RUBBER, FIRST AID SERVICE, SERVICE CHARGE - W & L	6140866050	08/27/2026	32.60	57985	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG EAST	00004-0726	08/06/2026	9.01	57867	.00	0	
630-51932-300	BUILDING AND PLANT MAINTE	923171	COUNTRY DOOR SYSTEM	WASH BAY DOOR	39923	08/13/2026	2,880.00	57885	.00	0	
Total 63051932300:							3,019.41		.00		
630-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	Electric-West/East Buildings - W&L Bill	2026-08	08/25/2026	1,023.33	2488	.00	0	
630-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-BLDG WEST	00009-0726	08/06/2026	15.30	57867	.00	0	
Total 63051932360:							1,038.63		.00		
630-51932-821	BUILDING & PLANT IMPROVE	5070	ULINE	15X20X12 1/2 GRAY BIN 3/CT	210887007	08/06/2026	273.00	57864	.00	0	
Total 63051932821:							273.00		.00		
Grand Totals:							2,507,840.74		21.89		

Subsequent OPEB Valuation for the
City of Evansville

Previous Study

Foster & Foster Consulting Actuaries, Inc. completed an actuarial liability study for the City of Evansville in February 2025. The study had a valuation date of December 31, 2023. We provided an alternative measurement method valuation of Other Post-Employment Benefits (OPEB) liability. On page 6 is the summary of benefits for which we based the City's previous valuation. If the benefits remained the same, we have prepared this proposal which notes the fees for the City's actuarial services.

If the City wishes to have an updated study at this time, please sign and return the attached acceptance form and we will begin a subsequent liability study upon acceptance.

If further changes beyond those already noted on page 6 have been made to your City's post employment benefits, and the City is interested in an updated study at this time, please sign the attached acceptance as well as send us the modified benefits. We will review the changes and reply with modifications to our fees, if needed, based upon the noted benefit changes.

New Study

Subsequent studies may be more complex than initial studies and require more work than merely updating terminated employees and new hires. The retirement, termination and addition of employees can change the demographics of a group (i.e. average age and years of service, average age of medical plan participant). These demographics are critical in the calculation of the liabilities, particularly in that of the implicit rate subsidy. In other words, when performing a subsequent study, regardless if it is the actuary that performed the prior valuation or some other actuary, calculation of the liabilities is performed as of the new valuation date, based upon the actives and retirees of the City as of this new valuation date and their associated demographics. So, in this regard, it is as if we are performing an initial study all over again.

Please note that Foster & Foster Consulting Actuaries, Inc. does not provide legal advice. The scope of the project is clearly defined in our proposal and does not include commentary or accountability for whether such benefits and eligibilities comply with state, federal or other required guidelines. The government entity is responsible for assuring that the benefits it provides are in compliance with all current regulations.

City Funding

Via emails from the City July 6, 2026, the City is funding benefits as follows:

- OPEB: pay-as-you-go basis from general assets (i.e., the City is ***not*** funding its benefit via an irrevocable trust or account).
- Fully-insured health benefit: The City provides health benefits on a fully-insured basis

Proposed Valuation

This proposal is for a valuation of the OPEB (GASB 74/75) benefits based upon compliance with the current GASB Statements.

The proposal assumes the following:

- Valuation Date: 12/31/2025
- Measurement Date: 12/31/2025
- Reporting Date: 12/31/2026

Fees: The fee for services is expected to be no greater than the fee shown. These fees are based upon the City's funding method noted above. Should the City be using a different funding method than as noted herein, the fees for services are not valid and a new proposal is required.

Under current GASB Statements, it is required for an actuary to update tables in the year between valuations. Foster & Foster will provide OPEB table updates for fiscal year end reporting 12/31/2027. Since this is billed separately in the subsequent year, the fee for the table updates are itemized separately. Our fee below is for the table updates, based upon following GASB Statement 75, and assuming that the City is agreeable to a measurement date that is 12 months prior to the reporting date for such updates. Our fee is based upon this assumption.

Subsequent Actuarial Valuation & Required Table Update Fee	
	Fee
Alternative Measurement Method Valuation for FYE reporting 12/31/2026	
• Fee paid by check or ACH Transfer	$ 3,800
In Person Visit to City to Present Updated Report *(optional service)*	$ 350
Virtual Meeting with City to Present Updated Report outside of regular business hours *(optional service)*	$ 300
Required Table Update - for the 12/31/2027 financial reporting year end OPEB Table Updates GASB 75	
• Fee paid by check or ACH Transfer	$ 950

Option: 4-Year Agreement - *(Fee for Valuation 12/31/2025, Table Updates 12/31/2026, Updated Valuation 12/31/2027, and Table Updates 12/31/2028)*

Many entities request multi-year agreements; thus, we have provided this option for the City as well. Below are our fees for the 12/31/2025 (FYE 12/31/2026) valuation, 12/31/2026 (FYE 12/31/2027) table updates, the subsequent valuation as of 12/31/2027 (FYE 12/31/2028), and table updates as of 12/31/2028 (FYE 12/31/2029).

The fees for the valuations and the table updates assume there will be no changes or modifications to the eligibility or post employment benefits from the initial year valuation. The subsequent year following the valuation requires table updates. Each new valuation requires calculations of the inflows and outflows and preparation/update of the table of inflows and outflows. This multi-year agreement allows the City to budget for upcoming expected costs. Further, since the 4-year agreement reduces Foster & Foster's administrative time/expense to prepare the proposal and request approval, the fees for the 4-year period reflects the reduced time/expense spread over the 4-year period.

Should the GASB guidelines, benefits, eligibility, or measurement date change, the fees below would be subject to change. With a material change, a current multi-year contract would be superseded by a new proposal/ agreement with revised fees; which the City would have the opportunity to accept for the remaining duration of the initial executed agreement ***or*** decline, thus terminating the contract for any remaining years. In addition, should it be determined there is no longer a post employment benefit requiring valuation for reporting purposes the contract would terminate for any remaining duration.

Actuarial Valuation & Required Table Update Fees	Check or ACH
1. **Subsequent Alternative Measurement Method (AMM) Valuation** GASB 75 as of 12/31/2025 for FYE 12/31/2026	$ 3,650
2. **Required OPEB Table Update** GASB 75 for the fiscal year end 12/31/2027	$ 950
3. Subsequent Alternative Measurement Method (AMM) Valuation GASB 75 as of 12/31/2027 for FYE 12/31/2028	$ 3,900
4. **Required OPEB Table Updates** GASB 75 for the fiscal year end 12/31/2029	$ 1,000
Total 4-year Agreement Fees	**$ 9,500**

An in person visit to the City to present updated report (optional services) $350/visit or $300/ visit for a virtual meeting with the City to present the updated report if outside of regular business hours.

Fees noted in this proposal are valid if accepted by August 31, 2026.

The fees for the table updates assume there will be no changes or modifications to the eligibility or post employment benefits from the 12/31/2025 valuation. Note, the fee for table update services will be invoiced in 2026/ 2027 after the service is provided.

Subsequent studies and alterations are not included in the above noted fee.

Because of the importance of oral and written representations to an effective agreement, The City hereby releases Foster & Foster and its current, former or future owners, agents, employees, personnel and assignees from any and all claims, liabilities, costs and expenses attributable to a misrepresentation by the City or its management. Further, the City understands and agrees to the valuation as prepared by Foster & Foster or assignee according to the following process and outcomes:

The calculations of cost and liabilities illustrated will be determined according to generally accepted actuarial principles and standards. Specific assumptions and actuarial methodology for the study will be defined within the report. Each material assumption will be, in the actuaries' opinion, individually reasonable and falls within the best estimate range, taking into account past experience and reasonable future expectations, and is consistent with each other material assumption. Given that actual experience may vary from the actuarial assumptions projected, developing liabilities and costs may differ from those estimated in the report. Furthermore, in the event of any inaccuracies in the information or data provided, upon which these calculations were based, revisions may be needed. Fees associated with such revisions are not within the scope of this project. Additional fees will be determined and approved by the City before revisions are made.

The valuation and report will be prepared solely for the purposes of providing information required by The Government Accounting Standards Board (GASB) for the City's financial reporting. Foster & Foster assumes neither responsibility nor any liability for use of this report for any other purposes.

Therefore, if the above services and guidelines are met, neither Foster & Foster nor its current, former or future owners, agents, employees and personnel shall be liable to the City, whether a claim be in tort, contract or otherwise, for any amount in excess of the total professional fees paid by the City under this agreement.

Timetable: Upon receipt of **all required data**, the valuation is scheduled to be completed within a 12-week timetable. However, please note that during periods of high volume, the timetable may be longer.

Review and Report: Our fees include a telephonic review of the draft report and preparation of an electronic version of the report and up to two hard copies of the final valuation report, if requested.

City Visit: Many government entities do not require a presentation with the subsequent study. Thus, the subsequent valuation does not include a visit to the City to present the finalized report. However, this service is available at an additional cost. Please contact us if you should like a presentation.

Invoicing: Statements for work completed will be invoiced when a draft valuation is provided to the City. Payment is due upon receipt. Subsequent invoices will be sent if additional services are requested.

Proposal Acceptance

If the City wishes to have an updated study at this time:

- Please sign and return the attached acceptance form and we will begin a subsequent liability study upon acceptance.

If further changes have been made to your City's post employment benefits, and the City is interested in an updated study at this time:

- Please sign the attached acceptance as noted and make the changes on the benefit summaries.

- We will review the changes and reply with modifications to our fees, if needed, based upon the noted benefit changes.

Acceptance for a Subsequent Actuarial Liability Study

This proposal forms an agreement between the City of Evansville and Foster & Foster Consulting Actuaries, Inc.

Alternative Measurement Method Valuation including OPEB & Required Table Updates:

Please check the appropriate boxes:

The City's medical plan is:
☐ Fully Insured
☐ Self-funded

The City's benefits are funded through:		
OPEB	☐ General Assets	☐ Irrevocable Trust

If response does not agree with notes on page 1 & 2, fee will change.

Please check one box below:

- ☐ The City accepts the proposal for a 2-year agreement ***(Valuation 12/31/2025 and Table Updates 12/31/2026)***
- ☐ The City accepts the proposal for the 4-year agreement ***(Valuation 12/31/2025, Table Updates 12/31/2026, Updated Valuation 12/31/2027, and Table Updates 12/31/2028).*** *This agreement allows for early termination if the City no longer has an OPEB liability.*

Please check one box below:

- ☐ The Post Employment Benefit Summaries as provided in this proposal, accurately and completely reflect the current retirement benefits offered by the City.
- ☐ Modifications were made to the City's post-employment benefits beyond those already noted in the Post-Employment Benefit Summary. These additional modifications have been noted as illustrated on page 6. The Post-Employment Benefit Summary **with** the noted changes accurately and completely reflects the retirement benefits currently offered by the City.

Disclaimer

- *Upon receipt of the eligibility and post employment benefit data required for valuation, should we find that eligibility and/or benefits are significantly different than outlined in this proposal or changes in GASB requirements have occurred, Foster & Foster reserves the right to revise our proposal and the associated fees for the study.*
- ***To avoid additional charges, please make sure the benefit summaries provided are correct.*** *Upon review of the draft report should further modifications be required beyond those noted in the summary with the acceptance, wherein the calculated liabilities are affected, additional fees will be charged. These fees will be based upon the additional time required to recalculate the liabilities. With the inclusion of the additional fee, the total due may exceed the fee noted in this proposal.*
- *GASB only allows the Alternative Measurement Method (AMM) to be used for entities with less than 100 eligible employees (active and retired) for an OPEB upon retirement – whether a portion of the contributions are paid by the City or paid in full by the retiree. Therefore, for those City's that elect an AMM, upon receipt of the census data required for the valuation should we find that more than 100 employees are eligible, by default the Standard Detailed Valuation will be performed and the associated fee shall be billed.*

City of Evansville

____

Ryon Riggan, CPA, City Treasurer

____

Date

Facsimiles of acceptance signatures shall be as valid as the original signatures.

City of Evansville

Post-Employment Benefit Summary

Alternative Measurement Method (AMM)

All Employees

Eligibility	OPEB
Upon retirement and eligible for WRS	Health Insurance: ***(Implicit Rate Subsidy Only)*** Retirees may choose to remain on the City's group health plan indefinitely provided they self-pay the full (100%) amount of all required premiums. ***Note:*** *payment is made directly to ETF.*
	Non-OPEB
	Sick Leave Payout: At the end of each calendar year, an employee with excess of 90 unused accumulated sick days may receive a payout of 50% of the value of the sick leave in excess of 90 days at the employees' normal rate of pay in effect at such time. An employee may choose (on an annual basis) to receive the payout in cash or defer payout of the excess sick leave value until retirement for the sole purpose of paying employee's health insurance premiums after retirement. Upon termination, retirement, or employee's death; unused sick leave accumulated up to a maximum of 90 days, will be paid out at the employee's current wage rate. These funds may be paid in cash or used towards health insurance premiums. ***Sick Leave Note:*** *For non-exempt employees of the municipal services department, finance department, or non-exempt clerical employees of the police department who were hired prior to January 1, 2014, the eligible payout is 60% of unused sick leave upon retirement. Exempt employees and sworn officers - the eligible payout upon retirement shall be according to the appropriate employment or collective bargaining agreement. For all other employees, the eligible payout upon retirement shall be 50% of unused sick leave.* Vacation Payout: Those hired prior to January 1, 2016, who have completed at least one year of service; upon retirement or resignation shall receive a payout of unused vacation leave earned during the prior year plus vacation leave at the rate of 1/52nd for each week worked in the current year. Those hired after January 1, 2016, shall receive a payout of the pro-rated vacation minus used time within that year. Employees who resign or retire and do not provide required, written notice shall not be paid for any earned vacation. *The sick leave benefit and/or vacation pay is not an OPEB benefit, but a compensated absence under GASB 101. However, the resulting implicit rate subsidy, when applicable, from use of such funds to remain on the City's health plan should be accounted for as an OPEB.*

Notes:

- *The City has one health insurance plan through the Wisconsin Department of Employee Trust Funds.*
- *The City would like its liabilities broken out by the following: City, Electric, Water and Sewer.*

CITY OF EVANSVILLE
ORDINANCE #2026-06

AMENDING CHAPTERS 122 – TRAFFIC AND VEHICLES

The Common Council of the City of Evansville, Rock County, Wisconsin, amend Evansville Municipal Code Chapter 122 as follows:

****

Chapter 122

TRAFFIC AND VEHICLES[1]

Article I. In General

Article II. Administration and Enforcement

Article III. Operation of Vehicles

Division 1. Generally

[1] **Cross references:** Vehicles at cemeteries, § 26-10; courts, ch. 34; junked vehicles, § 46-31 et seq.; law enforcement, ch. 70; offenses and miscellaneous provisions, ch. 82; operation of motor vehicles, § 82-162; use of compression brakes on motor vehicles, § 82-163; streets, sidewalks and other public places, ch. 106.

Division 2. Speed

Article IV. Stopping, Standing and Parking

Article V. Traffic Control Signs, Signals and Devices

Article VI. Abandoned Vehicles

Article VII. Bicycles, Electric Bicycles, and Electric Scooters

Article VIII. Snowmobiles

Article IX. Railroads

Article X. Neighborhood Electric Vehicles

Article XI. Taxicabs

Article XII. ATV/UTV Routes

Sec. 122-343. Rules of Operation.
Sec. 122-344. Operation.
Sec. 122-345. Operators.
Sec. 122-346. Route Signs.
Sec. 122-347. Penalties.
Sec. 122-348. Severability.
Sec. 122-349. Copies to be Distributed to Law Enforcement.

Sec. 122-350 - Sec. 122-380. Reserved.

ARTICLE I. IN GENERAL

Sec. 122-1. State statutes and administrative code adopted.

(a) *State traffic laws.* Except as otherwise specifically provided in this Code, the statutory provisions in Wis. Stats. §. 340--348, as amended, describing and defining regulations with respect to vehicles and traffic, exclusive of any provisions therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment, are hereby adopted and by reference made a part of this Code as if fully set forth in this section. Any act required to be performed or prohibited by any statute incorporated in this section by reference is required or prohibited by this Code. Any future amendments, revisions or modifications of the statutes incorporated in this section are intended to be made part of this Code in order to secure uniform statewide regulation of traffic on the highways, streets and alleys of the state.

(b) *State standards for motor vehicle equipment.* The administrative provisions describing and defining standards for motor vehicle equipment in Wis. Admin. Code ch. TRANS 305, exclusive of any provisions therein relating to the penalties to be imposed, are hereby adopted by reference and made a part of this chapter as if fully set forth in this section.

(Code 1986, § 7.00)

Secs. 122-2--122-30. Reserved.

ARTICLE II. ADMINISTRATION AND ENFORCEMENT[2]

Sec. 122-31. Penalties.

(a) *Generally.* The penalty for violation of any provision of this chapter shall be a forfeiture and penalty assessment if required by Wis. Stats. § 165.87, a jail assessment if required by Wis. Stats. § 302.46, plus any applicable fees prescribed in Wis. Stats. ch. 814.

(b) *State forfeiture statutes.* Forfeitures for violation of section 122-1 shall conform to the forfeiture permitted to be imposed for violation of the statutes adopted by reference, including any variations or increases for subsequent offenses.

(c) *State fine statutes.* The forfeiture for violation of any statute adopted by reference under this chapter for which the penalty is a fine shall not exceed the maximum fine permitted under such statute.

(d) *Local regulations.* The penalty for violation of this chapter, except for section 122-1, shall be as provided in section 1-11.

(Code 1986, § 7.15)

[2] **Cross references:** Administration, ch. 2.

Sec. 122-32. Enforcement procedure.

(a)This chapter shall be enforced according to Wis. Stats. § 23.33, 66.12, and 345.11--345.61, and Wis. Stats. §. 800.

(Code 1986, § 7.16(1))

Sec. 122-33. Deposits.

(a) Any person arrested for a violation of this chapter may make a deposit of money as directed by the arresting officer at the police station or at the office of the Clerk of Court or by mailing the deposit to such places. The arresting officer or the person receiving the deposit shall notify the arrested person, orally or in writing, that:

(1) If the person makes a deposit for a violation of a traffic regulation, the person need not appear in court at the time fixed in the citation and the person will be deemed to have tendered a plea of no contest and submitted to a forfeiture and penalty assessment if required by Wis. Stats. § 165.87, a jail assessment if required by Wis. Stats. § 302.46, plus any applicable fees prescribed in Wis. Stats. § 814, not to exceed the amount of the deposit that the court may accept as provided in Wis. Stats. § 345.26. For municipal ordinance violations, persons failing to appear will be dealt with in accordance with Wis. Stats. § 800.09(2)(b).

(2) If the person fails to make a deposit for a violation of a traffic regulation or appear in court at the time fixed in the citation, the court may enter a default judgment finding the person guilty of the offense and/or issue a warrant for their arrest.

(b) The amount of the deposit shall be determined in accordance with the deposit schedule established by the Wisconsin Judicial Conference and shall include the penalty assessment established under Wis. Stats. § 165.87, a jail assessment if required under Wis. Stats. § 302.46, and court costs. If a deposit schedule has not been established, the arresting officer shall require the alleged offender to deposit the forfeiture established by the police chief, which shall include the penalty assessment established under Wis. Stats. § 165.87. Deposits for moving violations shall not include the penalty assessment.

(c) The arresting officer or the person receiving the deposit shall issue the arrested person a receipt therefor as required by Wis. Stats. § 345.26(3)(b).
(Code 1986, § 7.16(2))

Sec. 122-34. Petition to reopen judgment.

(a) Whenever a person has been convicted in this state on the basis of a forfeiture of deposit or a plea of guilty or no contest and the person was not informed as required under Wis. Stats. § 345.27(1) and (2), the person may, within 60 days after being notified of the revocation or suspension of the operating privilege, petition the court to reopen the judgment and grant them an opportunity to defend on the merits. If the court finds that the petitioner was not informed as required under Wis. Stats. § 345.27(1) and (2), the court shall order the judgment reopened. The court order reopening the judgment automatically reinstates the revoked or suspended operating privilege.

(Code 1986, § 7.16(3))

Sec. 122-35. Parking citations and forfeitures.

(a) Citations for all nonmoving traffic violations under this chapter shall conform to Wis. Stats. § 345.28, and shall permit direct mail payment of the forfeiture to the Police Department within five days of the issuance of the citation in lieu of court appearance. The amount of the applicable forfeiture shall be as established by the Common council from time to time.

(Code 1986, § 7.16(4))

Secs. 122-36--122-60. Reserved.

ARTICLE III. OPERATION OF VEHICLES

DIVISION 1. GENERALLY

Sec. 122-61. Through highways designated.

(a) In the interest of public safety and pursuant to Wis. Stats. § 349.07, the following streets or portions thereof are declared to be through highways, and traffic signs or signals giving notice thereof shall be erected by the Municipal Services Department:

Madison Street from Union Street the south City limits, except vehicles entering from Union Street, which need not stop, except when traffic on Madison Street is controlled by a mechanically operated sign or a police officer and except for stop signs at Main Street and at Union Street.
Main Street from Fourth Street to the east City limits, except for stop signs at Madison Street and Union Street.
North Fourth Street from West Main Street to the west City limits.

(Code 1986, § 7.02, Ord. 2006-12, Ord. 2014-02, Ord. 2023-13)

Sec. 122-62. Stop signs.

(a) *Authorized.* In the interest of public safety and pursuant to Wis. Stats. § 349.07(8), the locations designated in this section, being streets or portions thereof, are declared to be subject to a stop sign, requiring traffic approaching the sign to stop before proceeding.

(b) *Locations.* At each of the following enumerated locations there shall exist a stop sign:

- First Street and Garfield, northeast side.
- First Street and Garfield, northwest side.
- First Street and Garfield, southeast side.
- First Street and Garfield, southwest side.
- First Street and Grove Street, southeast side.
- First Street and Liberty Street, northeast side.
- First Street and Liberty Street, northwest side.

- First Street and Liberty Street, southeast side.
- First Street and Liberty Street, southwest side.
- First Street and Main Street, northwest side.
- First Street and Main Street, southeast side.
- Second Street and Lincoln Street, northwest side.
- Second Street and Lincoln Street, southeast side.
- Second Street and Lincoln Street, southwest side.
- Third Street and Church Street, northeast side.
- Third Street and Church Street, northwest side.
- Third Street and Church Street, southeast side.
- Third Street and Church Street, southwest side.
- Third Street and Liberty Street, northeast side.
- Third Street and Liberty Street, northwest side.
- Third Street and Liberty Street, southeast side.
- Third Street and Liberty Street, southwest side.
- Third Street and West Main Street, southeast side.
- Fourth Street and Badger Drive, northwest side.
- Fourth Street and Badger Drive, southeast side.
- Fourth Street and Badger Drive, southwest side.
- Fourth Street and Garfield Avenue, northeast side.
- Fourth Street and Garfield Avenue, southwest side.
- Fourth Street and Kinsey Court, northeast side.
- Fourth Street and Liberty Street, northeast side.
- Fourth Street and Liberty Street, northwest side.
- Fourth Street and Liberty Street, southeast side.
- Fourth Street and Liberty Street, southwest side.
- Fourth Street and Lincoln Street, northeast side.
- Fourth Street and Lincoln Street, northwest side.
- Fourth Street and Lincoln Street, southeast side.
- Fourth Street and Lincoln Street, southwest side.
- Fifth Street and Badger Drive, northeast side.
- Fifth Street and Badger Drive, northwest side.
- Fifth Street and Badger Drive, southeast side.
- Fifth Street and Badger Drive, southwest side.
- Fifth Street and Fourth Street, southeast side.
- Fifth Street and Garfield Avenue, northeast side.
- Fifth Street and Garfield Avenue, southwest side.
- Fifth Street and Meadow Lane, northeast side.
- Fifth Street and Porter Road, northwest side.
- Fifth Street and Porter Road, southeast side.
- Fifth Street and Porter Road, southwest side.
- Fifth Street and Vision Drive, southwest side.
- Fifth Street and West Main Street, northeast side.
- Fifth Street and West Main Street, northwest side.
- Fifth Street and West Main Street, southeast side.
- Fifth Street and West Main Street, southwest side.
- Sixth Street and Porter Road, intersection, four-way stop signs.

- Sixth Street and Vision Drive, northeast side.
- Sixth Street and Vision Drive, northwest side.
- Sixth Street and Vision Drive, southeast side.
- Sixth Street and West Main Street intersection, four-way stop signs.
- Abey Drive and Fifth Street, southwest side.
- Abey Drive and Sixth Street, northeast side.
- Almeron Street and South Water Street, southeast side.
- Almeron Street and Walker Street, northwest side.
- Badger Drive and Hickory Street, northwest side
- Badger Drive and Hickory Street, southeast side
- Braeburn Way and North Orchard View, southeast side.
- Braeburn Way and Cortland Drive, northeast side.
- Brown School Road and J. Lindemann Drive, northeast side.
- Brown School Road and J. Lindemann Drive, southeast side.
- Brown School Road and J. Lindemann Drive, southwest side.
- Campion Drive and Garfield Avenue, northwest side.
- Campion Drive and Garfield Avenue, southeast side.
- Cemetery Road and East Main Street, northwest side.
- Cherry Street and South Water Street, southeast side.
- Cherry Street and Walker Street, northwest side.
- Chestnut Street and Badger Drive, southeast side.
- Chestnut Street and Prairie View Drive, northwest side
- Church Street and First Street, northeast side.
- Church Street and First Street, northwest side.
- Church Street and First Street, southeast side.
- Church Street and First Street, southwest side.
- Church Street and Maple Street, northeast side.
- Church Street and Maple Street, northwest side.
- Church Street and Maple Street, southeast side.
- Church Street and Maple Street, southwest side.
- Church Street and Second Street, northeast side.
- Church Street and Second Street, northwest side.
- Church Street and Second Street, southeast side.
- Church Street and Second Street, southwest side.
- Church Street and South Madison Street, northeast side.
- Church Street and South Madison Street, southwest side.
- Cortland Drive and Orchard View Drive, southeast side.
- Countryside Drive and East Main Street, northwest side.
- County Highway M and East Countryside Drive, southwest corner.
- Deanna Drive and East Countryside Drive, southeast corner.
- Debbie Drive and Windsor Lane, northwest side.
- Debbie Drive and Countryside Drive, southeast side.
- East Main Street and Union Street, northeast side.
- East Main Street and Union Street, south side.
- Elijah Court and Abey Drive, southeast side.
- Enterprise Street and Church Street, southeast side.
- Enterprise Street and South Water Street, northwest side.

- Fair Street and Second Street, southeast side
- Fair Street and Second Street, southwest side.
- Fair Street and Second Street, northwest side.
- Francis Street and Cherry Street, northeast side.
- Franklin Street and South Union Street, northeast corner.
- Garfield Avenue and Clifton Street, northwest side.
- Garfield Avenue and Eager Court, northwest side.
- Garfield Avenue and Joshua Drive, northwest side.
- Garfield Avenue and North Third Street, northwest side.
- Garfield Avenue and North Third Street, southwest side.
- Garfield Avenue and North Third Street, northeast side.
- Garfield Avenue and Sherman Avenue, northwest side.
- Garfield Avenue and Sixth Street, northeast side.
- Garfield Avenue and Sixth Street, southwest side.
- Garfield Avenue and North Second Street, northeast side.
- Garfield Avenue and North Second Street, southwest side.
- Gold Coast Lane and Abey Drive, southeast side.
- Gold Coast Lane and Fifth Street, northwest side.
- Greenview and Countryside Drive, southeast side.
- Greenview and North Water Street, southeast side.
- Gunther Drive and East Countryside Drive, southeast side.
- Gunther Drive and Windsor Lane, northwest side.
- Hancock Lane and East Countryside Drive, southeast side.
- Hancock Lane and Windsor Lane, northwest side.
- Higgins Drive and Badger Drive, northeast side.
- Higgins Drive and Badger Drive, northwest side.
- Higgins Drive and Badger Drive, southeast side.
- Higgins Drive and Badger Drive, southwest side.
- Higgins Drive and Fifth Street, northeast side.
- Highland Street and South 1st Street, southwest side.
- Highland Street and South 2nd Street, northeast side.
- Jackson Street and East Main Street, southeast side.
- Joshua Drive and Sixth Street, northeast side.
- Liberty Street and Second Street, northeast side.
- Liberty Street and Second Street, northwest side.
- Liberty Street and Second Street, southeast side.
- Liberty Street and Second Street, southwest side.
- Liberty Street and South Madison Street, northeast side.
- Liberty Street and South Madison Street, southwest side.
- Lincoln Street and Third Street, northeast side.
- Lincoln Street and Third Street, northwest side.
- Lincoln Street and Third Street, southeast side.
- Lincoln Street and Third Street, southwest side.
- Longfield Street and Fair Street, northwest side.
- Longfield Street and Lincoln Street, southeast side.
- Madison Street and Union Street, west side.
- Maple Street and East Main Street, southeast side.

- Maple Street and South Water Street, northwest side.
- Millard Court at West Main Street, southeast side.
- Mill Street and North Madison Street, northeast side.
- Montgomery Court and North Madison Street, northeast side.
- Noahs Arc Court and North Water Street, northeast side.
- North Second Street and Grove Street, west side.
- North Second Street and West Main Street, northwest side.
- North Second Street and West Main Street, southeast side.
- North Madison Street and Main Street, northeast side.
- North Madison Street and Main Street, northwest side.
- North Madison Street and Main Street, southeast side.
- North Madison Street and Main Street, southwest side.
- North Madison Street and Union Street, southwest side.
- North Water Street and East Countryside Drive, southeast side.
- North Water Street and East Main Street, northwest side.
- North Water Street and East Countryside Drive, northeast side.
- North Water Street and East Countryside Drive, northwest side.
- North Water Street and East Countryside Drive, southwest side.
- North Water Street and Genesis Drive, southwest side.
- North Water Street and Noahs Arc Court, northeast side.
- North Water Street and Hosanna Heights Circle, southwest side.
- Old 92 and South 1st Street, northwest side.
- Old Highway 92 and South Madison Street, southwest side.
- Orchard View Drive and County Road M, northeast side.
- Park Street and Grove Street, northeast side.
- Park Street and Grove Street, northwest side.
- Park Street and North Madison Street, southwest side.
- Parkview Blvd and South 6th Street, southwest side.
- Prairie View Drive and South 6th Street, southwest side.
- School Street and South First Street, northeast side.
- School Street and South Madison Street, southwest side.
- South Sixth Street and Prairie View Drive, southwest side
- S Seventh St and Badger Northeast side
- S Seventh St and Badger Northwest side
- S Seventh St and Badger Southeast side
- S Seventh St and Badger Southwest side
- S Seventh St and Westfield Ave Northeast side
- S Seventh St and Porter Rd Northeast side
- S Seventh St and Porter Rd Northwest side
- S Seventh St and Porter Rd Southeast side
- S Seventh St and Prairie View Dr Northeast side
- S Seventh St and Locust La Northeast side
- South Union Street and South Water Street, northwest side
- South Water Street and East Main Street, southeast side.
- Stonewood Ct and Locust La Southwest side
- Union Street and East Main Street, northwest side.
- Union Street and East Main Street, northeast side

- Union Street and East Main Street, southeast side
- Union Street and East Main Street, southwest side
- Walker Street and South Madison Street, northeast side.
- Water Street and South Madison Street, northeast side.
- West Main Street and Fourth Street, northeast side.
- West Main Street and Fourth Street, northwest side.
- West Main Street and Fourth Street, southeast side.
- West Main Street and Fourth Street, southwest side.
- West Main Street and Prentice Street, northwest side.
- West Main Street and Prentice Street, southeast side.
- West Main Street and Spencer Drive, northwest side.
- Westfield Avenue and Badger Drive, northwest side.
- Windsor Lane and North Water Street, northeast side.

(c) *Traffic Signal Locations*. In the interest of public safety, the following intersections are declared controlled intersections and official traffic control signals shall be installed thereon in conformity with the Wisconsin Official Traffic Control Device Manual at the following locations:

County Highway M and Highway 14

(d) *Installation of signs.* The Municipal Services Committee and the Municipal Services Department shall procure and erect stop signs at each of the locations enumerated in subsection (b) of this section.

(e) *Enforcement and penalties.* Enforcement of the stop sign requirements shall be pursuant to article II of this chapter.

(Code 1986, § 7.12; Ord. No. 1999-4, § 1, 4-13-1999; Ord. No. 1999-12, § 1, 8-10-1999; Ord. No. 1999-19, § 1(7.12), 11-9-1999; Ord. No. 2000-16, § 1, 10-10-2000; Ord. No. 2001-10, § 1, 1-8-2002; Ord. No. 2002-3, § 1, 4-9-2002; Ord. No. 2003-8, § 1, 8-12-2003, Ord. 2004-27, Ord. 2005-11, Ord. 2005-30, Ord. 2006-12, Ord. 2006-13, Ord. 2006-14, Ord. 2006-15, 2006-26, 2006-45, Ord. 2011-10, Ord. 2014-02, Ord. 2016-05, Ord 2018-02, Ord. 2021-11)

Sec. 122-63. One-way streets.[3]

(a) *Authorized.* In the interest of public safety and pursuant to Wis. Stats. § 349.10(1)(a), the locations designated in this section, being streets, alleys, driveways, or parking lots or portions thereof under the control and authority of the city, are declared to be subject to one-way direction of travel or parking.

(b) *Locations.* On each street, alley, driveway, parking lot, or portion thereof enumerated in this subsection, the direction of travel and parking shall be as shown:

- Montgomery Court between North Madison Street and First Street, travel and parking from east to west.

- Railroad Street between East Main Street and Mill Street, travel and parking from south to north.

[3] **Cross references:** Streets, sidewalks and other public places, ch. 106.

- Mill Street between Railroad Street and North Madison Street, travel and parking from east to west.

(c) *Installation of signs.* The Municipal Services Committee and the Municipal Services Department shall procure and erect one-way direction signs and direction parking signs, as needed, for each location enumerated in subsection (b) of this section.

(d) *Enforcement and penalties.* Enforcement of the one-way travel and parking requirement shall be pursuant to article II of this chapter.

(Ord. No. 1999-15, § 1(7.13), 10-12-1999, Ord. 2008-21, Ord. 2014-02)

Sec. 122-64. School bus warning lights.

(a) Pursuant to Wis. Stats. §349.21, school bus operators may use flashing red warning lights in a residence or business district in locations where there are no crosswalks or traffic signals when pupils or other authorized persons must cross the street or highway before being loaded or after being unloaded.

(Ord. No. 2002-8, § 1, 11-22-2002)

Sec. 122-65. Use of vehicles with lugs.

(a) No person shall drive, operate, propel or haul any machine or vehicle whatsoever having wheels with spikes, lugs, or ridges, or having the wheels on such machine or vehicle tied, chained or locked, upon, across or along any street paved with asphalt, asphaltic macadam, asphaltic concrete, macadam, or other material susceptible to injury by such wheels; provided, however, that if the reasonable use or operation of such machine or vehicle is impossible without crossing or passing along any such street, the City administrator may authorize the use of such street or portion thereof in writing, but only upon condition that the pavement shall be planked or otherwise covered to prevent injury from such wheels.

(Ord. 2005-5)

Sec. 122-66. Heavy traffic routes designated.

(a) The following streets and highways are declared to be heavy traffic routes pursuant to Wis. Stat. § 349.17(1):

- Madison Street from Union Street to the south City limits.
- West Main Street from Fourth Street to Madison Street.
- East Main Street from Union Street to the east City limits.
- North Fourth Street from West Main Street to the west City limits.
- Union Street from East Main Street to the north City limits.
- South Union Street from Water Street to East Main Street.
- Water Street from South Madison Street to East Main Street.

(Ord. 2005-5, Ord. 2010-06)

Sec. 122-67. Heavy traffic prohibited.

(a) Heavy traffic, which for purposes of this section means any vehicle with a gross weight (as defined in Wis. Stat. § 340.01) in excess of 12,000 pounds, is prohibited from using any street or highway in the City not designated a heavy traffic route under section 122-66, except as follows:

(1) A person operating a vehicle with a gross weight (as defined in Wis. Stat. § 340.01) in excess of twelve thousand pounds but equal to or less than thirty thousand pounds may travel to a business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such business or residence, provided that such person causes the vehicle leave and return to a heavy traffic route at a point nearest to such business or residence, unless such person will travel to another business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such destination and the driving distance between this next destination and the current destination is less than the distance between the current destination and the nearest heavy traffic route.

(2) A person operating a vehicle with a gross weight in excess of thirty thousand pounds shall be subject to the requirements of clause (1) of paragraph (a) of this section, and in addition thereto shall travel to only one business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such destination on each deviation. A "deviation" is defined as an interval in which a vehicle leaves and returns to a heavy traffic route by the shortest possible route.

(3) The Chief of Police may grant temporary permits to allow heavy construction equipment to use streets or highways not designated heavy traffic routes. Such permits shall be in writing. Such permits may be granted only when use of a non-designated street or highway is necessary for equipment to reach a construction site, and no permit shall be granted unless the person or corporation owning the equipment pays a fee to the City and agrees in writing to reimburse and hold the City harmless for any damage done to the non-designated street or highway by the equipment and any personal injury or property damage cause in part or in whole by such damage to the street or highway. The Common Council by resolution shall establish and may from time to time amend the fee required by this paragraph, which shall be set forth in appendix A.

(4) Vehicles owned by federal or state governments, or political subdivisions thereof shall not be restricted as set forth in this section.

(5) This section does not apply to streets or highways over which are routed state trunk highways.

(6) Any lesser gross weight established as a special or seasonal weight limitation under section 122-70 shall supersede any limitations or exceptions under this section.

(Ord. 2005-5, Ord. 2010-06, Ord. 2023-13)

Sec. 122-68. Signs and maps for heavy traffic routes.

(a) Appropriate signs shall be posted giving notice of section 122-67 and of the heavy traffic routes designated in section 122-66. Yellow sign posts may also be used to designate heavy traffic routes. Maps of the City showing heavy traffic routes shall be prepared and shall be available upon request at City hall and the police department headquarters.

(Ord. 2005-5)

Sec. 122-69. Additional penalties.

(a) In addition to the penalties provided in section 122-31, any person or corporation that owns or operates a vehicle or equipment that damages any street or highway in the City while such vehicle or equipment is being operated in violation of section 122-65, 122-67 or 122-70 shall be liable and required to pay the City the cost of repair or replacement of the damaged street or highway.

(Ord. 2005-5, Ord. 2010-06)

Sec. 122-70, Special or Seasonal Weight Limitations.

(a) Pursuant to procedures and limitations of Wis. Stats. § 349.16, the of Municipal Services Director may:

(1) Impose special weight limitations on any highway maintained by the City or portion thereof which, because of weakness of the roadbed due to deterioration or climatic conditions or other special or temporary condition, would likely be seriously damaged or destroyed in the absence of such special limitations;

(2) Impose special weight limitations on bridges or culverts when in its judgment such bridge or culvert cannot safely sustain the maximum weights permitted by statute;

(3) Order the owner or operator of any vehicle being operated on a highway to suspend operation if in its judgment such vehicle is causing or likely to cause injury to such highway or is visibly injuring the permanence thereof or the public investment therein, except when Wis. Stats. § 84.20, is applicable or when the vehicle is being operated pursuant to a contract which provides that the governmental unit will be reimbursed for any damage done to the highway. Traffic officers also may order suspension of operation under the circumstances and subject to the limitations stated in this paragraph c.

(Ord. 2010-06, Ord. 2014-02, Ord. 2023-13)

Secs. 122-71--122-90. Reserved.

DIVISION 2. SPEED

Sec. 122-91. Speed limits.

(a) The Common Council determines the statutory speed limits on the following streets or portions thereof are unreasonable, unsafe or imprudent and modifies such speed limits under Wis. Stats. § 346.57 and 349.11, all streets are Twenty-Five miles per hour unless listed below:

(2) *Thirty-five miles per hour:*

Cemetery Road, County Trunk M from ~~the north City limit~~East Main Street to the south City limit, and Union Street from North Madison Street to the north City limit.

(3) *Fifteen miles per hour.*
~~Antes Drive, Burr W. Jones Circle, Leonard Park Drive, and Westside Park Service Road.~~All Park Service Roads within park boundaries.

(Code 1986, § 7.01; Ord. No. 1998-15, § 1, 10-13-1998, Ord. 2005-6, Ord. 2007-22; Ord. 2008-16, Ord. 2023-13)

Secs. 122-92--122-120. Reserved.

ARTICLE IV. STOPPING, STANDING AND PARKING

Sec. 122-121. Designation of parking.

(a) The Municipal Services Director or other designated person shall, by striping or otherwise, designate parking spaces (either horizontal, diagonal or otherwise) upon such City streets, parking lots or other public places as the Common Council or Municipal Services committee may from time to time designate or prescribe.

(b) The Municipal Services Director or other designated person shall also, by the erection of appropriate signs, painting of curb lines or other clearly understood means, designate areas upon City streets, parking lots or other public places where parking is prohibited pursuant to order of the Common Council or Municipal Services Committee.

(c) No person shall park any vehicle in such areas contrary to the manner indicated by such signs or markings.

(d) No person shall park any vehicle, trailer or other motorized equipment on lawns.

(Code 1986, § 7.03(5), Ord. 2014-02, Ord 2020-15)

Sec. 122-122. Temporary suspension of parking regulations.

(a) Upon request, for special events, the Public Safety Committee may suspend on a temporary basis the parking regulations. The applicant must make request in writing to the Chief of Police and public safety committee. The request must include the place, date and times for which parking regulation suspension is to be made.

(Code 1986, § 7.03(12))

Sec. 122-123. Parking of commercial vehicles generally.

(a) No commercial vehicles over 17 feet in length shall be parked on the streets of the city, except where parking parallel to the curb is permitted, unless loading or unloading, in which case parking is permitted in diagonal parking spaces, only if the front of such vehicle is headed toward the center of the street and one of the rear wheels thereof rests on the curb of the street, and then only for a reasonable time in which to accomplish such unloading or loading.

(Code 1986, § 7.03(1))

Sec. 122-124. Parking of commercial vehicles in residential areas.

(a) No person shall park or leave standing or unattended any commercial vehicle more than 20 feet in length for more than two consecutive hours, or while the motor is running, on any City street or alley where abutting property is zoned R-1 or R-2, except to make deliveries, pickups, or similar commercial operations in the immediate vicinity or while engaged in the actual process of loading or unloading.

(Code 1986, § 7.03(10))

Sec. 122-125. Repair of vehicles on street.[4]

(a) No person shall remodel, repair, or alter any motor vehicle on any street in the city. This section shall not apply to emergency repairs performed on any street in the City within 12 hours after such motor vehicle becomes inoperable which are necessary for the purpose of making such motor vehicle operable.

(Code 1986, § 7.03(9))

Sec. 122-126. Winter parking restrictions.

(a) *Parking restrictions during and after snow emergencies.* A snow emergency is defined based upon forecasted information or observed conditions, and that the accumulation of ice, snow, whether from snowfall or drifting, necessitates snowplowing, snow removal or pavement treatments. Any vehicle parking or left standing in violation of this section may be ticketed a minimum ticket fine of $100 and/or removed under the direction of the City of Evansville Police Department or Municipal Services Department. The expense of any such removal may be charged to the owner of the vehicle. Removal of said vehicle shall not prevent prosecution under this section.

(b) *Signs and posting.* The Municipal Services Department shall procure, erect and maintain appropriate traffic signs or markers giving notice of the provisions of this section at or reasonably near the corporate limits on all state and county trunk highways informing motorists when winter parking regulations are in effect.

(c) *Notification.* Notifications shall be made via a press release issued by the Police Department or Municipal Services Department. Failure to receive such notifications shall not excuse any person from the provisions of this subsection.

(Code 1986, § 7.03(2), Ord. 2012-27, Ord 2021-10)

Sec. 122-127. Parking between 2:00 a.m. and 6:00 a.m.

(a) When signs have been erected at or reasonably near the corporate limits of the City as provided in Wis. Stats. § 349.13, no person shall park any vehicle in the City on Main Street from its intersection with First Street to its intersection with Union Street, on Madison Street from its intersection with Mill Street to its intersection with Church Street, and on Maple Street from its intersection with Main Street to its intersection with Church Street, at any time between 2:00 a.m. and 6:00 a.m., except physicians on emergency calls.

(Code 1986, § 7.03(3))

[4] **Cross references:** Streets, sidewalks and other public places, ch. 106.

Sec. 122-128. Two-hour parking zones.

(a) *Established.* The following described streets and parts of streets in the City are hereby designated and established as two-hour parking zones:

- Madison, from Church Street to Mill Street.
- Main Street, from the corner of First Street to the middle of the intersection of Maple Avenue.
- Maple Street, from East Main Street to the north line of the alley running east and west through Block 9, original plat of the city.

(b) *Parking time limit.* The parking limit in all two-hour parking zones shall be two hours.

(c) *Hours and days when applicable.*

(1) The limited parking in such zones and on such streets shall apply from 9:00 a.m. to 6:00 p.m. on Monday, Tuesday, Wednesday, Thursday, and Friday.

(2) On Sunday and on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day the restricted parking shall not be in force.

(d) *Violations.* When any person shall park any vehicle in a two-hour parking zone, they shall park the vehicle within the space designated for such parking and in the manner of parking indicated as proper. No person shall park any vehicle in excess of such two-hour limit. No person shall cause or permit any vehicle registered in their name to be unlawfully parked as set out in this section.

(Code 1986, § 7.03(4))

Sec. 122-129. No parking zones.

(a) No person shall stop or leave any vehicle standing in any of the following places except temporarily for the purpose of and while actually engaged in loading or unloading or in receiving or discharging passengers and while the vehicle is attended by a licensed operator so that it may promptly be moved in case of an emergency or to avoid obstruction of traffic:

(1) In a loading zone.

(2) In an alley in a business district.

(3) Within 10 feet of a fire hydrant, unless a greater distance is designated per Evansville Municipal Code Sec. 122-121.

(4) Within 4 feet of the entrance to an alley, a private road or driveway unless a greater distance is designated per Evansville Municipal Code Sec. 122-121.

(5) Closer than 15 feet to the near limits of a crosswalk unless otherwise designated under Evansville Municipal Code 122-121.

(6) As an obstruction to United States Postal Service delivery to mailboxes.

(b) *Designated.* The following described streets and parts of streets in the City are hereby designated and established as no parking zones:

- Church Street, both sides from South Madison Street to the westerly property line of 11 West Church Street, for temporary 15-minute parking only, with parking spots to be outlined in white for individual cars.
- Church Street, both sides from the westerly property line of 11 West Church Street to the westerly property line of 22 West Church Street, for emergency personnel parking only.
- College Drive, both sides, from South Fourth Street to West Church Street.
- East Church Street, south side, from Enterprise Street to Allen Creek.
- East Church Street, south side, from South Madison Street to Maple Street.
- East Main Street, both sides, from Union Street to the east City limits.
- Leonard Park Drive, both sides, from North Second Street to Grove Street.
- Mill Street, from North Madison Street to Railroad Street on the southeast corner.
- Montgomery Court, south side, from North First Street to North Madison Street.
- North Fourth Street, southwest side, from West Main Street to the west City limit.
- North Madison Street, both sides, from Allen Creek to Union Street.
- North Madison Street, west side, from Montgomery Court to Allen Creek.
- Railroad Street, east side, from East Main Street to Mill Street.
- Railroad Street, west side, from East Main Street to the alley.
- South Fourth Street, both sides, from Badger Drive to its south end.
- South Madison Street, west side, from Church Street to the south City limit.
- South Union Street, east side, from East Main Street to Water Street.
- Union Street, both sides, from the north City limits to Main Street.
- Walker Street, both sides, from Cherry Street to east end of Walker Street.
- Water Street, south and east sides, from Allen Creek to East Main Street.
- Water Street, south side from Madison Street to Allen Creek
- West Main Street, north side, from First Street to Fourth Street.
- Cemetery Street, west side 50 feet from Main Street

(c) *Violations.* No person shall park any vehicle in the no parking zones at any time. This subsection does not, however, prohibit temporary stopping of a vehicle for the purpose of receiving or discharging passengers or loading or unloading, provided the vehicle is attended by a licensed operator.

(d) *Installation of signs.* Official traffic signs or markers giving notice of such no parking zones shall be placed or erected by the Municipal Services Committee.

(Code 1986, § 7.03(7), Ord. 2005-7, Ord. 2005-52, Ord. 2010-05, Ord. 2011-11, Ord. 2011-18, Ord. 2012-25, Ord. 2013-05, Ord. 2014-02, Ord 2016-20, Ord. 2018-13)

Sec. 122-130. Restricted parking during specified hours.

(a) No person shall park or leave standing any motor vehicle on Third Street from Lincoln Street south to the end of Third Street between 7:30 a.m. and 4:00 p.m. on school days.

(b) Reserved.

(c) Reserved.

(d) No person shall park or leave standing any motor vehicle on the north side of Fair Street from Second Street to the school limits between the hours of 7:30 a.m. and 4:00 p.m. on school days.

(e) Reserved.

(f) No person shall park or leave standing any motor vehicle on School Street from Madison to South First Street between the hours of 7:30 a.m. and 4:00 p.m. on school days.

(g) No person shall park or leave standing any motor vehicle on Fourth Street from Badger Drive to Lincoln Street between the hours of 7:30 a.m. and 4:00 p.m. on school days.

(h) Parking shall be permitted in one stall at 115 East Main Street for a period of no more than ten minutes. The ten-minute parking shall apply from 8:00 a.m. to 5:00 p.m. Monday through Friday and 8:00 a.m. to noon on Saturday.

(i) Parking shall be permitted along the north side of Brown School Road, starting from approximately the Southwest corner of parcel 6-27-959.3 (720 Brown School Road) running east 160 feet, for a period of no more than ten minutes. Exact location and distance shall be designated under Evansville Municipal Code 122-121.

(Code 1986, § 7.03(8); Ord. No. 2002-13, § 1, 1-14-2003, Ord. 2007-13, Ord. 2018-13, Ord. 2019-09, Ord. 2020-15)

Sec. 122-131. Parking for emergency vehicles only.

(a) Church Street, both sides from the westerly property line of 11 West Church Street to the westerly property line of 22 West Church Street shall be designated as authorized emergency vehicle parking only. No person shall park any vehicle not an authorized emergency vehicle or personal vehicle of responding emergency services personnel in that designated location.

(Ord. No. 1999-13, § 1(7.03(13)), 8-10-1999, Ord. 2012-05)

Sec. 122-132. Parking restrictions in public parking lots.

(a) On Monday through Friday of each week, no person shall park or leave standing any unoccupied vehicle in any public parking lot in the City for more than 12 continuous hours in one calendar day. Merely moving the vehicle from one location to another within the same parking lot shall not interrupt the running of the 12-hour period.

(b) From Monday through Friday of each week, no person shall park or leave standing any unoccupied vehicle in any public parking lot in the City between the hours of 2:00 a.m. and 6:00 a.m., except in those areas designated for overnight parking by an annual or temporary residential parking permit and windshield sticker.

(c) No vehicle shall be parked at designated electric charging stations unless the vehicle is connected to the charging station and the charging station is active.

(d) The Chief of Police shall issue parking lot residential parking permits and windshield stickers pursuant to section 122-133.

(e) Notwithstanding the preceding provisions of this subsection, residents may park vehicles in the City of Evansville parking lots for no more than 48 consecutive hours while snow is being cleared from City streets during a snow emergency.

(Code 1986, § 7.03(6), Ord. 2004-11, Ord 2019-09, Ord. 2021-10)

Sec. 122-133. Permit for overnight parking in public parking lots.

(a) *Eligibility; issuance.* Residents of the City may obtain from the Chief of Police a permit permitting overnight vehicle parking in designated areas of the City parking lots. Only one permit per resident of driving age shall be allowed. The applicant shall complete such form as required by the Chief of Police. The resident shall receive a sticker to be displayed on the vehicle windshield.

(b) *Temporary permit.* Temporary visitors to the City may obtain from the Chief of Police a temporary seven-day parking permit permitting overnight vehicle parking in designated areas of the parking lots of the city. The applicant shall complete such form as required by the Chief of Police. The visitor shall receive a temporary permit and dashboard card to be displayed in the vehicle windshield.

(c) *Snow emergency parking.* Residents may park vehicles within the City of Evansville Municipal Parking Lots without a permit and at no cost, for no more than 48 consecutive hours while snow is being cleared from City streets during a snow emergency.

(d) *Fee.* There shall be a yearly fee, as established by the council from time to time by resolution and as set forth in appendix A, for each calendar year or fraction thereof, for the annual residential parking permit. There shall be no fee for the temporary residential parking permit or for any City resident during a snow emergency.

(Code 1986, § 7.03(11), Ord 2021-10)

Sec. 122-134. Parking or standing on private property limited or prohibited.

(a) *Authority* In the interest of public safety and pursuant to Wis. Stats. § 349.06(1)(b), 346.55, the Common Council determines the regulation of parking or standing motor vehicles on private property is necessary.

(b) *No motor vehicle parking or standing without consent.* No person shall leave or park any motor vehicle on private property without the consent of the owner or lessee of the property.

(c) *No motor vehicle parking or standing where limited, restricted, or prohibited.* No person shall leave or park any motor vehicle on private property contrary to any sign posted thereon by the owner or lessee limiting or restricting who may park or leave a vehicle or prohibiting parking or leaving of vehicles altogether.

(d) *Property owner or lessee to provide sign.* An owner or lessee of private property who wishes to limit, restrict, or prohibit the leaving or parking of motor vehicles on the property must post a sign that clearly warns of the restrictions or prohibition of parking or leaving of motor vehicles. The property owner or lessee shall obtain and pay any expense of installing and maintaining the required sign.

(Ord. No. 1999-17, § 1(7.03(13)), 11-9-1999)

Sec. 122-135. Parking of campers and trailers.

(a) No person owning or having control of any camping trailer (including but not limited to any trailer as the defined by Wis. Stats. § 340.01 (71), mobile home, motor bus, motor home, camper bus, gooseneck, fifth wheel, bumper pull behind, pop up, recreational vehicle, or other camper or trailer shall park the same upon any street, highway or public right-of-way of the City for more than four (4) separate days, or any portion thereof, whether consecutive or in the aggregate, within any 30 day period regardless of which street, highway or public right-of-way of the City it is parked on each particular day or portion thereof.

[Ord. 2016-15]

Secs. 122-136. Unregistered Vehicles

(a) No person, firm, corporation, or other entity shall park, leave standing and/or unattended any unregistered automobile, truck, motorcycle, or vehicle (including but not limited to any vehicle as defined by Wis. Stats. § 340.01(74)) on any public street, public parking lot or other City - owned property in the city.

(b) No person, firm, corporation or other entity shall park, leave standing and/or unattended any automobile, truck, motorcycle, or vehicle (including but not limited to any vehicle as defined by section 340.01(74) of the Wisconsin Statutes) on any public street, public parking lot or other City – owned property in the City that fails to properly display registration (as provided under Wis. Stats. § 341.18(1)).

(c) When any law enforcement officer finds a vehicle standing upon a public street, parking lot or other City – owned property in violation of the above provisions, the law enforcement officer is authorized to move such vehicle or require the person, firm, corporation, or other entity in charge thereof to move such vehicle to a location permitted under this Chapter. The law enforcement officer may cause said vehicle to be removed to a proper impoundment and storage area and in such case the owner shall pay the costs of removal from impound including any storage fees before the owner may obtain possession of the vehicle.

(d) The provisions of sections 122-192 through 122-195 of the code of ordinances is applicable to this section.

(Ord 2017-10)

Secs. 122-137--122-160. Reserved.

ARTICLE V. TRAFFIC CONTROL SIGNS, SIGNALS AND DEVICES

Sec. 122-161. Installation and maintenance.

(a) The Municipal Services Committee shall procure, erect and maintain appropriate standard traffic signs, signals and markings conforming to the rules of the state highway division giving such notice of the provisions of this chapter as required by state law. Signs shall be erected in such locations and manner as the Municipal Services Committee shall determine will best effect the program and purposes of this chapter and give adequate warning to users of the street or highway.

(Code 1986, § 7.04(1), Ord. 2014-02)

Sec. 122-162. Removal of unofficial devices.

(a) The Municipal Services Committee shall have the authority granted by Wis. Stats. § 349.09, and shall cause the removal of a sign, signal, marking or device placed, maintained or displayed in violation of this chapter or Wis. Stats. § 346.41. Any charge imposed on premises for removal of such an illegal sign, signal or device shall be reported to the Common Council at its next regular meeting for review and certification.

(Code 1986, § 7.04(2), Ord. 2014-02)

Secs. 122-163--122-190. Reserved.

ARTICLE VI. ABANDONED VEHICLES

Sec. 122-191. Forty-eight (48) hour parking prohibited.

(a) Forty-eight (48) Hour Limitation. No person, firm or corporation shall park, leave standing and/or unattended any automobile, truck, motorcycle, or vehicle (including but not limited to any vehicle as the defined by Wis. Stats. §340.01 (74)) of any description on any public street, public parking lot or other City-owned property in the City for a period of Forty-eight (48) or more consecutive hours in the same location at any time, except that where more restrictive parking limits have been established the more restrictive limits shall apply. When any law enforcement officer shall find a vehicle standing upon a public street, parking lot or other City-owned property in violation of the provisions of this Section, they are authorized to move such a vehicle or to require the operator in charge thereof to move such vehicle to a position permitted under this Chapter. The law enforcement officer may cause said vehicle to be removed to a proper impoundment and storage area and in such case the owner shall pay the costs of removing said vehicle and the storage fees on said vehicle before they may recover the possession thereof.

[Code 1986, § 7.08(1), Ord. 2012-26, Ord 2016-17]

Sec. 122-192. Removal and impoundment authorized.

(a) Any vehicle in violation of this article shall be impounded until lawfully claimed or disposed of under section 122-193, except that if the Chief of Police or their authorized representative determines that the cost of towing and storage charges for the impoundment would exceed the value of the vehicle, the vehicle may be junked by the City prior to expiration of the impoundment period upon determination by the Chief of Police or their authorized representative that the vehicle is not wanted for evidence or other reason.

(Code 1986, § 7.08(2), Ord. 2023-13)

Sec. 122-193. Disposition of impounded vehicles.

(a) *Vehicles with value exceeding $100.00.*

(1) If the Chief of Police or their authorized representative determines that the value of the abandoned vehicle exceeds $100.00, they shall notify the owner

and lienholders of record by certified mail that the vehicle has been deemed abandoned and impounded by the City and may be reclaimed within 15 days upon payment of accrued towing, storage and notice charges, and if not so reclaimed shall be sold.

(2) If an abandoned vehicle determined to exceed $100.00 in value is not reclaimed within the period and under the conditions as provided in subsection (a)(1) of this section, it may be sold at private sale.

(3) After deducting the expense of impoundment and sale, the balance of the proceeds, if any, shall be paid to the City.

(4) All substantially complete vehicles in excess of 19 model years of age shall be disposed of in accordance with Wis. Stats. § 342.40(3)(c).

(b) *Vehicles with value less than $100.00.* Any abandoned vehicle which is determined by the Chief of Police or their authorized representative to have a value of less than $100.00 may be disposed of by direct sale to a licensed salvage dealer upon determination that the vehicle is not reported stolen.

(Code 1986, § 7.08(3), Ord. 2023-13)

Sec. 122-194. Payment of costs of impoundment and sale.

(a) The owner of any abandoned vehicle, except a stolen vehicle, is responsible for the abandonment and all costs in impounding and disposing of the vehicle. Costs not recovered for the sale of the vehicle may be recovered in a civil action by the City against the owner.

(Code 1986, § 7.08(4))

Sec. 122-195. Notice to state division of motor vehicles of disposition of vehicle.

(a) Within five days after sale or disposal of a vehicle as provided in section 122-193, the Chief of Police or their authorized representative shall advise the state department of transportation, division of motor vehicles, of such sale or disposition on a form supplied by the division. A copy of such form shall also be given to the purchaser of the vehicle. A copy shall also be retained on file in the city.

(Code 1986, § 7.08(5), Ord. 2023-13)

Secs. 122-196--122-220. Reserved.

ARTICLE VII. BICYCLES, ELECTRIC BICYCLES, AND ELECTRIC SCOOTERS

Sec. 122-221. Purpose.

(a) The purpose of this ordinance is to regulate the use of Bicycles, Electric Bicycles, and Electric Scooters in a manner that protects public safety, ensures pedestrian accessibility, and maintains order on city streets, sidewalks, and shared-use paths.

(Ord. 2025-10)

Sec. 122-222. Definitions.

(a) Bicycles
  (1) A bicycle is a vehicle propelled by feet or hands acting upon pedals or cranks and having wheels any 2 of which are not less than 14 inches in diameter.

(b) Electric Scooters
  (1) An electric scooter is a device that weighs less than 100 pounds, has handlebars, an electric motor, and a maximum average speed of 20 miles per hour on a paved level surface, powered solely by its motor.

(c) Electric Bicycles
  (1) An Electric Bicycle is a bicycle with a fully operative motor (750 watts or less) and fully operative pedals, which is classified into three types based on how it provides assistance: Class 1 (pedal-assist only, cuts out at 20 mph), Class 2 (throttle-assisted, cuts out at 20 mph), and Class 3 (pedal-assist only, cuts out at 28 mph).
    a. No person under the age of 16 may operate a Class 3 Electric Bicycle.

(d) Operation
  1. Any physical manipulation or activation of any controls and / or riding on any of the above devices.

(Ord. 2025-10)

Sec. 122-223. Registration Required.

(a) Bicycles, Electric Bicycles and Electric Scooters must be registered with the police department. Hereby referenced as "Bicycle License."

(b) The registration is as follows;
  (1) Application for license.
    a. Application for a bicycle license shall be made on a form provided by the Police Department, at which time the license fee shall be paid. The Police Department shall issue a license unless they recommend that no license be issued as provided in this article.
  (2) Inspection prior to licensing.
    a. The police department shall cause to be inspected each bicycle presented for registration, and if any such bicycle is found to be in an unsafe mechanical condition or not equipped as provided in this article, shall recommend that no license be issued until such bicycle is put in proper mechanical condition or is equipped as provided in this article. The Chief of Police may designate the dates and times during which such inspections shall be conducted.
  (3) Issuance of license.
    a. Upon payment of a license fee by the applicant in such amount as established by the council from time to time by resolution and as set forth in appendix A, the Police Department shall issue a license tag, which shall permit the bicycle to be operated upon the streets of the city. Unless cancelled or revoked in the manner provided in this article, no further application or fee shall be required for use of such bicycle by the applicant or members of the applicant's immediate

family, subject, however, to the provisions of subsection e. of this section.

(4) Cancellation of license.

a. The Chief of Police shall cancel the registration of and remove the identification tag from any bicycle being operated upon any street in the City in an unsafe manner or in violation of any state law or local ordinance. Such cancellation of registration and removal of tag shall be in addition to other penalties provided under this article.

(5) Notification of change in ownership; transfer of license.

a. Within ten days after any bicycle registered under this article changes ownership, or is dismantled and taken out of operation, such information shall be reported to the Police Department by the person in whose name the bicycle has been registered. The transferee shall, within not more than ten days after such transfer, re-register the bicycle and pay a transfer fee as established by the council from time to time by resolution and as set forth in appendix A.

(6) License installation.

a. The license shall be affixed to the bicycle, Electric Bicycle, and Electric Scooter in a manner in which is it readily visible without manipulation the device.

(Ord. 2025-10)

Sec. 122-224. Required Equipment.

(a) Bicycles, Electric Bicycles, and Electric Scooters shall be equipped with a white front reflector and a red rear reflector. Bicycles, Electric Bicycles, and Electric Scooters shall be equipped with a white front light and red rear light shall if operating after hours of darkness. The light must be visible from a distance of 500 ft.

(b) Bicycles, Electric Bicycles, and Electric Scooters must be equipped with a functional warning device (e.g. bell or horn) or other means of giving a warning to pedestrians or traffic.

(c) Bicycles, Electric Bicycles, and Electric Scooters must be equipped with functional brakes capable of bringing the vehicle to a controlled stop.

(Ord. 2025-10)

Sec. 122-225. Operating Behavior.

(a) Operators may not operate at a speed above the posted speed limits.

(b) Operators may operate on any city street or sidewalk unless posted or otherwise restricted.

(1) Bicycles, Electric Bicycles, and Electric Scooters may not be operated on any sidewalk at a speed or in a manner that would endanger pedestrians.

(2) Bicycles, Electric Bicycles, and Electric Scooters may not be operated upon any roadway with a speed limit greater than 25 mph.

(c) Must yield to pedestrians and pass in a slow, safe manner after giving an audible signal.

(d) Operators must ride in a safe, responsible manner at all times.

(1) The following conduct is strictly prohibited:
  a. Reckless or aggressive riding or stunt riding.
  b. Riding under the influence of alcohol or controlled substances.
  c. Operating at speeds greater than the posted speed limit.
  d. Operating at speeds that are unsafe due to conditions. (e.g. pedestrians, vehicle traffic, weather conditions)
  e. Operation with a passenger.
  f. Operating in a manner which poses a safety risk to the operator and / or bystanders.

(e) Operators must obey all traffic laws as defined in Wis. Stat. §346.02(4) and Wis. Stat. §346.02(12).
  (1) This includes but is not limited to:
    (1) Obeying traffic signs and signals.
    (2) Yielding the right of way.
    (3) Operating on the correct side of the roadway.
    (4) Notifying pedestrians when overtaking on sidewalks or trails.

(Ord. 2025-10)

Sec. 122-226. Restricted Areas.

(a) Operation is prohibited in any area posted by sign

(Ord. 2025-10)

Sec. 122-227. Prohibited Devices

(a) Any play vehicle or other motorized device that does not meet the definitions in section 122-222 shall not be operated upon and street or sidewalk in the city.
  (1) This shall not prohibit the use of any play vehicle, designed to be a toy, whose operating speed is less than 5 mph. i.e, Power Wheels. These devices shall not be operated upon the street.
  (2) This section does not apply to personal mobility devices

(Ord. 2025-10)

Sec. 122-228. Penalties.

(a) Any person who operates a Bicycle, Electric Bicycle, or Electric Scooter in violation of any state law or local ordinance shall, upon conviction thereof, be subject to the penalty prescribed in Section 122-31.

(Code 1986, § 7.06(9), Ord. 2025-10)

Secs. 122-229--122-260. Reserved.

ARTICLE VIII. SNOWMOBILES

Sec. 122-261. Adoption of state law.

(a) Except as otherwise specifically provided in this chapter, the statutory provisions describing and defining regulations with respect to snowmobiles in the following enumerated sections of the state statutes are hereby adopted by reference and made part of this section as if fully set forth in this section. Acts required to be performed or prohibited by such statutes are required or prohibited by this section:

TABLE INSET:

Wis. Stats. § 350.01	Definitions
Wis. Stats. § 350.02	Operation of snowmobiles on or in the vicinity of highways
Wis. Stats. § 350.03	Right-of-way
Wis. Stats. § 350.035	Meeting of snowmobiles
Wis. Stats. § 350.04	Snowmobile races, derbies and routes
Wis. Stats. § 350.045	Public utility exemption
Wis. Stats. § 350.047	Local ordinance to be filed
Wis. Stats. § 350.05	Operation by youthful operators restricted
Wis. Stats. § 350.07	Driving animals
Wis. Stats. § 350.08	Owner permitting operation
Wis. Stats. § 350.09	Head lamps, tail lamps and brakes, etc.
Wis. Stats. § 350.095	Noise level requirements
Wis. Stats. § 350.10	Miscellaneous provisions for snowmobile operation
Wis. Stats. § 350.101	Intoxicated snowmobiling
Wis. Stats. § 350.102	Preliminary breath screening test
Wis. Stats. § 350.1025	Application of intoxicated snowmobiling law
Wis. Stats. § 350.103	Implied consent
Wis. Stats. § 350.104	Chemical test
Wis. Stats. § 350.106	Report arrest to department
Wis. Stats. § 350.107	Officer’s action after arrest for operating a snowmobile while under influence of intoxicant
Wis. Stats. § 350.11	Penalties
Wis. Stats. § 350.12	Registration of snowmobiles; trail use stickers
Wis. Stats. § 350.13	Uniform trail signs and standards
Wis. Stats. § 350.135	Interference with uniform trail signs and standards prohibited
Wis. Stats. § 350.15	Accidents and accident reports
Wis. Stats. § 350.155	Coroners and medical examiners to report; required blood specimen

Wis. Stats. § 350.17	Enforcement
Wis. Stats. § 350.18	Local ordinances
Wis. Stats. § 350.19	Liability of landowners
Wis. Stats. § 350.99	Parties to a violation

(Code 1986, § 7.07(1), Ord. 2011-14)

Sec. 122-262. Restrictions on operation.

(a) Except as provided in the adopted statutes, no person shall operate a snowmobile upon any public right-of-way, in any public park or on any other public property in the City except on marked routes, trails or areas as are authorized under this article.

(b) No person shall operate a snowmobile on private property without the consent of the owner or lessee.

(c) No person shall operate a snowmobile between the hours of 12:00 a.m. and 7:00 a.m.

(Code 1986, § 7.07(3), Ord. 2011-14, Ord. 2023-13)

Sec. 122-263. Snowmobile trails and routes.

(a) *Approval.* Persons desiring approval of designated snowmobile trails and routes shall apply for such designation to the Public Safety Committee, or to the authorized representative of the public safety committee. Such application shall include a map showing the trail or route of such proposed way and satisfactory proof that the owners of all land upon which such way is to be laid out have consented thereto. The public safety committee shall have the right to alter or revoke any snowmobile trail or route in its discretion.

(b) *Marking.* Approval of a snowmobile trail or route shall be contingent upon such trail or route being marked by the superintendent of municipal services in substantial conformity with the requirements of Wis. Admin. Code ch. NR 50.10, and upon the continued maintenance of such markings.

(c) *Routes designated.* The following streets or portions thereof are designated as snowmobile routes:

(1) *County Trunk Highway M*. On County Trunk Highway M between a point 100 yards south of US Highway 14 and the northerly City limit. Snowmobiles using this route shall travel on the righthand side and conform to the direction of vehicular traffic and shall not exceed the posted speed limit. A crossing of the roadway of County Trunk Highway M shall be a direct crossing, only after stopping and yielding the right-of-way to all vehicles approaching on the roadway.

(d) *Trails designated.* The following corridors are designated as snowmobile trails:

(1) *Southeast of US Highway 14 and County Trunk Highway M.* Across several private properties south of US Highway 14 and east of County Trunk Highway M connecting the Rock County snowmobile trail in the Town of Union, a point of access for a direct crossing of US Highway 14 near John

Lindemann Drive, and a point on County Trunk Highway M 100 yards south of US Highway 14.

(Code 1986, § 7.07(4), Ord. 2011-14, Ord. 2014-02)

Secs. 122-264--122-290. Reserved.

ARTICLE IX. RAILROADS[5]

Sec. 122-291. Trains blocking streets.

(a) No person operating a railroad train, locomotive or railroad car shall obstruct vehicular traffic on public streets at a railway use at such crossing for longer than five continuous minutes or for more than seven minutes out of any 12 continuous minutes.

(Code 1986, § 9.19)

ARTICLE X. NEIGHBORHOOD ELECTRIC VEHICLES

Sec. 122-300. Definition of neighborhood electric vehicle.

(a) *Neighborhood electric vehicle (NEV)* means a motor vehicle that is propelled by electric power, and that conforms to the definition and requirements for low-speed vehicles as adopted in the federal motor vehicle safety standards for low-speed vehicles under 49 C.F.R. §§ 571.3(b) and 571.500. Neighborhood electric vehicle does not include a golf cart.

Sec. 122-301. Operation of neighborhood electric vehicle.

(a) A person may operate a neighborhood electric vehicle on any City Street, including any connecting highway or to an intersection where the roadway crosses a state trunk highway, within the City that has a speed limit of 35 miles per hour or less, subject to the following restrictions:

(1) The neighborhood electric vehicle must be maintained such that it always satisfies the definition of a neighborhood electric vehicle set forth in Section 122-300 and the requirements stated therein.

(2) The person operating the neighborhood electric vehicle must hold a valid Wisconsin operator's license or a valid operator's license from another state.

(3) The neighborhood electric vehicle must be registered pursuant to Wis. Stats. § 341.297.

(4) Operation on connecting highways or crossing state trunk highways shall be limited to the following:

A. STH 213 from Walker Street to US 14.

B. STH 59 from Walker Street to 0.18 miles north of STH 213.

C. US 14 from 0.18 miles north of STH 213 to CTH M.

(Ord. 2007-17, Ord. 2008-02, Ord. 2023-13)

[5] **Cross references:** Streets, sidewalks and other public places, ch. 106.

ARTICLE XI. TAXICABS

Sec. 122-310. Vehicle License Required.

(a) No person shall use or keep for hire any motor vehicle for the transportation of persons within the City without first securing a vehicle license from the city. The issuing authority is the Public Safety Committee. This article shall not apply to vehicles used for mass transit or under contract with the city.

Sec.122-311. Vehicle License Application.

(a) Applicants for a vehicle license shall file with the City an application and shall pay the required fee. The application shall include the following:

(1) Name and address of the owner. If the owner is a partnership, the names and addresses of all partners. If the owner is a corporation, the names and addresses of the officers and directors of the corporation.

(2) Evidence of liability insurance in the amount of at least three-hundred-thousand dollars ($300,000.00) for injury to any one person and at least three-hundred-thousand dollars ($300,000.00) for any one accident.

(3) A schedule of the rates and charges for transportation within the City limits. The schedule of rates and charges shall not be changed during the license period without approval of the Common Council.

Sec. 122-312. Vehicle License Conditions.

(a) No vehicle license shall be issued to an applicant that fails to meet the conditions herein. Failure to maintain the conditions throughout the term of the license shall be grounds for its suspension or revocation.

(1) Liability insurance in the amount of at least three-hundred-thousand dollars ($300,000.00) for injury to any one person and at least three-hundred-thousand dollars ($300,000.00) for any one accident shall remain in effect on the vehicle during the term of the license.

(2) The vehicle license shall be displayed in a conspicuous place within the vehicle.

(3) The approved schedule of rates shall be displayed in a conspicuous place within the vehicle. If metered, the meter and the display of charges shall be clearly visible.

(4) The vehicle shall have signage readable from at least two sides of the exterior identifying it as a taxicab.

(5) The vehicle license shall be valid for a term from July 1 to June 30.

Sec. 122-313. Operator License Required.

(a) No person shall operate a motor vehicle for the transportation of persons within the City without first securing an operator license from the city. The issuing authority is the Public Safety Committee.

Sec. 122-314. Operator License Application.

(a) Applicants for an operator license shall file with the City an application and shall pay the required fee. The application shall include the following:

(1) Copy of state-issued driver's license.

(2) Agreement to a criminal history check.

Sec. 122-315. Operator License Conditions.

(a) No operator license shall be issued to an applicant that fails to meet the conditions herein. Failure to maintain the conditions throughout the term of the license shall be grounds for its suspension or revocation.

(1) The licensee shall have and maintain a valid driver's license.

(2) The licensee shall be at least eighteen (18) years of age.

(3) The licensee shall not have been convicted of a felony.

(4) The licensee shall not have been convicted of operating a motor vehicle in violation of Wis. Stats. § 346.63, as may be amended from time to time, or any other state statute involving the operation of a motor vehicle while under the influence of intoxicant or a controlled substance within five (5) years.

(5) The operator license with photo identification shall be displayed in a conspicuous place within the vehicle.

(6) The operator license shall be valid for a term from July 1 to June 30.

Sec. 122-316. Suspension or Revocation.

(a) Notwithstanding Section 22.46(e) of the Municipal Code, in instances when immediate suspension is deemed necessary to maintain public safety, the Chief of Police Chief of Police or their designee may suspend any license issued under this article for up to thirty (30) days.

(b) Any license issued under this article may be revoked for cause by the Common Council pursuant to Section 22-46 of the Municipal Code.

(c) Violation of this Article is subject to penalty pursuant to Section 1-11 of the Municipal Code.

(Ord. 2008-04, Ord. 2023-13)

Article XII. ATV/UTV ROUTES

Sec. 122-341. Authority and Purpose.

(d) The purpose of this ordinance is to establish all-terrain vehicle (ATV) routes in the City and to provide safe and enjoyable ATV/UTV recreation consistent with public rights and interests pursuant to Wis. Stats. § 23.33 adopted by reference.

Sec. 122-342. Applicability and Enforcement; Designation of Routes.

(b) The provisions of this ordinance shall apply as described below:

(1) Under Wis. Stats. § 23.33(8)(b), the City designates all City-maintained roads and streets as ATV routes except any road or street that is signed to prohibit ATV/UTV use.

(2) Under Wis. Stats. § 23.33(11)(am)(4.), the City authorizes the operation of ATVs on:

A. STH 213 from the Southern City Limits to the intersection with USH14

B. USH 14 from the Northern City Limits to the intersection with Cty Hwy M

(3) Under Wis. Stat. sec. 23.33(1m)(c), utility terrain vehicles (UTVs) may be operated on all roads and streets in the City on which ATVs may be operated.

(c) The provisions of this ordinance shall be enforced by the City of Evansville Police Department. Adoption of this ordinance shall not prohibit any law enforcement officer or DNR warden from proceeding under any other ordinance, regulation, statute, law or order that pertains to the subject matter addressed under this section.

Sec. 122-343. Rules of Operation.

(a) The following rules of operation apply on all routes:

(1) *Speed*. No ATV/UTV shall be operated at a speed greater than the posted speed limit.

(2) *Lights*. No ATV/UTV may be operated on the routes without fully functional headlights, taillights, and brake lights. Every ATV/UTV being operated on the routes must display a lighted headlamp and tail lamp at all times.

(3) *Roadway Travel*. On any ATV route, all ATV/UTV operation is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions. All ATVs and UTVs must operate in a single file. Operation on paved shoulders intended for bicycle or pedestrians, gravel shoulders, sidewalks, grassy in-slope, ditches or other highway right-of-way is prohibited unless the ATV or UTV is actively being used for snow removal.

(4) *Operation*. ATV/UTV operation on the routes shall be in accordance with the provisions of the Wisconsin State Statutes, the Wisconsin Administrative Code and all other applicable ordinances, as the same may be amended from time to time.

(5) *Open Intoxicants*. No person may possess on his or her person or in or on an ATV or UTV upon any route, any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken or the contents of the bottle or receptacle have been partially removed or released.

(6) *Seatbelts*. All UTV operators and passengers must have their seatbelts fastened at all times.

Sec. 122-344. Operation.

(a) Hours of operation restriction: None
(b) Seasonal restriction: None

Sec. 122-345. Operators.

(a) All operators of ATVs/UTVs on City routes shall be at least 16 years of age.
(b) All operators of ATVs/UTVs shall possess a valid driver's license.
(c) All operators of ATVs/UTVs shall possess valid proof of liability insurance consistent with State of Wisconsin minimum requirements for motor vehicles.
(d) All operators of ATVs/UTVs who were born after January 1, 1988, shall possess a valid safety certificate.

Sec. 122-346. Route Signs.

(a) The City is solely responsible for ATV/UTV route signage.
(b) The City shall procure, install and maintain signs that conform to the requirements of Wisconsin law, the Manual on Uniform Traffic Control Devices, the Wisconsin Department of Transportation NR64.12 and the Wisconsin Department of Natural Resources under Wis. Stats. § 23.33.
(c) The City shall procure Wisconsin DOT permits for locations Section 2(a)(ii) authorized under this ordinance.
(d) No person may erect, remove, obscure, or deface any official designated route or preferred route sign unless authorized by the Common Council or its designee.
(e) Signage shall be put in place within 30 days after passage of this ordinance.

Sec. 122-347. Penalties.

(a) The penalties under Wis. Stats. § 23.33(13) are adopted by reference. Deposits for violations shall be required in accordance with the Revised Uniform State Traffic Deposit Schedule, as the same may be amended from time to time.
(b) Juvenile penalties shall be as permitted under Wis. Stats. § 938.17. Deposits for violations shall be required in accordance with the Revised Uniform State Traffic Deposit Schedule, as the same may be amended from time to time and as the same may apply to juveniles.
(c) The penalty for any violation of this ordinance for which no statutory penalty is provided shall be $50.00 together with court costs, fees and assessments except that the penalty for violation of section 3 (e) shall be $100.00 together with court costs, fees and assessments.

Sec. 122-348. Severability.

(a) If a court of competent jurisdiction adjudges any section, provision or portion of this ordinance invalid, the remainder of this ordinance shall not be affected thereby.

Sec. 122-349. Copies to be Distributed to Law Enforcement.

(a) The City Clerk, upon passage of this ordinance, shall immediately send a copy of this ordinance to the City Evansville Police Department, the Department of Natural Resources, to the Wisconsin State Traffic Patrol, and to the Rock County Sheriff's Department. A copy shall also be provided to the Rock County Highway Department and Wisconsin Department of Transportation.

(Ord. 2024-08)

Sec. 122-350 -- Sec. 122-380. Reserved.

Passed and adopted this 8th day of September, 2026.

____
Abbey Barnes, Mayor

____
ATTEST:

Leah L. Hurtley, City Clerk

Introduced: 08/05/2026
First Reading: 08/11/2026
Adopted: 09/08/2026
Published: (within 10 days of adoption)

Sponsor(s): Mayor Abbey Barnes and Alderperson Bill Hurtley

Proposed by Chief Jones

Agenda Item 8I1

City of Evansville

Community Development Department

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

June 17, 2026

Honorable Members of the Evansville Common Council:

We respectfully urge you to take every possible action to preserve and restore the Bandstand/Warming House on Lake Leota, one of the most historically significant structures in Leonard-Leota Park.

This building is a contributing resource within the Leonard-Leota Park Historic District, one of Evansville's four designated Historic Districts, listed on both the State of Wisconsin Register of Historic Places and the National Register of Historic Places. Its significance is not incidental; it is foundational to the story that justified the District's creation.

The enclosed Warming House beneath the Bandstand represents one of the final Works Progress Administration (WPA) projects completed in Evansville in 1940, capping nearly a decade of New Deal investment in the park. Improvements to Lake Leota and its surrounding landscape were funded through the Civil Works Administration (CWA), the Federal Emergency Relief Administration (FERA), and the WPA. These Depression-era structures, built by local hands during a defining moment in American history, are the very reason the Historic District exists.

To lose the Bandstand/Warming House would be to lose a tangible piece of Evansville's civic identity. It would diminish the integrity of the Historic District and erase a rare surviving example of New Deal craftsmanship that has served of Evansville residents.

For these reasons, we ask the Council to do everything within its authority to ensure the preservation and restoration of the Bandstand/Warming House on Lake Leota. Protecting this structure protects the story of Evansville itself for future generations.

Thank you for your consideration and for your stewardship of our community's heritage.

Sincerely in the service of the City of Evansville,

Daniel Stephans

Kelly Knoble

Gene Lewis

Steve Christens

Victoria Norton

Ashley Massman

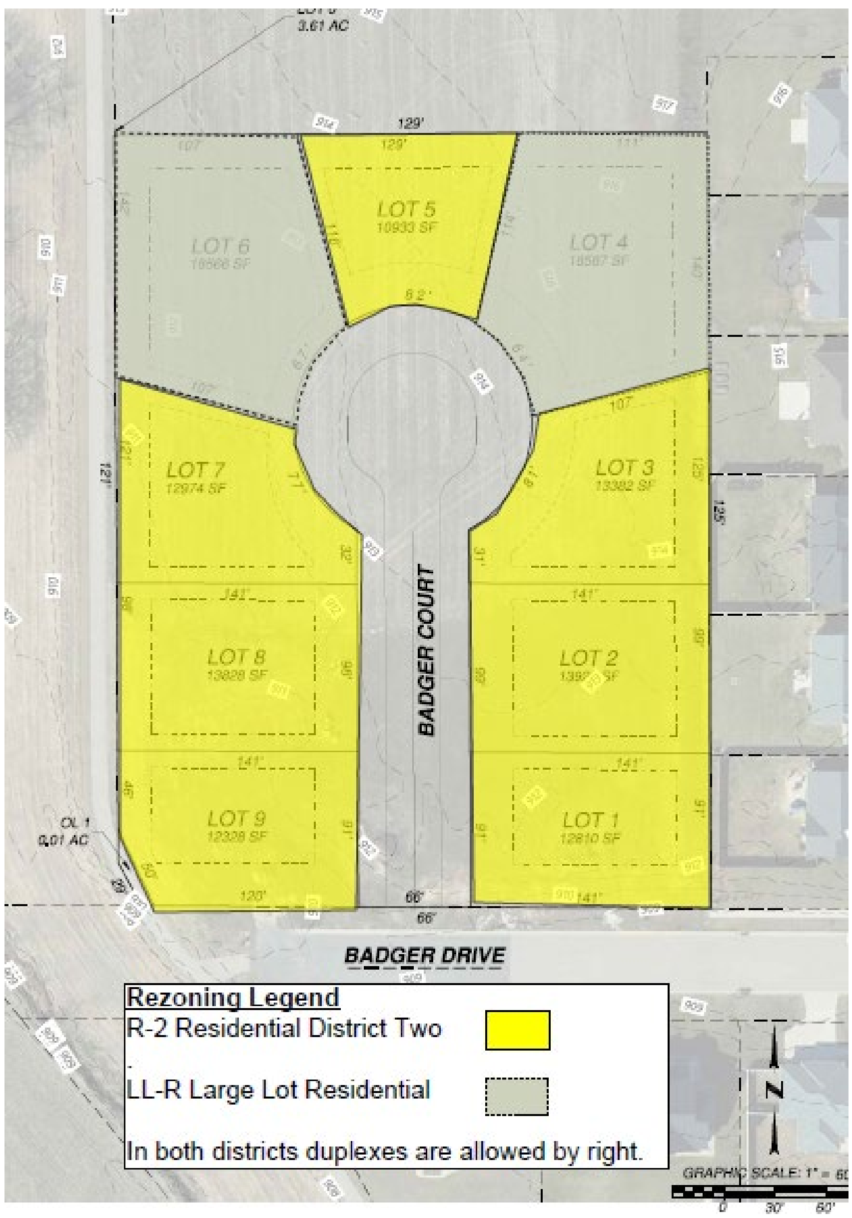
Amy Corridon

CITY OF EVANSVILLE
ORDINANCE # 2026-05

An Ordinance Rezoning Lots within the Westfield Meadows Second Addition Subdivision

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 6-27-559.5171 be changed from Residential District Three (R-3) to Residential District Two (R-2) for Lots 1 through 3, 5, and 7 through 9, and to Large Lot Residential (LL-R) for Lots 4 and 6**.** 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 Two (R-2) and Large Lot Residential (LL-R).

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 October, 2026.

____
Abbey Barnes, Mayor

____
ATTEST:
Leah L. Hurtley, City Clerk

Introduced:	6/9/2026
Notices published:	8/13/2026, 8/20/2026
Public hearing held:	9/1/2026
Adopted:	_______
Published:	(within 10 days of adoption)

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

Drafted on 6/4/2026 by Colette Spranger, Community Development Director
Updated on 8/28/26 by Colette Spranger.

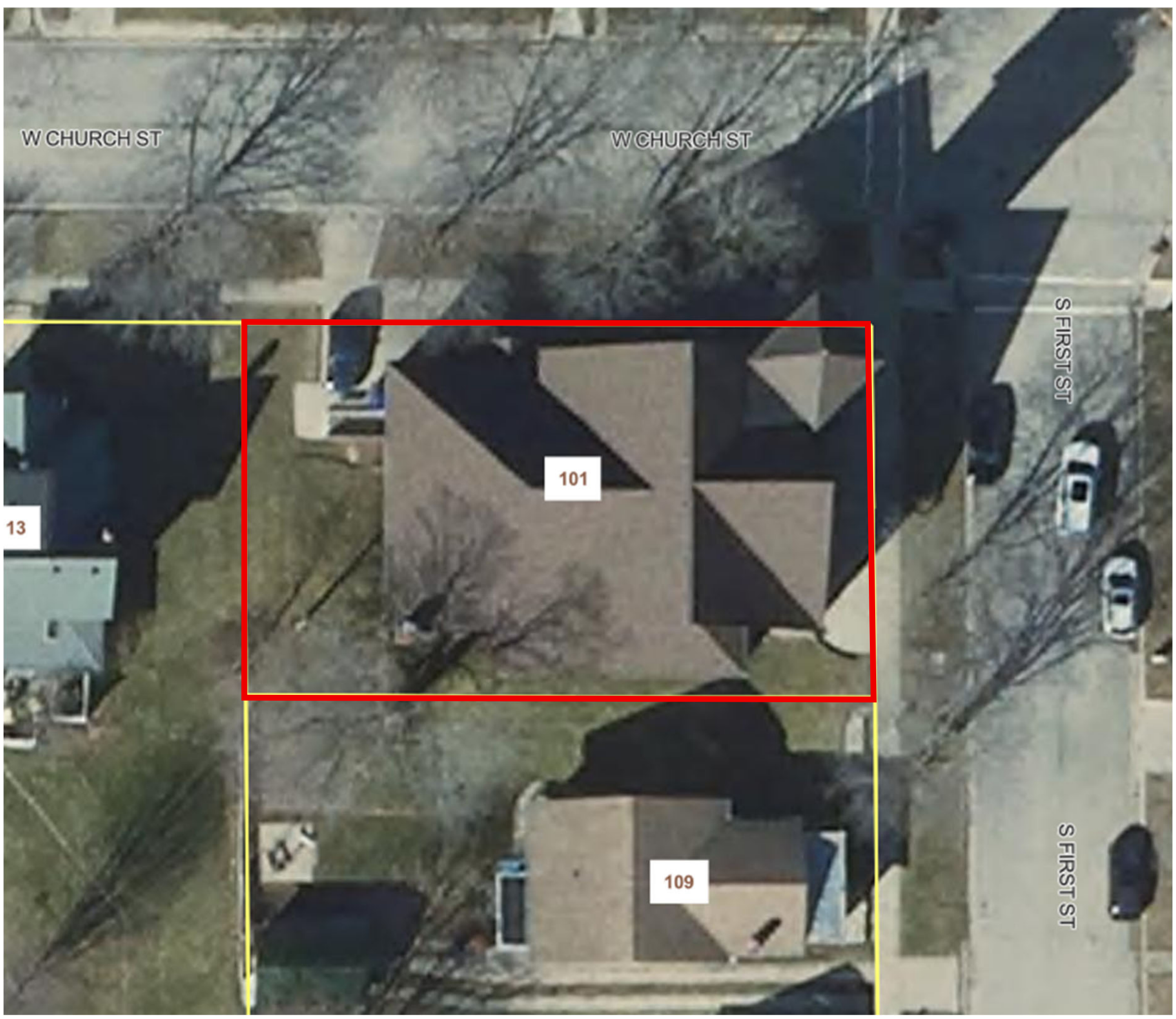
Agenda Item 13B

CITY OF EVANSVILLE
ORDINANCE # 2026-07

An Ordinance Rezoning Parcel 6-27-173 from Residential District One (R-1) to Local Business District (B-1)

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 6-27-173 be changed from Residential District One (R-1) to Local Business (B-1)**.** 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 Local Business (B-1).

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

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

Passed and adopted this _____day of October, 2026.

____
Abbey Barnes, Mayor

____
ATTEST:
Leah L. Hurtley, City Clerk

Introduced:	9/1/2026
Notices published:	8/13/2026, 8/20/2026
Public hearing held:	9/1/2026
Adopted:	_______
Published:	(within 10 days of adoption)

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

Drafted on 8/28/26 by Colette Spranger, Community Development Director