

## NOTICE

A meeting of the City of Evansville Common Council will be held at the location, on the date, and at the time stated below. Notice is further given that members of the Plan Commission and Economic Development Committee may be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall at (608)-882-2266 with as much notice as possible. Members of the public can join the meeting virtually in response to COVID-19. To participate via video, go to this website: <https://meet.google.com/mdf-jebj-hki> To participate via phone, call: +1 (314) 773-5700 and enter PIN: 172 964 439# when prompted. (Your microphone may be muted automatically.) The Agenda and Packet can be found here: [www.ci.evansville.wi.gov/councilmeetings](http://www.ci.evansville.wi.gov/councilmeetings)

**City of Evansville Common Council**  
**Regular Meeting**  
City Hall, 31 S Madison St, Evansville WI 53536  
Tuesday, **March 8<sup>th</sup>, 2022**, 6:00 p.m.

### Agenda

1. Call to order
2. Roll call
3. Approval of agenda
4. Motion to waive the reading of the minutes of the February 8<sup>th</sup>, 2022 meetings and approve as presented.
5. Civility reminder
6. Citizen appearances other than agenda items listed.
  - A. Public Hearing: Final Assessment for 1<sup>st</sup> Street & 2<sup>nd</sup> Street, Badger Drive Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Sidewalk.
    - 1) Staff Report
    - 2) Public Hearing
    - 3) Final discussion by Council
    - 4) Motion to approve Resolution 2022-08, A Final Resolution Authorizing Public Improvements and Levying Special Assessments against Benefitting Property in Evansville, Wisconsin.
7. Reports of Committees
  - A. Library Board Report
  - B. Youth Center Advisory Board Report
  - C. Plan Commission Report
    - 1) Motion to Approve to approve of the rezoning of parcel 6-27-559.5071 to R-2 Residential District Two, and a the approval of a certified survey map to divide the rezoned parcel 6-27-559.5071 into two lots for a two-family twin residence, located at 353 South Sixth Street and 602 Badger Drive, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, subject to the following condition:
      - a. The final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.

- 2) Motion to Approve of the rezoning of parcel 6-27-559.5067, to R-2 Residential District Two, and a the approval of a certified survey map to divide the rezoned parcel 6-27-559.5067 into two lots for a two-family twin residence, located at 305 South Sixth Street and 601 Porter Road, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, subject to the following condition:
    - a. The final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.
  - 3) Motion to Approve of the creation of a 1.97 acre residential lot from parcel 6-20-191, a 37.0 acre lot zoned A-1 Exclusive Agriculture, located at 8235 N Cemetery Road, Town of Union, finding that the application is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, subject to the following conditions:
    - a. The final CSM is recorded with Rock County Register of Deeds
    - b. The applicant fulfills any other obligations set forth by the Town of Union and Rock County.
- D. Finance and Labor Relations Committee Report
- 1) Motion to accept the February 2022 City bills as presented in the amount of \$4,045,051.30.
  - 2) Motion to approve Resolution 2022-07, A resolution for an Affordable Housing Extension in Tax Incremental District number seven.
  - 3) Discussion on Park Improvement Budget
  - 4) Motion to approve the 2022-2031 Capital Improvement Plan.
  - 5) Baker Tilly Presentation of Compensation Study
  - 6) Discussion and possible motion to accept Compensation Philosophy
- E. Public Safety Committee Report
- F. Municipal Services Report
- G. Economic Development Committee
- H. Parks and Recreation Board Report
- I. Historic Preservation Commission
- J. Fire District Report
- K. Police Commission Report
- L. Energy Independence Team Report
- M. Board of Appeals Report
8. Unfinished Business
- A. Second reading and motion to approve Ordinance 2022-02, An ordinance Rezoning Territory from Residential District One (R-1) to Residential District Two (R-2)
9. Communications and Recommendations of the Administrator
10. Communications and Recommendations of the Mayor
- A. Motion to approve Proclamation 2022-01 for Pride Month.

- B. Motion to approve Proclamation 2022-02 for National Library Week.
  - C. Motion to approve Proclamation 2022-03 for Jennifer Braun from BASE.
  - D. Motion to approve the committee citizen appointment of Lauren Williams as an Alternate for a five-year term to the Board of Review.
11. New Business
12. Introduction of New Ordinances
- A. First reading of Ordinance 2022-03 Amending Chapter 6-Alcohol Beverage.
  - B. First reading of Ordinance 2022-04 Amending Chapter 106-Street Sidewalk & Other Public Places.
  - C. First reading of Ordinance 2022-05 Amending Chapter 130-Temporary Land Uses.
13. Meeting Reminder
- A. Regular meeting April 12<sup>th</sup>, 2022 6:00 p.m.
  - B. Reorganization Meeting April 19<sup>th</sup>, 2022 at 6:00 p.m.
14. Adjourn

William C. Hurtley, Mayor

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



**City of Evansville Common Council**  
**Regular Meeting**  
 City Hall, 31 S Madison St, Evansville WI 53536  
 Tuesday, February 8<sup>th</sup>, 2022, 6:00 p.m.

**Minutes**

1. **Call to order**-The meeting was called to order by Hurlley at 6:01 pm.
2. **Roll call-**

Members	Present/Absent	Others Present
Aldersperson, Jim Brooks	P	City Administrator, Jason Sergeant
Aldersperson, Rick Cole	A	Community Development Director, Colette Spranger
Aldersperson, Dianne Duggan	P	City Clerk, Darnisha Haley
Mayor, Bill Hurlley	P	Library Director, Megan Kloeckner
Aldersperson, Ben Ladick	P	Attorney, Mark Kopp
Aldersperson, Susan Becker	P	Brian Berquist-Town & Country Engineering
Aldersperson, Gene Lewis	P	Other members of the general public
Aldersperson, Joy Morrison	P	
Aldersperson, Erika Stuart	P	

3. **Approval of agenda**-Brooks made a motion, seconded by Duggan to approve the agenda as presented. Motion passed 7-0.
4. **Approval of Minutes**-Brooks made a motion, seconded by Duggan to waive the reading of the minutes of the January 11<sup>th</sup>, 2022 meeting and approve as presented. There were two correction made under the Public Safety & the Municipal Services report. Motion passed 7
5. **Civility reminder**-Recognition of the commitment to civility and decorum at council meeting.
6. Citizen appearances other than agenda items listed.
  - A. Brian Berquist from Town and Country presented the Water Quality Report.
  - B. Brooks made a motion, seconded by Duggan to approve Resolution 2022-05 Authorized representative to file application for financial assistance from State of Wisconsin Environmental Improvement Fund. Motion passed 7-0.
7. Reports of Committees
  - A. Library Board Report-Kloeckner read the library report as follows:
 

General Updates

    - We have set up a Happiness Board in the lower level of the library. Stop by during the month of February and add a slip with what makes you happy.
    - Friends of the Library are having a winter book sale on February 25 and 26.
    - Partnering with BASE on the Annual Jazz & Friends National Day of Reading. This will be a virtual event on February 24.

- We received a certificate of commendation from the Governor’s office. You can read the document on our Facebook page.

### 2021 Statistics

- Offered 35 in-person programs
  - 243 attendance
- Offered 30 live, virtual programs
  - 353 attendance
- Offered 10 pre-recorded programs
  - 538 attendance
- Offered 179 self-directed activities
  - 2,967 attendance
- Total programs offered: 254
  - 4,101 attendance

**B. Youth Center Advisory Board Report-**Becker reported after the last council meeting discussion the word “safe” has been added to the mission statement. There was discussion on the values to back up the mission statement, there were a few board members that were not present so this item was tabled until the February meeting. The February Youth Center meeting has been rescheduled for Monday February 21<sup>st</sup>.

**C. Plan Commission Report-**

- 1) Brooks made a motion, seconded by Morrison to approve the Final Land Divider’s Agreement-Settler’s Grove. Motion passed 7-0 on a roll call vote.
- 2) Brooks made a motion, seconded by Stuart to approve Community Survey. Motion passed 7-0 on a roll call vote.

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

- 1) Duggan made a motion, seconded by Morrison to accept the January 2022 city bills as presented in the amount of \$4,714,067.38. Motion passed 7-0 on a roll call vote.
- 2) Duggan made a motion, seconded by Morrison to approve Resolution 2022-06 Amending the City of Evansville Fee Schedule. Motion passed 7-0
- 3) Duggan made a motion, seconded by Morrison to approve the City of Evansville Credit Card Policy. Motion passed 7-0 on a roll call vote.
- 4) Duggan made a motion, seconded by Morrison to approve the City of Evansville Remote Work Policy. Motion passed 7-0
- 5) Duggan made a motion, seconded by Brooks to approve the renewal of the Employee Assistance Program agreement. Motion passed 7-0 on a roll call vote.
- 6) Wage Study Discussion

**E. Public Safety Committee Report-**Duggan reported both the EMS and Police Dept. have been continuing training as scheduled. Chief Reese has helped with a certification for another municipality. He also has some good ideas for potential changes to our police dept to make it more streamlined and handle the evidence better. The police dept. is also looking to get some sort of ventilation in the evidence room to keep every safe if there may be some sort of substance release.

**F. Municipal Services Report-**Brooks reported the AMI project is still delayed due to chip shortage. About 200 meters short on the water side from moving forward.

The anticipation of switching to NorthStar in 2022 is looking increasingly unlikely. There's a 4<sup>th</sup> generation AMI that is currently being tested for compatibility in Sun Prairie. In 2022 Evansville Water & Light is eligible for a scholarship from WPPI to one of the APPA Conferences.

- G. **Economic Development Committee**-Sergeant reported the committee discussed how that committee can interface with the comp plan process.
  - H. **Parks and Recreation Board Report**-Morrison reported the Lake Leota Dam repair project is at the DNR level and they are doing a final review on the design files and the city is waiting to hear the results. Following that would be the letter of approval then bids can be gathered. The library will be holding a poet tree event that will be for all ages. This event involves reading, poetry and walking around Lake Leota Park. MSA is finishing the design phase for Westside Park, pool and splash pad. Sergeant reported there have been a lot of progressive meetings with MSA primarily getting them connected with individuals about a community garden and neighbors having some questions and concerns, MSA will be following up with them. Next month there will be a discussion next month regarding the bids for similar project which have come in about 19%-20% higher than anticipated. Sergeant also reported that the Baker Street Campaign is having trouble getting Capital Campaign Committee members. Morrison furthered reported there has been interest for an indoor pool and adopt a park volunteers have signed up for all the designated areas. A big thank you to all those who signed up to adopt a park.
  - I. **Historic Preservation Commission**-Lewis reported the following:
    - 1) 433 S First- Discussion on demolition of the Carriage house. Application for window & siding. All items were tabled for future discussion and review
    - 2) 23 W Main- Discussion on replacement windows & remove of chimney. These items were tabled for futures discussion and review.
    - 3) Started discussion for the preservation hero awards for 2022.
  - J. **Fire District Report**-Brooks reported the EAP was reinforced to all staff. The Auditors are on their way.
  - K. **Police Commission Report**-Did not meet
  - L. **Energy Independence Team Report**-Brooks reported the discussed the Comp Plan and how the Energy Independence Team goals fit in with the generation of a new chapter on sustainability in the comp plan. There was also discussion on the energy plan project with Milton & Edgerton.
  - M. **Board of Appeals Report**-Did not meet
8. **Unfinished Business**-None
9. **Communications and Recommendations of the Administrator**- Working with Julie on updated the CIP. They are working on integrating bits and pieces and price increase that came across their desk during the initial budget process with department heads. This is in preparation of an updated borrowing plan from Ehlers before any official borrowing for the pool project.
- A. WI League of Municipalities Training Information

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

- A. Brooks made a motion, seconded by Stuart to approve the committee citizen appointment of:
- 1) Jon Alling to an unexpired term to the Economic Development Committee
  - 2) Sarah Krause to an unexpired term to the Zoning Board of Appeals
  - 3) Amanda Drennan for a five-year term to the Board of Review
  - 4) Norman Barker to an unexpired term to the Historic Preservation Commission
  - 5) Bill Lathrop as an Alternate for a five-year term to the Board of Review
- Motion passed 7-0 on a roll call vote.

- B. Discussion on decorum and ethics for closed session meetings

**11. New Business-None**

**12. Introduction of New Ordinances**

- A. First reading of Ordinance 2022-01 Amending Section 106-133 Application for permit; bond.
- B. First reading of Ordinance 2022-02 Rezoning 3 Parcels to R-2

**13. Meeting Reminder**

- A. Regular meeting March 8<sup>th</sup>, 2022 6:00 p.m.

**14. Adjourn**

Darnisha Haley, City Clerk

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

**RESOLUTION #2022-08****CITY OF EVANSVILLE****FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT  
AND LEVYING SPECIAL ASSESSMENTS  
AGAINST BENEFITTED PROPERTY IN EVANSVILLE, WISCONSIN**

WHEREAS, the governing body of the City of Evansville, Wisconsin, held a public hearing at the City Hall, 31 South Madison Street, at 6:00 p.m. on the 13th day of April, 2021, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of the 1<sup>st</sup> Street & 2<sup>nd</sup> Street, Badger Dr Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Improvements and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

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

1. The report of the city engineer, including the plans and specifications and assessments set forth therein, has been adopted and approved.
2. The city engineer has advertised for bids and supervised construction of the improvements in accordance with the report hereby adopted.
3. Payment for the improvements shall be made by assessing up to 100% of the cost to the property benefitted as indicated in the report.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 30 days of billing date. Assessments may be paid in cash or in 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 2.7% per annum on the unpaid balance (from due date). Installments or assessments not paid when due shall bear additional interest on the amount past due at the rate of 0.8% per annum.
7. The city clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Passed and adopted this 8<sup>th</sup> day of March, 2022.

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William C. Hurtley, Mayor

ATTEST:

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Darnisha Haley, City Clerk

Introduced: 03/08/2022  
 Adopted: 03/08/2022  
 Published: 03/16/2022



# **FINAL ASSESSMENT REPORT**

## **2021 STREET & UTILITY IMPROVEMENTS 1<sup>st</sup> Street & 2nd Street, Badger Drive Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Sidewalk**

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

City of Evansville, Wisconsin

February 2022

**TOWN & COUNTRY ENGINEERING, INC.**

Madison ♦ Rhinelander ♦ Kenosha

2912 Marketplace Drive, Suite 103 • Madison, WI 53719 • (608) 273-3350 • [tce@tcengineers.net](mailto:tce@tcengineers.net)

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## SECTION I

SUMMARY OF THE PROJECT

BENEFITED PROPERTIES

BASIS FOR ASSESSMENTS

## SUMMARY OF THE PROJECT

The project covered by this assessment report is on South 1<sup>st</sup> Street from West Liberty Street to Old Hwy 92, South 2<sup>nd</sup> Street from West Liberty Street to Old Hwy 92, and the intersection of West Fair Street and Longfield Street. This report also includes the sidewalk and driveway replacement project on Main Street from 5<sup>th</sup> Street to Maple Street and Maple Street from East Main Street to Water Street. The work completed on these projects in 2021 included concrete curb and gutter reconstruction, sidewalk and driveway reconstruction, street reconstruction and a new asphalt surface. Concrete sidewalk was replaced as necessary to eliminate damaged and heaved sections along both sides and constructed where none exist prior. Work also included sanitary sewer replacement, water main replacement, and storm sewer improvements on South 1<sup>st</sup> Street and South 2<sup>nd</sup> Street. Storm sewer repairs were constructed as necessary, though the existing drainage patterns were not modified.

The work was combined with other improvements to a City owned multi-use path. Those other improvements are not being assessed and are not included in this report. The improvement of the actual street surface and underground utility construction were paid for by the City from general fund monies. Sidewalk and curb & gutter and the work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways has been assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties along 1<sup>st</sup> Street, 2<sup>nd</sup> Street and Fair Street are shown on schedule A of the following pages. Benefited properties along Main Street and Maple Street are schedule B. Following the listing of the benefited properties is a narrative description of the basis for assessments.

**Benefited Properties (1st Street and 2nd Street)**

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, curb & gutter, sidewalk, and driveway construction on South First Street from West Liberty Street to Old Hwy 92, South Second Street from West Liberty Street to Old Hwy 92, and at the West Fair Street and Longfield Street intersection in the City of Evansville, Wisconsin

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<i>West Side of Second Street</i> <i>(West Liberty St to Lincoln Street)</i>				
CHRISTINE A FELTON 213 S SECOND ST EVANSVILLE, WI 53536-1339	PT SW1/4 PT ORIGINAL PLAT CERTIFIED SURVEY MAP #1150358 VOL 15 PG 344-345 LOT 2	6-27-240	197.90	2.22%
ELLEN M EMBERTSON 221 S SECOND ST EVANSVILLE, WI 53536-1339	SW 1/4 LONGFIELD & SMITH'S ADDITION E 187.44' LOT 1	6-27-465	66.00	0.74%
VICKY E ADAMS 227 S SECOND ST EVANSVILLE, WI 53536-1339	SW 1/4 LONGFIELD & SMITH'S ADDITION N 4 RODS LOTS 2 & 3	6-27-467	66.00	0.74%
HUNTER CHAPPELL-GULLICKSON & MOLLY GULLICKSON 235 S SECOND ST EVANSVILLE, WI 53536-1339	SW 1/4 LONGFIELD & SMITH'S ADDITION LOT 2 (EXC N 66') LOT 3 (EXC N 66')	6-27-468	93.25	1.05%
<i>(Lincoln Street to West Fair Street)</i>				
ANGELA LYNN DAVIES 305 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 36	6-27-428	66.00	0.74%
SCOTT & JENNIFER LUTZKE 309 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 37	6-27-429	66.00	0.74%
MICHAEL E & JENNIFER N MAVES 315 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 38	6-27-430	66.00	0.74%
DENNIS R & CONNIE K SILBAUGH 319 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 39 & N 14' LOT 40	6-27-431	80.00	0.90%
JOSEPH & ANGELA RINIKER 333 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 40 (EXC N 14') & N 39' LOT 41	6-27-432	91.00	1.02%
STEVEN J LARSON II & JENNIFER L LARSON 335 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 41 & N 39' LOT 42	6-27-433	66.00	0.74%
GUILLERMO HERNANDEZ ACOSTA 345 S SECOND ST EVANSVILLE, WI 53536-1341	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 42 & N 39' LOT 43	6-27-434	66.00	0.74%
LORI K BARNARD 401 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 43 & N 39' LOT 44	6-27-435	66.00	0.74%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
ADAM & BRITTANY BRUNKER 409 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 44 & N 39' LOT 45	6-27-436	66.00	0.74%
FRED & MARY TRIGGS 415 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 45 & N 39' LOT 46	6-27-437	66.00	0.74%
JOCELYN ACUNA 2702 INTERNATIONAL LN, SUITE 111 MADISON, WI 53704 <i>(for 423 S Second Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 46 & N 39' LOT 47	6-27-438	66.00	0.74%
STEVEN T DAMON 429 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 47 & N 39' LOT 48PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 47 & N 39' LOT 48	6-27-439	66.00	0.74%
PAUL R ZUELKE 437 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 48 & N 39' LOT 49	6-27-440	66.00	0.74%
BONITA LYNN KILLIAN 441 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 27' LOT 49 & N 33' LOT 50	6-27-441	60.00	0.67%
C DEAN ARNOLD 140 N 3RD ST EVANSVILLE, WI <i>(for address unknown)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION S 33' LOT 50 & N 33' LOT 51	6-27-441.1	66.00	0.74%
TAMMY L JONES 453 S SECOND ST EVANSVILLE, WI 53536-1343	PT SW 1/4 HUNT & SPENCER'S ADDITION S 33' LOT 51 & N 33' LOT 52	6-27-441.2	66.00	0.74%
ROBERT G & BETTY LOU FELLOWS 202 FAIR ST EVANSVILLE, WI 53536-1219  <i>(West Fair Street to Old Hwy 92)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION S 33' LOT 52 & N 33' LOT 53	6-27-441.3	66.00	0.74%
ROBERT J & MARCIA K KREMER 511 S SECOND ST EVANSVILLE, WI 53536-1351	PT NE 1/4 NW 1/4 CERTIFIED SURVEY MAP #942470 VOL 10 PG 355-356 LOT 1 & CERTIFIED SURVEY MAP #909335 VOL 8 PG 368-370 PT LOT 2, COM NE COR W 66', S 55.69', E 66', N 55.86' TO POB	6-27-989	155.00	1.74%
ROBERT J & MARCIA K KREMER 511 S SECOND ST EVANSVILLE, WI 53536-1351 <i>(for 525 South Second Street)</i>	PT NE 1/4 NW 1/4 CERTIFIED SURVEY MAP #942470 VOL 10 PG 355-356 LOT 2 & CERTIFIED SURVEY MAP #909335 VOL 8 PG 368-370 PT LOT 2 COM SW COR, W 66', N 80.28', E 66', S 75.83' TO POB ALVIN O HUNT	6-27-990	75.83	0.85%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
JILL PUCKETT 613 S SIXTH ST EVANSVILLE, WI 53536 <i>(for 6927 N South Second Street)</i>	PT NW 1/4 NW 1/4 COM 231' S OF INTER N SEC LN & W LN SECOND ST, S 150', W 70', N 150', E 70' TO POB & COM W LN SECOND ST 381' S OF N SEC LN, S 120', W 70', N 120', E 70' TO POB	6-20-290.1B	270.00	3.03%
JOMAGO YARD LLC 275 FRANKLIN ST EVANSVILLE, WI 53536-9459 <i>(for 6909 N South Second Street)</i>	PT NW 1/4 NW 1/4 CERTIFIED SURVEY MAP #909335 VOL 8 PG 368-370 LOT 2 (EXC N 99.30' W 138') (EXC COM NE COR, W 66', S 135.97', E 66.05', N 131.69' TO POB) (EXC COM 138' E NW COR CSM FOR POB; E 132', S 99.30', W 132', N 99.30' TO POB) (EXC PT NW 1/4 COM NW COR LOT 2, E 270', S 19' FOR POB; S 80.30', E 66', N 80.30', W 66' TO POB)	6-20-290A	136.47	1.53%
KACY BOTT 6839 N OLD 92 EVANSVILLE, WI 53536-9720	PT NW 1/4 NW 1/4 CERTIFIED SURVEY MAP #851467 VOL 6 PG 32-34 LOT 2	6-20-290B	49.35	0.55%
<i>(Part of West Fair Street)</i> DYLAN J DOWNING 225 FAIR ST EVANSVILLE, WI 53536-1298	PT NW 1/4 NW 1/4 COM ON N SEC LN 264' W OF INTER WITH W LN S SECOND ST, S 6RD, W 4RD, N 6RD, E 4RD TO POB	6-27-991	66.00	0.74%
JASON REBOUT PO BOX 840 JANESVILLE, WI 53547-0840 <i>(for 231 Fair Street)</i>	PT NW 1/4 NW 1/4 COM 330' W S SECOND ST & N LN, S 99', W 66', N 99', E 66' TO POB	6-27-992	66.00	0.74%
<b><i>East Side of Second Street</i></b> <i>(West Liberty St to Highland Street)</i> MACKENZIE M MULLIGAN 143 W LIBERTY ST EVANSVILLE, WI 53536-1353	PT SW 1/4 ORIGINAL PLAT N 108' LOT 1 BLK 22	6-27-241	107.24	1.20%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
FRANCIS E & CONSTANCE ERDMANN 214 S SECOND ST EVANSVILLE, WI 53536-1340	PT SW 1/4 ORIGINAL PLAT S74.5' LOT 1 BLK 22	6-27-242	75.26	0.84%
EVANSVILLE PUBLIC SCHOOL 307 S FIRST ST EVANSVILLE, WI 53536-1352	PT SW 1/4 ORIGINAL PLAT LOT 5 BLK 22 HUNT & SPENCERS ADD LOTS 1-5 (EXC E 29.10') PT SW 1/4 SEC 27, BDD ON E BY FIRST ST, ON W BY SECOND ST, ON S BY HUNT & SPENCERS ADD, ON N BY ALLEY 219-437, 298-250, 298-259, 34-241, 117-414, 254-567, 254-569,75-559,189-25,2-362	6-27-244	253.58	2.85%
RICHARD D MORI-MORAES 302 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 35	6-27-427	75.50	0.85%
THOMAS J RUNDE 308 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 34	6-27-426	66.00	0.74%
CHRISTOPHER & TONI COATS 314 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 33	6-27-425	66.00	0.74%
JACOB T & AMBER M IVERSON 318 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 32	6-27-424	66.00	0.74%
RANDY SCHOONOVER & LACY WIDEEN 322 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 31	6-27-423	66.00	0.74%
MARK T & KRISTINE J BENEDICT 15102 W COUNTY ROAD A EVANSVILLE, WI 53536-8570 <i>(for 328 South Second Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 30	6-27-422	66.00	0.74%
LINDA A ARROWOOD & GWEN M GOOS 336 S SECOND ST EVANSVILLE, WI 53536-1342	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 29	6-27-421	66.00	0.74%
KAREN A FISHER 344 S SECOND ST EVANSVILLE, WI 53536-1342  <i>(Highland Street to Old Hwy 92)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 28	6-27-420	66.00	0.74%
WILLOUGHBY REV LIVING TRUST 15 GARFIELD AVE EVANSVILLE, WI 53536-1110 <i>(for 145 Highland Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION W 99' LOT 26 & W 99' LOT 27	6-27-418	132.00	1.48%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
CAROLINE R GARDNER 410 S SECOND ST EVANSVILLE, WI 53536-1344	PT SW1/4 HUNT & SPENCER'S ADDITION LOT 25	6-27-417	66.00	0.74%
ATTN: GARY & EMILY HURTLEY HURTLEY INCOME TRUST 420 S SECOND ST EVANSVILLE, WI 53536-1344	PT SW1/4 HUNT & SPENCER'S ADDITION LOT 24 & N 1/2 LOT 23	6-27-416.1	99.00	1.11%
LOUIS L & TAMMY T POMPLUN 440 S SECOND ST EVANSVILLE, WI 53536-1344	PT SW1/4 HUNT & SPENCER'S ADDITION LOT 22 & S1/2 LOT 23	6-27-416A	99.00	1.11%
TARA R HALL 450 S SECOND ST EVANSVILLE, WI 53536-1344	PT SW1/4 HUNT & SPENCER'S ADDITION LOT 21 & N 6' LOT 20	6-27-416	72.00	0.81%
MICHAEL J & KATHERINE A CHERAMY 454 S SECOND ST EVANSVILLE, WI 53536-1344	PT SW1/4 HUNT & SPENCER'S ADDITION N 27' LOT 19 & S 60' LOT 20	6-27-416B	87.00	0.98%
EVANSVILLE HOUSING AUTHORITY 455 S FIRST ST EVANSVILLE, WI 53536-1349	HUNT & SPENCER'S ADD PT SW1/4 W 30' S 94.77' & W 179.80' E 309.80' S 90' LOT 17 LOT 18	6-27-415	99.00	1.11%
HOUSING AUTHORITY OF CITY OF EVANSVILLE 455 S FIRST ST EVANSVILLE, WI 53536-1349	PT NW1/4 BEG INT N LN SEC & W LN FIRST ST FOR POB, S 72.94' TO NWLY LN OLD HWY 92, SW 63.10', W 296.71' N 120', E 339.80' TO POB PLAT OF SURVEY	6-27-984.1	30.00	0.34%
HENRY J & JUDITH A GILBERTSON 6966 N SOUTH SECOND ST EVANSVILLE, WI 53536-9737	PT NE1/4 NW1/4 COM AT INTER S SECOND ST & N SEC LN FOR POB TH S 120', E 198', N 120', W 198' TO POB (EXC N 30' ANNEXED TO CITY OF EVANSVILLE)	6-20-288	90.00	1.01%

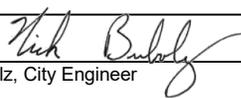
OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for address unknown)</i>	PT NW1/4-COM INTER N SEC LN & W LN FIRST ST, S 72.94' TO NWLY LN OLD HWY 92, SW ALG HWY 63.10' FOR POB, W 461.71', S TO NWLY LN OLD HWY 92, NELY ALG HWY TO POB	6-27-984	497.69	5.59%
<b>West Side of First Street</b> <i>(West Liberty St to Highland Street)</i> DOUDLAH FAMILY TRUST PATRICIA A DOUDLAH SURVIVORS TRUST 10220 N WILDER RD EVANSVILLE, WI 53536-8942 <i>(for 203 South First Street)</i>	PT SW1/4 PT OP L7&8 B22 CERTIFIED SURVEY MAP #1038540 VOL 12 PG 463 LOT 1	6-27-248.1	66.20	0.74%
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for 209 South First Street)</i>	PT SW1/4 PT OP L7&8 B22 CERTIFIED SURVEY MAP #1038540 VOL 12 PG 463 LOT 2	6-27-248.2	77.80	0.87%
BRADLEY S & NICOLE M GUETZKE 213 S FIRST ST EVANSVILLE, WI 53536-1305	PT SW1/4 ORIGINAL PLAT S 37.5' E 49.5' LOT 7 BLK 22 S 37.5' LOT 8 BLK 22 16.5' ALLEY S & ADJ	6-27-247	91.50	1.03%
EVANSVILLE PUBLIC SCHOOL 307 S FIRST ST EVANSVILLE, WI 53536-1352	PT SW1/4 ORIGINAL PLAT LOT 5 BLK 22 HUNT & SPENCERS ADD LOTS 1-5 (EXC E 29.10') PT SW1/4 SEC 27, BDD ON E BY FIRST ST, ON W BY SECOND ST, ON S BY HUNT & SPENCERS ADD, ON N BY ALLEY 219-437, 298-250, 298-259, 34-241, 117-414, 254-567, 254-569,75-559,189-25,2-362	6-27-244	514.55	5.77%
DENNIS R FOX 335 S FIRST ST EVANSVILLE, WI 53536-1307	PT SW1/4 HUNT & SPENCER'S ADDITION LOT 6 & E 29.1' LOT 5 & N 8.3' LOT 7 & N 8.3' E 33' LOT 9	6-27-403	74.67	0.84%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
JASON R GORNICK & SUSANA G GOMEZ-GARCIA 341 S FIRST ST EVANSVILLE, WI 53536-1307	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 7 (EXC N 8.25') N 9.5' LOT 8 LOT 9 (EXC N 8.25' E 33' & EXC S 85.1')	6-27-404	85.75	0.96%
VICTOR RAYMOND JOHNSON JR LIVING TRUST GWENDOLYN CYNTHIA WALKER LIVING TRUST PO BOX 682 EVANSVILLE, WI 53536-6070 <i>(for 349 South First Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 8 (EXC N 9.5')	6-27-405	75.00	0.84%
<i>(Highland Street to Old Hwy 92)</i> KENNETH & CYNTHIA LUSIAN REVOCABLE LIVING TRUST 409 S FIRST ST EVANSVILLE, WI 53536-1309	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 15	6-27-411	82.50	0.93%
CASEY J & AMYEE J MILLER 419 S FIRST ST EVANSVILLE, WI 53536-1309	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 16 & PT LOT 17 DAF: COM SW COR LOT 16, S 2 RDS, E 142', N 2 RDS, W 142' TO POB, ALSO COM 2 RDS S OF SE COR LOT 16, W 142', S 3 RDS, E 142', N 3 RDS TO POB, ALSO COM 2 RDS S OF SW COR LOT 16, W 4 RDS, S 3 RDS, E 4 RDS, N 3 RDS TO POB, ALSO COM SE COR LOT 13, S 13 RDS, W 8 RDS, N 13 RDS, E 8 RDS TO POB	6-27-412	165.00	1.85%
CASEY J & AMYEE J MILLER 419 S FIRST ST EVANSVILLE, WI 53536-1309 <i>(for 433 South First Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADD PT L17 CERTIFIED SURVEY MAP #938773 VOL 10 PG 272 LOT 1	6-27-413.1	66.00	0.74%
ROBIN & DOROTHY PATTERSON 439 S FIRST ST EVANSVILLE, WI 53536-1309	PT SW 1/4 HUNT & SPENCER'S ADD PT L17 CERTIFIED SURVEY MAP #938773 VOL 10 PG 272 LOT 2	6-27-413.2	66.00	0.74%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
CHARLES & ERIKA STUART REVOCABLE LIVING TRUST 443 S FIRST ST EVANSVILLE, WI 53536-1309	PT SW 1/4 HUNT & SPENCER'S ADDITION LOT 17 (EXC N 214.5') (EXC W 30' S 94.77') (EXC S 90')	6-27-414	191.50	2.15%
H C YOUNGMAN DDS N1335 PINE GROVE RD SARONA, WI 54870-9035 <i>(for 449 South First Street)</i>	PT SW 1/4 HUNT & SPENCER'S ADDITION S 90' E 130' LOT 17	6-27-414.1	90.00	1.01%
HOUSING AUTHORITY OF CITY OF EVANSVILLE 455 S FIRST ST EVANSVILLE, WI 53536-1349	PT NW 1/4 BEG INT N LN SEC & W LN FIRST ST FOR POB, S 72.94' TO NWLY LN OLD HWY 92, SW 63.10', W 296.71' N 120', E 339.80' TO POB PLAT OF SURVEY	6-27-984.1	72.94	0.82%
<b><i>East Side of First Street</i></b> <i>(West Liberty Street to School Street)</i> JOHN R A & KIMBERLYN J OTTO 39 W LIBERTY ST EVANSVILLE, WI 53536-1313	SW 1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 13	6-27-704	198.00	2.22%
MADALYN ABEY 222 S FIRST ST EVANSVILLE, WI 53536-1306	SW 1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 27 (EXC COM 112.5' E NW COR, S 99', E 114', N 99', W 78', N 16.5', W 36', S 16.5' TO POB) (EXC COM 82.5' E NW COR, E 30', N 16.5', W 30', S 16.5' TO POB) (EXC COM SW COR, N 17.5', E 112.5', S 16.5', W TO POB)	6-27-720	99.00	1.11%
DONALD D & VICKI J ZHE 6839 N FRANCIS DR EVANSVILLE, WI 53536-9715 <i>(for 230 South First Street)</i>	SW 1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 28 & PT OUTLOT 27 COM SW COR N 17.5', E 112.5', S 16.5' W TO POB & COM SW COR OUTLOT 27, E 112.5' TO POB; N 12', E 36', S 12', W 36' TO POB	6-27-721	66.00	0.74%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MICHAEL H & NICOLE GALLMAN 5614 MENDOTA DR MIDDLETON, WI 53562-2015 <i>(for 300 South First Street)</i>	SW 1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 29 & EASE OVER N 8'3" OF LOT 1 SPENCER'S SECOND ADDITION	6-27-722	66.00	0.74%
WEED W CANFIELD CHRISTOPHER S LAMBERTY 8208 N CEMETERY RD EVANSVILLE, WI 53536-9310 <i>(for 306 South First Street)</i>	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 1 (EXC E 66') EXC EASEMENT FOR DRIVEWAY OVER N 8'3"	6-27-522	82.50	0.93%
NOAH & BECKY HURLEY 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 312 South First Street)</i>	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 2 (EXC E 66')	6-27-524	66.00	0.74%
<i>(School Street to Old Hwy 92)</i> WALKER PROPERTIES LLC 120 N PARKER DR JANESVILLE, WI 53545-3086 <i>(for 326 South First Street)</i>	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 4 (EXC E 82.5') & S 16.5' LOT 3 (EXC E 82.5')	6-27-525	83.00	0.93%
MELLO D JORGENSEN 330 S FIRST ST EVANSVILLE, WI 53536-1308	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 5	6-27-526	65.48	0.73%
GREGORY ALAN LIPES KATHERINE MARIE COUCH LIPES 336 S FIRST ST EVANSVILLE, WI 53536-1308	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 6	6-27-527	66.00	0.74%
HEARTLAND HOMES RENTALS LLC 1777 W MAIN ST SUN PRAIRIE, WI 53590-3100 <i>(for 342 South First Street)</i>	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 7	6-27-528	66.00	0.74%
ANGELA H FISHER 348 S FIRST ST EVANSVILLE, WI 53536-1308	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 8	6-27-529	66.00	0.74%
HEIAR QUALITY LLC PO BOX 155 OREGON, WI 53575 <i>(for 402 South First Street)</i>	PT SW 1/4 SPENCER'S SECOND ADDITION LOT 9	6-27-530	66.00	0.74%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
TRIPLE B INVESTMENTS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for a portion of 408 South First Street)</i>	PT SW1/4 SPENCER'S SECOND ADDITION LOT 10	6-27-531	66.00	0.74%
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE WI 53536-1158 <i>(for the remaining portion of 408 South First Street)</i>	PT SW1/4 SPENCER'S SECOND ADDITION LOT 10	6-27-531	0.00	0.00%
JACOB MC DONALD & JANELLE K SAFIAN 412 S FIRST ST EVANSVILLE, WI 53536-1310	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 43	6-27-736	82.50	0.93%
FRED H & SHARON J SKINNER 424 S FIRST ST EVANSVILLE, WI 53536-1310	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 44	6-27-737	82.50	0.93%
STEVEN P HINMAN 432 S FIRST ST EVANSVILLE, WI 53536-1310	PT SW1/4 PT OL 45 SHT 3 AP CERTIFIED SURVEY MAP #1047433 VOL 12 PG 543-544 LOT 1	6-27-738.1	84.01	0.94%
JODIE JOANNE SLIFKA 438 S FIRST ST EVANSVILLE, WI 53536-1310	PT SW1/4 PT OL 45 SHT 3 AP CERTIFIED SURVEY MAP #1047433 VOL 12 PG 543-544 LOT 2	6-27-738.2	74.00	0.83%
EVAN CHARLES BENEDICT 444 S FIRST ST EVANSVILLE, WI 53536-1310	PT SW1/4 PT OL 45 SHT 3 AP CERTIFIED SURVEY MAP #996296 VOL 11 PG 610-611 LOT 1	6-27-739.01	130.00	1.46%
LISA K LEMKE & LISA K MARTIN 450 S FIRST ST EVANSVILLE, WI 53536-1395	PT SW1/4 PT AP SHT 3 OL 45 CERTIFIED SURVEY MAP #996296 VOL 11 PG 610-611 LOT 3	6-27-739.03	156.83	1.76%
<b>North Side of Old Hwy 92</b> <i>(South 1st Street to South 2nd Street)</i> HOUSING AUTHORITY OF CITY OF EVANSVILLE 455 S 1ST ST EVANSVILLE, WI 53536-1349	PT NW1/4 BEG INT N LN SEC & W LN FIRST ST FOR POB, S 72.94' TO NWLY LN OLD HWY 92, SW 63.10', W 296.71' N 120', E 339.80' TO POB PLAT OF SURVEY	6-27-984.1	64.35	0.72%
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(no address given)</i>	PT NW1/4-COM INTER N SEC LN & W LN 1ST ST, S 72.94' TO NWLY LN OLD HWY 92, SW ALG HWY 63.10' FOR POB, W 461.71', S TO NWLY LN OLD HWY 92, NELY ALG HWY TO POB	6-27-984	674.70	7.57%
<b>South Side of Old Hwy 92</b> <i>(South 1st Street to South 2nd Street)</i> CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(no address given)</i>	PT NE1/4 NW1/4 CERTIFIED SURVEY MAP #953484 VOL 11 PG 28-29 LOT 1	6-27-982.1	144.73	1.62%
<b>TOTALS</b>			8911.08	100.00%

  
Nick Bubolz, City Engineer

**Benefited Properties (Main Street and Maple Street)**

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, curb & gutter, sidewalk, and driveway construction on Main Street from 5th Street to Maple Street, and Maple Street from East Main Street to Water Street, in the City of Evansville, Wisconsin

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<i>North Side of West Main Street (North Fifth Street to North Prentice Street)</i>				
KAREN A KOPP 496 W MAIN ST EVANSVILLE, WI 53536-1025	ASSESSORS PLAT SHEET 6 NE1/4 PART 1 PT OUTLOT 4 COM SW COR E 100', N 132', W 99', S 132' TO POB	6-27-915A	100.00	1.00%
KENNETH L WILBUR 486 W MAIN ST EVANSVILLE, WI 53536-1025	NE1/4 ASSESSOR'S PLAT SHEET 6 PART 1 E 100' W 200' S 132' OL 4	6-27-915.1	100.00	1.00%
JOSEPH R KNUDTSON 476 W MAIN ST EVANSVILLE, WI 53536-1025	NE1/4 ASSESSOR'S PLAT SHEET 6 PART 1 E 100' W 300' S 132' OL 4	6-27-915.2	100.00	1.00%
WILLIAM G LATHROP & DOTTIE J DYKSTRA 468 W MAIN ST EVANSVILLE, WI 53536-1025	ASSESSORS PLAT SHEET 6 NE1/4 PART I PT OUTLOT 4 COM 227' W OF SE COR, W 109', N 132', E 109', S 132' TO POB	6-27-917	109.00	1.09%
BRANDEN & ALYSSA WOURMS 466 W MAIN ST EVANSVILLE, WI 53536-1025	NE1/4 ASSESSOR'S PLAT SHEET 6 PART 1 PT OUTLOT 4 COM 118' W OF SE COR, N 132', W 109', S 132', E 109' TO POB	6-27-915.3	109.00	1.09%
RONALD L & CAROL A MEIER 458 W MAIN ST EVANSVILLE, WI 53536-1025	NE1/4 ASSESSORS PLAT SHT 6 PART 1 PT OUTLOT 4 COM ON S LN OL4 33' W OF SE COR, W 85',N 132',E 85', S 132' TO POB	6-27-916	85.00	0.85%
<i>(North Prentice Street to North Fourth Street)</i>				
CLINT T PUSHEE & ANGELA I CZEGLEDI 456 W MAIN ST EVANSVILLE, WI 53536-1023	ASSESSORS PLAT SHEET 6 NE1/4 PART 1 OUTLOT 3 (EXC WLY 33')	6-27-914	99.00	0.99%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
BENJAMIN M & JENNIFER L WHYTE 442 W MAIN ST EVANSVILLE, WI 53536-1023	NE1/4 ASSESSORS PLAT W98' OUTLOT 2 SHEET 6 PART 1	6-27-913	97.91	0.97%
RICHARD & DEBRA KOPP (KNUDSON) 432 W MAIN ST EVANSVILLE, WI 53536-1023	ASSESSORS PLAT SHEET 6 NE1/4 PART 1 PT OUTLOT 1 LY W OF COM 40' E OF SE COR OL 2, N TO S LN OL 5, E 100' OUTLOT 2 (EXC VOL316-94) (EXC S 33')	6-27-912	140.00	1.39%
STEVEN K HAGEN & LINDA J GALLAGHER PO BOX 440 EVANSVILLE, WI 53536-4050 <i>(for 420 W Main Street)</i>	ASSESSORS PLAT SHEET 6 NE1/4 PART 1 PT OUTLOT 1 W 100' LY E OF COM 40' E OF SE COR OL 2 N TO S LN OL 5	6-27-911.1	100.00	1.00%
MICHAEL T ANDERSON 7 N 4TH ST EVANSVILLE, WI 53536-1001  <i>(North Fourth Street to North Second Street)</i>	ASSESSORS PLAT SHEET 6 NE1/4 PART 1 OUTLOT 1 LY E OF COM 40' E OF SELY COR OL 2, N 184.6' TO S LN OL 5 (EXC W 100')	6-27-911	163.00	1.62%
JAKE & BRITTNEY WILLIAMSON 354 W MAIN ST EVANSVILLE, WI 53536-1021	PT NW1/4 ORIGINAL PLAT LOT 1 BLK 24	6-27-254	82.50	0.82%
THOMAS M & MARY A BEAVER 340 W MAIN ST EVANSVILLE, WI 53536-1021	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOT 2	6-27-751	116.30	1.16%
CYBART-FUSON REVOCABLE LIVING TRUST 334 W MAIN ST EVANSVILLE, WI 53536-1021	NW1/4 ASSESSOR'S PLAT SHEET 4 OUTLOT 3 & 11	6-27-752	82.50	0.82%
ROBERT B & KAREN B MC CALLISTER 328 W MAIN ST EVANSVILLE, WI 53536-1021	NW1/4 ASSESSORS PLAT SHEET 4 OUTLOT 4	6-27-753	66.00	0.66%
MORNING RIDGE INVESTMENTS LLC 7902 N COUNTY ROAD M EVANSVILLE, WI 53536-8446 <i>(for 322 W Main Street)</i>	PT SW1/4 NW1/4 AP SHT 4 OL 5 CERTIFIED SURVEY MAP #2059300 VOL 37 PG 387-389 LOT 1	6-27-754	72.85	0.73%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MORNING RIDGE INVESTMENTS LLC 7902 N COUNTY ROAD M EVANSVILLE, WI 53536-8446 <i>(for 318 W Main Street)</i>	PT SW1/4 NW1/4 AP SHT 4 OL 5 CERTIFIED SURVEY MAP #2059300 VOL 37 PG 387-389 LOT 2	6-27-754.1	72.73	0.72%
STEVEN W CARLSON & VICTORIA J TEAL LOVELY 3024 E CRAWFORD AVE SAINT FRANCIS, WI 53235-4218 <i>(for 306 W Main Street)</i>	ASSESSORS PLAT SHEET 4 NW1/4 OUTLOT 6 (EXC N 20.4' S 135.4' E2.5')	6-27-755	66.00	0.66%
JOSHUA S TRUNKHILL 302 W MAIN ST EVANSVILLE, WI 53536-1021	NW1/4 ASSESSORS PLAT SHEET 4 OUTLOT 7 & W 5' OUTLOT 8 & PT OUTLOT 6 COM 115' N OF SE COR, W 2.375', N 20.33', E 2.75' S 20.33' TO POB	6-27-756	54.50	0.54%
THOMAS J & MARY E CALLEY 268 W MAIN ST EVANSVILLE, WI 53536-1019	ASSESSORS PLAT SHEET 4 NW1/4 E 77.5' OUTLOT 8	6-27-757	77.30	0.77%
ADAM J & ASHLEY A VANDERVORT 262 W MAIN ST EVANSVILLE, WI 53536-1019	ASSESSORS PLAT SHEET 4 NW1/4 OUTLOT 9	6-27-758	66.11	0.66%
GILBERT J & ANN WIEDENHOEFT 256 W MAIN ST EVANSVILLE, WI 53536-1019	NW1/4 ASSESSORS PLAT SHEET 4 OUTLOT 10	6-27-759	67.12	0.67%
JOHN SUETMEIER 250 W MAIN ST EVANSVILLE, WI 53536-1019	PT NW1/4 ORIGINAL PLAT LOT 2 BLK 4 & ASSESSOR'S PLAT SHEET 4 OUTLOT 14	6-27-34	79.80	0.79%
ATTN: C/O WALKER PROPERTY MANAGEMENT ARTHUR P JOHNSON 12 S PONTIAC DR JANESVILLE, WI 53545-2266 <i>(for 244 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT LOT 3 BLK 4 & ASSESSOR'S PLAT SHT 4 OL 15 & COM NE COR OL 14; S TO NW COR OL 15, E TO NE COR OL 15, N 66, W TO POB	6-27-35	66.00	0.66%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
KEEP IT STRAIGHT LLC PO BOX 601 EVANSVILLE, WI 53536-6060 <i>(for 236 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT LOT 4 BLK 4 & ASSESSORS PLAT SHEET 4 OUTLOT 16 (EXC N 38')	6-27-36	66.00	0.66%
DANIEL L & ABBEY M BARNES 228 W MAIN ST EVANSVILLE, WI 53536-1019	PT NW1/4 ORIGINAL PLAT LOT 5 & 6 BLK 4 & ASSESSOR'S PLAT SHEET 4 OUTLOTS 17 & 18 & N38' OL 16 ALSO COM NE COR OUTLOT 18, W 207.24' N 66', E 207.24', S 66' TO POB	6-27-37	141.69	1.41%
WILLIAM C & MARY ANNE ALT 216 W MAIN ST EVANSVILLE, WI 53536-1019	PT NW1/4 ORIGINAL PLAT LOT 7 BLK 4 & ASSESSORS PLAT SHEET 4 OL19	6-27-39	66.00	0.66%
RANDALL N KRAUSE 208 W MAIN ST EVANSVILLE, WI 53536-1019	PT NW1/4 ORIGINAL PLAT LOT 8 & W 7.5' LOT 9 BLK 4	6-27-40	73.10	0.73%
CHERYL M DOERFER 204 W MAIN ST EVANSVILLE, WI 53536-1019  <i>(North Second Street to North First Street)</i>	PT NW1/4 ORIGINAL PLAT LOT 9 BLK 4 (EXC W 7.5')	6-27-41	58.24	0.58%
MICHELLE SLONIKER 138 W MAIN ST EVANSVILLE, WI 53536-1146	PT NW1/4 ORIGINAL PLAT LOT 1 & W 49.5' LOT 2 BLK 3	6-27-31	114.42	1.14%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
DANIEL & CHRISTINA CRANS 132 W MAIN ST EVANSVILLE, WI 53536-1146	PT NW1/4 ORIGINAL PLAT E 16.5' LOT 2 BLK 3 & W 41.25' LOT 3 BLK 3 & ASSESSOR'S PLAT SHEET 4 OUTLOT 22	6-27-32	57.76	0.58%
DEREK ROWE 128 W MAIN ST EVANSVILLE, WI 53536-1146	PT NW1/4 ORIGINAL PLAT LOT 4 & E 24.75' LOT 3 BLK 3 & ASSESSOR'S PLAT SHEET 4 PT OUTLOT 23 LYING S OF N LN OUTLOT 22 EXC ELY	6-27-33	84.17	0.84%
STEVEN R & LAURENE A CARLSON 120 W MAIN ST EVANSVILLE, WI 53536-1146	PT NW1/4 EVANS' ADDITION LOT 3 BLK 1 & W 18.81' LOT 4 BLK 1 & S 66' LOT 11 BLK 1	6-27-320	66.00	0.66%
CHARLES G RUTKOWSKI & SUSAN T FISHER 114 W MAIN ST EVANSVILLE, WI 53536-1146	PT NW1/4 EVANS' ADDITION LOT 2 BLK 1	6-27-319	66.00	0.66%
JOHN M EVANS HALL LLC 104 W MAIN ST STE 1 EVANSVILLE, WI 53536-1146	PT NW1/4 EVANS' ADDITION LOT 1 BLK 1 (EXC N 58')	6-27-318	116.80	1.16%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p><i>(North First Street to North Madison Street)</i>            JANIS L TAYLOR            5613 BYRNELAND ST            FITCHBURG, WI 53711-5477  <i>(for 44 W Main Street)</i></p>	<p>NW1/4            ASSESSOR'S PLAT SHEET 4            OUTLOT 24</p>	6-27-769	64.25	0.64%
<p>SHAWN MILLER CONSTRUCTION LLC            8027 N RIDGE CT            EVANSVILLE, WI 53536-8458  <i>(for 38 W Main Street)</i></p>	<p>NW1/4            ASSESSOR'S PLAT SHEET 4            OUTLOT 25</p>	6-27-770	82.00	0.82%
<p>ANIKA K LAUBE            32 W MAIN ST            EVANSVILLE, WI 53536-1144</p>	<p>NW1/4            ASSESSOR'S PLAT SHEET 4            OUTLOT 26</p>	6-27-771	74.00	0.74%
<p>WILLO LLC            19 WALKER ST            EVANSVILLE, WI 53536-1401  <i>(for 26 W Main Street)</i></p>	<p>PT NW1/4            ORIGINAL PLAT            N 35.5' LOT 3 BLK 2 &amp;            ASSESSORS PLAT SHEET 4            OUTLOT 27 &amp; W 16.5' OUTLOT 28</p>	6-27-20.2	52.52	0.52%
<p>SEL INVESTMENTS LLC            2622 N CROSS RD            EVANSVILLE, WI 53536-9522  <i>(for 20 W Main Street)</i></p>	<p>PT NW1/4            ORIGINAL PLAT            PT LOTS 3 &amp; 4 BLK 2            COM SW COR LOT 3, N 80',            E 30', S 80', W 30' TO POB</p>	6-27-21	30.00	0.30%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
DOVERSPIKE PROPERTIES LLC S134 COUNTY ROAD F DURAND, WI 54736-2610 <i>(for 18 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT W 30' OF E 52.5' OF S 80' LOT 4 BLK 2	6-27-22	30.00	0.30%
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 16 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT E 22.5' OF S 80' LOT 4 BLK 2 W 2.5' OF S 80' LOT 5 BLK 2	6-27-23	25.00	0.25%
TIN ROOF PROPERTIES LLC 455 JEFFERSON ST OREGON, WI 53575-1320 <i>(for 14 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT E 44' W 46.5' S 80' LOT 5 & R/W TO MADISON ST OVER 12' N & ADJ BLK 2	6-27-24	44.00	0.44%
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 8 W Main Street)</i>	PT NW1/4 ORIGINAL PLAT E 17.5' OF S 38' LOT 5 BLK 2 W 4.5' OF S 38' LOT 6 BLK 2	6-27-25	22.00	0.22%
MADISON ST LLP 1 N MADISON ST EVANSVILLE, WI 53536-1141	ORIGINAL PLAT PT NW1/4 E 17.5' N 42' S 80' LOT 5 W 2.5' N 42' S 80' LOT 6 COM SE COR N 80', W 63.5', S TO ST, E TO POB BLK 2 (EXC V356DP331) RESTS	6-27-26	61.50	0.61%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p><b>North Side of East Main Street</b>  <i>(North Madison Street to Maple Street)</i>            UNION BANK &amp; TRUST COMPANY            2 E MAIN ST            EVANSVILLE, WI 53536-1122</p>	<p>PT NE1/4            ORIGINAL PLAT            W 22' OF E 58' LOT 8 BLK 1            SUB TO R/W</p>	6-27-11	46.57	0.46%
<p>UNION BANK &amp; TRUST COMPANY            2 E MAIN ST            EVANSVILLE, WI 53536-1122  <i>(for 6 E Main Street)</i></p>	<p>PT NE1/4            ORIGINAL PLAT            W 4' LOT 7 BLK 1 &amp;            E 36' LOT 8 BLK 1 &amp;            S 16.5' W 40' E 69' LOT 9            BLK 1</p>	6-27-10	40.00	0.40%
<p>UNION BANK &amp; TRUST COMPANY            2 E MAIN ST            EVANSVILLE, WI 53536-1122  <i>(for 10 E Main Street)</i></p>	<p>PT NE1/4            ORIGINAL PLAT            W20' OF E29' LOT 7 BLK 1            W20' E29' S26.25' LOT 9 BLK 1            ALLEY EASE N END</p>	6-27-9	20.00	0.20%
<p>LEWIS B &amp; MARION A FARNSWORTH            12 E MAIN ST            EVANSVILLE, WI 53536-1122  <i>(for 12 and 14 E Main Street)</i></p>	<p>PT NE1/4            ORIGINAL PLAT            LOT 5 &amp; 6 BLK 1            E 9' LOT 7 BLK 1 &amp;            E 9' OF S 26.25' LOT 9 BLK 1            ALLEY EASE N 7'</p>	6-27-8	42.00	0.42%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MARY L PETERSON 16 E MAIN ST EVANSVILLE, WI 53536-1122	PT NE1/4 ORIGINAL PLAT W 17.82' LOT 4 BLK 1 ALLEY EASEMENT GIVEN ON N 7'	6-27-7	17.82	0.18%
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 18 E Main Street)</i>	PT NE1/4 ORIGINAL PLAT W 3.5' LOT 3 BLK 1 E 17.82' LOT 4 BLK 1 & W 24.25' OF E 48.5' OF W 52' LOT 3 & ALLEY EASE N 7'	6-27-6	45.57	0.45%
JS DECKER LLC 143 W MAIN ST EVANSVILLE, WI 53536-1145 <i>(for 24 E Main Street)</i>	PT NE1/4 ORIGINAL PLAT W 10' OF W 41' LOT 2 BLK 1 E 14' LOT 3 BLK 1 & E 48.5' OF W 52' LOT 3 (EXC W 24.25') ALLEY EASE GIVEN N 7' & W R/W	6-27-4	48.25	0.48%
STEVEN W FLYNN 26 E MAIN ST EVANSVILLE, WI 53536-1122	PT NE1/4 ORIGINAL PLAT E 31' OF W 41' LOT 2 BLK 1	6-27-3	31.00	0.31%
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124	PT NE1/4 ORIGINAL PLAT W 5' LOT 1 & E 25' LT 2 BLK 1 & PT LOT 1 BLK 1 A/K/A OUTLOT 53 SHT 5 ASSESSORS PLAT COM 5' E OF SE COR LOT 2 BLK 1 ORIGINAL PLAT, E 53', N 8RD, W TO WITHIN 5' OF E LN LOT 2, S TO POB	6-27-1	83.67	0.83%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<b>South Side of West Main Street</b> (South Fifth Street to South Prentice Street) BRADLEY A & JULIE A SHOEMAKER 493 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD LOT 9 & W 8' LOT 8	6-27-397.4A	74.00	0.74%
SHIRLEY I DAVIS 487 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD W 42' LOT 7 & E 58' LOT 8	6-27-397.4	100.00	1.00%
MARK HAMILTON SCHNEPPER & DANA R BASCH 477 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD LOT 6 & E 24' LOT 7	6-27-397.3	90.00	0.90%
ROBIN M & NOELLE L POWERS 475 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD LOT 5	6-27-397.2A	66.00	0.66%
ANDREW & KRISTIN BOETTCHER 469 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD LOT 4	6-27-397.2	66.00	0.66%
JAMES G & JANE G ANDERSON 2321 JACKSON ST STOUGHTON, WI 53589-5405 (465 W Main Street)	PT SE1/4 HUNGERFORD'S ADD LOT 2 (EXC E 16.3') (EXC S 32') LOT 3 (EXC S 32')	6-27-397.1	115.50	1.15%
EVANSVILLE COMMUNITY CHURCH 457 W MAIN ST EVANSVILLE, WI 53536-1024	PT SE1/4 HUNGERFORD'S ADD N 132' LOT 1 & N 132' E 16.3' LOT 2	6-27-397	90.20	0.90%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p>(South Prentice Street to South Fourth Street)  WISCONSIN CONFERENCE ASSOCIATION  OF SEVENTH DAY ADVENTISTS  PO BOX 527  EVANSVILLE, WI 53536-5060  <i>(for 453 W Main Street)</i></p>	<p>SE1/4  ASSESSOR'S PLAT SHT 7 PART 1  PT OUTLOT 2  N 198' OF W 139.58'</p>	6-27-950	139.93	1.39%
<p>HAILEY C VINEY &amp; KIRBE G FRENCH  445 W MAIN ST  EVANSVILLE, WI 53536-1022</p>	<p>PT NE1/4 SE1/4  BRZEZINSKI'S ADDITION  LOT 1</p>	6-27-294.1	66.00	0.66%
<p>DOROTHY FELDT  433 W MAIN ST  EVANSVILLE, WI 53536-1022</p>	<p>PT NE1/4 SE1/4  BRZEZINSKI'S ADDITION  LOT 2</p>	6-27-294.2	67.26	0.67%
<p>AGNES ANNE BURNS  429 W MAIN ST  EVANSVILLE, WI 53536-1022</p>	<p>PT NE1/4 SE1/4  BRZEZINSKI'S ADDITION  LOT 3</p>	6-27-294.3	66.00	0.66%
<p>PATRICIA A TIERNEY  419 W MAIN ST  EVANSVILLE, WI 53536-1022</p>	<p>SE1/4  ASSESSOR'S PLAT SHT 7 PART 1  PT OUTLOT 2  COM 66' W OF NE COR, W 66',  S 198', E 66', N TO POB</p>	6-27-949	65.81	0.66%
<p>MOLLY DEEGAN  409 W MAIN ST  EVANSVILLE, WI 53536-1022</p>	<p>SE1/4  ASSESSOR'S PLAT SHT 7 PART 1  PT OUTLOT 2  COM NW COR OL 1 W 66',  S 165', E 66', N TO POB</p>	6-27-948	65.80	0.66%
<p>ALLISHA BOTT  403 W MAIN ST  EVANSVILLE, WI 53536-1022  <i>(for vacant lot)</i></p>	<p>SE1/4  ASSESSOR'S PLAT SHT 7 PART 1  OUTLOT 1</p>	6-27-947	65.81	0.66%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
ALLISHA BOTT 403 W MAIN ST EVANSVILLE, WI 53536-1022	PT SE1/4 ORIGINAL PLAT LOT 1 BLK 19	6-27-218	65.81	0.66%
<i>(South Fourth Street to South Third Street)</i> STEVEN E DIEBOLD & CECILE T DAVID 347 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT LOT 1 & 2 BLK 5	6-27-42	132.00	1.31%
SHARON NINA GEORGE REVOCABLE TRUST 341 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT LOT 3 BLK 5	6-27-43	66.00	0.66%
TAMI K MAGNER & JENNA L LARSEN 335 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT LOT 4 & W 14.52' LOT 5 BLK 5	6-27-44	80.52	0.80%
DAVID M & NANCY E CRAIG 325 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT E 51.48' LOT 5 BLK 5 W 26.4' LOT 6 BLK 5	6-27-45	75.90	0.76%
RAYMOND A WEALTI JR 319 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT LOT 7 & E 33' LOT 6 BLK 5	6-27-46	99.00	0.99%
MICHAEL P & ELIZABETH J GALLAGHER 309 W MAIN ST EVANSVILLE, WI 53536-1020	PT SW1/4 ORIGINAL PLAT W 66' LOT 8 BLK 5 W 66' N 18' LOT 9 BLK 5	6-27-47	65.91	0.66%
QUINN A & MARGO DILOCKER 4009 OLD STONE RD OREGON, WI 53575-3034 <i>(for 303 W Main Street)</i>	PT SW1/4 ORIGINAL PLAT E 66' LOT 8 BLK 5 & E 66' N 18' LOT 9 BLK 5	6-27-48	66.00	0.66%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p><i>(South Third Street to South Second Street)</i>            BETSY D PIPER            263 W MAIN ST            EVANSVILLE, WI 53536-1018</p>	<p>PT SW1/4            ORIGINAL PLAT            LOT 1 &amp; W 24.75' LOT 2 BLK 6</p>	6-27-53	90.75	0.90%
<p>DONALD R &amp; JEANETTE M WALKER            REVOCABLE LIVING TRUST            838 CENTER RD            STOUGHTON, WI 53589-3922  <i>(for 257 W Main Street)</i></p>	<p>PT SW1/4            ORIGINAL PLAT            E 5/8 LOT 2 (EXC S 35')BLK 6            W 5/8 LOT 3 (EXC S 35')BLK 6</p>	6-27-54	82.50	0.82%
<p>PATRICIA J HEACOX            249 W MAIN ST            EVANSVILLE, WI 53536-1018</p>	<p>PT SW1/4            ORIGINAL PLAT            E 24.75' LOT 3 BLK 6            LOT 4 BLK 6            W 8.25' LOT 5 BLK 6</p>	6-27-55	66.00	0.66%
<p>STEPHEN &amp; CAROL CULBERTSON            243 W MAIN ST            EVANSVILLE, WI 53536-1018</p>	<p>PT SW1/4            ORIGINAL PLAT            E 57.75' LOT 5 BLK 6            W 8.25' LOT 6 BLK 6</p>	6-27-56	66.00	0.66%
<p>JARED D MICKS &amp; NICOLE C JOHNSON            237 W MAIN ST            EVANSVILLE, WI 53536-1018</p>	<p>PT SW1/4            ORIGINAL PLAT            E 7/8 LOT 6 BLK 6            W 1/8 LOT 7 BLK 6</p>	6-27-57	67.65	0.67%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
STEVEN A & KARLA J WICKERSHAM 227 W MAIN ST EVANSVILLE, WI 53536-1018	PT SW1/4 ORIGINAL PLAT LOT 7 (EXC W 9.9') BLK 6	6-27-58	82.50	0.82%
JAMES P & NANCY J HURLEY 223 W MAIN ST EVANSVILLE, WI 53536-1018	PT SW1/4 ORIGINAL PLAT LOT 8 BLK 6	6-27-59	66.00	0.66%
TINA H KENNEN & RUTH H BROWN 217 W MAIN ST EVANSVILLE, WI 53536-1018	PT SW1/4 ORIGINAL PLAT LOT 9 BLK 6	6-27-60	66.00	0.66%
ELIZABETH H AMATO 209 W MAIN ST EVANSVILLE, WI 53536-1018	PT SW1/4 ORIGINAL PLAT LOT 10 BLK 6	6-27-61	66.00	0.66%
RICHARD & JUNA NIMZ LIVING TRUST 203 W MAIN ST EVANSVILLE, WI 53536-1018	PT SW1/4 ORIGINAL PLAT LOT 11 (EXC S 66') BLK 6	6-27-62	66.00	0.66%
<i>(South Second Street to South First Street)</i> JOHN R DECKER & SANDRA J DECKER 143 W MAIN ST EVANSVILLE, WI 53536-1145	PT SW1/4 ORIGINAL PLAT LOT 1 BLK 7	6-27-74	66.00	0.66%
BRIAN & ALICE CANCHOLA FENOCHIO 137 W MAIN ST EVANSVILLE, WI 53536-1145	PT SW1/4 ORIGINAL PLAT LOT 2 BLK 7 & W 13' N 150' LOT 3 BLK 7 & W 18' S 48' LOT 3 BLK 7	6-27-75	79.00	0.79%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
DONALD A & DIANE M PETERSEN 129 W MAIN ST EVANSVILLE, WI 53536-1145	PT SW1/4 ORIGINAL PLAT E 53' LOT 3 (EXC S 48' W 5'); W 49.5' LOT 4; W 49.5' N 66' LOT 13, E 49.5' N 66' LOT 14, ALL IN BLK 7	6-27-76	102.50	1.02%
JOHN D CHAPIN 117 W MAIN ST EVANSVILLE, WI 53536-1145	PT SW1/4 ORIGINAL PLAT E 16.5' LOT 4 BLK 7 LOT 5 BLK 7 W 16.5' LOT 6 BLK 7 W 16.5' N 66' LOT 11 BLK 7 N 66' LOT 12 BLK 7 E 16.5' N 66' LOT 13 BLK 7	6-27-77	99.00	0.99%
PETERSON LIVING TRUST 111 W MAIN ST EVANSVILLE, WI 53536-1145	PT SW1/4 ORIGINAL PLAT E 49.5' N 113.5' LOT 6 & W 22' N 113.5' LOT 7 BLK 7	6-27-78	71.50	0.71%
THOMAS J MEREDITH TRUST 3061 OLD MILL DR RACINE, WI 53405-1325 <i>(for 103 W Main Street)</i>	PT SW1/4 ORIGINAL PLAT E 49.5' S 51.5' N 165' LOT 6 BLK 7 & N 165' LOT 7 BLK 7 & LOT 8 BLK 7 (EXC W 22' N 113.5', N 165')	6-27-79	88.22	0.88%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p><i>(South First Street to South Madison Street)</i>            CITY OF EVANSVILLE            PO BOX 529            EVANSVILLE, WI 53536-5060  <i>(for 39 W Main Street)</i></p>	<p>PT SW1/4            ORIGINAL PLAT            N 132' LOT 1 BLK 8 &amp;            W 25.74' N 132' LOT 2 BLK 8</p>	6-27-89	115.49	1.15%
<p>GRANGE STORE LLC            33 W MAIN ST            EVANSVILLE, WI 53536-1143  <i>(for 21 29 31 33 W Main Street)</i></p>	<p>PT SW1/4            ORIGINAL PLAT            N 198' E 40.26' LOT 2 BLK 8 &amp;            N 198' LOTS 3&amp;4 BLK 8 &amp;            W 29' LOT 5 BLK 8 &amp;            N 64' W 29' &amp; S 2' W 60'            LOT 11 BLK 8 &amp;            N 33' W 60' LOT 12 BLK 8 &amp;            COM NW COR LOT 1 BLK 8,            S 199.46', E 115.5' TO POB,            E 37', S 74.23', W 37',            N 74.25' TO POB</p>	6-27-90	201.26	2.00%
<p>BEL KAY INVESTMENTS INC            12342 W SPRING VALLEY CORS            JANESVILLE, WI 53548-9269  <i>(for 17 W Main Street)</i></p>	<p>PT SW1/4            ORIGINAL PLAT            E 4' LOT 5 &amp; W 18' LOT 6 BLK 8</p>	6-27-91	22.00	0.22%
<p>ATTN: WILSON LAW GROUP            WILSON PROPERTIES LLC            7633 GANSER WAY STE 100            MADISON, WI 53719-2092  <i>(for 15 and 15½ W Main Street)</i></p>	<p>ORIGINAL PLAT PT SW1/4            E 12' LOT 6 BLK 8            W 8.25' LOT 7 BLK 8            ALSO 16.5' ALLEY,            PT LOT 11 S &amp; ADJ BLK 8</p>	6-27-93	23.25	0.23%
<p>FARNSWORTH ENTERPRISES II LLC            205 CLIFTON ST            EVANSVILLE, WI 53536-1007  <i>(for 11 and 13 W Main Street)</i></p>	<p>PT SW1/4            ORIGINAL PLAT            E 24.75' LOT 7 BLK 8            W 15' LOT 8 BLK 8            PT LOT 11 BLK 8 COM 4' W SE            COR LOT 5, E 70', S 16.5,            W 7' S 16.5', W 32', S 31',            W 31', N 64' TO POB</p>	6-27-94	39.22	0.39%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
ATTN: CITY CLERK 7-9 WEST MAIN ST CONDO 31 S MADISON ST EVANSVILLE, WI 53536-1317 <i>(for 7-9 W Main Street)</i>	PT NE1/4 SW1/4 PT LOTS 8, 9 & 11 (UNPLATTED ALLEY) BLK 8 ORIGINAL PLAT 7-9 WEST MAIN ST CONDOMINIUM 1 RESIDENTIAL UNIT 2 COMMERCIAL UNITS DECLARATION DOC 1900023 DESIGNATION PARCEL	6-27-95	33.53	0.33%
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 1, 3, 5 W Main Street)</i>	ORIGINAL PLAT PT SW1/4 PT BLK 8, COM NE COR LOT 10, S TO SE COR, W TO SW COR, W 2', NLY TO N LN E 35' TO POB PT LOT 11 BLK 8 COM NE COR, S 33', W 55.5', N TO S LN LOT 9, E TO POB (EXC ALLEY & R/W) E 19' LOT 9 BLK 8 W 1' LOT 10 BLK 8	6-27-98	54.30	0.54%
<b><i>South Side of East Main Street</i></b> <i>(South Madison Street to Maple Street)</i> JEANETTE E DAVIS 1 E MAIN ST EVANSVILLE, WI 53536-1121 <i>(for 1, 3 E Main Street)</i>	PT SE1/4 ORIGINAL PLAT N 80' W 10' LOT 1 BLK 9 ALSO ASSESSORS PLAT SHEET 2 N 80' OUTLOT 1	6-27-108	37.41	0.37%
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 7, 9 E Main Street)</i>	PT SE1/4 ORIGINAL PLAT E 17.22' LOT 1 BLK 9 & LOTS 2, 3, 4 BLK 9	6-27-110	95.67	0.95%
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 11 E Main Street)</i>	PT SE1/4 ORIGINAL PLAT LOT 5 BLK 9 (EXC COM 9" E NW COR LOT; S 70', W 2.5 , S 34' M/L TO ALLEY, W 6.5 , N TO POB)	6-27-111	26.13	0.26%
DAVID M & JO ELLEN MOSHER 127 W 8TH ST MONROE, WI 53566-1061 <i>(for 15 &amp; 17 E Main Street)</i>	PT SE1/4 ORIGINAL PLAT W 20' LOT 6 BLK 9 & E 16' W 36' LOT 6 BLK 9	6-27-112.1	36.08	0.36%

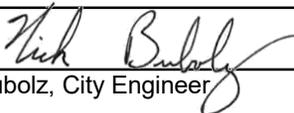
OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
GROVE PARTNERS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for 19 E Main Street &amp; 5 Maple Street)</i>	PT SE1/4 ORIGINAL PLAT E 30' LOT 6 BLK 9	6-27-113	30.00	0.30%
ROCK COUNTY REALTY LLC PO BOX 643 WAUKESHA, WI 53187-0643 <i>(for 101 E Main Street)</i>	PT SE1/4 ORIGINAL PLAT LOTS 1 - 6 BLK 10 W 40.5' LOT 9 BLK 10 (EXC ALLEY) SUB TO EASE	6-27-117	106.51	1.06%
<b>West Side of Maple Street</b>				
<i>(East Main Street to East Church Street)</i>				
GROVE PARTNERS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for 19 E Main Street &amp; 5 Maple Street)</i>	PT SE1/4 ORIGINAL PLAT E 30' LOT 6 BLK 9	6-27-113	115.20	1.15%
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for unknown address)</i>	ORIGINAL PLAT PT SE1/4 LOTS 7, 8, 9, 10, 11, 12 N 9.24' LOT 13 BLK 9 ALSO ASSESSORS PLAT-SHEET 2 OUTLOT 5 & 6 PARKING LOT	6-27-114	207.24	2.06%
DONALD A SCHNEIDER 31 MAPLE ST EVANSVILLE, WI 53536-1420  <i>(East Church Street to East Liberty Street)</i>	ORIGINAL PLAT PT SE1/4 LOT 13 (EXC NLY 14 LKS) LOT 14 BLK 9 & ASSESSORS PLAT-SHEET 2 OUTLOT 7	6-27-116	56.76	0.57%
TODD H YLVIKAKER 103 MAPLE ST EVANSVILLE, WI 53536-1422	PT SE1/4 ORIGINAL PLAT LOTS 1 & 2 BLK 14	6-27-153	133.17	1.33%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
BEVERLY CRANS 6773 W THORNAPPLE DR JANESVILLE, WI 53548-8770 <i>(for 115 Maple Street)</i>	PT SE1/4 ORIGINAL PLAT LOTS 3 & 4 BLK 14 & ASSESSORS PLAT SHEET 2 OUTLOT 22	6-27-154	66.58	0.66%
PATRICK ELLIOTT REESE W1213 TEN EYCK RD BRODHEAD, WI 53520-8713 <i>(for 121 Maple Street)</i>	PT SE1/4 ORIGINAL PLAT LOT 5 BLK 14	6-27-155	66.58	0.66%
KENDALL R & KARLA K WETHAL 16907 W COUNTY ROAD C EVANSVILLE, WI 53536-9110 <i>(for 125 Maple Street)</i>	PT SE1/4 ORIGINAL PLAT LOT 6 BLK 14	6-27-156	66.58	0.66%
SONJA F HEISER 133 MAPLE ST EVANSVILLE, WI 53536-1422  <i>(East Liberty Street to Water Street)</i>	PT SE1/4 ORIGINAL PLAT LOT 7 BLK 14	6-27-157	66.58	0.66%
Evansville Ecumenical Care Closet, LTD P.O. Box 651 Evansville, WI 53536-6070 <i>(for 202 and 206 S. Madison Street)</i>	PT SE1/4 ORIGINAL PLAT LOT 1 & N 16.5' LOT 2 & N 82.50' LOT 6 BLK 23	6-27-249	81.56	0.81%
MARK J BRZEZINSKI 1621 DONDEE RD MADISON, WI 53716-1833 <i>(for 213 Maple Street)</i>	ORIGINAL PLAT PT SE1/4 S 49.5' LOT 6 BLK 23 ASSESSORS PLAT SHEET 2 OUTLOT 32	6-27-253	84.04	0.84%
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE, WI 53536-9221 <i>(for 217 Maple Street)</i>	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 34	6-27-639	76.43	0.76%
CHRISTINA M KLEHFOTH 26 WATER ST EVANSVILLE, WI 53536-1429	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 38	6-27-643	107.25	1.07%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
<p><i>East Side of Maple Street</i>  <i>(East Main Street to East Church Street)</i>            ROCK COUNTY REALTY LLC            PO BOX 643            WAUKESHA, WI 53187-0643  <i>(for 101 E Main Street)</i></p>	<p>PT SE1/4            ORIGINAL PLAT            LOTS 1 - 6 BLK 10            W 40.5' LOT 9 BLK 10            (EXC ALLEY) SUB TO EASE</p>	6-27-117	123.75	1.23%
<p>PARTNERSHIP LLP EVANSVILLE VETERINARY            18 MAPLE ST            EVANSVILLE, WI 53536-1421</p>	<p>PT SE1/4            ORIGINAL PLAT            LOTS 7 &amp; 8 BLK 10            S 66' LOTS 9 &amp; 10 BLK 10            N 16.5' LOTS 11- 15 BLK 10            ALSO ASSESSORS PLAT SHEET 2            OUTLOT 19            (EXC COM NW COR E 17.05',            S 66' TO W LN NW &amp; N LN            WLY LN TO POB)</p>	6-27-121.1	82.50	0.82%
<p>THOMAS R NONN            26 MAPLE ST            EVANSVILLE, WI 53536-1421</p>	<p>PT SE1/4            ORIGINAL PLAT            S 49.5' N 66' LOTS 11 &amp; 12            BLK 10</p>	6-27-122	49.48	0.49%
<p>HELGESEN RENTALS LLC            16928 W PORTER RD            EVANSVILLE, WI 53536-9154  <i>(for 32 Maple Street)</i></p>	<p>ORIGINAL PLAT PT SE1/4 S 66' LOTS 11 &amp; 12 BLK 10</p>	6-27-123	66.00	0.66%
<p><i>(East Church Street to Water Street)</i>            CREEKSIDE PLACE INC            102 MAPLE ST            EVANSVILLE, WI 53536-1423</p>	<p>PT NW1/4 SE1/4            ORIGINAL PLAT LOTS 1-4 BL 13            &amp; AP SHEET 2 OL 25 &amp; PT OL            23 &amp; OL 24 &amp; PT L1            CHARLES PULLEN'S ADD            CERTIFIED SURVEY MAP #1904047            VOL 34 PG 41-43 LOT 1</p>	6-27-148	264.20	2.63%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
GLEN W NEUENSCHWANDER JR 126 MAPLE ST EVANSVILLE, WI 53536-1423	PT SE1/4 ORIGINAL PLAT N 59' LOT 5 BLK 13 ASSESSORS PLAT SHEET 2 OUTLOT 26	6-27-150	57.86	0.58%
LOREN L & KATHYRN J PFAFF 134 MAPLE ST EVANSVILLE, WI 53536-1423	PT SE1/4 ORIGINAL PLAT LOT 6 & S 7' LOT 5 BLK 13 & ASSESSORS PLAT SHEET 2 OUTLOT 27	6-27-151.1	73.01	0.73%
JEFFREY M BREWER 140 MAPLE ST EVANSVILLE, WI 53536-1423	PT SE1/4 ORIGINAL PLAT LOT 7 BLK 13 & ASSESSORS PLAT SHEET 2 OUTLOT 28	6-27-152	66.00	0.66%
NOAH & BECKY HURLEY 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 200 Maple Street)</i>	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 29	6-27-635	66.00	0.66%
BAKER ACQUISITION LLC 133 ENTERPRISE ST EVANSVILLE, WI 53536-1432	SE1/4 ASSESSORS PLAT SHEET 2 PT OUTLOT 23 & 24 LY E OF CTR LN CREEK, OUTLOT 30&44 (EXC COM NW COR OL 31, NW 81.07', E 142.68', S 80', W 126.5' TO POB) F P PULLEN'S ADD LOT 1 LY E OF CTRLN CREEK, LOTS 2,3,4,5	6-27-634	30.62	0.30%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
JEREMY R DIETZMAN 214 MAPLE ST EVANSVILLE, WI 53536-1425	SE1/4 ASSESSOR'S PLAT SHEET 2 PT OUTLOT 30 COM NW COR OL 31, E 126.5', N 80', W 142.68' TO E LN MAPLE ST, SELY 81.07' TO POB	6-27-636.1	81.87	0.82%
BRIAN BONGARD 218 MAPLE ST EVANSVILLE, WI 53536-1425	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 31	6-27-637	66.90	0.67%
ATTN: RANDALL R LENZ THE FAVORITE 4 LIVING TRUST 102 WATER ST EVANSVILLE, WI 53536-1430	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 39	6-27-644	107.13	1.07%
<b>TOTALS</b>			10042.16	100.00%

  
 Nick Bubolz, City Engineer

## BASIS FOR ASSESSMENTS

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

The City of Evansville assessment policy is that 50% of the costs of curb & gutter and sidewalk and 100% for driveways, including sidewalk through 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 and sidewalk that must be replaced due to sanitary sewer, storm sewer, or water main improvements is not assessed.

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

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

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

In some areas residents 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 in the Fall of 2020 to identify curb and sidewalk that would need replacement, and would be assessed to the fronting property owner. Some concrete was damaged due to freeze/thaw cycles or other reasons and did warrant replacement (and assessment) prior to the project commencing. The final assessable amounts were determined by measuring the exact lengths of curb & gutter and sidewalk replaced. The assessable improvements were constructed as a part of a street improvements project. Plans & specifications for the project are available at City Hall.

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SECTION II  
PROJECT COSTS

ASSESSABLE COSTS  
 (using bid prices and planned quantities)  
**2021 STREET AND UTILITY IMPROVEMENTS**  
**1st Street and 2nd Street**  
 City of Evansville, Wisconsin  
 February 2022

**Curb & Gutter - Sample Cost for 100 linear feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Curb & Gutter*	21.3 cu. yds.	\$12.65	\$269.87
New 30" Concrete Curb & Gutter	100 lin. ft.	\$17.35	\$1,735.00
3/4" Crushed Aggregate Base Course Under Curb & Gutter	3.90 tons	\$12.14	\$47.32
3" Breaker Run Base Course Under Curb & Gutter	19.49 tons	\$11.40	\$222.19
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	166.7 sq. yds.	\$1.25	\$208.33
SUBTOTAL			\$2,482.71
ENGINEERING @ 13%			\$322.75
<b>TOTAL</b>			<b>\$2,805.46</b>

Total Assessable Length: 100.00 feet  
 Total Assessable Costs: \$1,402.73 (50%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per foot of curb & gutter: \$14.0273 / foot

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

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	\$12.65	\$195.22
New 4" Sidewalk	500 sq. ft.	\$4.50	\$2,250.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	\$12.14	\$225.35
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	\$1.25	\$55.56
SUBTOTAL			\$2,726.13
ENGINEERING @ 13%			\$354.40
<b>TOTAL</b>			<b>\$3,080.53</b>

Total Assessable Length: 100.00 feet  
 Total Assessable Costs: \$1,540.26 (50%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per foot of sidewalk: \$15.4026 / foot

**6" Concrete Driveways - Sample Cost for 100 square feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	\$12.65	\$54.66
6" Concrete Driveway Pavement	100 sq. ft.	\$6.00	\$600.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	\$12.14	\$60.09
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$1.25	\$11.11
SUBTOTAL			\$725.86
ENGINEERING @ 13%			\$94.36
<b>TOTAL</b>			<b>\$820.22</b>

Total Assessable Area: 100.00 sq. ft.  
 Total Assessable Costs: \$820.22 (100%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per square foot of conc. drive: \$8.2022 / sq. foot

**2" Asphalt Driveways - Sample Cost for 100 square feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	\$12.65	\$54.66
2" Asphalt Driveway Pavement	11.1 sq. yds.	\$11.90	\$132.22
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	\$12.14	\$90.14
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$1.25	\$11.11
SUBTOTAL			\$288.13
ENGINEERING @ 13%			\$37.46
<b>TOTAL</b>			<b>\$325.59</b>

Total Assessable Area: 100.00 sq. ft.  
 Total Assessable Costs: \$325.59 (100%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per square foot of asph. drive: \$3.2559 / sq. foot

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

ASSESSABLE COSTS  
 (using bid prices and planned quantities)  
**2021 Sidewalk and Driveway Improvements**  
**Main Street and Maple Street**  
 City of Evansville, Wisconsin  
 February 2022

**Curb & Gutter - Sample Cost for 100 linear feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Curb & Gutter*	21.3 cu. yds.	\$12.65	\$269.87
New 30" Concrete Curb & Gutter	100 lin. ft.	\$32.00	\$3,200.00
3/4" Crushed Aggregate Base Course Under Curb & Gutter	3.90 tons	\$8.00	\$31.19
3" Breaker Run Base Course Under Curb & Gutter	19.49 tons	\$8.00	\$155.93
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	166.7 sq. yds.	\$5.00	\$833.33
SUBTOTAL			\$4,490.32
ENGINEERING @ 13%			\$583.74
<b>TOTAL</b>			<b>\$5,074.06</b>

Total Assessable Length: 100.00 feet  
 Total Assessable Costs: \$2,537.03 (50%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per foot of curb & gutter: \$25.3703 / foot

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

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	\$12.65	\$195.22
New 4" Sidewalk	500 sq. ft.	\$4.50	\$2,250.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	\$8.00	\$148.50
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	\$5.00	\$222.22
SUBTOTAL			\$2,815.94
ENGINEERING @ 13%			\$366.07
<b>TOTAL</b>			<b>\$3,182.01</b>

Total Assessable Length: 100.00 feet  
 Total Assessable Costs: \$1,591.01 (50%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per foot of sidewalk: \$15.9101 / foot

**6" Concrete Driveways - Sample Cost for 100 square feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	\$12.65	\$54.66
6" Concrete Driveway Pavement	100 sq. ft.	\$6.00	\$600.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	\$8.00	\$39.60
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$5.00	\$44.44
SUBTOTAL			\$738.70
ENGINEERING @ 13%			\$96.03
<b>TOTAL</b>			<b>\$834.73</b>

Total Assessable Area: 100.00 sq. ft.  
 Total Assessable Costs: \$834.73 (100%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per square foot of conc. drive: \$8.3473 / sq. foot

**2" Asphalt Driveways - Sample Cost for 100 square feet**

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	\$12.65	\$54.66
2" Asphalt Driveway Pavement	11.1 sq. yds.	\$17.90	\$198.89
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	\$8.00	\$59.40
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$5.00	\$44.44
SUBTOTAL			\$357.39
ENGINEERING @ 13%			\$46.46
<b>TOTAL</b>			<b>\$403.85</b>

Total Assessable Area: 100.00 sq. ft.  
 Total Assessable Costs: \$403.85 (100%)  
 Note: The total of the assessments will differ slightly due to rounding  
 Cost per square foot of asph. drive: \$4.0385 / sq. foot

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

SECTION III  
FINAL ASSESSMENTS

**Final Assessments (1st Street and 2nd Street)**

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, curb & gutter, sidewalk, and driveway construction on South First Street from West Liberty Street to Old Hwy 92, South Second Street from West Liberty Street to Old Hwy 92, and at the West Fair Street and Longfield Street intersection in the City of Evansville, Wisconsin

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
<i>West Side of Second Street (West Liberty St to Lincoln Street)</i>										
CHRISTINE A FELTON 213 S SECOND ST EVANSVILLE, WI 53536-1339	6-27-240	157.6	\$2,210.70	76.0	\$1,170.60	146.0		\$1,197.52		\$4,578.83
ELLEN M EMBERTSON 221 S SECOND ST EVANSVILLE, WI 53536-1339	6-27-465	41.8	\$586.34	40.5	\$623.81	15.0		\$123.03	\$2,000.00	\$3,333.18
VICKY E ADAMS 227 S SECOND ST EVANSVILLE, WI 53536-1339	6-27-467	45.8	\$642.45	28.5	\$438.98	213.3		\$1,749.53		\$2,830.96
HUNTER CHAPPELL-GULLICKSON & MOLLY 235 S SECOND ST EVANSVILLE, WI 53536-1339	6-27-468	42.5	\$596.16	33.5	\$515.99	0.0		\$0.00	\$2,700.00	\$3,812.15
<i>(Lincoln Street to West Fair Street)</i>										
ANGELA LYNN DAVIES 305 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-428	0.0	\$0.00	43.0	\$662.31			\$0.00		\$662.31
SCOTT & JENNIFER LUTZKE 309 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-429	0.0	\$0.00	47.0	\$723.92			\$0.00		\$723.92
MICHAEL E & JENNIFER N MAVES 315 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-430	0.0	\$0.00	0.0	\$0.00			\$0.00		\$0.00
DENNIS R & CONNIE K SILBAUGH 319 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-431	0.0	\$0.00	22.5	\$346.56			\$0.00		\$346.56

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
JOSEPH & ANGELA RINIKER 333 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-432	0.0	\$0.00	5.5	\$84.71			\$0.00		\$84.71
STEVEN J LARSON II & JENNIFER L LARSON 335 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-433	0.0	\$0.00	62.0	\$954.35			\$0.00		\$954.35
GUILLERMO HERNANDEZ ACOSTA 345 S SECOND ST EVANSVILLE, WI 53536-1341	6-27-434	0.0	\$0.00	55.0	\$847.14	0.0		\$0.00		\$847.14
LORI K BARNARD 401 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-435	0.0	\$0.00	51.0	\$785.53	175.8		\$1,441.95		\$2,227.48
ADAM & BRITTANY BRUNKER 409 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-436	33.0	\$462.90	51.2	\$788.61	182.3		\$1,495.26		\$2,746.78
FRED & MARY TRIGGS 415 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-437	45.6	\$639.65	37.0	\$569.90	191.5		\$1,570.72		\$2,780.27
JOCELYN ACUNA 2702 INTERNATIONAL LN, SUITE 111 MADISON, WI 53704 <i>(for 423 S Second Street)</i>	6-27-438	44.6	\$625.62	29.0	\$446.68	15.8		\$129.60		\$1,201.89
STEVEN T DAMON 429 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-439	50.0	\$701.37	17.8	\$274.17	176.0		\$1,443.59	\$3,500.00	\$5,919.12
PAUL R ZUELKE 437 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-440	46.7	\$655.08	39.7	\$611.48	192.0		\$1,574.83		\$2,841.39
BONITA LYNN KILLIAN 441 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-441	40.7	\$570.91	15.0	\$231.04	136.5		\$1,119.60		\$1,921.55

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
C DEAN ARNOLD 140 N 3RD ST EVANSVILLE, WI <i>(for address unknown)</i>	6-27-441.1	50.0	\$701.37	10.6	\$163.27			\$0.00		\$864.63
TAMMY L JONES 453 S SECOND ST EVANSVILLE, WI 53536-1343	6-27-441.2	49.9	\$699.96	35.5	\$546.79	0.0		\$0.00		\$1,246.76
ROBERT G & BETTY LOU FELLOWS 202 FAIR ST EVANSVILLE, WI 53536-1219  <i>(West Fair Street to Old Hwy 92)</i>	6-27-441.3	48.7	\$683.13	0.0	\$0.00	0.0		\$0.00		\$683.13
ROBERT J & MARCIA K KREMER 511 S SECOND ST EVANSVILLE, WI 53536-1351	6-27-989	76.5	\$1,073.09	132.0	\$2,033.15	438.8		\$3,599.13		\$6,705.37
ROBERT J & MARCIA K KREMER 511 S SECOND ST EVANSVILLE, WI 53536-1351 <i>(for 525 South Second Street)</i>	6-27-990	0.0	\$0.00	15.0	\$231.04	199.0		\$1,632.24		\$1,863.28
JILL PUCKETT** 613 S SIXTH ST EVANSVILLE, WI 53536 <i>(for 6927 N South Second Street)</i>	6-20-290.1B	270.0	\$3,787.37	193.0	\$2,972.71	300.0	655.0	\$4,593.26		\$11,353.34
JOMAGO YARD LLC** 275 FRANKLIN ST EVANSVILLE, WI 53536-9459 <i>(for 6909 N South Second Street)</i>	6-20-290A	123.6	\$1,733.78	66.5	\$1,024.28	265.0	686.3	\$4,408.09		\$7,166.14
KACY BOTT 6839 N OLD 92 EVANSVILLE, WI 53536-9720	6-20-290B	0.0	\$0.00	3.0	\$46.21	75.0	416.0	\$1,969.61		\$2,015.82
<i>(Part of West Fair Street)</i> DYLAN J DOWNING 225 FAIR ST EVANSVILLE, WI 53536-1298	6-27-991	0.0	\$0.00	0.0	\$0.00			\$0.00		\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
JASON REBOUT PO BOX 840 JANESVILLE, WI 53547-0840 <i>(for 231 Fair Street)</i>	6-27-992	0.0	\$0.00	0.0	\$0.00	0.0		\$0.00		\$0.00
<b><i>East Side of Second Street</i></b> <b><i>(West Liberty St to Highland Street)</i></b>										
MACKENZIE M MULLIGAN 143 W LIBERTY ST EVANSVILLE, WI 53536-1353	6-27-241	75.5	\$1,059.06	59.0	\$908.76	80.0	198.0	\$1,300.84		\$3,268.66
FRANCIS E & CONSTANCE ERDMANN 214 S SECOND ST EVANSVILLE, WI 53536-1340	6-27-242	49.6	\$695.75	54.0	\$831.74	301.0		\$2,468.87		\$3,996.36
EVANSVILLE PUBLIC SCHOOL 307 S FIRST ST EVANSVILLE, WI 53536-1352	6-27-244	215.4	\$3,021.48	15.0	\$231.04	396.3	0.0	\$3,250.54	\$7,898.04	\$14,401.10
RICHARD D MORI-MORAES 302 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-427	39.0	\$547.07	18.3	\$281.87			\$0.00		\$828.93
THOMAS J RUNDE 308 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-426	3.1	\$43.48	51.0	\$785.53			\$0.00		\$829.02
CHRISTOPHER & TONI COATS 314 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-425	6.0	\$84.16	22.7	\$349.64			\$0.00		\$433.80
JACOB T & AMBER M IVERSON 318 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-424	0.0	\$0.00	58.0	\$893.35			\$0.00		\$893.35
RANDY SCHOONOVER & LACY WIDEEN 322 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-423	9.9	\$138.87	43.0	\$662.31			\$0.00		\$801.18
MARK T & KRISTINE J BENEDICT 15102 W COUNTY ROAD A EVANSVILLE, WI 53536-8570 <i>(for 328 South Second Street)</i>	6-27-422	0.0	\$0.00	38.5	\$593.00	0.0		\$0.00		\$593.00

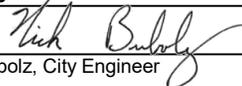
OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
LINDA A ARROWOOD & GWEN M GOOS 336 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-421	0.0	\$0.00	42.1	\$648.45	0.0		\$0.00		\$648.45
KAREN A FISHER 344 S SECOND ST EVANSVILLE, WI 53536-1342	6-27-420	0.0	\$0.00	67.0	\$1,031.98			\$0.00		\$1,031.98
(Highland Street to Old Hwy 92) WILLOUGHBY REV LIVING TRUST 15 GARFIELD AVE EVANSVILLE, WI 53536-1110 (for 145 Highland Street)	6-27-418	121.9	\$1,709.93	22.7	\$349.64	362.0		\$2,969.20		\$5,028.77
CAROLINE R GARDNER 410 S SECOND ST EVANSVILLE, WI 53536-1344	6-27-417	41.0	\$575.12	45.5	\$700.82	0.0		\$0.00		\$1,275.94
ATTN: GARY & EMILY HURTLEY HURTLEY INCOME TRUST 420 S SECOND ST EVANSVILLE, WI 53536-1344	6-27-416.1	18.7	\$262.31	73.0	\$1,124.39	231.4		\$1,897.99		\$3,284.70
LOUIS L & TAMMY T POMPLUN 440 S SECOND ST EVANSVILLE, WI 53536-1344	6-27-416A	40.9	\$573.72	63.0	\$970.37	384.5		\$3,153.75		\$4,697.84
TARA R HALL 450 S SECOND ST EVANSVILLE, WI 53536-1344	6-27-416	50.4	\$706.98	48.0	\$739.33	191.4		\$1,569.90		\$3,016.21
MICHAEL J & KATHERINE A CHERAMY 454 S SECOND ST EVANSVILLE, WI 53536-1344	6-27-416B	77.2	\$1,082.91	57.5	\$885.65	262.0		\$2,148.98		\$4,117.54
EVANSVILLE HOUSING AUTHORITY 455 S FIRST ST EVANSVILLE, WI 53536-1349	6-27-415	67.2	\$942.64	0.0	\$0.00			\$0.00		\$942.64
HOUSING AUTHORITY OF CITY OF EVANSVILLE 455 S FIRST ST EVANSVILLE, WI 53536-1349	6-27-984.1	30.0	\$420.82	13.0	\$200.23			\$0.00		\$621.05
HENRY J & JUDITH A GILBERTSON** 6966 N SOUTH SECOND ST EVANSVILLE, WI 53536-9737	6-20-288	71.9	\$1,008.56	72.0	\$1,108.99	70.0	160.0	\$1,095.09		\$3,212.65

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for address unknown)</i>	6-27-984	538.7	\$7,556.51	14.0	\$215.64			\$0.00		\$7,772.15
<b>West Side of First Street</b> <i>(West Liberty St to Highland Street)</i>										
DOUDLAH FAMILY TRUST PATRICIA A DOUDLAH SURVIVORS TRUST 10220 N WILDER RD EVANSVILLE, WI 53536-8942 <i>(for 203 South First Street)</i>	6-27-248.1	0.0	\$0.00	69.0	\$1,062.78			\$0.00		\$1,062.78
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for 209 South First Street)</i>	6-27-248.2	0.0	\$0.00	93.3	\$1,437.37		0.0	\$0.00		\$1,437.37
BRADLEY S & NICOLE M GUETZKE 213 S FIRST ST EVANSVILLE, WI 53536-1305	6-27-247	0.0	\$0.00	30.1	\$463.62	0.0		\$0.00		\$463.62
EVANSVILLE PUBLIC SCHOOL 307 S FIRST ST EVANSVILLE, WI 53536-1352	6-27-244	265.8	\$3,728.46	647.5	\$9,973.67	798.5		\$6,549.47		\$20,251.60
DENNIS R FOX 335 S FIRST ST EVANSVILLE, WI 53536-1307	6-27-403	7.8	\$109.41	29.6	\$455.92	238.2		\$1,953.77		\$2,519.10
JASON R GORNICK & SUSANA G GOMEZ-GARCIA 341 S FIRST ST EVANSVILLE, WI 53536-1307	6-27-404	0.0	\$0.00	64.7	\$996.55	0.0		\$0.00		\$996.55
VICTOR RAYMOND JOHNSON JR LIVING TRUST GWENDOLYN CYNTHIA WALKER LIVING TRUST PO BOX 682 EVANSVILLE, WI 53536-6070 <i>(for 349 South First Street)</i>	6-27-405	0.0	\$0.00	38.7	\$596.08			\$0.00		\$596.08

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
<i>(Highland Street to Old Hwy 92)</i> KENNETH & CYNTHIA LUSIAN REVOCABLE LIVING TRUST 409 S FIRST ST EVANSVILLE, WI 53536-1309	6-27-411	16.7	\$234.26	85.8	\$1,321.55			\$0.00	\$3,500.00	\$5,055.80
CASEY J & AMYEE J MILLER 419 S FIRST ST EVANSVILLE, WI 53536-1309	6-27-412	24.6	\$345.07	126.0	\$1,940.12	280.9		\$2,304.00		\$4,589.19
CASEY J & AMYEE J MILLER 419 S FIRST ST EVANSVILLE, WI 53536-1309 <i>(for 433 South First Street)</i>	6-27-413.1	22.0	\$308.60	22.5	\$346.56	200.7		\$1,646.19		\$2,301.35
ROBIN & DOROTHY PATTERSON 439 S FIRST ST EVANSVILLE, WI 53536-1309	6-27-413.2	26.3	\$368.92	23.0	\$354.26	402.2	0.0	\$3,298.93		\$4,022.11
CHARLES & ERIKA STUART* REVOCABLE LIVING TRUST 443 S FIRST ST EVANSVILLE, WI 53536-1309	6-27-414	81.8	\$1,147.43	164.8	\$2,538.35	62.5	151.2	\$1,004.93		\$4,690.71
H C YOUNGMAN DDS N1335 PINE GROVE RD SARONA, WI 54870-9035 <i>(for 449 South First Street)</i>	6-27-414.1	64.7	\$907.57	48.0	\$739.33	541.1		\$4,438.22		\$6,085.11
HOUSING AUTHORITY OF CITY OF EVANSVILLE* 455 S FIRST ST EVANSVILLE, WI 53536-1349	6-27-984.1	72.9	\$1,022.59	41.0	\$631.51	95.0	272.8	\$1,667.41		\$3,321.51
<b><i>East Side of First Street</i></b> <i>(West Liberty Street to School Street)</i> JOHN R A & KIMBERLYN J OTTO 39 W LIBERTY ST EVANSVILLE, WI 53536-1313	6-27-704	145.2	\$2,036.77	99.4	\$1,531.02	35.0		\$287.08		\$3,854.87
MADALYN ABEY 222 S FIRST ST EVANSVILLE, WI 53536-1306	6-27-720	30.7	\$430.64	52.6	\$810.18	339.9		\$2,787.93		\$4,028.75

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
DONALD D & VICKI J ZHE 6839 N FRANCIS DR EVANSVILLE, WI 53536-9715 <i>(for 230 South First Street)</i>	6-27-721	0.0	\$0.00	24.0	\$369.66	224.8		\$1,843.86	\$2,700.00	\$4,913.52
MICHAEL H & NICOLE GALLMAN 5614 MENDOTA DR MIDDLETON, WI 53562-2015 <i>(for 300 South First Street)</i>	6-27-722	0.0	\$0.00	38.8	\$597.62			\$0.00		\$597.62
WEED W CANFIELD CHRISTOPHER S LAMBERTY 8208 N CEMETERY RD EVANSVILLE, WI 53536-9310 <i>(for 306 South First Street)</i>	6-27-522	2.5	\$35.07	53.5	\$824.04	186.7		\$1,531.35		\$2,390.46
NOAH & BECKY HURLEY 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 312 South First Street)</i>	6-27-524	32.2	\$451.68	54.7	\$842.52	198.4		\$1,627.32		\$2,921.52
<i>(School Street to Old Hwy 92)</i> WALKER PROPERTIES LLC 120 N PARKER DR JANESVILLE, WI 53545-3086 <i>(for 326 South First Street)</i>	6-27-525	0.0	\$0.00	71.2	\$1,096.67	120.8		\$990.83		\$2,087.50
MELLO D JORGENSEN 330 S FIRST ST EVANSVILLE, WI 53536-1308	6-27-526	8.2	\$115.02	70.3	\$1,083.42	116.1		\$952.28		\$2,150.72
GREGORY ALAN LIPES KATHERINE MARIE COUCH LIPES 336 S FIRST ST EVANSVILLE, WI 53536-1308	6-27-527	0.0	\$0.00	49.0	\$754.73	174.1		\$1,428.01		\$2,182.74
HEARTLAND HOMES RENTALS LLC 1777 W MAIN ST SUN PRAIRIE, WI 53590-3100 <i>(for 342 South First Street)</i>	6-27-528	0.0	\$0.00	51.5	\$793.24	160.3		\$1,314.82		\$2,108.05
ANGELA H FISHER 348 S FIRST ST EVANSVILLE, WI 53536-1308	6-27-529	0.0	\$0.00	60.5	\$931.86	110.3		\$904.70		\$1,836.56

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Lateral Replacement	Total
HEIAR QUALITY LLC PO BOX 155 OREGON, WI 53575 <i>(for 402 South First Street)</i>	6-27-530	0.0	\$0.00	55.5	\$854.85	39.0		\$319.89		\$1,174.73
TRIPLE B INVESTMENTS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for a portion of 408 South First Street)</i>	6-27-531	32.2	\$451.68	60.0	\$924.16	367.0		\$3,010.21		\$4,386.05
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE WI 53536-1158 <i>(for the remaining portion of 408 South First Street)</i>	6-27-531	0.0	\$0.00	0.0	\$0.00	0.0		\$0.00	\$3,350.00	\$3,350.00
JACOB MC DONALD & JANELLE K SAFIAN 412 S FIRST ST EVANSVILLE, WI 53536-1310	6-27-736	4.8	\$67.33	56.0	\$862.55	194.0		\$1,591.23	\$3,500.00	\$6,021.11
FRED H & SHARON J SKINNER 424 S FIRST ST EVANSVILLE, WI 53536-1310	6-27-737	18.1	\$253.89	47.2	\$727.00	186.5		\$1,529.71		\$2,510.61
STEVEN P HINMAN 432 S FIRST ST EVANSVILLE, WI 53536-1310	6-27-738.1	35.7	\$500.78	40.6	\$624.73	361.8		\$2,967.56		\$4,093.07
JODIE JOANNE SLIFKA 438 S FIRST ST EVANSVILLE, WI 53536-1310	6-27-738.2	55.7	\$781.32	49.0	\$754.73	94.6		\$775.93		\$2,311.98
EVAN CHARLES BENEDICT 444 S FIRST ST EVANSVILLE, WI 53536-1310	6-27-739.01	96.7	\$1,356.44	92.6	\$1,426.28	335.4		\$2,751.02		\$5,533.75
LISA K LEMKE & LISA K MARTIN 450 S FIRST ST EVANSVILLE, WI 53536-1395	6-27-739.03	138.9	\$1,948.39	163.0	\$2,510.63	440.0	0.0	\$3,608.98		\$8,068.00
<b>North Side of Old HWY 92</b> <i>(South 1st Street to South 2nd Street)</i> HOUSING AUTHORITY OF CITY OF EVANSVILLE	6-27-984.1	0.0	\$0.00	0.0	\$0.00	0.0	0.0	\$0.00		\$0.00
CITY OF EVANSVILLE	6-27-984	0.0	\$0.00	0.0	\$0.00		0.0	\$0.00		\$0.00
<b>South Side of Old HWY 92</b> <i>(South 1st Street to South 2nd Street)</i> CITY OF EVANSVILLE <i>(for address unknown)</i>	6-27-982.1	0.0	\$0.00	0.0	\$0.00			\$0.00		\$0.00
<b>TOTALS</b>		3806.9	\$53,400.57	4660.5	\$71,783.52	11304.4	2539.3	\$100,988.78	\$29,148.04	\$255,320.91

  
Nick Bubolz, City Engineer

\*Rock Road (Contractor) constructed driveway aprons with concrete verse asphalt as indicated on plans. Contractor paying the difference.

\*\*City requested driveway aprons to be concrete. Property owners assessed for asphalt driveway aprons.

**Final Assessments (Main Street and Maple Street)**

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, curb & gutter, sidewalk, and driveway construction on Main Street from 5th Street to Maple Street, and Maple Street from East Main Street to Water Street, in the City of Evansville, Wisconsin

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
<i>North Side of West Main Street (North Fifth Street to North Prentice Street)</i>									
KAREN A KOPP 496 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-915A		\$0.00		\$0.00	17.2		\$143.57	\$143.57
KENNETH L WILBUR 486 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-915.1		\$0.00	4	\$63.64			\$0.00	\$63.64
JOSEPH R KNUDTSON 476 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-915.2		\$0.00	8	\$127.28			\$0.00	\$127.28
WILLIAM G LATHROP & DOTTIE J DYKSTRA 468 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-917		\$0.00	8	\$127.28			\$0.00	\$127.28
BRANDEN & ALYSSA WOURMS 466 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-915.3		\$0.00	51	\$811.41			\$0.00	\$811.41
RONALD L & CAROL A MEIER 458 W MAIN ST EVANSVILLE, WI 53536-1025	6-27-916		\$0.00	21	\$334.11	31.2		\$260.44	\$594.55
<i>(North Prentice Street to North Fourth Street)</i>									
CLINT T PUSHEE & ANGELA I CZEGLEDI 456 W MAIN ST EVANSVILLE, WI 53536-1023	6-27-914		\$0.00	6	\$95.46			\$0.00	\$95.46
BENJAMIN M & JENNIFER L WHYTE 442 W MAIN ST EVANSVILLE, WI 53536-1023	6-27-913		\$0.00	8	\$127.28	44.8		\$373.96	\$501.24

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
RICHARD & DEBRA KOPP (KNUDSON) 432 W MAIN ST EVANSVILLE, WI 53536-1023	6-27-912		\$0.00	0	\$0.00	0.0		\$0.00	\$0.00
STEVEN K HAGEN & LINDA J GALLAGHER PO BOX 440 EVANSVILLE, WI 53536-4050 <i>(for 420 W Main Street)</i>	6-27-911.1		\$0.00	4	\$63.64			\$0.00	\$63.64
MICHAEL T ANDERSON 7 N 4TH ST EVANSVILLE, WI 53536-1001  <i>(North Fourth Street to North Second Street)</i>	6-27-911		\$0.00	45	\$715.95			\$0.00	\$715.95
JAKE & BRITTNEY WILLIAMSON 354 W MAIN ST EVANSVILLE, WI 53536-1021	6-27-254		\$0.00	0	\$0.00			\$0.00	\$0.00
THOMAS M & MARY A BEAVER 340 W MAIN ST EVANSVILLE, WI 53536-1021	6-27-751		\$0.00	10	\$159.10			\$0.00	\$159.10
CYBART-FUSON REVOCABLE LIVING TRUST 334 W MAIN ST EVANSVILLE, WI 53536-1021	6-27-752		\$0.00	5	\$79.55			\$0.00	\$79.55
ROBERT B & KAREN B MC CALLISTER 328 W MAIN ST EVANSVILLE, WI 53536-1021	6-27-753		\$0.00	0	\$0.00			\$0.00	\$0.00
MORNING RIDGE INVESTMENTS LLC 7902 N COUNTY ROAD M EVANSVILLE, WI 53536-8446 <i>(for 322 W Main Street)</i>	6-27-754		\$0.00	41	\$652.31			\$0.00	\$652.31
MORNING RIDGE INVESTMENTS LLC 7902 N COUNTY ROAD M EVANSVILLE, WI 53536-8446 <i>(for 318 W Main Street)</i>	6-27-754.1		\$0.00	16	\$254.56			\$0.00	\$254.56
STEVEN W CARLSON & VICTORIA J TEAL LOVELY 3024 E CRAWFORD AVE SAINT FRANCIS, WI 53235-4218 <i>(for 306 W Main Street)</i>	6-27-755		\$0.00	14	\$222.74			\$0.00	\$222.74

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
JOSHUA S TRUNKHILL 302 W MAIN ST EVANSVILLE, WI 53536-1021	6-27-756		\$0.00	40	\$636.40			\$0.00	\$636.40
THOMAS J & MARY E CALLEY 268 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-757		\$0.00	15	\$238.65			\$0.00	\$238.65
ADAM J & ASHLEY A VANDERVORT 262 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-758		\$0.00	20	\$318.20			\$0.00	\$318.20
GILBERT J & ANN WIEDENHOEFT 256 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-759		\$0.00	14	\$222.74			\$0.00	\$222.74
JOHN SUETMEIER 250 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-34		\$0.00	41	\$652.31			\$0.00	\$652.31
ATTN: C/O WALKER PROPERTY MANAGEMENT ARTHUR P JOHNSON 12 S PONTIAC DR JANESVILLE, WI 53545-2266 <i>(for 244 W Main Street)</i>	6-27-35		\$0.00	51	\$811.41			\$0.00	\$811.41
KEEP IT STRAIGHT LLC PO BOX 601 EVANSVILLE, WI 53536-6060 <i>(for 236 W Main Street)</i>	6-27-36		\$0.00	54	\$859.14	50.0		\$417.37	\$1,276.51
DANIEL L & ABBEY M BARNES 228 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-37		\$0.00	86	\$1,368.27	56.2		\$469.12	\$1,837.38
WILLIAM C & MARY ANNE ALT 216 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-39		\$0.00	7	\$111.37			\$0.00	\$111.37
RANDALL N KRAUSE 208 W MAIN ST EVANSVILLE, WI 53536-1019	6-27-40		\$0.00	5	\$79.55			\$0.00	\$79.55

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
CHERYL M DOERFER 204 W MAIN ST EVANSVILLE, WI 53536-1019  <i>(North Second Street to North First Street)</i>	6-27-41		\$0.00	10	\$159.10			\$0.00	\$159.10
MICHELLE SLONIKER 138 W MAIN ST EVANSVILLE, WI 53536-1146	6-27-31		\$0.00	12	\$190.92			\$0.00	\$190.92
DANIEL & CHRISTINA CRANS 132 W MAIN ST EVANSVILLE, WI 53536-1146	6-27-32		\$0.00	28	\$445.48			\$0.00	\$445.48
DEREK ROWE 128 W MAIN ST EVANSVILLE, WI 53536-1146	6-27-33		\$0.00	0	\$0.00	0.0		\$0.00	\$0.00
STEVEN R & LAURENE A CARLSON 120 W MAIN ST EVANSVILLE, WI 53536-1146	6-27-320		\$0.00	37	\$588.67			\$0.00	\$588.67
CHARLES G RUTKOWSKI & SUSAN T FISHER 114 W MAIN ST EVANSVILLE, WI 53536-1146	6-27-319		\$0.00	0	\$0.00			\$0.00	\$0.00
JOHN M EVANS HALL LLC 104 W MAIN ST STE 1 EVANSVILLE, WI 53536-1146	6-27-318		\$0.00	25	\$397.75			\$0.00	\$397.75
<i>(North First Street to North Madison Street)</i> JANIS L TAYLOR 5613 BYRNELAND ST FITCHBURG, WI 53711-5477 <i>(for 44 W Main Street)</i>	6-27-769		\$0.00	0	\$0.00			\$0.00	\$0.00
SHAWN MILLER CONSTRUCTION LLC 8027 N RIDGE CT EVANSVILLE, WI 53536-8458 <i>(for 38 W Main Street)</i>	6-27-770		\$0.00	0	\$0.00			\$0.00	\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
ANIKA K LAUBE 32 W MAIN ST EVANSVILLE, WI 53536-1144	6-27-771		\$0.00	10	\$159.10			\$0.00	\$159.10
WILLO LLC 19 WALKER ST EVANSVILLE, WI 53536-1401 <i>(for 26 W Main Street)</i>	6-27-20.2		\$0.00	0	\$0.00			\$0.00	\$0.00
SEL INVESTMENTS LLC 2622 N CROSS RD EVANSVILLE, WI 53536-9522 <i>(for 20 W Main Street)</i>	6-27-21		\$0.00	0	\$0.00			\$0.00	\$0.00
DOVERSPIKE PROPERTIES LLC S134 COUNTY ROAD F DURAND, WI 54736-2610 <i>(for 18 W Main Street)</i>	6-27-22		\$0.00	0	\$0.00			\$0.00	\$0.00
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 16 W Main Street)</i>	6-27-23		\$0.00	0	\$0.00			\$0.00	\$0.00
TIN ROOF PROPERTIES LLC 455 JEFFERSON ST OREGON, WI 53575-1320 <i>(for 14 W Main Street)</i>	6-27-24		\$0.00	0	\$0.00			\$0.00	\$0.00
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 8 W Main Street)</i>	6-27-25		\$0.00	0	\$0.00			\$0.00	\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
MADISON ST LLP 1 N MADISON ST EVANSVILLE, WI 53536-1141	6-27-26		\$0.00	0	\$0.00			\$0.00	\$0.00
<b><i>North Side of East Main Street</i></b> <i>(North Madison Street to Maple Street)</i>									
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122	6-27-11		\$0.00	0	\$0.00			\$0.00	\$0.00
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122 <i>(for 6 E Main Street)</i>	6-27-10		\$0.00	0	\$0.00			\$0.00	\$0.00
UNION BANK & TRUST COMPANY 2 E MAIN ST EVANSVILLE, WI 53536-1122 <i>(for 10 E Main Street)</i>	6-27-9		\$0.00	0	\$0.00			\$0.00	\$0.00
LEWIS B & MARION A FARNSWORTH 12 E MAIN ST EVANSVILLE, WI 53536-1122 <i>(for 12 and 14 E Main Street)</i>	6-27-8		\$0.00	0	\$0.00			\$0.00	\$0.00
MARY L PETERSON 16 E MAIN ST EVANSVILLE, WI 53536-1122	6-27-7		\$0.00	0	\$0.00			\$0.00	\$0.00
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 18 E Main Street)</i>	6-27-6		\$0.00	0	\$0.00			\$0.00	\$0.00
JS DECKER LLC 143 W MAIN ST EVANSVILLE, WI 53536-1145 <i>(for 24 E Main Street)</i>	6-27-4		\$0.00	0	\$0.00			\$0.00	\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
STEVEN W FLYNN 26 E MAIN ST EVANSVILLE, WI 53536-1122	6-27-3		\$0.00	0	\$0.00			\$0.00	\$0.00
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE, WI 53536-1124	6-27-1		\$0.00	0	\$0.00			\$0.00	\$0.00
<b>South Side of West Main Street</b> <i>(South Fifth Street to South Prentice Street)</i> BRADLEY A & JULIE A SHOEMAKER 493 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397.4A		\$0.00	88	\$1,400.09			\$0.00	\$1,400.09
SHIRLEY I DAVIS 487 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397.4		\$0.00	78	\$1,240.98			\$0.00	\$1,240.98
MARK HAMILTON SCHNEPPER & DANA R BASCH 477 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397.3		\$0.00	83	\$1,320.54	101.0		\$843.08	\$2,163.61
ROBIN M & NOELLE L POWERS 475 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397.2A		\$0.00	66	\$1,050.06			\$0.00	\$1,050.06
ANDREW & KRISTIN BOETTCHER 469 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397.2		\$0.00	57	\$906.87	266.4		\$2,223.72	\$3,130.60
JAMES G & JANE G ANDERSON 2321 JACKSON ST STOUGHTON, WI 53589-5405 <i>(465 W Main Street)</i>	6-27-397.1		\$0.00	95	\$1,511.46			\$0.00	\$1,511.46

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
EVANSVILLE COMMUNITY CHURCH 457 W MAIN ST EVANSVILLE, WI 53536-1024	6-27-397		\$0.00	44	\$700.04			\$0.00	\$700.04
<i>(South Prentice Street to South Fourth Street)</i> WISCONSIN CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTISTS PO BOX 527 EVANSVILLE, WI 53536-5060 <i>(for 453 W Main Street)</i>	6-27-950		\$0.00	153	\$2,434.24			\$0.00	\$2,434.24
HAILEY C VINEY & KIRBE G FRENCH 445 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-294.1		\$0.00	39	\$620.49	323.7		\$2,702.02	\$3,322.52
DOROTHY FELDT 433 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-294.2		\$0.00	55	\$875.05	206.7		\$1,725.39	\$2,600.44
AGNES ANNE BURNS 429 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-294.3		\$0.00	67	\$1,065.97	192.7		\$1,608.53	\$2,674.50
PATRICIA A TIERNEY 419 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-949		\$0.00	57	\$906.87	184.4	139	\$2,102.21	\$3,009.09
MOLLY DEEGAN 409 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-948		\$0.00	58	\$922.78	53.0		\$442.41	\$1,365.19
ALLISHA BOTT 403 W MAIN ST EVANSVILLE, WI 53536-1022 <i>(for vacant lot)</i>	6-27-947		\$0.00	66	\$1,050.06			\$0.00	\$1,050.06

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
ALLISHA BOTT 403 W MAIN ST EVANSVILLE, WI 53536-1022	6-27-218		\$0.00	66	\$1,050.06			\$0.00	\$1,050.06
<i>(South Fourth Street to South Third Street)</i> STEVEN E DIEBOLD & CECILE T DAVID 347 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-42		\$0.00	50	\$795.50			\$0.00	\$795.50
SHARON NINA GEORGE REVOCABLE TRUST 341 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-43		\$0.00	28	\$445.48			\$0.00	\$445.48
TAMI K MAGNER & JENNA L LARSEN 335 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-44		\$0.00	17	\$270.47			\$0.00	\$270.47
DAVID M & NANCY E CRAIG 325 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-45		\$0.00	5	\$79.55	0.0		\$0.00	\$79.55
RAYMOND A WEALTI JR 319 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-46		\$0.00	34	\$540.94	247.5		\$2,065.96	\$2,606.90
MICHAEL P & ELIZABETH J GALLAGHER 309 W MAIN ST EVANSVILLE, WI 53536-1020	6-27-47		\$0.00	2	\$31.82	11.5		\$95.99	\$127.81

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
QUINN A & MARGO DILOCKER 4009 OLD STONE RD OREGON, WI 53575-3034 <i>(for 303 W Main Street)</i>	6-27-48		\$0.00	5	\$79.55			\$0.00	\$79.55
<i>(South Third Street to South Second Street)</i> BETSY D PIPER 263 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-53		\$0.00	21	\$334.11			\$0.00	\$334.11
DONALD R & JEANETTE M WALKER REVOCABLE LIVING TRUST 838 CENTER RD STOUGHTON, WI 53589-3922 <i>(for 257 W Main Street)</i>	6-27-54		\$0.00	5	\$79.55			\$0.00	\$79.55
PATRICIA J HEACOX 249 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-55		\$0.00	10	\$159.10	0		\$0.00	\$159.10
STEPHEN & CAROL CULBERTSON 243 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-56		\$0.00	5	\$79.55			\$0.00	\$79.55
JARED D MICKS & NICOLE C JOHNSON 237 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-57		\$0.00	10	\$159.10	0		\$0.00	\$159.10
STEVEN A & KARLA J WICKERSHAM 227 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-58		\$0.00	37	\$588.67	34.0		\$283.81	\$872.48

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
JAMES P & NANCY J HURLEY 223 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-59		\$0.00	32	\$509.12			\$0.00	\$509.12
TINA H KENNEN & RUTH H BROWN 217 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-60		\$0.00	0	\$0.00	0		\$0.00	\$0.00
ELIZABETH H AMATO 209 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-61		\$0.00	0	\$0.00	10.0		\$83.47	\$83.47
RICHARD & JUNA NIMZ LIVING TRUST 203 W MAIN ST EVANSVILLE, WI 53536-1018	6-27-62		\$0.00	0	\$0.00			\$0.00	\$0.00
<i>(South Second Street to South First Street)</i> JOHN R DECKER & SANDRA J DECKER 143 W MAIN ST EVANSVILLE, WI 53536-1145	6-27-74		\$0.00	0	\$0.00			\$0.00	\$0.00
BRIAN & ALICE CANCHOLA FENOCHIO 137 W MAIN ST EVANSVILLE, WI 53536-1145	6-27-75		\$0.00	16	\$254.56			\$0.00	\$254.56
DONALD A & DIANE M PETERSEN 129 W MAIN ST EVANSVILLE, WI 53536-1145	6-27-76		\$0.00	0	\$0.00	0		\$0.00	\$0.00
JOHN D CHAPIN 117 W MAIN ST EVANSVILLE, WI 53536-1145	6-27-77		\$0.00	10	\$159.10	30.5		\$254.59	\$413.69

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
PETERSON LIVING TRUST 111 W MAIN ST EVANSVILLE, WI 53536-1145	6-27-78		\$0.00	0	\$0.00	0		\$0.00	\$0.00
THOMAS J MEREDITH TRUST 3061 OLD MILL DR RACINE, WI 53405-1325 <i>(for 103 W Main Street)</i>	6-27-79		\$0.00	0	\$0.00			\$0.00	\$0.00
<i>(South First Street to South Madison Street)</i> CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for 39 W Main Street)</i>	6-27-89		\$0.00	0	\$0.00			\$0.00	\$0.00
GRANGE STORE LLC 33 W MAIN ST EVANSVILLE, WI 53536-1143 <i>(for 21 29 31 33 W Main Street)</i>	6-27-90		\$0.00	0	\$0.00	0		\$0.00	\$0.00
BEL KAY INVESTMENTS INC 12342 W SPRING VALLEY CORS JANESVILLE, WI 53548-9269 <i>(for 17 W Main Street)</i>	6-27-91		\$0.00	0	\$0.00			\$0.00	\$0.00
ATTN: WILSON LAW GROUP WILSON PROPERTIES LLC 7633 GANSER WAY STE 100 MADISON, WI 53719-2092 <i>(for 15 and 15½ W Main Street)</i>	6-27-93		\$0.00	0	\$0.00			\$0.00	\$0.00
FARNSWORTH ENTERPRISES II LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 11 and 13 W Main Street)</i>	6-27-94		\$0.00	0	\$0.00			\$0.00	\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
ATTN: CITY CLERK 7-9 WEST MAIN ST CONDO 31 S MADISON ST EVANSVILLE, WI 53536-1317 <i>(for 7-9 W Main Street)</i>	6-27-95		\$0.00	0	\$0.00			\$0.00	\$0.00
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 1, 3, 5 W Main Street)</i>	6-27-98		\$0.00	0	\$0.00			\$0.00	\$0.00
<b>South Side of East Main Street</b> <i>(South Madison Street to Maple Street)</i> JEANETTE E DAVIS 1 E MAIN ST EVANSVILLE, WI 53536-1121 <i>(for 1, 3 E Main Street)</i>	6-27-108		\$0.00	0	\$0.00			\$0.00	\$0.00
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE, WI 53536-1007 <i>(for 7, 9 E Main Street)</i>	6-27-110		\$0.00	0	\$0.00			\$0.00	\$0.00
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 11 E Main Street)</i>	6-27-111		\$0.00	0	\$0.00			\$0.00	\$0.00
DAVID M & JO ELLEN MOSHER 127 W 8TH ST MONROE, WI 53566-1061 <i>(for 15 &amp; 17 E Main Street)</i>	6-27-112.1		\$0.00	0	\$0.00			\$0.00	\$0.00
GROVE PARTNERS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for 19 E Main Street &amp; 5 Maple Street)</i>	6-27-113		\$0.00	0	\$0.00			\$0.00	\$0.00

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
ROCK COUNTY REALTY LLC PO BOX 643 WAUKESHA, WI 53187-0643 <i>(for 101 E Main Street)</i>	6-27-117		\$0.00	7	\$111.37			\$0.00	\$111.37
<b>West Side of Maple Street</b> <i>(East Main Street to East Church Street)</i>									
GROVE PARTNERS LLC 102 E MAIN ST EVANSVILLE, WI 53536-1124 <i>(for 19 E Main Street &amp; 5 Maple Street)</i>	6-27-113		\$0.00	0	\$0.00			\$0.00	\$0.00
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE, WI 53536-5060 <i>(for unknown address)</i>	6-27-114		\$0.00	5	\$79.55			\$0.00	\$79.55
DONALD A SCHNEIDER 31 MAPLE ST EVANSVILLE, WI 53536-1420  <i>(East Church Street to East Liberty Street)</i>	6-27-116		\$0.00	21	\$334.11			\$0.00	\$334.11
TODD H YLVISAKER 103 MAPLE ST EVANSVILLE, WI 53536-1422	6-27-153		\$0.00	93	\$1,479.64	33.0		\$275.46	\$1,755.10
BEVERLY CRANS 6773 W THORNAPPLE DR JANESVILLE, WI 53548-8770 <i>(for 115 Maple Street)</i>	6-27-154		\$0.00	4	\$63.64			\$0.00	\$63.64
PATRICK ELLIOTT REESE W1213 TEN EYCK RD BRODHEAD, WI 53520-8713 <i>(for 121 Maple Street)</i>	6-27-155		\$0.00	3	\$47.73	13.5		\$112.69	\$160.42

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
KENDALL R & KARLA K WETHAL 16907 W COUNTY ROAD C EVANSVILLE, WI 53536-9110 <i>(for 125 Maple Street)</i>	6-27-156		\$0.00	9	\$143.19	80.5		\$671.96	\$815.15
SONJA F HEISER 133 MAPLE ST EVANSVILLE, WI 53536-1422  <i>(East Liberty Street to Water Street)</i>	6-27-157		\$0.00	19	\$302.29			\$0.00	\$302.29
Evansville Ecumenical Care Closet, LTD P.O. Box 651 Evansville, WI 53536-6070 <i>(for 202 and 206 S. Madison Street)</i>	6-27-249		\$0.00	61	\$970.51		175	\$706.74	\$1,677.25
MARK J BRZEZINSKI 1621 DONDEE RD MADISON, WI 53716-1833 <i>(for 213 Maple Street)</i>	6-27-253		\$0.00	4	\$63.64			\$0.00	\$63.64
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE, WI 53536-9221 <i>(for 217 Maple Street)</i>	6-27-639		\$0.00	18	\$286.38	3.6		\$30.05	\$316.43
CHRISTINA M KLEHFOTH 26 WATER ST EVANSVILLE, WI 53536-1429  <b><i>East Side of Maple Street</i></b> <i>(East Main Street to East Church Street)</i>	6-27-643		\$0.00	70	\$1,113.70			\$0.00	\$1,113.70
ROCK COUNTY REALTY LLC PO BOX 643 WAUKESHA, WI 53187-0643 <i>(for 101 E Main Street)</i>	6-27-117		\$0.00	0	\$0.00	125.5		\$1,047.59	\$1,047.59

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
PARTNERSHIP LLP EVANSVILLE VETERINARY 18 MAPLE ST EVANSVILLE, WI 53536-1421	6-27-121.1		\$0.00	20	\$318.20	13.1		\$109.35	\$427.55
THOMAS R NONN 26 MAPLE ST EVANSVILLE, WI 53536-1421	6-27-122		\$0.00	11	\$175.01			\$0.00	\$175.01
HELGESEN RENTALS LLC 16928 W PORTER RD EVANSVILLE, WI 53536-9154 <i>(for 32 Maple Street)</i>	6-27-123		\$0.00	0	\$0.00	25.0		\$208.68	\$208.68
<i>(East Church Street to Water Street)</i> CREEKSIDE PLACE INC 102 MAPLE ST EVANSVILLE, WI 53536-1423	6-27-148		\$0.00	0	\$0.00	26.0		\$217.03	\$217.03
GLEN W NEUENSCHWANDER JR 126 MAPLE ST EVANSVILLE, WI 53536-1423	6-27-150		\$0.00	14	\$222.74	90.5		\$755.43	\$978.17
LOREN L & KATHYRN J PFAFF 134 MAPLE ST EVANSVILLE, WI 53536-1423	6-27-151.1		\$0.00	21	\$334.11	68.0		\$567.62	\$901.73
JEFFREY M BREWER 140 MAPLE ST EVANSVILLE, WI 53536-1423	6-27-152		\$0.00	11	\$175.01	36.5		\$304.68	\$479.69

OWNER	TAX PARCEL	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
NOAH & BECKY HURLEY 129 N MADISON ST EVANSVILLE, WI 53536-1158 <i>(for 200 Maple Street)</i>	6-27-635		\$0.00	12	\$190.92	36.8		\$307.18	\$498.10
BAKER ACQUISITION LLC 133 ENTERPRISE ST EVANSVILLE, WI 53536-1432	6-27-634		\$0.00	0	\$0.00			\$0.00	\$0.00
JEREMY R DIETZMAN 214 MAPLE ST EVANSVILLE, WI 53536-1425	6-27-636.1		\$0.00	5	\$79.55			\$0.00	\$79.55
BRIAN BONGARD 218 MAPLE ST EVANSVILLE, WI 53536-1425	6-27-637		\$0.00	3	\$47.73			\$0.00	\$47.73
ATTN: RANDALL R LENZ THE FAVORITE 4 LIVING TRUST 102 WATER ST EVANSVILLE, WI 53536-1430	6-27-644		\$0.00	56	\$890.96	50.0		\$417.37	\$1,308.33
<b>TOTALS</b>		0.0	\$0.00	2522	\$40,125.17	2462.8	314	\$21,827.46	\$61,952.64

  
Nick Bubolz, City Engineer



## APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

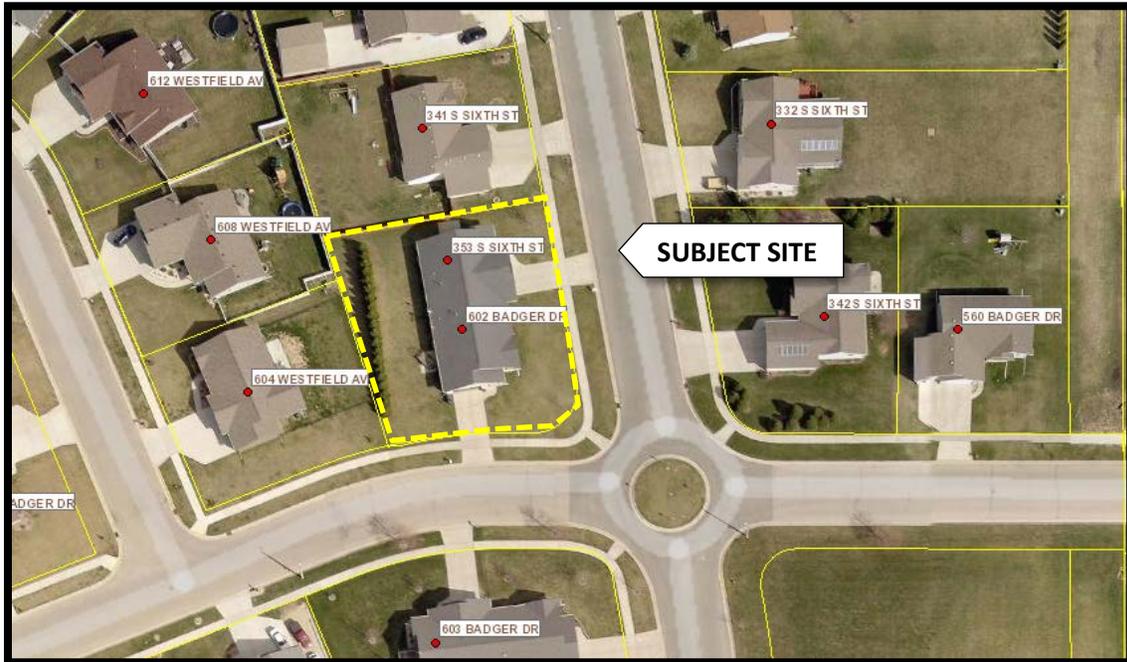
Application: LD-2021-09, RZ-2022-0018 Applicant: Joe Knudtson

Parcel 6-27-559.5071

March 2, 2022

Prepared by: Colette Spranger, Community Development Director

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



*Figure 1 Approximate Location Map*

**Location:** 602 Badger Drive and 353 South Sixth Street, City of Evansville

**Description of request:** An application to rezone to the R-2 zoning district parcel 6-27-559.5071, Lot 71 of the Westfield Meadows subdivision. For the same parcel, a separate application has been made to divide the lot, once rezoned, into two residential lots through a Certified Survey Map. Both applications are submitted for consideration by the Plan Commission.

**Existing Uses:** The existing 14,606 square foot (0.33 acre) parcel is developed with a two-family residence with two separate dwelling units. Until recently, the two units had been rented out by the landowner. The two units do not share a driveway but do have yard spaces in common, in addition to the common wall adjoining the building. In order for the landowner to sell each unit separately, the units must be legally divided.

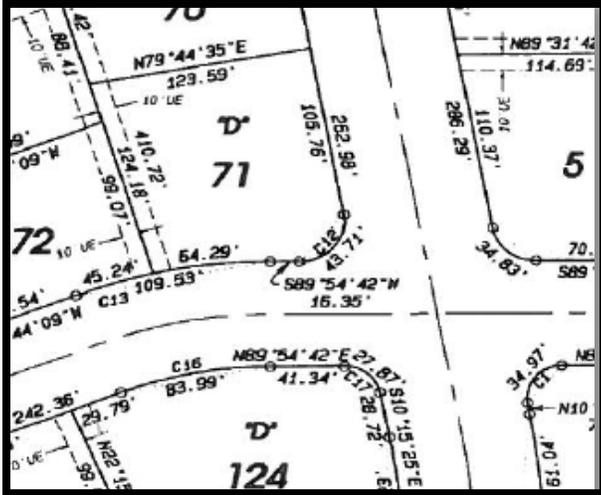


Figure 2: Final Plat of Westfield Meadows, with a "D" indicating Lot 71 could be location for a duplex or two-family residence despite being zoned for R-1.

**Existing Zoning:** The lot is currently zoned R-1; normally two-family residences are a conditional use in the R-1, but no conditional use permit was issued when this building was constructed. Instead, the final plat of Westfield Meadows indicated the allowed location of two-family units directly on the plat. This is an unusual practice and would no longer be allowed under the current version of the City's zoning ordinance.

**Proposed Zoning:** Two-family twin residences with a zero lot line are only allowed in the R-2 zoning district; therefore, the applicant is requesting that the existing parcel first be rezoned from R-1 to the R-2 zoning district. The

rezoning must be approved before the lot can be separated.

**Proposed Land Division:** The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 6,383 square feet (0.15 acres) and will include the dwelling unit with the address of 353 South Sixth Street. Lot 2 will contain the remaining 8,223 square feet (0.19 acres) and the dwelling unit addressed at 602 Badger Drive. A joint cross-access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

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

Discussion at the March 1 Plan Commission meeting recommended approval of these applications by Common Council, with the condition that the joint maintenance agreement be edited to remove some minor errors, and that the final CSM is recorded with the Rock County Register of Deeds.

**Common Council Recommended Motion:** *Motion for Common Council to approve of the rezoning of parcel 6-27-559.5071 to R-2 Residential District Two, and a the approval of a certified survey map to divide the rezoned parcel 6-27-559.5071 into two lots for a two-family twin residence, located at 353 South Sixth Street and 602 Badger Drive, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the condition the final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.*

# LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION

## Evansville, Wisconsin

Version: December 2017

**General instructions.** Complete this application as it applies to your project and submit 12 copies to the City Clerk along with the required application fee. Before you formally submit your application and fee, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2263 or [colette.spranger@ci.evansville.wi.gov](mailto:colette.spranger@ci.evansville.wi.gov). You may download this file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

**- Office Use Only -**

Initial application fee	\$150
Receipt number	
Date of pre-application meeting, if any	1/26/22
Date of determination of completeness	
Name of zoning administrator	
Date of Plan Commission review	
Application number	

**1. Applicant information**

Applicant name JOE KNUDTSON  
 Street address 476 W MAIN ST  
 City EVANSVILLE  
 State and zip code WI 53536  
 Daytime telephone number (609) 290 - 0698  
 Fax number, if any \_\_\_\_\_  
 E-mail, if any joe.knudtson@hotmail.com

**2. Agent contact information** Include the names of agents, if any, that helped prepare this application including the supplemental information. Agents may include surveyors, engineers, landscape architects, architects, planners, and attorneys.

	Agent 1	Agent 2	Agent 3
Name			
Company			
Street address			
City			
State and zip code			
Daytime telephone number			
Fax number, if any			
E-mail, if any			

**3. Subject property information**

Parcel number(s)	6-27- <u>559 .5071</u>	6-27- _____	6-27- _____
	6-27- _____	6-27- _____	6-27- _____
	Note: The parcel number can be found on the tax bill for the property or may be obtained from the City.		
Current zoning classification(s)	Note: The zoning districts are listed below.		
	Agricultural Districts    A-1   A-2   A-3 Residential Districts    RR LL-R12 LL-R12A LL-R12B LL-R12C LL-R15 LL-R15A LL-R15B LL-R15C <u>R-1</u> R-1A R-1B R-1C R-2 R-3 Business Districts        B-1   B-2   B-3   B-4 Planned Office District    O-1 Industrial Districts        I-1   I-2   I-3		

Paid To:  
City of Evansville

Receipt: 1.146789                      150.00  
 KNUDTSON JOE

Jan 26, 2022 01:02PM

LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION  
Evansville, Wisconsin  
Version: December 2017

Describe the current use of each parcel	RESIDENTIAL — DUPLEX
---	----------------------

4. Indicate what zoning district designation you would like the subject property to be zoned as. If multiple zones are proposed, use the parcel map provided as part of #7 below to show the proposed configuration.

R-2

5. From the list below, check those reasons why you believe the zoning map and/or zoning classification should be changed.

<input type="checkbox"/>	The designation of the official zoning map and/or zoning classification should be brought into conformity with the City's Comprehensive Plan.
<input type="checkbox"/>	A mistake was made in mapping on the official zoning map and/or zoning classification.
<input checked="" type="checkbox"/>	Factors have changed (e.g., availability of new data, the presences of new roads or other infrastructure, additional development, annexation, or other zoning changes), making the subject property more appropriate for a different zoning district.
<input type="checkbox"/>	Growth patterns or rates have changed, thereby creating the need for an amendment to the official zoning map and/or zoning classification.

6. For each of the reasons checked above, provide additional detail.

FURTHER DIVISION OF THIS LOT IS REQUIRED FOR THE 2 HOMES TO BE SOLD. 2-FAMILY TWIN LOTS ARE ONLY ALLOWED IN THE R-2 ZONING DISTRICT.

7. **Location map.** Attach a map (8½" x 11") that shows those parcels to be rezoned and all parcels lying within 250 feet of the subject property. This map shall be reproducible with a photocopier, at a scale which is not less than one inch equals 600 feet. It shall clearly show the parcel number of each parcel to be rezoned, a graphic scale, and a north arrow.

SEE LAND DIVISION APPLICATION.

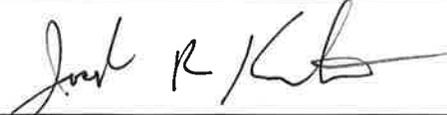
LD-2021-09

**LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION**  
**Evansville, Wisconsin**

Version: December 2017

**8. Applicant certification**

- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that I may be charged additional fees (above and beyond the initial application fee) consistent with the Municipal Code.
- ◆ I understand that the City Council may ask for additional information.
- ◆ I understand that if the City Council denies this application, I may not resubmit this same application during the 12-month period from the date of the City Council's decision, unless there is new evidence or proof of change as certified by the Community Development Director.

	1-26-22
---	---------

Applicant Signature

Date

<b>Governing Regulations</b>	The procedures and standards governing this application process are found in Chapter 130, Article 2, Division 7, of the Municipal Code.
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# PRELIMINARY LAND DIVISION APPLICATION

## Evansville, Wisconsin

Version: September 28, 2015

**General instructions.** Complete this application as it applies to your project and submit 12 copies to the City Clerk along with the required application fee. Before you formally submit your application and fee, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2285 or [jason.sergeant@ci.evansville.wi.com](mailto:jason.sergeant@ci.evansville.wi.com). You may download this file as a Microsoft Word file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

**1. Applicant information**

Applicant name Joseph Richard Knudtson  
 Street address 476 W. Main Street  
 City Evansville  
 State and zip code Wisconsin 53536  
 Daytime telephone number 608-290-0698  
 Fax number, if any \_\_\_\_\_  
 E-mail, if any joeknudtson@hotmail.com

**- Office Use Only -**

Initial application fee	\$150 for CSM \$300 for plat
Receipt number	_____
Date of pre-application meeting	_____
Date of determination of completeness	_____
Name of zoning administrator	_____
Date of Plan Commission review	_____
Application number	_____

**2. Property owner information, if different than applicant.**

	Property Owner 1	Property Owner 2	Property Owner 3
Name	_____	_____	_____
Street address	_____	_____	_____
City	_____	_____	_____
State and zip code	_____	_____	_____

**3. Agent contact information** Include the names of agents, if any, that helped prepare this application including the supplemental information. Agents may include surveyors, engineers, landscape architects, architects, planners, and attorneys.

	Agent 1	Agent 2	Agent 3
Name	Ronald J. Combs	_____	_____
Company	Combs & Associates, Inc.	_____	_____
Street address	109 W. Milwaukee Street	_____	_____
City	Janesville	_____	_____
State and zip code	Wisconsin 53536	_____	_____
Daytime telephone number	608-752-0575	_____	_____
Fax number, if any	_____	_____	_____
E-mail, if any	rjcombs@combssurvey.com	_____	_____

# PRELIMINARY LAND DIVISION APPLICATION

Evansville, Wisconsin

Version: September 28, 2015

**4. Subject property information**

Parcel number(s)	6 - 27 - <u>559</u> . <u>5071</u> 6 - 27 - _____ . _____                      6 - 27 - _____ . _____
	6 - 27 - _____ . _____                      6 - 27 - _____ . _____                      6 - 27 - _____ . _____
	Note: The parcel number can be found on the tax bill for the property or may be obtained from the City.
Current zoning classification(s)	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="margin: 0;"><b>Residential</b></p> <p>Agricultural District    A</p> <p>Residential Districts    <span style="border: 1px solid black; padding: 2px;">R-1</span> R-2 R-3 RR LL-R12 LL-R15</p> <p>Business Districts      B-1 B-2 B-3</p> <p>Planned Office District   O-1</p> <p>Industrial Districts      I-1 I-2 I-3</p> </div> <div style="width: 50%;"> <p style="margin: 0;">Note: The zoning districts are listed below.</p> </div> </div>

**5. Proposed name of subdivision, if applicable.**

**6. Complete the following chart.**

	Phase 1	Phase 2	Phase 3	Total
Developed areas (acres)	_____	_____	_____	_____
Common areas / parks (acres)	_____	_____	_____	_____
Stormwater management (acres)	_____	_____	_____	_____
Undevelopable areas (acres)	_____	_____	_____	_____
Total acres	_____	_____	_____	_____
Single-family residential lots	Lot 1 0.14 Ac/ Lot 2 0.19 Ac		_____	_____
Duplex lots	_____	_____	_____	_____
Multi-family lots	_____	_____	_____	_____
Commercial lots	_____	_____	_____	_____
Industrial lots	_____	_____	_____	_____
Other lots	_____	_____	_____	_____
Total number of lots	2	_____	_____	_____
Dwelling units	_____	_____	_____	_____
K - 12 school enrollment (dwelling units x 1.5)	_____	_____	_____	_____

# PRELIMINARY LAND DIVISION APPLICATION

Evansville, Wisconsin

Version: September 28, 2015

## 7. Project information

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your project, as designed, require the issuance of a variance?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your project require all or a portion of the subject property to be rezoned?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Currently, are there any restrictive covenants or deed restrictions on the property? If yes, be sure your project is consistent with them.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will you impose restrictive covenants or deed restrictions on any portion of the property? If yes, attach a draft copy to this application.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will all of the project's stormwater management needs be met on site?

## 8. Adjoining land uses. Generally describe the land uses that adjoin the subject property.

North	Residential
South	Residential
East	Residential
West	Residential

## 9. Other information. You may provide any other information you feel will assist city staff, the City Council, and the Plan Commission with the review of this application.

Zero lot line CSM
-------------------

10. Attach 14 copies of the preliminary plat or CSM showing the information listed in the table at the end of this application.

11. Attach a preliminary land divider's agreement to this application.

# PRELIMINARY LAND DIVISION APPLICATION

Evansville, Wisconsin

Version: September 28, 2015

## 12. Applicant certification

- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that I may be charged additional fees (above and beyond the initial application fee) consistent with the Municipal Code.
- ◆ I understand that submission of this application authorizes City officials, plan commission members, employees, and other designated agents to enter the property to conduct whatever site investigations are necessary to review this application. This does not authorize any individual to enter any structure on the property.

	12-7-21
---	---------

Applicant Signature

Date

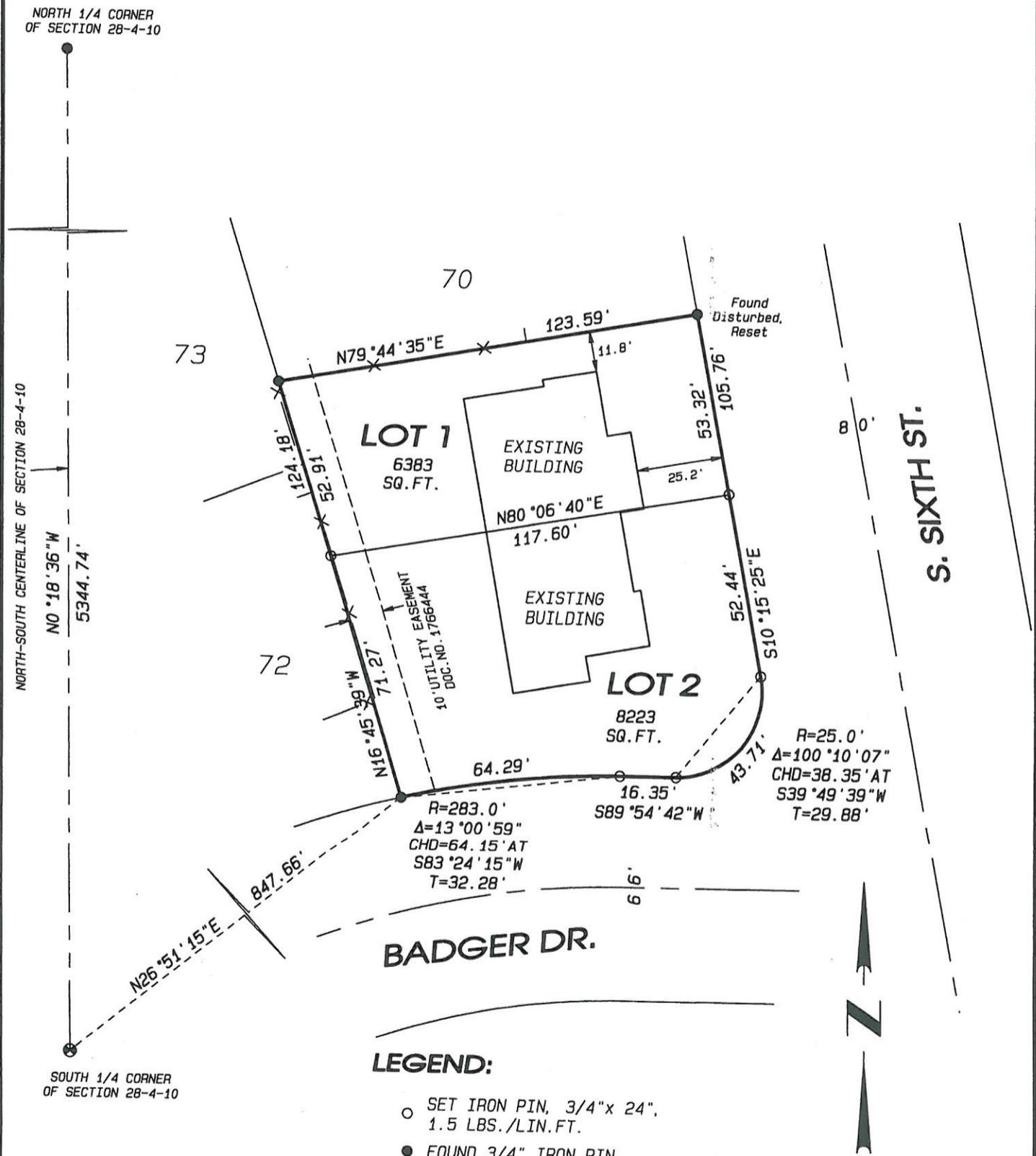
<b>Governing Regulations</b>	The procedures and standards governing this application process are found in Chapter 110, Article 3, Division 2, of the Municipal Code.
------------------------------	---

Checklist for Contents of Certified Survey Map / Preliminary Plat	Complete ?	
	Yes	No
a. Location of the property and adjacent properties, with street addresses, and current and proposed zoning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Name and approximate location and width of all existing adjoining streets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Location and dimension of all boundary lines of the property, expressed in feet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Two-foot contour intervals (subdivision plats only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Existing easements, water bodies, regional floodplain, wetlands, railroads, cemeteries, drainage ditches, bridges, outcroppings, areas in excess of 20 percent slope, and other information required by the plan commission or its designee	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Approximate location and width of all proposed streets, alleys, and other public ways and proposed street rights-of-way, including proposed names	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. Approximate location of existing buildings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Approximate location, dimensions, and area of all proposed or existing lots and outlots. All lots and blocks shall be numbered for reference	<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Approximate location and dimensions of all property proposed to be set aside for park or playground use or other public or private reservation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. The location of proposed easements for utilities, drainageways, pedestrian ways, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k. Name and address of the owner of land to be divided, the name and address of the developer if other than the owner, and the name, address, and telephone number of the land surveyor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
l. Proposed name of the land division and signature of the owner or agent	<input checked="" type="checkbox"/>	<input type="checkbox"/>
m. Date of the map or preliminary plat, scale, and north arrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n. Name and location of any existing or proposed lake, pond, or stream	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o. Proposed use of lots other than single-family residential use	<input type="checkbox"/>	<input checked="" type="checkbox"/>



# CERTIFIED SURVEY MAP

LOT 71, WESTFIELD MEADOWS, AND LOCATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

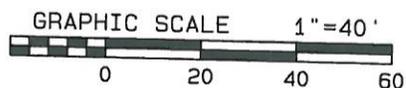


### LEGEND:

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- ⊗ FOUND ALUMINUM MONUMENT

### NOTES:

SEE DOC.NO.355896 FOR BLANKET-TYPE ELECTRIC EASEMENT.  
 FIELDWORK COMPLETED DECEMBER 1, 2021.  
 ASSUMED N0°18'36"W ALONG THE NORTH-SOUTH CENTERLINE OF SECTION 28-4-10.



**Combs & Associates Inc.**

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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

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

**CERTIFIED SURVEY MAP**

LOT 71, WESTFIELD MEADOWS, AND LOCATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

**OWNER'S CERTIFICATE**

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

x \_\_\_\_\_  
Joseph Richard Knudtson

State of Wisconsin  
County of Rock      SS.      Personally, came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, Joseph Richard Knudtson to me well known to be the person who executed the owner's certificate hereon shown and acknowledged the same.

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

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

**CITY OF EVANSVILLE APPROVAL**

Approved by the Common Council this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Deputy City Clerk \_\_\_\_\_

**ROCK COUNTY TREASURER'S CERTIFICATE**

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

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

SHEET TWO OF THREE SHEETS  
Project No. 121-628 For: KNUDTSON

*COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI*

## **CERTIFIED SURVEY MAP**

LOT 71, WESTFIELD MEADOWS, AND LOCATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

### **SURVEYOR'S CERTIFICATE**

State of Wisconsin

County of Rock

SS. I, Ryan M. Combs, a Professional Land Surveyor, do hereby certify that I have surveyed, divided, and mapped LOT 71, WESTFIELD MEADOWS, AND LOCATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing 14606 Sq.Ft. That such map is a correct representation of all exterior boundaries of the land surveyed and the division of that land. That I have made such survey, division, and map by the direction of Joseph Richard Knudtson and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing, and mapping the same.

Given under my hand and seal this 24th day of November 2021, Janesville, Wisconsin.

### **RECORDING DATA**

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

20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_M., and recorded in Volume \_\_\_\_\_,

Pages \_\_\_\_\_ of Certified Survey Maps of Rock County,

Wisconsin.

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

SHEET THREE OF THREE SHEETS

Project No. 121-628 For: KNUDTSON

**COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI**

**JOINT CROSS-ACCESS AND  
MAINTENANCE AGREEMENT**

Document Number

Document Title

Note: As of 3/2/22, this version contains minor errors that will be fixed in advance of the 3/8/22 Common Council meeting.

In re:

Lots 1 and 2, of a Certified Survey Map No. \_\_\_\_\_ recorded on \_\_\_\_\_, 2022, as Document No. \_\_\_\_\_, in Volume \_\_\_\_\_ of Certified Survey Maps, on pages \_\_\_\_\_, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 71, Westfield Meadows, and located in the SW ¼ of the SE ¼ of Section 28, T.4N., R.10E. of the 4th P.M., City of Evansville, Rock County, Wisconsin.

Recording Area

Name and Return Address

**Attorney Walter E. Shannon  
104 West Main St.  
Evansville, WI 53536**

6-27-559.5071

Parcel Identification Number (PIN)

**THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.**

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PRO® [www.infoproforms.com](http://www.infoproforms.com)

**JOINT CROSS ACCESS  
AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, is made this 28<sup>th</sup> day of January, 2022 by Joseph Richard Knudtson, ("Owner").

WHEREAS, Joseph Richard Knudtson is the owner of the real estate located at 353 S Sixth St and 602 Badger St, Evansville, Wisconsin, and legally described as follows:

Lots 1 and 2, of a Certified Survey Map No. \_\_\_\_\_ recorded on \_\_\_\_\_, 2022, as Document No. \_\_\_\_\_, in Volume \_\_\_\_ of Certified Survey Maps, on pages \_\_\_\_\_, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 71, Westfield Meadows, and located in the SW ¼ of the SE ¼ of Section 28, T.4N., R.10E. of the 4<sup>th</sup> P.M., City of Evansville, Rock County, Wisconsin.

(the "Property"), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

1. There is a joint wall separating the zero lot line duplexes located on the property described above.
2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
3. The Unit Owners are equally responsible to maintain the joint driveway from Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected.
4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
5. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or

all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.

7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).

8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.

9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.

10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.

11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.

12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.

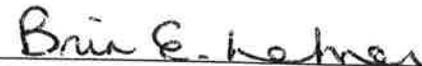
15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

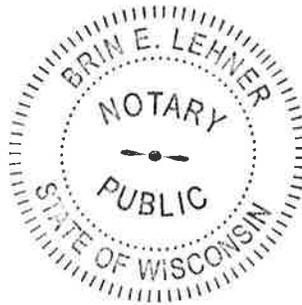
EXECUTED as set forth below.

  
Joseph Richard Knudtson

STATE OF WISCONSIN)  
COUNTY OF ROCK )ss

Personally came before me this 28<sup>th</sup> day of January, 2022, the above named Joseph Richard Knudtson to me known to be the persons who executed the foregoing instrument and acknowledged the same.

  
Notary Public, Rock County, Wis.  
My Commission expires: May 28, 2024



This Instrument was drafted by  
Attorney Walter Shannon  
State Bar No. 1055751  
Shannon Law Office, LLC  
104 West Main St.  
Evansville, WI 53536





## APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

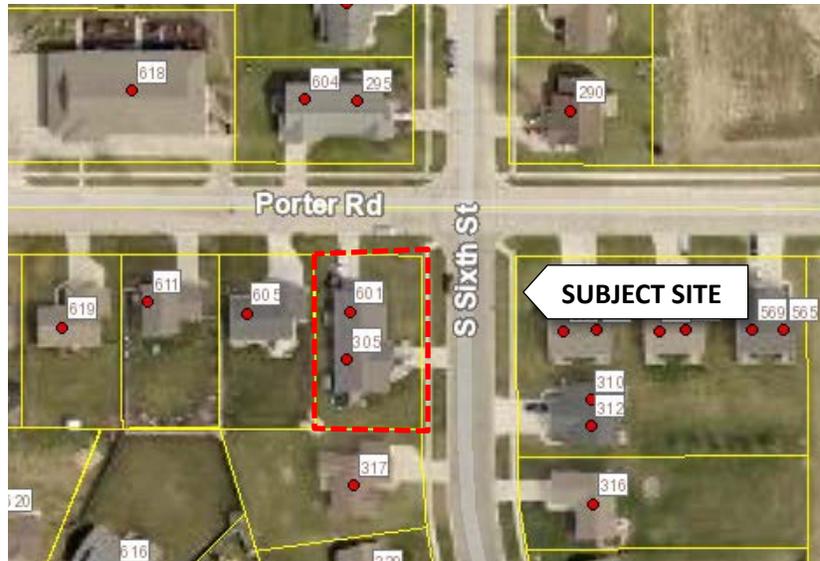
**Application:** LD-2022-0008, RZ-2022-0016 **Applicant:** Noah Hurley

Parcel 6-27-559.5067

March 2, 2022

Prepared by: Colette Spranger, Community Development Director

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



*Figure 1 Approximate Location Map*

**Location:** 601 Porter Road and 305 South Sixth Street, City of Evansville

**Description of request:** An application to rezone to the R-2 zoning district parcel 6-27-559.5067, Lot 67 of the Westfield Meadows subdivision. For the same parcel, a separate application has been made to divide the lot, once rezoned, into two residential lots through a Certified Survey Map. Both applications are submitted for consideration by the Plan Commission.

**Existing Uses:** The existing 13,084 square foot (0.3 acre) parcel is developed with a two-family residence with two separate dwelling units. Until recently, the two units had been rented out by the landowner. The two units do not share a driveway but do have yard spaces in common, in addition to the common wall adjoining the building. In order for the landowner to sell each unit separately, the units must be legally divided.

**Existing Zoning:** The lot is currently zoned R-1; normally two-family residences are a conditional use in the R-1, but no conditional use permit was issued when this building was constructed. Instead, the final plat of Westfield Meadows indicated the allowed location of two-family units directly on the plat. This is an unusual practice and would no longer be allowed under the current version of the City's zoning ordinance.

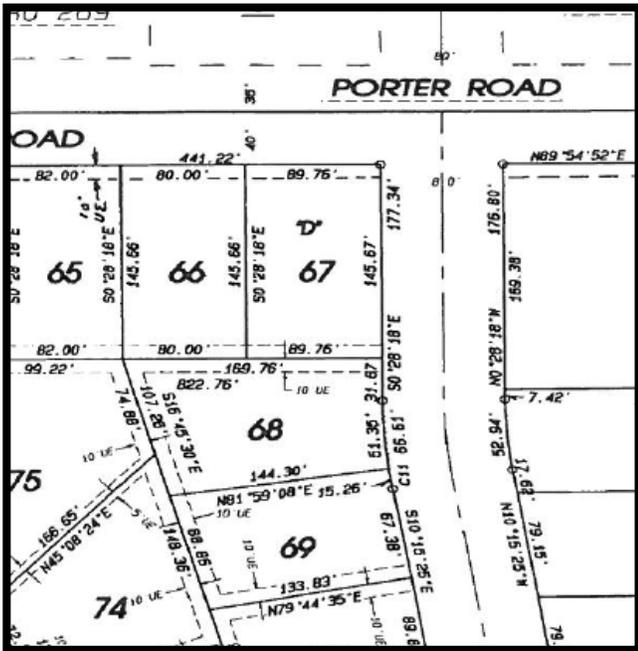


Figure 2: Final Plat of Westfield Meadows, with a “D” indicating Lot 67 could be a location for a duplex or two-family residence despite being zoned for R-1.

**Proposed Zoning:** Two-family twin residences with a zero lot line are only allowed in the R-2 zoning district; therefore, the applicant is requesting that the existing parcel first be rezoned from R-1 to the R-2 zoning district. The rezoning must be approved before the lot can be separated.

**Proposed Land Division:** The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 6,529 square feet (0.15 acres) and will include the dwelling unit with the address of 601 Porter Road. Lot 2 will contain the remaining 6,555 square feet (0.15 acres) and the dwelling unit addressed at 305 South Sixth Street. A joint cross-access and maintenance agreement has been

submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

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

At its March 1, 2022 meeting, the Plan Commission recommended approval of these applications by Common Council, with the condition that the joint maintenance agreement be edited to remove some minor errors, and that the final CSM is recorded with the Rock County Register of Deeds.

**Recommended Motion:** *Motion for Common Council to approve of the rezoning of parcel 6-27-559.5067, to R-2 Residential District Two, and a the approval of a certified survey map to divide the rezoned parcel 6-27-559.5067 into two lots for a two-family twin residence, located at 305 South Sixth Street and 601 Porter Road, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the condition the final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.*

# LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION

## Evansville, Wisconsin

Version: December 2017

**General instructions.** Complete this application as it applies to your project and submit 12 copies to the City Clerk along with the required application fee. Before you formally submit your application and fee, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2263 or [colette.spranger@ci.evansville.wi.gov](mailto:colette.spranger@ci.evansville.wi.gov). You may download this file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

**- Office Use Only -**

Initial application fee	<b>\$150</b>
Receipt number	
Date of pre-application meeting, if any	
Date of determination of completeness	
Name of zoning administrator	
Date of Plan Commission review	

**1. Applicant information**

Applicant name HURLEY HOMES  
 Street address P.O. BOX 214  
 City EVANSVILLE WI 53536  
 State and zip code WI  
 Daytime telephone number 608 931 - 6127  
 Fax number, if any \_\_\_\_\_  
 E-mail, if any BECKY@HURLEYRANCH.COM

**2. Agent contact information** Include the names of agents, if any, that helped prepare the application. Agents may include surveyors, engineers, landscape architects, architects, planners, and other professionals.

	Agent 1	Agent
Name	<u>FORWARD INVESTMENT</u>	
Company	<u>PROPERTIES LLC</u>	
Street address	<u>129 N. MADISON ST</u>	
City	<u>EVANSVILLE</u>	
State and zip code	<u>WI 53536</u>	
Daytime telephone number		
Fax number, if any		
E-mail, if any		

CITY OF EVANSVILLE  
 31 SOUTH MADISON STREET  
 PO BOX 529  
 EVANSVILLE WI 53536      608-882-2266

Receipt No: 1.146797      Jan 27, 2022

FORWARD INVESTMENT PROPERTIES

Previous Balance:	.00
PLANNING/DEVELOPMENT REVENUE	
REZONING FEES-621/623	150.00
Windsor Dr	
10-44400-560	
ZONING PERMITS & FEES	
PLANNING/DEVELOPMENT REVENUE	
REZONING FEES-6th St &	150.00
Porter	
10-44400-560	
ZONING PERMITS & FEES	

**3. Subject property information**

Parcel number(s)	6 - 27 - <u>559</u> <u>5067</u>	6 - 27 - _____
	6 - 27 - _____	6 - 27 - _____
	Note: The parcel number can be found on the tax bill for the	
Current zoning classification(s)	Note: The zoning districts are	
	Agricultural Districts    A-1   A-2   A-3	
	Residential Districts    RR   LL-R12   LL-R12A   LL-R12B LL-R15C <u>R-1</u> R-1A   R-1B	
	Business Districts       B-1   B-2   B-3   B-4	
	Planned Office District   O-1	
	Industrial Districts       I-1   I-2   I-3	

Total:	300.00
=====	
CHECK	
Check No: 1877	300.00
Payor:	
FORWARD INVESTMENT PROPERTIES	
Total Applied:	300.00
-----	
Change Tendered:	.00
=====	

LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION  
Evansville, Wisconsin  
Version: December 2017

Describe the current use of each parcel	RESIDENTIAL - DUPLEX
---	----------------------

4. Indicate what zoning district designation you would like the subject property to be zoned as. If multiple zones are proposed, use the parcel map provided as part of #7 below to show the proposed configuration.

--

5. From the list below, check those reasons why you believe the zoning map and/or zoning classification should be changed.

<ul style="list-style-type: none"><li><input type="checkbox"/> The designation of the official zoning map and/or zoning classification should be brought into conformity with the City's Comprehensive Plan.</li><li><input type="checkbox"/> A mistake was made in mapping on the official zoning map and/or zoning classification.</li><li><input checked="" type="checkbox"/> Factors have changed (e.g., availability of new data, the presences of new roads or other infrastructure, additional development, annexation, or other zoning changes), making the subject property more appropriate for a different zoning district.</li><li><input type="checkbox"/> Growth patterns or rates have changed, thereby creating the need for an amendment to the official zoning map and/or zoning classification.</li></ul>
--

6. For each of the reasons checked above, provide additional detail.

FURTHER DIVISION OF THIS LOT IS REQUIRED FOR THE 2 HOMES TO BE SOLD TO SEPERATE OWNERS. TWO-FAMILY TWIN LOTS ARE ONLY ALLOWED IN THE R-2 ZONING DISTRICT.
---

7. Location map. Attach a map (8½" x 11") that shows those parcels to be rezoned and all parcels lying within 250 feet of the subject property. This map shall be reproducible with a photocopier, at a scale which is not less than one inch equals 600 feet. It shall clearly show the parcel number of each parcel to be rezoned, a graphic scale, and a north arrow.

SEE LD - 2022 - 0008

**LAND OWNER-INITIATED ZONING MAP AMENDMENT APPLICATION**  
**Evansville, Wisconsin**

Version: December 2017

**8. Applicant certification**

- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that I may be charged additional fees (above and beyond the initial application fee) consistent with the Municipal Code.
- ◆ I understand that the City Council may ask for additional information.
- ◆ I understand that if the City Council denies this application, I may not resubmit this same application during the 12-month period from the date of the City Council's decision, unless there is new evidence or proof of change as certified by the Community Development Director.

	<i>1-25-22</i>
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Applicant Signature

Date

<b>Governing Regulations</b>	The procedures and standards governing this application process are found in Chapter 130, Article 2, Division 7, of the Municipal Code.
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**PRELIMINARY LAND DIVISION APPLICATION**  
**Evansville, Wisconsin**  
 Version: September 28, 2015

**General Instructions.** Complete this application as it applies to your project and submit 12 copies to the City Clerk along with the required application fee. Before you formally submit your application and fee, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2285 or [jason.sergeant@ci.evansville.wi.com](mailto:jason.sergeant@ci.evansville.wi.com). You may download this file as a Microsoft Word file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

**- Office Use Only -**

Initial application fee	\$150 for CSM \$300 for plat
Receipt number	_____
Date of pre-application meeting	_____
Date of determination of completeness	_____
Name of zoning administrator	_____
Date of Plan Commission review	_____
Application number	_____

**1. Applicant information**

Applicant name Hurley Homes  
 Street address P.O. Box 214  
 City Evansville  
 State and zip code Wisconsin 53536  
 Daytime telephone number 608-931-6127  
 Fax number, if any \_\_\_\_\_  
 E-mail, if any Becky@hurleyranch.com

**2. Property owner information, if different than applicant.**

	Property Owner 1	Property Owner 2	Property Owner 3
Name	Forward Investment Properties LLC		
Street address	129 N. Madison Street		
City	Evansville		
State and zip code	WI 53536-1158		

**3. Agent contact information** Include the names of agents, if any, that helped prepare this application including the supplemental information. Agents may include surveyors, engineers, landscape architects, architects, planners, and attorneys.

	Agent 1	Agent 2	Agent 3
Name	Ronald J. Combs		
Company	Combs & Associates, Inc.		
Street address	109 W. Milwaukee Street		
City	Janesville		
State and zip code	Wisconsin 53536		
Daytime telephone number	608-752-0575		
Fax number, if any			
E-mail, if any	rjcombs@combssurvey.com		

Paid To:  
 City of Evansville

Receipt: 1.146752      150.00  
 HURLEY HOMES LLC  
 Jan 24, 2022 01:55PM

**PRELIMINARY LAND DIVISION APPLICATION**  
**Evansville, Wisconsin**  
 Version: September 28, 2015

**4. Subject property information**

Parcel number(s)	6 - 27 - <u>559</u> . <u>5067</u> 6 - 27 - _____ . _____                      6 - 27 - _____ . _____ 6 - 27 - _____ . _____                      6 - 27 - _____ . _____                      6 - 27 - _____ . _____
Note: The parcel number can be found on the tax bill for the property or may be obtained from the City.	
Current zoning classification(s)	<div style="display: flex; justify-content: space-between;"> <span><b>Residential</b></span> <span>Note: The zoning districts are listed below.</span> </div> <p>Agricultural District      A</p> <p>Residential Districts      <u>R-1</u>   <u>R-2</u>   R-3   RR   LL-R12   LL-R15</p> <p>Business Districts      B-1   B-2   B-3</p> <p>Planned Office District      O-1</p> <p>Industrial Districts      I-1   I-2   I-3</p>

**5. Proposed name of subdivision, if applicable.**

**6. Complete the following chart.**

	Phase 1	Phase 2	Phase 3	Total
Developed areas (acres)	<u>0.30 ±</u>	_____	_____	_____
Common areas / parks (acres)	_____	_____	_____	_____
Stormwater management (acres)	_____	_____	_____	_____
Undevelopable areas (acres)	_____	_____	_____	_____
Total acres	<u>0.30 ±</u>	_____	_____	_____
Single-family residential lots	_____	_____	_____	_____
Duplex lots	_____	_____	_____	_____
Multi-family lots	_____	_____	_____	_____
Commercial lots	_____	_____	_____	_____
Industrial lots	_____	_____	_____	_____
Other lots	_____	_____	_____	_____
Total number of lots	_____	_____	_____	_____
Dwelling units	_____	_____	_____	_____
K - 12 school enrollment (dwelling units x 1.5)	_____	_____	_____	_____

**PRELIMINARY LAND DIVISION APPLICATION**  
**Evansville, Wisconsin**  
Version: September 28, 2015

**7. Project information**

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your project, as designed, require the issuance of a variance?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your project require all or a portion of the subject property to be rezoned?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Currently, are there any restrictive covenants or deed restrictions on the property? If yes, be sure your project is consistent with them.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will you impose restrictive covenants or deed restrictions on any portion of the property? If yes, attach a draft copy to this application.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will all of the project's stormwater management needs be met on site?

**8. Adjoining land uses. Generally describe the land uses that adjoin the subject property.**

North	Residential
South	Residential
East	Residential
West	Residential

**9. Other information. You may provide any other information you feel will assist city staff, the City Council, and the Plan Commission with the review of this application.**

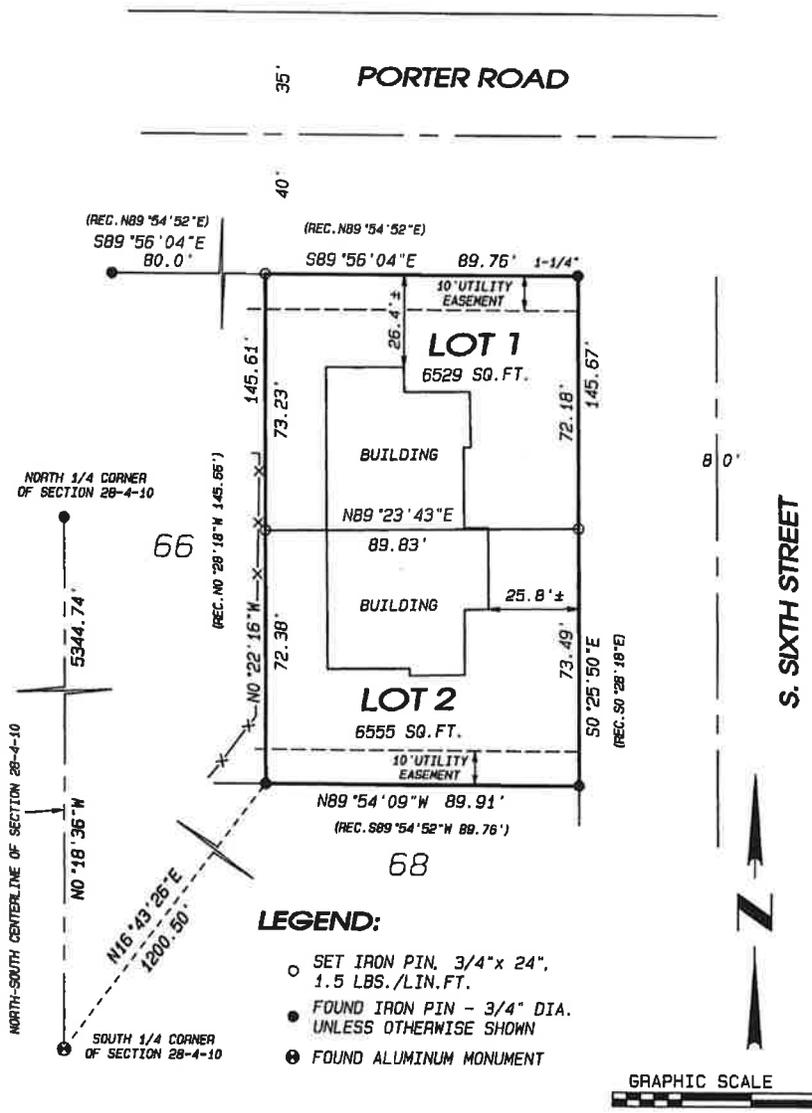
Zero lot line CSM
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**10. Attach 14 copies of the preliminary plat or CSM showing the information listed in the table at the end of this application.**

**11. Attach a preliminary land divider's agreement to this application.**

# CERTIFIED SURVEY MAP

LOT 67, WESTFIELD MEADOWS, LOCATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



**Combs & Associates**

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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

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

**PRELIMINARY LAND DIVISION APPLICATION**  
**Evansville, Wisconsin**  
 Version: September 28, 2015

**12. Applicant certification**

- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that I may be charged additional fees (above and beyond the initial application fee) consistent with the Municipal Code.
- ◆ I understand that submission of this application authorizes City officials, plan commission members, employees, and other designated agents to enter the property to conduct whatever site investigations are necessary to review this application. This does not authorize any individual to enter any structure on the property.



1-20-27

Applicant Signature

Date

**Governing Regulations** The procedures and standards governing this application process are found in Chapter 110, Article 3, Division 2, of the Municipal Code.

Checklist for Contents of Certified Survey Map / Preliminary Plat	Complete ?	
	Yes	No
a. Location of the property and adjacent properties, with street addresses, and current and proposed zoning	<input type="checkbox"/>	<input type="checkbox"/>
b. Name and approximate location and width of all existing adjoining streets	<input type="checkbox"/>	<input type="checkbox"/>
c. Location and dimension of all boundary lines of the property, expressed in feet	<input type="checkbox"/>	<input type="checkbox"/>
d. Two-foot contour intervals (subdivision plats only)	<input type="checkbox"/>	<input type="checkbox"/>
e. Existing easements, water bodies, regional floodplain, wetlands, railroads, cemeteries, drainage ditches, bridges, outcroppings, areas in excess of 20 percent slope, and other information required by the plan commission or its designee	<input type="checkbox"/>	<input type="checkbox"/>
f. Approximate location and width of all proposed streets, alleys, and other public ways and proposed street rights-of-way, including proposed names	<input type="checkbox"/>	<input type="checkbox"/>
g. Approximate location of existing buildings	<input type="checkbox"/>	<input type="checkbox"/>
h. Approximate location, dimensions, and area of all proposed or existing lots and outlots. All lots and blocks shall be numbered for reference	<input type="checkbox"/>	<input type="checkbox"/>
i. Approximate location and dimensions of all property proposed to be set aside for park or playground use or other public or private reservation	<input type="checkbox"/>	<input type="checkbox"/>
j. The location of proposed easements for utilities, drainageways, pedestrian ways, etc	<input type="checkbox"/>	<input type="checkbox"/>
k. Name and address of the owner of land to be divided, the name and address of the developer if other than the owner, and the name, address, and telephone number of the land surveyor	<input type="checkbox"/>	<input type="checkbox"/>
l. Proposed name of the land division and signature of the owner or agent	<input type="checkbox"/>	<input type="checkbox"/>
m. Date of the map or preliminary plat, scale, and north arrow	<input type="checkbox"/>	<input type="checkbox"/>
n. Name and location of any existing or proposed lake, pond, or stream	<input type="checkbox"/>	<input type="checkbox"/>
o. Proposed use of lots other than single-family residential use	<input type="checkbox"/>	<input type="checkbox"/>

**FINAL LAND DIVISION APPLICATION**  
**Evansville, Wisconsin**  
 Version: September 28, 2015

**General instructions.** Complete this application and submit one copy to the City Clerk along with the required attachments. Before you formally submit your application, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2285 or [jason.sergeant@ci.evansville.wi.com](mailto:jason.sergeant@ci.evansville.wi.com) . You may download this file as a Microsoft Word file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

- Office Use Only -

Initial application fee	na
Receipt number	na
Date of determination of completeness	_____
Name of city planner	_____
Date of Plan Commission review	_____
Application number	_____

**1. Applicant information**

Applicant name Hurley Homes  
 Street address P.O. Box 214  
 City Evansville  
 State and zip code Wisconsin 53536  
 Daytime telephone number 608-931-6127  
 Fax number, if any \_\_\_\_\_  
 E-mail, if any Becky@hurleyranch.com

**2. Attachments.** Please attach the following in the number specified:

Final plat/certified survey map 11" x 17"	14 copies
Final plat/certified survey map 24" x 36"	3 copies
Decision letter from the Common Council	one copy
Draft of final land divider's agreement	one copy

**3. Compliance with conditions of approval.** Provide documentation (e.g., face of the plat/CSM) that all of the conditions of approval have been satisfied.

**4. Applicant certification**

- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that submission of this application authorizes City officials, plan commission members, employees, and other designated agents to enter the property to conduct whatever site investigations are necessary to review this application. This does not authorize any individual to enter any structure on the property.

	<p style="font-size: 2em; text-align: center;">1-22-27</p>
Applicant Signature	Date

**Governing Regulations** The procedures and standards governing this application process are found in Chapter 110, Article 3, Division 2, of the Municipal Code.

**CERTIFIED SURVEY MAP**

LOT 67, WESTFIELD MEADOWS, LOCATED IN SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

**OWNER'S CERTIFICATE-FORWARD INVESTMENTS PROPERTIES, LLC**

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

X \_\_\_\_\_  
Noah A. Hurley

X \_\_\_\_\_  
Becky A. Hurley

State of Wisconsin  
County of Rock      SS.      Personally, came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, Noah A. Hurley and Becky A. Hurley to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same.

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

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

**CITY OF EVANSVILLE APPROVAL**

Approved by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

**ROCK COUNTY TREASURER'S CERTIFICATE**

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

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

SHEET TWO OF THREE SHEETS  
Project No. 121-686 For: HURLEY HOMES

**COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI**

**CERTIFIED SURVEY MAP**

LOT 67, WESTFIELD MEADOWS, LOCATED IN SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

**SURVEYOR'S CERTIFICATE**

State of Wisconsin

County of Rock

SS.

I, Ryan M. Combs, a Professional Land

Surveyor, do hereby certify that I have surveyed, divided, and mapped LOT 67, WESTFIELD MEADOWS, LOCATED IN SW 1/4 OF THE SE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing 13084 Sq. Ft. That such map is a correct representation of all exterior boundaries of the land surveyed and the division of that land. That I have made such survey, division and map by the direction of Noah A. Hurley and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing and mapping the same.

Given under my hand and seal this 3rd day of January 2022, Janesville, Wisconsin.

**RECORDING DATA**

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

20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_M., and recorded in Volume \_\_\_\_\_,

Pages \_\_\_\_\_ of Certified Survey Maps of Rock County,

Wisconsin.

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

SHEET THREE OF THREE SHEETS

Project No. 121-686 For: HURLEY HOMES

**COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI**

**JOINT CROSS-ACCESS AND  
MAINTENANCE AGREEMENT**

Document Number

Document Title

Note: As of 3/2/22, this version contains minor errors that will be fixed in advance of the 3/8/22 Common Council meeting.

In re:

Lots 1 and 2, of a Certified Survey Map No. \_\_\_\_\_ recorded \_\_\_\_\_, 2022, as Document No. \_\_\_\_\_, in Volume \_\_\_\_ of Certified Survey Maps, on pages \_\_\_\_\_, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 67, Westfield Meadows, located in the SW 1/4 of the SE 1/4 of Section 28, T.4N., R.10E. of the 4th P.M., City of Evansville, Rock County, Wisconsin.

Recording Area

Name and Return Address

**Attorney Walter E. Shannon  
104 West Main St.  
Evansville, WI 53536**

Parcel Identification Number (PIN)

**THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.**

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PRO® [www.infoproforms.com](http://www.infoproforms.com)

JOINT CROSS ACCESS  
AND MAINTENANCE AGREEMENT

THIS AGREEMENT, is made this 5<sup>th</sup> day of January, 2022 by HURLEY HOMES, LLC, (“Owner”).

WHEREAS, Hurley Homes, LLC is the owner of the real estate located at 601 Porter Rd and 305 S 6<sup>th</sup> St, Evansville, Wisconsin, and legally described as follows:

Lots 1 and 2, of a Certified Survey Map No. \_\_\_\_\_ recorded \_\_\_\_\_, 2022, as Document No. \_\_\_\_\_, in Volume \_\_\_\_ of Certified Survey Maps, on pages \_\_\_\_\_, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 67, Westfield Meadows, located in the SW 1/4 of the SE 1/4 of Section 28, T.4N., R.10E. of the 4th P.M., City of Evansville, Rock County, Wisconsin.

(the “Property”), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

1. There is a joint wall separating the zero lot line duplexes located on the property described above.
2. The owners of each unit (“Unit Owners”), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
3. The Unit Owners are equally responsible to maintain the joint driveway from Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected.
4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
5. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or

all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.

7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).

8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.

9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.

10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.

11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.

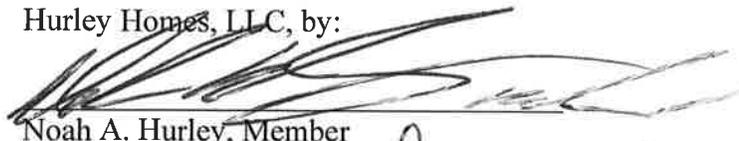
12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.

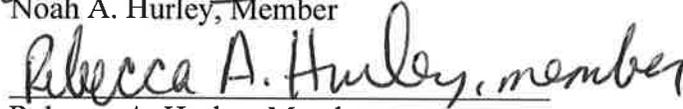
15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

Hurley Homes, LLC, by:



Noah A. Hurley, Member



Rebecca A. Hurley, Member

STATE OF WISCONSIN)  
COUNTY OF ROCK )ss

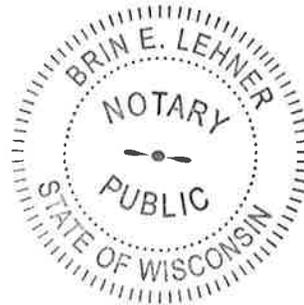
Personally came before me this 5<sup>th</sup> day of January, 2022, the above named Noah A. Hurley and Rebecca A. Hurley, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of Hurley Homes, LLC.



Notary Public, Rock County, Wis.

My Commission expires: May 28, 2024

This Instrument was drafted by  
Attorney Walter Shannon  
State Bar No. 1055751  
Shannon Law Office, LLC  
104 West Main St.  
Evansville, WI 53536







**APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT**

**Application:** LD-2022-0025 **Applicant:** Jesse and Rosa Retrum

Parcel 6-20-191

**March 2, 2022**

Prepared by: Colette Spranger, Community Development Director

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



*Figure 1 Approximate Location Map*

**Location:** 8235 N. Cemetery Road, Town of Union

**Description of request:** An application to create a 1.93 acre (1.77 acres excluding right-of-way) residential lot from its parent parcel, 6-20-191, which is currently 37.0 acres.

**Existing Uses:** There is an existing residence on the parcel. The remainder of the land is in agricultural use or is otherwise undeveloped.

**Proposed Land Division:** The CSM will create a 1.93 acre residential parcel, leaving a remaining 35.07 acres on parcel 6-20-191.

This land division falls within the extraterritorial jurisdiction (ETJ) of the City of Evansville. Within this area, the City places limits on the type of lot that can be created. The intention is to preserve lands that may be suited to develop on City utility services in future years while preserve large tracts of agricultural land in the short term. One of the exceptions to this rule is for property zoned for agricultural use that contains an existing

residence. These residences can be separate from the remaining undeveloped land, provided that the remaining land is at least 35 acres in size. The CSM submitted for Plan Commission review tonight meets the requirements set forth in Section 110-230 of the Municipal Code.

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

At its March 1, 2022 meeting, the Plan Commission recommend this application be approved by Common Council, with the condition that the final CSM is recorded with the Rock County Register of Deeds and the applicant fulfills the other obligations set forth by the Town of Union and Rock County.

**Plan Commission Recommended Motion:** *Motion for Common Council to approve of the creation of a 1.97 acre (1.77 acre excluding right-of-way) residential lot from parcel 6-20-191, a 37.0 acre lot zoned A-1 Exclusive Agriculture, located at 8235 N Cemetery Road, Town of Union, finding that the application is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, with the condition the final CSM is recorded with Rock County Register of Deeds, and that the application fulfills the other obligations set forth by the Town of Union and Rock County.*

# PRELIMINARY LAND DIVISION APPLICATION

## Evansville, Wisconsin

Version: September 28, 2015

**General instructions.** Complete this application as it applies to your project and submit 12 copies to the City Clerk along with the required application fee. Before you formally submit your application and fee, you may submit one copy to the Community Development Director, who will ensure it is complete. If you have any questions, contact the Community Development Director at 608.882.2285 or [jason.sergeant@ci.evansville.wi.com](mailto:jason.sergeant@ci.evansville.wi.com). You may download this file as a Microsoft Word file off of the City's website at: [www.ci.evansville.wi.gov](http://www.ci.evansville.wi.gov).

**1. Applicant information**

Applicant name Jesse & Rosa Retrum

Street address 8235 N Cemetery Rd

City Evansville

State and zip code Wisconsin, 53536

Daytime telephone number 920-428-3448

Fax number, if any \_\_\_\_\_

E-mail, if any jessedretrum@gmail.com

**- Office Use Only -**

Initial application fee	\$150 for CSM \$300 for plat
Receipt number	_____
Date of pre-application meeting	_____
Date of determination of completeness	_____
Name of zoning administrator	_____
Date of Plan Commission review	_____
Application number	_____

**2. Property owner information, if different than applicant.**

	Property Owner 1	Property Owner 2	Property Owner 3
Name			
Street address			
City			
State and zip code			

**3. Agent contact information** Include the names of agents, if any, that helped prepare this application including the supplemental information. Agents may include surveyors, engineers, landscape architects, architects, planners, and attorneys.

	Agent 1	Agent 2	Agent 3
Name	Ronald J. Combs		
Company	Combs & Associates		
Street address	109 W. Milwaukee Street		
City	Janesville		
State and zip code	Wisconsin, 53548		
Daytime telephone number	608-752-0575		
Fax number, if any			
E-mail, if any	rjcombs@combssurvey.com		

# PRELIMINARY LAND DIVISION APPLICATION

## Evansville, Wisconsin

Version: September 28, 2015

**4. Subject property information**

Parcel number(s)	6 - 20 - <u>191</u> . _____	6 - 27 - _____ . _____	6 - 27 - _____ . _____
	6 - 27 - _____ . _____	6 - 27 - _____ . _____	6 - 27 - _____ . _____
	Note: The parcel number can be found on the tax bill for the property or may be obtained from the City.		
Current zoning classification(s)	A-4 (Town of Union) <span style="float: right;">Note: The zoning districts are listed below.</span>		
	Agricultural District	<div style="border: 1px solid black; display: inline-block; padding: 2px 5px;">A-4</div>	
	Residential Districts	R-1 R-2 R-3 RR LL-R12 LL-R15	
	Business Districts	B-1 B-2 B-3	
	Planned Office District	O-1	
	Industrial Districts	I-1 I-2 I-3	

**5. Proposed name of subdivision, if applicable.**

N/A
-----

**6. Complete the following chart.**

	Phase 1	Phase 2	Phase 3	Total
Developed areas (acres)				
Common areas / parks (acres)				
Stormwater management (acres)				
Undevelopable areas (acres)				
Total acres				
Single-family residential lots				
Duplex lots				
Multi-family lots				
Commercial lots				
Industrial lots				
Other lots				
Total number of lots				
Dwelling units				
K - 12 school enrollment (dwelling units x 1.5)				

# PRELIMINARY LAND DIVISION APPLICATION

## Evansville, Wisconsin

Version: September 28, 2015

### 7. Project information

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will your project, as designed, require the issuance of a variance?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will your project require all or a portion of the subject property to be rezoned?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Currently, are there any restrictive covenants or deed restrictions on the property? If yes, be sure your project is consistent with them.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will you impose restrictive covenants or deed restrictions on any portion of the property? If yes, attach a draft copy to this application.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Will all of the project's stormwater management needs be met on site?

### 8. Adjoining land uses. Generally describe the land uses that adjoin the subject property.

North	C2
South	A1
East	A1/RR
West	A1

### 9. Other information. You may provide any other information you feel will assist city staff, the City Council, and the Plan Commission with the review of this application.

We are seeking approval of an extraterritorial land division to divide parcel 6-20-191 (Tax ID 040 035008) into two lots. A 2 Acre Parcel would be created (Zoned A4), leaving a remaining 35 Acre parcel (Zoned A1). This Land Division was already been approved by the Town of Union on 3/11/2020.

The existing parcel is undeveloped and primarily used for agriculture. The new lot being created consists of an existing home.

The proposed land division is consistent with Section 130 – 230 allowing existing homes to be divided from the primary agriculture parcel.

10. Attach 14 copies of the preliminary plat or CSM showing the information listed in the table at the end of this application.

11. Attach a preliminary land divider's agreement to this application.

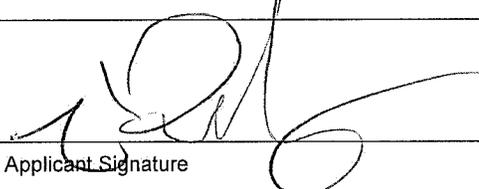
# PRELIMINARY LAND DIVISION APPLICATION

## Evansville, Wisconsin

Version: September 28, 2015

### 12. Applicant certification

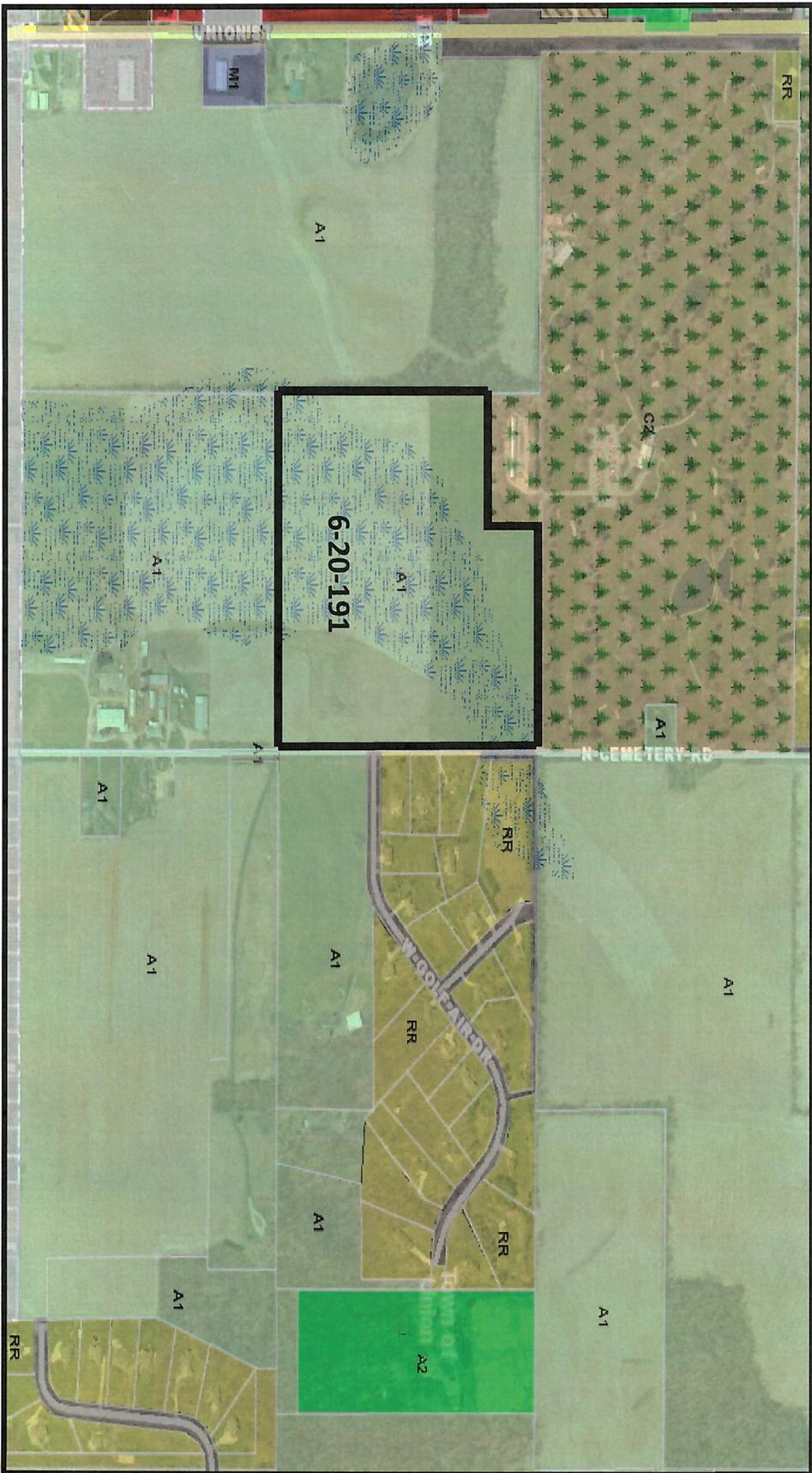
- ◆ I certify that the application is true as of the date it was submitted to the City for review.
- ◆ I understand that I may be charged additional fees (above and beyond the initial application fee) consistent with the Municipal Code.
- ◆ I understand that submission of this application authorizes City officials, plan commission members, employees, and other designated agents to enter the property to conduct whatever site investigations are necessary to review this application. This does not authorize any individual to enter any structure on the property.

 <p>Applicant Signature</p>	<p>2/3/2022</p> <p>Date</p>
--	-----------------------------

<b>Governing Regulations</b>	The procedures and standards governing this application process are found in Chapter 110, Article 3, Division 2, of the Municipal Code.
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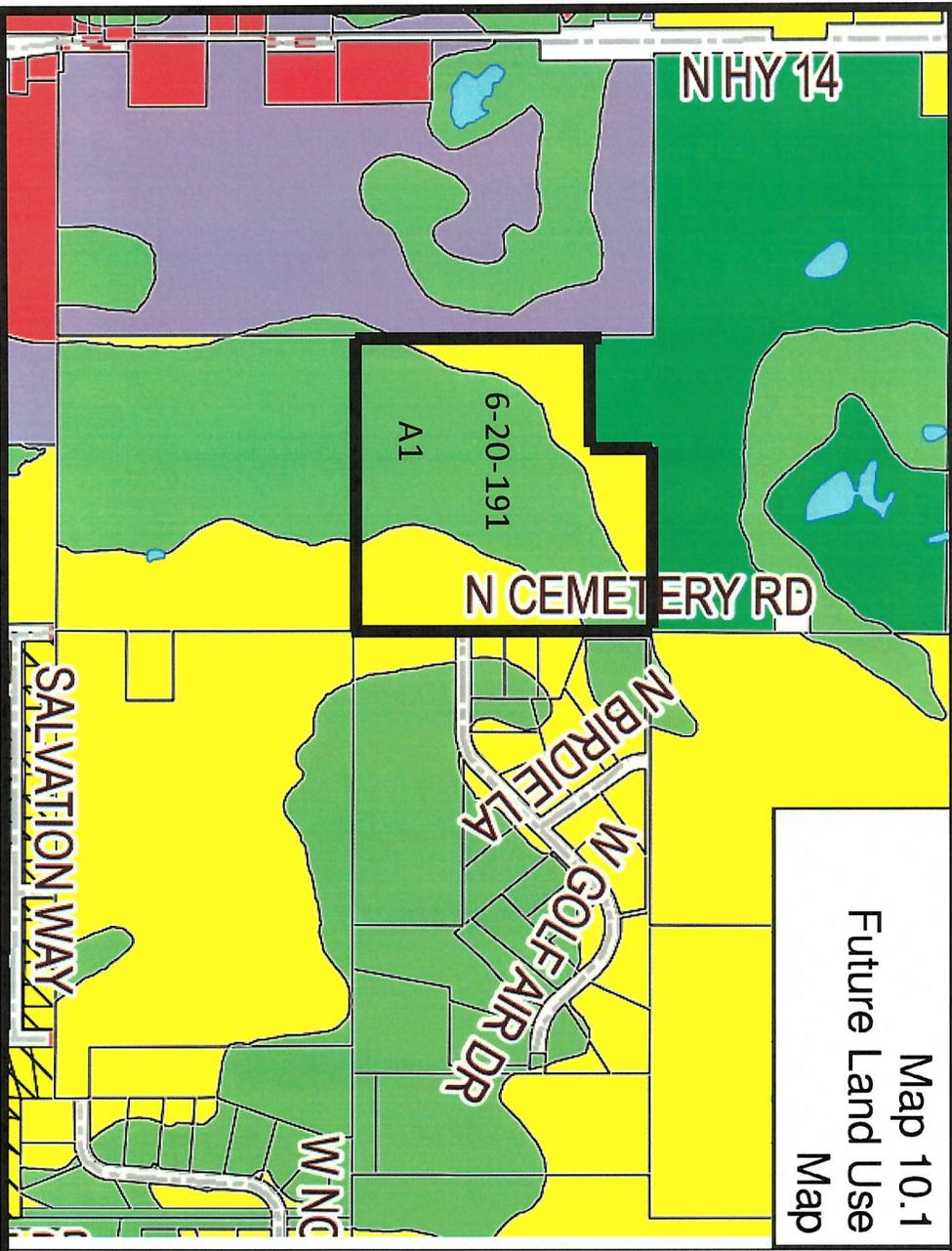
Checklist for Contents of Certified Survey Map / Preliminary Plat	Complete ?	
	Yes	No
a. Location of the property and adjacent properties, with street addresses, and current and proposed zoning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Name and approximate location and width of all existing adjoining streets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Location and dimension of all boundary lines of the property, expressed in feet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Two-foot contour intervals (subdivision plats only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Existing easements, water bodies, regional floodplain, wetlands, railroads, cemeteries, drainage ditches, bridges, outcroppings, areas in excess of 20 percent slope, and other information required by the plan commission or its designee	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Approximate location and width of all proposed streets, alleys, and other public ways and proposed street rights-of-way, including proposed names	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Approximate location of existing buildings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Approximate location, dimensions, and area of all proposed or existing lots and outlots. All lots and blocks shall be numbered for reference	<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Approximate location and dimensions of all property proposed to be set aside for park or playground use or other public or private reservation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j. The location of proposed easements for utilities, drainageways, pedestrian ways, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k. Name and address of the owner of land to be divided, the name and address of the developer if other than the owner, and the name, address, and telephone number of the land surveyor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
l. Proposed name of the land division and signature of the owner or agent	<input checked="" type="checkbox"/>	<input type="checkbox"/>
m. Date of the map or preliminary plat, scale, and north arrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
n. Name and location of any existing or proposed lake, pond, or stream	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o. Proposed use of lots other than single-family residential use	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Current Land Zoning



Current Parcel

### Map 10.1 Future Land Use Map



LEGEND

	Lakes
	Rivers
	Future Traditional Neighborhood
	Expected 2035 Land Use Boundary
	Extraterritorial Boundary
	Historic Neighborhood
	Established Neighborhood
	Planned Neighborhood
	Two Family
	Multi Family
	Central Mixed Use
	Mixed Use
	Business and Commercial
	Traditional Neighborhood Activity Center
	Regional Business
	Walkable Business
	Government and Public
	Social and Institutional
	Small Scale Industrial
	Large Scale Industrial
	Parks and Recreation
	Open Space and Conservation
	Agricultural Preservation
	Agricultural
	Undeveloped
	Rural Conservation Subdivisions
	Streets
	Railroads
	Tax Parcels (Feb 2015)
	Municipal Boundary

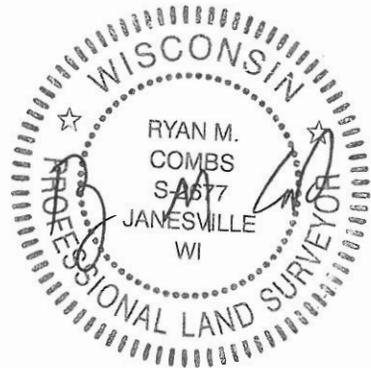


# CERTIFIED SURVEY MAP

PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 22, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

## OWNER'S CERTIFICATE OF DEDICATION

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



x \_\_\_\_\_  
Jesse D. Retrum

x \_\_\_\_\_  
Rosa D. Retrum

State of Wisconsin  
County of Rock      SS.      Personally, came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, Jesse D. Retrum and Rosa D. Retrum to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same.

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

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

## TOWN BOARD APPROVAL

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

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

## CITY OF EVANSVILLE APPROVAL

Approved by the City Council this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

## ROCK COUNTY TREASURER'S CERTIFICATE

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

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

## ROCK COUNTY PLANNING AND DEVELOPMENT

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

Secretary \_\_\_\_\_

## SHEET TWO OF FOUR SHEETS

Project No. 120-630 For: PINE KNOLL FARMS

**CERTIFIED SURVEY MAP**

PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 22, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

**CONSENT OF CORPORATE MORTGAGEE**

The Bank of New Glarus, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the hereon described land, does hereby consent to surveying, mapping and dedication of the land described on this map, and does hereby consent to the certificate of Jesse D. & Rosa D. Retrum. Witness the hand and seal of

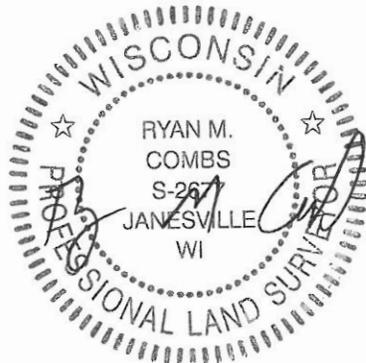
x \_\_\_\_\_ x \_\_\_\_\_  
(Signature) (Title) (Date)

State of Wisconsin  
County of \_\_\_\_\_ SS. Personally, came before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

the above-named \_\_\_\_\_, to me known to be the person  
(Print)

who executed the foregoing certificate and acknowledged the same.

x \_\_\_\_\_  
Notary Public, \_\_\_\_\_ County, Wisconsin  
My Commission Expires \_\_\_\_\_



SHEET THREE OF FOUR SHEETS  
Project No. 120-630 For: PINE KNOLL FARMS

**CERTIFIED SURVEY MAP**

PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 22, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

**SURVEYOR'S CERTIFICATE**

State of Wisconsin

County of Rock

SS.

I, Ryan M. Combs, a Professional Land Surveyor, do hereby certify that I have surveyed, divided, and mapped PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 22, T.4N., R.10E. OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN. DESCRIBED AS FOLLOWS: Commencing at a cotton gin pin at the East 1/4 Corner of said Section; thence S0°11'06"W along the East Line of the SE 1/4 of said Section, 919.27 feet to the place of beginning for the land to be herein described; thence S0°11'06"W continuing along said East Line, 242.69 feet; thence S89°38'05"W 350.0 feet; thence N0°11'06"E 242.69 feet; thence N89°38'05"E 350.0 feet to the place of beginning. Containing 1.95 Acres. That such map is a correct representation of all exterior boundaries of the land surveyed and the division of that land. That I have made such survey, division, and map by the direction of Jesse D. Retrum and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing, and mapping the same.

Given under my hand and seal this 24TH day of FEBRUARY, 2022, at Janesville, Wisconsin.



**RECORDING DATA**

No. \_\_\_\_\_ received for record this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_.M., and recorded as \_\_\_\_\_, of Certified Survey Maps of Rock County, Wisconsin.

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

**SHEET FOUR OF FOUR SHEETS**

Project No. 120-630 For: PINE KNOLL FARMS

**COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI**

MEMORANDUM

To: Town of Union, Plan Commission  
Regina Riedel, Town of Union Clerk  
Andrew Baker, Planning Director Rock County

From: Chris Munz-Pritchard, Senior Planner Rock County

Date: February 21, 2022

Summary of Request	
<b>Requested Approvals:</b>	LD 2022 015
<b>Location:</b>	Tax ID: 040 035008 Parcel Number: 6-20-191
<b>Town:</b>	Union
<b>Current Zoned:</b>	A1: Exclusive Agriculture District
<b>Future Land Use:</b>	Rural Residential

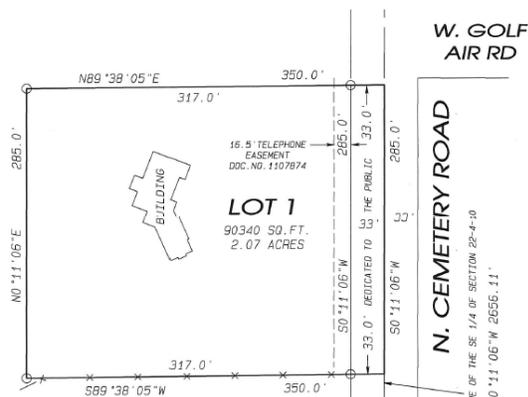
The proposed minor land division is located in the Town of Union. The proposed Certified Survey Map (CSM) is creating two lots out of an existing 37 acres (+/-). The new residential lot will have 2.07 acres (+/-) and has an existing home located on the property. The parent parcel will be left with 34.93 acres.



# MEMORANDUM

**After reviewing the proposed CSM the following do not meet the minimum requirements:**

1. Lot 1 Parent lot thirty five (35) acres or smaller and not included in a Sub-division plat – CSM required. The parent parcel is under 35 acres and should be included in the CSM or shift the lot line to accommodate the .07 acres or add the parent parcel to the survey.
2. Existing easements shall be shown and proposed utility easement(s) shall be placed on lots as requested by utility companies (where applicable).
3. Zoning should be verified by the Town. It is currently zoned A1: Exclusive Agriculture District recommended Rural Residential. The existing residence needs to meet the minimum zoning of the districts including but not limited to: building setbacks, maximum lot coverage and so on. Maximum Lot Coverage Ratio of All Buildings Not to exceed 12.5% of total lot
4. Note on Final CSM:
  - a. “The Lot contains existing buildings which utilize an existing private sewage system at the time of this survey. However, soils on the lot may be restrictive to the replacement of the existing systems.” Proposed lot lines must include the system area with the building which utilizes the system.
5. If land disturbance associated with the construction of a driveway exceeds 100 feet then a Rock County Construction Site Erosion Control Permit is require. Please contact Rock County Land Conservation Department.
6. Dedicate of 33 foot half road right of way along the road at the discretion of the Town of Union.
7. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approval.
8. Final CSM shall be recorded with the Rock Co. Register of Deeds within 6 months of final approval.
9. The CSM needs to meet the minimum requirements of 4.112 of the County ordinance.



MEMORANDUM

4.112 Preliminary Land Division	
The location of the land division by section, township, and range, approximate location and dimension of all property lines on and adjacent to the land division, to include ownership, and existing and proposed County, Town, and City/Village (if applicable) zoning designations on the land division;	Zoning should be verified by the Town.
The approximate location and dimension of all existing and/or proposed lots, outlots, units, and blocks numbered for reference, and indication of lot, outlot, unit, or block use if other than single-family residential, on the land division;	Meets minimum requirements.
The approximate location, dimension (if applicable), and name (if applicable) of all existing and/or proposed buildings, accessory buildings, streets, alleys, public ways, rail lines, private water wells or public water supply systems, POWTS or public sanitary sewer systems, any other utilities, easements, vegetative land cover types, ESA, cultural resources, productive agricultural soils, woodlands, surface water features, drainageways, detention or retention areas, cemeteries, bridges/culverts, and rock outcroppings on the land division, and any other information required by the Administrator;	The property is missing the POWTS, Well and driveway access.
The approximate location, dimension, and name (if applicable) of all proposed dedicated public parks or outdoor recreation lands, or other public or private dedication or reservation, with designation of the purpose thereof and any conditions of the dedication or reservation, as well as the location of proposed utility, drainageway, and pedestrian way easements, on the land division;	N/A
A preliminary concept for connection with an existing public sanitary sewer and water supply system or an alternative means of providing treatment and disposal of sewage and water supply, on the land division;	N/A
A preliminary concept for collecting and discharging stormwater on the land division;	N/A
Topography with two (2) foot contour interval on the land division (Subdivision Plats only)	N/A
A scale, north arrow, and date of creation;	Meets Minimum requirements.
Any other information as required in accordance with Sec. 236.34 and 236.11, Wisconsin Statutes	



MEMORANDUM

**R-R Requirements for Permitted and Conditional Uses**

Minimum Lot Size .....	40,000 sq. ft.
Maximum Lot Size .....	less than 3 acres
Minimum Lot Area Per Two Family Dwelling.....	55,000 sq. ft.
Maximum Building Height.....	35 ft.
Minimum Front Yard Setback	
From Centerline of existing Local Road .....	100 ft.
From Centerline of existing Collector Road .....	110 ft.
From Centerline of Arterial Road .....	150 ft.
From R.O.W. if within a subdivision and not on an existing road. ....	50 ft.
All front yard setbacks are to also refer to of this ordinance for setbacks on Federal, State and County roads	
Minimum Rear Yard Setback .....	25 ft.
Minimum Side Yard Setback .....	15 ft.
Accessory Buildings Side Yard Setback .....	5 ft.
Accessory Building Minimum Rear Yard Setback .....	10 ft
Minimum Lot Width at Building Line .....	100 ft
Minimum Lot Frontage on Public Road .....	70 ft.
Minimum Floor Area Per Family .....	1,400 sq. ft.
Off-Street parking, Residential .....	2 spaces per family
Off-Street Parking, Public Gathering .....	1 space per 5 seats if applicable, or 1 space per 200 sq. ft. of building
Maximum Lot Coverage Ratio of All Buildings .....	Not to exceed 12.5% of total lot
Two Family Dwelling Ratio.....	Not more than one (1) - two family dwelling per four (4) single family dwellings, or not more than one (1) two family dwelling per four (4) acres of land under a single ownership within the district.
Maximum Accessory building Height.....	35 ft. or not to exceed the height of the principal building.



Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
01-1000130	UTILITY CASH CLEARING	5160	CITY OF EVANSVILLE	REFUND OVERCHARGE OF WATER AT UPPER SHELTER	2022-02 REF	02/18/2022	1,576.27	47619	.00	0	
01-1000130	UTILITY CASH CLEARING	3931	PLEASANT PRAIRIE GREE	REFUND SOLAR CREDIT	2022-02	02/18/2022	506.45	47648	.00	0	
01-1000130	UTILITY CASH CLEARING	5460	DIVISION OF ENERGY SE	ENERGY SERVICE REIMB-R HEGER, 19 W MAIN ST APT 9	20271710-20	02/11/2022	202.91	47589	.00	0	
01-1000130	UTILITY CASH CLEARING	9290	DAVE & EVELYN HALL	UTILITY SOLAR CREDIT REFUND	24260700-20	02/18/2022	459.84	47623	.00	0	
01-1000130	UTILITY CASH CLEARING	91508	JAMES & PATRICIA O'BRIE	REFUND OF UTILITY SOLAR CREDIT	24340000-20	02/18/2022	453.35	47633	.00	0	
01-1000130	UTILITY CASH CLEARING	921756	WICKERSHAM, ANTHONY	REFUND W&L OVERPAYMENT	2022-02	02/11/2022	191.71	47609	.00	0	
01-1000130	UTILITY CASH CLEARING	921994	BERGSMA, HUBERT	REFUND W&L BUDGET CREDIT	2022-01	02/03/2022	700.00	47546	.00	0	
01-1000130	UTILITY CASH CLEARING	922431	WALKER PROPERTY MAN	REFUND W&L OVERPAYMENT - 10-3494-02-781 BROWN SCHOOL RD UNIT B2	2022-02	02/11/2022	95.26	47608	.00	0	
01-1000130	UTILITY CASH CLEARING	922693	QUALITY FIRST CUSTOM	REFUND W&L OVERPAYMENT	2022-01	02/03/2022	5.85	47566	.00	0	
01-1000130	UTILITY CASH CLEARING	922694	TOAY, BRIAN & SANDY	REFUND W&L OVERPAYMENT	2022-01	02/03/2022	59.28	47572	.00	0	
01-1000130	UTILITY CASH CLEARING	922695	HUNTOON, BRAD	REFUND W&L OVERPAYMENT	29506003-20	02/18/2022	186.98	47630	.00	0	
Total 011000130:							4,437.90		.00		
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 2/11/2022	PR0211221	02/22/2022	9,511.56	20131787	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 1/28/2022	PR0128221	02/11/2022	10,464.19	20131770	.00	0	
Total 102131100:							19,975.75		.00		
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 1/28/2022	PR0128221	02/11/2022	4,542.80	20131773	.00	0	
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 2/11/2022	PR0211221	02/22/2022	4,200.96	20131788	.00	0	
Total 102131200:							8,743.76		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 1/14/2022	PR0114221	02/11/2022	3,970.80	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 1/14/2022	PR0114221	02/11/2022	183.83	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 1/14/2022	PR0114221	02/11/2022	183.83	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 1/14/2022	PR0114221	02/11/2022	3,299.94	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 1/14/2022	PR0114221	02/11/2022	21,906.18	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH							

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				INSURANCE - SINGLE Pay Period: 1/14/2022	PR0114221	02/11/2022	488.72	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE	PR0128221	02/11/2022	1,861.38	20131774	.00	0	
				HEALTH CARE PAYMENTS Pay Period: 1/28/2022							
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 1/28/2022	PR0128221	02/11/2022	725.50	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 1/28/2022	PR0128221	02/11/2022	5,478.09	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 1/28/2022	PR0128221	02/11/2022	3,299.94	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 1/28/2022	PR0128221	02/11/2022	21,906.18	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-QB ADJUST	PR0128211	02/11/2022	1,376.65-	20131774	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-VB ADJUST	PR0128211	02/11/2022	43.82-	20131774	.00	0	
Total 102132110:							61,883.92		.00		
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 1/28/2022	PR0128221	02/18/2022	4,188.28	47624	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENTS - QB ADJUST	PR0128211	02/18/2022	78.48-	47624	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENTS - VB ADJUST	PR0128211	02/18/2022	39.24	47624	.00	0	
Total 102132120:							4,149.04		.00		
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 1/14/2022	PR0114220	02/11/2022	3,737.95	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 1/14/2022	PR0114220	02/11/2022	5,313.00	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 1/14/2022	PR0114220	02/11/2022	5,313.00	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 1/14/2022	PR0114220	02/11/2022	2,018.01	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 12/31/2021	PR1231210	02/11/2022	63.45	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/31/2021	PR1231210	02/11/2022	5,431.55	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/31/2021	PR1231210	02/11/2022	5,431.55	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/31/2021	PR1231210	02/11/2022	2,075.18	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/31/2021	PR1231210	02/11/2022	3,640.02	20131777	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay							

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				Period: 12/31/2021	PR1231210	02/11/2022	63.45	20131777	.00	0	
	<b>Total 102132130:</b>						<b>33,087.16</b>		<b>.00</b>		
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/11/2022	PR0211221	02/22/2022	6,804.26	20131787	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/11/2022	PR0211221	02/22/2022	6,004.56	20131787	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/11/2022	PR0211221	02/22/2022	1,404.27	20131787	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/11/2022	PR0211221	02/22/2022	1,404.27	20131787	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/28/2022	PR0128221	02/11/2022	7,416.33	20131770	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/28/2022	PR0128221	02/11/2022	6,563.60	20131770	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/28/2022	PR0128221	02/11/2022	1,535.08	20131770	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/28/2022	PR0128221	02/11/2022	1,535.08	20131770	.00	0	
	<b>Total 102133100:</b>						<b>32,667.45</b>		<b>.00</b>		
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 1/28/2022	PR0128223	02/11/2022	398.15	47601	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 1/28/2022	PR0128223	02/11/2022	812.76	47601	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-ROUNDING	PR0128213	02/11/2022	.02	47601	.00	0	
	<b>Total 102134300:</b>						<b>1,210.93</b>		<b>.00</b>		
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 1/28/2022	PR0128221	02/03/2022	340.00	47576	.00	0	
	<b>Total 102136100:</b>						<b>340.00</b>		<b>.00</b>		
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 2/11/2022	PR0211222	02/18/2022	1,141.99	20131784	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 1/28/2022	PR0128222	02/11/2022	1,141.99	20131775	.00	0	
	<b>Total 102137000:</b>						<b>2,283.98</b>		<b>.00</b>		
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 2/11/2022	PR0211220	02/18/2022	400.00	20131783	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 2/11/2022	PR0211221	02/18/2022	1,679.55	20131783	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 1/28/2022	PR0128221	02/11/2022	1,680.41	20131771	.00	0	

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10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 1/28/2022	PR0128221	02/03/2022	410.00	47574	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 2/11/2022	PR0211221	02/18/2022	410.00	47661	.00	0	
Total 102138000:							4,579.96		.00		
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 2/11/2022	PR0211221	02/18/2022	12.42	20131778	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 1/28/2022	PR0128221	02/18/2022	12.42	20131778	.00	0	
Total 102140000:							24.84		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 2/11/2022	PR0211221	02/18/2022	28.27	20131778	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 1/28/2022	PR0128221	02/18/2022	28.28	20131778	.00	0	
Total 102141000:							56.55		.00		
10-2142000	EMPLOYEES REIMBUR AFLAC	921882	MEGAN KLOECKNER	REIMB-AFLAC DEPENDENT CARE	2022-02	02/11/2022	1,355.00	47593	.00	0	
Total 102142000:							1,355.00		.00		
10-2161100	COUNTY & STATE TAXES	4320	ROCK COUNTY TREASUR	FEB TAX SETTLEMENT	2022-02 TAX	02/18/2022	990,337.05	20131782	.00	0	
Total 102161100:							990,337.05		.00		
10-2171100	SCHOOL DISTRICT TAXES	2260	EVANSVILLE SCHOOL DIS	FEB TAX SETTLEMENT	2022-02	02/18/2022	1,832,549.56	20131781	.00	0	
Total 102171100:							1,832,549.56		.00		
10-2172100	VOCATIONAL DISTRICT TAXE	1480	BLACKHAWK TECHNICAL	FEB TAX SETTLEMENT	2022-02	02/18/2022	186,102.68	20131779	.00	0	
Total 102172100:							186,102.68		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- COUNCIL	IN13645273	02/22/2022	37.21	47668	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- COUNCIL	7875-123121	02/11/2022	120.00	20131772	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-COUNCIL	N9285774	02/22/2022	.23	47672	.00	0	

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Total 1051010300:							157.44		.00		
10-51020-300	MAYOR EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-MAYOR	7875-123121	02/11/2022	12.00	20131772	.00	0	
Total 1051020300:							12.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-JAN	2022-01	02/11/2022	1,136.10	47603	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-JAN	2022-02 C	02/11/2022	269.90	47599	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	921630	BEVERLY KRUEGER	REDIRECTED RESTITUTION	2022-02	02/11/2022	205.00	47581	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2022-02	02/11/2022	40.00	47592	.00	0	
Total 1051030281:							1,651.00		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN13645273	02/22/2022	.08	47668	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5705	WISCONSIN SUPREME CO	CONTINUING JUDICIAL EDUCATION	680-0000000	02/18/2022	700.00	47663	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-ZOOM-T. ALISANKUS-MEETINGS	6004-010322	02/11/2022	14.99	20131772	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-MICROSOFT STORE-T. ALISANKUS	6004-011322	02/11/2022	105.49	20131772	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-COURT	7875-123121	02/11/2022	24.00	20131772	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES-MUNI COURT	6088822281	02/11/2022	17.81	47578	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-MUNI COURT	N9285774	02/22/2022	21.60	47672	.00	0	
Total 1051030300:							883.97		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	53227	02/11/2022	953.40	47588	.00	0	
Total 1051040210:							953.40		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT	53228	02/11/2022	1,069.50	47588	.00	0	
Total 1051040215:							1,069.50		.00		
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	160569	02/03/2022	34.82	47544	.00	0	
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-FEB	160569	02/03/2022	1,775.00	47544	.00	0	
Total 1051100210:							1,809.82		.00		
10-51110-133	FINANCE HEALTH INSURANC	921782	EMPLOYEE SERVICES LL	EAP-FINANCE	45266	02/11/2022	504.64	47590	.00	0	

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Total 1051110133:							504.64		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CLERK/FINANCE	IN13645273	02/22/2022	68.36	47668	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ADMIN/FIN DIR	IN13645273	02/22/2022	12.81	47668	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CLERK/FINANCE	IN13645273	02/22/2022	3.95	47668	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	ROUNDING ISSUE	IN13645273	02/22/2022	.01-	47668	.00	0	
Total 1051110250:							85.11		.00		
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	COE-BDR 45	02/18/2022	26.18	47620	.00	0	
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ROUNDING ISSUE	COE-BDR 45	02/18/2022	.01	47620	.00	0	
Total 1051110251:							26.19		.00		
10-51110-252	FINANCE- IT EQUIP	9017	US BANK	CC-MICROSOFT STORE-J. ROBERTS	2200-011922	02/11/2022	73.84	20131772	.00	0	
Total 1051110252:							73.84		.00		
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	690	02/18/2022	675.00	47656	.00	0	
Total 1051110290:							675.00		.00		
10-51110-310	FINANCE OFFICE SUPPLIES &	1826	CNA SURETY DIRECT BILL	WI NOTARY PUBLIC - L HURTLEY	63554568N-2	02/03/2022	30.00	47549	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	COPY PAPER	0443969-002	02/18/2022	273.00	47647	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	CC-AMAZON-J. ROBERTS-THUMB TACKS	2200-122921	02/11/2022	4.99	20131772	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-TOILET PAPER/TRASH	7347546052	02/11/2022	92.29	47604	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-VACUUM BAGS/KLEENEX	7347902268	02/11/2022	25.21	47604	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-PLANNER FOR COLETTE	7347913610	02/11/2022	13.98	47604	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-REPORT COVERS	7348447797	02/11/2022	17.96	47604	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	10.53	47558	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	13.02	47559	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT-FINANCE	116588	02/03/2022	204.27	47564	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	N9285774	02/22/2022	80.55	47672	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FINANCE	N9285774	02/22/2022	2.03	47672	.00	0	

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10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-ROUNDING	N9285774	02/22/2022	.03-	47672	.00	0	
Total 1051110310:							767.80		.00		
10-51110-330	FINANCE PROFESSIONAL DE	5098	UW-GREEN BAY CECE-GO	CLERKS INSTITUTE YEAR 1 - L HURTLEY	2022-02	02/11/2022	289.00	47607	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-WFMCA-D.HALEY-ACTIVE MEMBER RENEWAL	0308-011122	02/11/2022	65.00	20131772	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-WFGOA-J. ROBERTS- MEMBERSHIP DUES	2200-010122	02/11/2022	25.00	20131772	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-KALAHARI RESORTS-J. ROBERTS -LODGING FOR EHLERS & ASSC CONFERENCE	2200-011222	02/11/2022	109.00	20131772	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-EHLERS-J. SERGEANT-FINANCE CONFERENCE	6123-011322	02/11/2022	180.00	20131772	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-KALAHARI RESORTS-J. SERGEANT-LODGING FOR EHLERS & ASSC CONFERENCE	6123-011322	02/11/2022	109.00	20131772	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	4000	JASON SERGEANT	REIMB MILEAGE-MONONA TERRACE- GOVERNORS CONF	2022-02	02/18/2022	27.90	47634	.00	0	
Total 1051110330:							804.90		.00		
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- FINANCE	7875-123121	02/11/2022	96.00	20131772	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLYG-EMAIL- PARTIAL MONTH	7875-123121	02/11/2022	5.41	20131772	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL	0052351-022	02/11/2022	232.97	47585	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- ADMIN	0489220390-	02/18/2022	46.49	47658	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- FINANCE	3303573	02/11/2022	161.56	47577	.00	0	
Total 1051110361:							542.43		.00		
10-51110-370	FINANCE ELECTION EXPENS	922612	HALEY, DARNISHA	MILEAGE REIMBURSEMENT	2022-01	02/03/2022	31.59	47556	.00	0	
Total 1051110370:							31.59		.00		
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-SPREADER	200030-3049	02/03/2022	69.99	47553	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-ACRYLIC GLASS	200030-3050	02/03/2022	579.92	47553	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-BULBS	200030-3052	02/03/2022	39.98	47553	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415255	02/11/2022	43.70	47579	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415359	02/18/2022	43.70	47613	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	ELEC/WATER-CITY HALL	2022-02 CO	02/18/2022	855.05	20131780	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-0122	02/03/2022	967.33	47575	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	9017	US BANK	CC-AMAZON-J. ROBERTS-DYSON AIR PURIFIER/HEATER/FAN	2200-123021	02/11/2022	1,149.98	20131772	.00	0	

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10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	553912	02/11/2022	51.00	47597	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES-MUNICIPAL	6088822281	02/11/2022	17.81	47578	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES-ROUNDING ISSUE	6088822281	02/11/2022	.02-	47578	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1007588	02/03/2022	8.00	47551	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0159980	02/22/2022	21.00	47667	.00	0	
Total 1051120355:							3,847.44		.00		
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - JAN	2022-02 D	02/11/2022	106.75	47599	.00	0	
Total 1051140285:							106.75		.00		
10-51140-380	CONVERT FARMLAND PENAL	4320	ROCK COUNTY TREASUR	AG USE CONVERSION CHARGE-222 054054013	2022-02	02/22/2022	210.04	47673	.00	0	
Total 1051140380:							210.04		.00		
10-51140-510	PROPERTY INSURANCE	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	760.52	20131786	.00	0	
10-51140-510	PROPERTY INSURANCE	921737	CHUBB & SON	ROUNDING ISSUE	QTR3 21-22	02/22/2022	.01	20131786	.00	0	
Total 1051140510:							760.53		.00		
10-52200-133	POLICE HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-POLICE	45266	02/11/2022	560.71	47590	.00	0	
Total 1052200133:							560.71		.00		
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-010522	02/11/2022	14.00	20131772	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-010622	02/11/2022	7.00	20131772	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-011122	02/11/2022	7.00	20131772	.00	0	
10-52200-210	PROFESSIONAL SERVICES	1953	MOSHER & ASSOCIATES I	NOTARY BOND-Q BENNETT	1348	02/03/2022	30.00	47561	.00	0	
10-52200-210	PROFESSIONAL SERVICES	1953	MOSHER & ASSOCIATES I	NOTARY BOND-C JONES	1348	02/03/2022	30.00	47561	.00	0	
10-52200-210	PROFESSIONAL SERVICES	1953	MOSHER & ASSOCIATES I	NOTARY BOND-I REILLY	1348	02/03/2022	30.00	47561	.00	0	
10-52200-210	PROFESSIONAL SERVICES	1953	MOSHER & ASSOCIATES I	NOTARY BOND-J RITTENHOUSE	1348	02/03/2022	30.00	47561	.00	0	
10-52200-210	PROFESSIONAL SERVICES	4107	TRANSUNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	02/03/2022	116.00	47573	.00	0	
Total 1052200210:							264.00		.00		
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	COE-BDR 45	02/18/2022	77.84	47620	.00	0	

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Total 1052200251:							77.84		.00		
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN13634239	02/18/2022	73.77	47628	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PUBLIC SAFETY	IN13645273	02/22/2022	2.61	47668	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	SUPPLIES-BIC CORRECTION TAPE	22669464	02/11/2022	41.98	47598	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	4430	SCHWAAB INC	EPD-NOTARY STAMPS	D018647	02/03/2022	136.66	47570	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE-FACE MASKS	2472-010822	02/11/2022	119.96	20131772	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8405551130	02/22/2022	78.36	47666	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	PD-JUMBO ROLL TISSUE/WHITE ROLL TOWEL	234376	02/18/2022	325.23	47651	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	4041	REGEZ SUPPLY CO INC	PD-JUMBO ROLL TISSUE/WHITE ROLL TOWEL	234377	02/18/2022	216.82	47651	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POLICE	N9285774	02/22/2022	30.60	47672	.00	0	
Total 1052200310:							1,025.99		.00		
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DEPT OF JUSTICE-EPD-SUPERVISORS COURSE-I REILLY	7376-011722	02/11/2022	204.00	20131772	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	3325	MADISON COLLEGE	TRAINING-DAAT INSTRUCTOR COURSE	CORP-53480	02/03/2022	342.90	47560	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	4421	JEREMY SCHMIDT	REIMB MEAL-TRAINING	2022-02	02/22/2022	11.00	47670	.00	0	
Total 1052200330:							557.90		.00		
10-52200-331	POLICE AMMUNITION	9017	US BANK	CC-ACTION TARGET-EPD-TARGETS	7376-011822	02/11/2022	139.77	20131772	.00	0	
10-52200-331	POLICE AMMUNITION	9384	KIESLER POLICE SUPPLY	FEDERAL AMER EAGLE 223 REM, 55 GRAIN	IN182770	02/18/2022	641.64	47638	.00	0	
Total 1052200331:							781.41		.00		
10-52200-340	POLICE EQUIPMENT	4448	SEW MANY THREADS LLC	SEW PATCHES ON BAGS	2875	02/18/2022	25.00	47653	.00	0	
Total 1052200340:							25.00		.00		
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD FED GAS RFD JAN	1601846-109	02/18/2022	101.00-	47611	.00	0	
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD GAS-JAN W/DISC	1601846-022	02/18/2022	1,660.49	47611	.00	0	
Total 1052200343:							1,559.49		.00		
10-52200-350	POLICE EQUIP MAINTENANCE	1060	EVANSVILLE HARDWARE	EPD-FUSE ELECT EQUIP	200248-3048	02/03/2022	5.98	47553	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	2630	GENERAL COMMUNICATI	EPD-HAVIS UNIVERSAL CHARGEGUARD CONTROL MODULE	301890	02/11/2022	301.97	47591	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-WINDOW WASH	357246	02/18/2022	20.94	47646	.00	0	

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10-52200-350	POLICE EQUIP MAINTENANCE	4350	RT'S AUTOMOTIVE PERFO	'17 FORD INTERCEPTOR-CHANGED OIL & FILTER/CHANGED FRONT BRAKES	022122	02/22/2022	516.51	47674	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	921989	REGISTRATION FEE TRUS	PD-OFFICIAL PLATES FEE	2022-02	02/18/2022	5.00	47652	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	PD-VEHICLE WASHES	2022-01	02/03/2022	14.40	47563	.00	0	
Total 1052200350:							864.80		.00		
10-52200-355	POLICE BLDG MAINT	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415255	02/11/2022	27.60	47579	.00	0	
10-52200-355	POLICE BLDG MAINT	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415359	02/18/2022	27.60	47613	.00	0	
Total 1052200355:							55.20		.00		
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	ELEC/WATER-EPD	2022-02 CO	02/18/2022	752.96	20131780	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-0122	02/03/2022	546.98	47575	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	1730	TIME WARNER CABLE	CHARTER SPECTRUM POLICE	0914222010	02/11/2022	270.74	47606	.00	0	
Total 1052200360:							1,570.68		.00		
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-PD	7875-123121	02/11/2022	216.00	20131772	.00	0	
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- POLICE DEPT	0489148376-	02/18/2022	465.16	47658	.00	0	
Total 1052200361:							681.16		.00		
10-52200-510	POLICE PROPERTY INSURAN	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	470.51	20131786	.00	0	
Total 1052200510:							470.51		.00		
10-52230-133	PT - POLICE HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-PT POLICE	45266	02/11/2022	224.29	47590	.00	0	
Total 1052230133:							224.29		.00		
10-52240-133	BLDG INSP HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-BUILDING INSPECTOR	45266	02/11/2022	56.07	47590	.00	0	
Total 1052240133:							56.07		.00		
10-52240-210	BLDG INSP - PROFESSIONAL	1885	CONSIGNY LAW FIRM SC	ATTY FEES-BUILDING INSPECTION	53227	02/11/2022	124.00	47588	.00	0	
Total 1052240210:							124.00		.00		
10-52240-251	BLDG INSP - IT MAINT & REPAI	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 45	02/18/2022	8.30	47620	.00	0	

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Total 1052240251:							8.30		.00		
10-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- BUILDING INSP	IN13645273	02/22/2022	.15	47668	.00		0
10-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-BLDG INSP	N9285774	02/22/2022	2.70	47672	.00		0
Total 1052240300:							2.85		.00		
10-52240-330	BLDG INSP PROFESSIONAL D	9017	US BANK	CC-SWWBIA DUES-D. HALEY-FOR L. SCHALK	0308-011122-	02/11/2022	40.00	20131772	.00		0
10-52240-330	BLDG INSP PROFESSIONAL D	9017	US BANK	CC-WCOA-J ROBERTS-CODE UPDATE TRAINING L SCHALK	2200-012022	02/11/2022	480.00	20131772	.00		0
10-52240-330	BLDG INSP PROFESSIONAL D	9017	US BANK	CC-CLARION HOTEL-J ROBERTS- LODGING FOR L SCHALK	2200-012022	02/11/2022	95.96	20131772	.00		0
Total 1052240330:							615.96		.00		
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-BLDG INS	7875-123121	02/11/2022	12.00	20131772	.00		0
10-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- BUILDING INSPECTOR	0489247066-	02/22/2022	88.97	47675	.00		0
Total 1052240361:							100.97		.00		
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-EMP A TOMLIN	81481	02/03/2022	156.60	47571	.00		0
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-B MARX	81480	02/03/2022	192.60	47571	.00		0
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-R ANDERSON	81482	02/03/2022	187.20	47571	.00		0
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-R NESS	81448	02/18/2022	160.20	47657	.00		0
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-EMP N AMBROSE	81447	02/18/2022	183.60	47657	.00		0
Total 1053300130:							880.20		.00		
10-53300-133	DPW HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-DPW	45266	02/11/2022	280.36	47590	.00		0
Total 1053300133:							280.36		.00		
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	70430	02/18/2022	380.37	47664	.00		0
Total 1053300300:							380.37		.00		
10-53300-301	STREET TREE REMOVAL	9017	US BANK	CC-AMAZON-C. RENLY-DPW SAW CHAIN	7875-011722	02/11/2022	49.54	20131772	.00		0

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Total 1053300301:							49.54		.00		
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-PEAR HEAD DRIVER/PAPER TOWELS	200030-3049	02/03/2022	41.98	47553	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES/FAN	200030-3050	02/03/2022	29.98	47553	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-FAN/FILTERS	200030-3051	02/03/2022	64.98	47553	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-DPW	IN13645273	02/22/2022	.52	47668	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	3435	MENARD'S-JANESVILLE	SUPPLIES-TOILET BOWL CLEANER/LEATHER WIPES/DISINFECT WIPES/FILTER	98897	02/18/2022	42.84	47642	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	9017	US BANK	CC-PIGGLY WIGGLY-D. ROBERTS- PAPER PLATES/PAPER TOWEL	3774-010622	02/11/2022	47.60	20131772	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	4041	REGEZ SUPPLY CO INC	NATURAL HARDWOUND ROLL TOWEL 12/350'	234375	02/18/2022	39.85	47651	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-DPW	N9285774	02/22/2022	2.03	47672	.00	0	
Total 1053300310:							269.78		.00		
10-53300-340	DPW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	SUPPLIES-SPRAYER	200030-3051	02/03/2022	27.99	47553	.00	0	
Total 1053300340:							27.99		.00		
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-CASEY'S-C. RENLY-FUEL	7875-011122-	02/11/2022	60.55	20131772	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW GAS W/DISC JAN	1594895-022	02/18/2022	1,808.16	47611	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT-5333 (SNO/ICE)	1594895-022	02/18/2022	495.97	47611	.00	0	
Total 1053300343:							2,364.68		.00		
10-53300-355	DPW BLDG MAINT & SUPPLIE	3435	MENARD'S-JANESVILLE	SUPPLIES-DRILL BIT SET/WIRE BRUSH SET/BALL VALVE/NIPPLE/GAPS/SQUEEGEE	98151	02/11/2022	114.48	47594	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	2675	GRAINGER	SUPPLIES-MARKING WAND/VEHICLE WASH/GEL PENS	9194951654	02/18/2022	77.53	47629	.00	0	
Total 1053300355:							192.01		.00		
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW GARAGE	2022-02 CO	02/18/2022	653.36	20131780	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0122	02/03/2022	2,060.44	47575	.00	0	
Total 1053300360:							2,713.80		.00		
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-DPW	7875-123121	02/11/2022	36.00	20131772	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456-012	02/03/2022	151.96	47548	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0489220390-	02/18/2022	126.00	47658	.00	0	

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Total 1053300361:							313.96		.00		
10-53300-510	DPW PROPERTY INSURANCE	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	670.26	20131786	.00	0	
Total 1053300510:							670.26		.00		
10-53310-133	RECYCLING HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-RECYCLING	45266	02/11/2022	56.07	47590	.00	0	
Total 1053310133:							56.07		.00		
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002187848	02/18/2022	6,462.72	47614	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002187848	02/18/2022	5,880.96	47614	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI- WEEKLY	0002187848	02/18/2022	2,995.20	47614	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI- WEEKLY	0002187848	02/18/2022	3,211.52	47614	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI- WEEKLY	0002187848	02/18/2022	2,604.00	47614	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FOUR YARD FRONT LOAD TRASH SERVICE/WEEKLY CREDIT	0002187848	02/18/2022	63.32-	47614	.00	0	
Total 1053310290:							21,091.08		.00		
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-HAMMER HANDLE/WIRE BRUSH/HOSE	200030-3050	02/03/2022	30.85	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	ADAPTER/COUPLING/NIPPLE SUPPLIES-ELBOW/CAPS/PIPE THREAD/DRILL BITS	200030-3050	02/03/2022	19.53	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-3051	02/03/2022	4.69	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-COUPLING/HEX BUSHING	200030-3050	02/03/2022	14.18	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES- COUPLERS/NIPPLES/BUSHINGS/CON NECTORS/COMPOUND PASTE	200030-3052	02/03/2022	70.35	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES- ELBOW/NIPPLE/TEE/CLAMP/HOSE BARB	200030-3052	02/03/2022	6.43	47553	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	EQUIP MAINT-BOLTS PLOW 5/8/NUTS/WASHERS	29528	02/11/2022	35.30	47583	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3456	MID-STATE EQUIPMENT	PARTS-CAP SCREWS/PIN/WASHER/SPRING/NUT/ RETAINER	A94729	02/11/2022	285.99	47595	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-AMAZON-C. RENLY-DPW-GREASE TUBES	7875-011322	02/11/2022	59.46	20131772	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-AMAZON-C. RENLY-DPW- INJECTOR KIT	7875-011722	02/11/2022	16.99	20131772	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-AMAZON-C. RENLY-DPW- INJECTOR KIT FILTER	7875-012022	02/11/2022	17.49	20131772	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3125	LAKESIDE INTERN'L TRUC	95 FORD TRUCK AIR SYSTEMS							

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				DIANOSTICS/AIR LEAK	5082999	02/18/2022	467.37	47639	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	DPW-INSTALL RADIO IN NEW PLOW TRUCK	302372	02/18/2022	485.53	47627	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	DPW OIL FILTER	357492	02/18/2022	3.25	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	DPW-DIATOMACEOUS EARTH/ANTI FREEZE	357304	02/18/2022	142.88	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	EQUIP MAINT-ANTIFREEZE	357473	02/18/2022	119.88	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER	357467	02/18/2022	25.95	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	EQUIP MAINT-GREASE	358194	02/18/2022	31.96	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	DPW-14-16G SHRINK/PRI WIRE	357202	02/18/2022	13.14	47646	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2985	JX ENTERPRISES INC	CAP FILLER	13147443P	02/18/2022	27.71	47637	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3449	MID-AMERICAN RESEARC	SUPPLIES-ULTRA GLAZE VEHICLE WAX & POLISH	0753621-IN	02/18/2022	146.92	47643	.00	0	
Total 1053420300:							2,025.85		.00		
10-53470-300	DPW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW ORN ST LIGHTS	2022-02 CO	02/18/2022	5,520.99	20131780	.00	0	
Total 1053470300:							5,520.99		.00		
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40296	02/18/2022	375.00	47621	.00	0	
Total 1054620210:							375.00		.00		
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40296	02/18/2022	1,925.84	47621	.00	0	
Total 1054620212:							1,925.84		.00		
10-55720-133	PARK MAINT HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-PARK	45266	02/11/2022	56.07	47590	.00	0	
Total 1055720133:							56.07		.00		
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PARK-FASTENERS/CLEANING SUPPLIES	200030-3049	02/03/2022	77.78	47553	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PARK-PAINT BRUSHES	200030-3051	02/03/2022	19.98	47553	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PARK-CUTTING WHEEL/GRINDING WHEEL/SAWZALL BLADES	200030-3052	02/03/2022	45.94	47553	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PARK-NUTS/SCREWS	200030-3052	02/03/2022	43.98	47553	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK	IN13645273	02/22/2022	2.46	47668	.00	0	
10-55720-300	PARK MAINT EXPENSES	3449	MID-AMERICAN RESEARC	SUPPLIES- TAGS SPICED APPLE	0753620-IN	02/18/2022	162.00	47643	.00	0	
10-55720-300	PARK MAINT EXPENSES	3449	MID-AMERICAN RESEARC	SUPPLIES- WAVE 3D URINAL SCRNS-SPI APPLE	0753620-IN	02/18/2022	174.81	47643	.00	0	
10-55720-300	PARK MAINT EXPENSES	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-PARK	553913	02/18/2022	39.00	47649	.00	0	
10-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2022-02 ST	02/18/2022	17.73	20131785	.00	0	

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10-55720-300	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PARK BOARD	N9285774	02/22/2022	2.25	47672	.00	0	
10-55720-300	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PARK BOARD	N9285774	02/22/2022	1.35	47672	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	BADGERLAND DISPOSAL	PARK PORTA JOHNS-WEEKLY	0002268919	02/18/2022	100.00	47614	.00	0	
Total 1055720300:							687.28		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW PARK/PARK SHELTERS	2022-02 CO	02/18/2022	738.72	20131780	.00	0	
Total 1055720360:							738.72		.00		
10-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- PARKS MAINT.	0489220390-	02/18/2022	141.25	47658	.00	0	
Total 1055720361:							141.25		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-BALLFIELD LIGHTS	2022-02 CO	02/18/2022	289.88	20131780	.00	0	
Total 1055720362:							289.88		.00		
10-55720-510	PARK PROPERTY INSURANCE	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	635.73	20131786	.00	0	
Total 1055720510:							635.73		.00		
10-55730-300	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-POOL	2022-02 CO	02/18/2022	140.16	20131780	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-POOL	7875-123121	02/11/2022	24.00	20131772	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES-POOL & PARK STORE	6088822281	02/11/2022	17.81	47578	.00	0	
Total 1055730300:							181.97		.00		
10-55730-510	SWIMMING POOL PROPERTY I	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	114.85	20131786	.00	0	
Total 1055730510:							114.85		.00		
10-55740-300	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-PARK STORE	2022-02 CO	02/18/2022	16.03	20131780	.00	0	
Total 1055740300:							16.03		.00		
10-55750-210	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	553914	02/11/2022	36.00	47597	.00	0	

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Total 1055750210:							36.00		.00		
10-55750-300	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-YOUTH CENTER	00010-0122	02/03/2022	249.52	47575	.00	0	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EYC	7875-123121	02/11/2022	12.00	20131772	.00	0	
Total 1055750300:							261.52		.00		
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	ELEC/WATER-YOUTH CTR/AWARE	2022-02 CO	02/18/2022	201.07	20131780	.00	0	
Total 1055750355:							201.07		.00		
10-55750-510	YOUTH CENTER PROPERTY I	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	155.87	20131786	.00	0	
Total 1055750510:							155.87		.00		
10-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN13645273	02/22/2022	3.33	47668	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-ECON DEV	N9285774	02/22/2022	.68	47672	.00	0	
Total 1056820300:							4.01		.00		
10-56840-133	COMMUNITY DEVELOP HEALT	921782	EMPLOYEE SERVICES LL	EAP-COMM. DEV	45266	02/11/2022	56.07	47590	.00	0	
Total 1056840133:							56.07		.00		
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	53227	02/11/2022	325.50	47588	.00	0	
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-SETTLER'S GROVE	53229	02/11/2022	899.00	47588	.00	0	
Total 1056840210:							1,224.50		.00		
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COMM DEV	COE-BDR 45	02/18/2022	.59	47620	.00	0	
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 45	02/18/2022	8.30	47620	.00	0	
Total 1056840251:							8.89		.00		
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN13645273	02/22/2022	38.44	47668	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ECON DEV	7875-123121	02/11/2022	36.00	20131772	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-ECON. DEV	0489247066-	02/22/2022	85.47	47675	.00	0	

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10-56840-300	COMMUNITY DEVELOP EXPE	1007	8X8 INC	MONTHLY SERVICE CHARGES- COMMUNITY DEVELOPMENT	3303573	02/11/2022	33.43	47577	.00	0	
Total 1056840300:							193.34		.00		
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN13645273	02/22/2022	31.75	47668	.00	0	
10-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-HIST PRES	N9285774	02/22/2022	.90	47672	.00	0	
Total 1056880300:							32.65		.00		
11-56820-300	TOURISM EXPENSE	922360	BARNES, ABBEY	THE EVANSVILLE ART CRAWL	2022-02	02/18/2022	1,000.00	47615	.00	0	
Total 1156820300:							1,000.00		.00		
20-52220-133	EMS HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-EMS	45266	02/11/2022	1,009.29	47590	.00	0	
Total 2052220133:							1,009.29		.00		
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	COE-BDR 45	02/18/2022	.59	47620	.00	0	
Total 2052220251:							.59		.00		
20-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EMS	N9285774	02/22/2022	7.43	47672	.00	0	
Total 2052220310:							7.43		.00		
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-WALGREENS-J KESSENICH- COVID TESTS	4239-123121	02/11/2022	101.24	20131772	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-WALGREENS-J KESSENICH- COVID TESTS	4239-122921	02/11/2022	101.24	20131772	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-BANDAGES	2315425	02/18/2022	5.22	47626	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-TEST STRIPS/COLD PACK	2315425	02/18/2022	64.12	47626	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-CURAPLEX NASOPHARYNGEAL AIRWAY/II-GEL O2 RESUS PACK	2315425	02/18/2022	80.80	47626	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	TRADE DISCOUNT	2315425	02/18/2022	40.00-	47626	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-STAT PADZ ELECTRODE	3443916	02/18/2022	177.00	47665	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-THERMAL PAPER	3442452	02/18/2022	40.54	47665	.00	0	
Total 2052220340:							530.16		.00		
20-52220-341	EMS MED EQUIP MAINT	921905	STRYKER SALES CORPO	5 YEAR PREVENT NB MAINTENANCE AGREEMENT	3652751M	02/11/2022	2,298.60	47605	.00	0	

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Total 2052220341:							2,298.60		.00		
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS FED DIESEL RFD JAN	1594062-109	02/18/2022	49.26	47611	.00		0
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS DIESEL/GAS JAN W/DISC	1594062-022	02/18/2022	688.49	47611	.00		0
Total 2052220343:							639.23		.00		
20-52220-355	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	553915	02/18/2022	30.00	47649	.00		0
20-52220-355	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	550235	02/03/2022	30.00	47565	.00		0
20-52220-355	EMS BUILDING MAINT & REPA	3988	R.A. HTG & AIR CONDITIO	SERVICE CALL FOR EMS - NO HEAT - BLOWER MOTOR	S124438	02/18/2022	600.00	47650	.00		0
Total 2052220355:							660.00		.00		
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EMS	7875-123121	02/11/2022	12.00	20131772	.00		0
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0035901-012	02/03/2022	54.63	47548	.00		0
20-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0489122238-	02/18/2022	125.27	47658	.00		0
20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-EMS	6088822281	02/11/2022	35.61	47578	.00		0
20-52220-361	EMS COMMUNICATIONS	1090	AT&T LONG DISTANCE	MONTHLY AT&T CHARGES-EMS	814123069-0	02/18/2022	13.71	47612	.00		0
Total 2052220361:							241.22		.00		
20-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-EMS	2022-02 CO	02/18/2022	249.20	20131780	.00		0
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0122	02/03/2022	242.11	47575	.00		0
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-0122	02/03/2022	231.37	47575	.00		0
Total 2052220362:							722.68		.00		
20-52220-510	EMS PROPERTY INSURANCE	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	171.49	20131786	.00		0
Total 2052220510:							171.49		.00		
21-55700-133	LIBRARY HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-LIBRARY	45266	02/11/2022	504.64	47590	.00		0
Total 2155700133:							504.64		.00		
21-55700-252	LIBRARY - IT EQUIP	9017	US BANK	CC-AMAZON-M. KLOECKNER-IT EQUIPMENT	6038-010222	02/11/2022	10.99	20131772	.00		0
21-55700-252	LIBRARY - IT EQUIP	9017	US BANK	CC-AMAZON-M. KLOECKNER-IT EQUIPMENT	6038-011122	02/11/2022	206.00	20131772	.00		0

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Total 2155700252:							216.99		.00		
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-MASKS	7347226380	02/11/2022	49.98	47604	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-TAPE	7347226380	02/11/2022	22.09	47604	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-POST ITS	7348132481	02/11/2022	15.29	47604	.00	0	
Total 2155700310:							87.36		.00		
21-55700-311	LIBRARY BOOK PROCESS SU	9017	US BANK	CC-GAYLORD BROS-M KLOECKNER- DOCUMENT STORAGE BOXES	6038-122921	02/11/2022	41.91	20131772	.00	0	
21-55700-311	LIBRARY BOOK PROCESS SU	9017	US BANK	CC-AMAZON-M. KLOECKNER-DVD CASES	6038-010222	02/11/2022	22.90	20131772	.00	0	
Total 2155700311:							64.81		.00		
21-55700-312	LIBRARY COPIER SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-COPY PAPER	7347226380	02/11/2022	83.98	47604	.00	0	
Total 2155700312:							83.98		.00		
21-55700-313	LIBRARY POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-LIBRARY	N9285774	02/22/2022	.68	47672	.00	0	
Total 2155700313:							.68		.00		
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-GLOVES	7347226380	02/11/2022	9.49	47604	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-FLOOR CLEANER	7347226380	02/11/2022	36.49	47604	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-SNOW SHOVEL	7347226380	02/11/2022	20.99	47604	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-TRASH BAGS/DRY ERASE CLEANER	7348132481	02/11/2022	80.46	47604	.00	0	
Total 2155700355:							147.43		.00		
21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-LIB	6088822281	02/11/2022	35.61	47578	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	30900532	02/03/2022	115.71	47555	.00	0	
Total 2155700361:							151.32		.00		
21-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-LIBRARY	2022-02 CO	02/18/2022	928.67	20131780	.00	0	
Total 2155700362:							928.67		.00		
21-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	000001-0122	02/03/2022	440.00	47575	.00	0	

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Total 2155700363:							440.00		.00		
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-010622	02/11/2022	45.93	20131772	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-ZOOM-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-011422	02/11/2022	14.99	20131772	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-MICHAELS-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-010622	02/11/2022	8.98	20131772	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-FAMILY DOLLAR-R. VANDAN-FREEZER BAGS	2394-010422	02/11/2022	6.70	20131772	.00	0	
Total 2155700376:							76.60		.00		
21-55700-510	LIBRARY PROPERTY INSURA	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	924.13	20131786	.00	0	
Total 2155700510:							924.13		.00		
22-54640-133	CEMETERY HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-CEMETERY	45266	02/11/2022	56.07	47590	.00	0	
Total 2254640133:							56.07		.00		
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	CEMETERY-HINGED PLUG	200030-3049	02/03/2022	3.99	47553	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CEMETERY	IN13645273	02/22/2022	4.27	47668	.00	0	
22-54640-350	CEMETERY MAINT EXP	9017	US BANK	CC-AMAZON-C. RENLY-DESK CALENDAR	7875-011022	02/11/2022	15.95	20131772	.00	0	
Total 2254640350:							24.21		.00		
22-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-CEMETERY	2022-02 CO	02/18/2022	136.73	20131780	.00	0	
Total 2254640360:							136.73		.00		
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0489220390-	02/18/2022	38.50	47658	.00	0	
Total 2254640361:							38.50		.00		
22-54640-510	CEMETERY PROPERTY INSUR	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	22.88	20131786	.00	0	
Total 2254640510:							22.88		.00		
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12193001	2022-02 W&	02/11/2022	7.39	47587	.00	0	

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25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12195001	2022-02 W&	02/11/2022	16.25	47587	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/30250001	2022-02 W&	02/11/2022	47.18	47587	.00	0	
Total 2557900801:							70.82		.00		
40-53300-840	DPW Equipment Purchase	1570	BROOKS TRACTOR INC	RTR SNOW PUSHER W/COUPLERS	C97737	02/11/2022	7,140.00	47582	.00	0	
Total 4053300840:							7,140.00		.00		
40-53300-860	DPW Road Construction	4165	ROCK ROAD COMPANIES I	PROJECT EV 87 - 2021 STREET & UTILITY IMPROVEMENTS-1ST, 2ND, BADGER DR INTERSECTION, MAPLE & MAIN SIDEWALKS, WIND PRAIRIE	2022-01	02/11/2022	30,290.19	47600	.00	0	
Total 4053300860:							30,290.19		.00		
40-55720-803	Park Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	02/11/2022	9,958.33	47596	.00	2022001	
40-55720-803	Park Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-03-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-020	02/11/2022	5,000.00	47580	.00	2022001	
40-55720-803	Park Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-02-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-010	02/11/2022	5,000.00	47580	.00	2022001	
Total 4055720803:							19,958.33		.00		
40-55730-803	POOL Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	02/11/2022	9,958.32	47596	.00	2022002	
40-55730-803	POOL Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-03-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-020	02/11/2022	5,000.00	47580	.00	2022002	
40-55730-803	POOL Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-02-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-010	02/11/2022	5,000.00	47580	.00	2022002	
Total 4055730803:							19,958.32		.00		
43-52200-840	LEVY POLICE EQUIPMENT	9017	US BANK	CC-AMAZON-J. ROBERTS-SERVER RACK LOCKING CABINET	2200-011322	02/11/2022	1,189.98	20131772	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	PD-BACKUP SERVER/LENOVO THINK STATION	36752	02/03/2022	1,999.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	PD-BACKUP SERVER/LABOR	36752	02/03/2022	1,020.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-DELL RACK SERVER	36751	02/03/2022	7,800.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-BRACKET	36751	02/03/2022	99.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-APC SMART-UPS 1500 RM	36751	02/03/2022	1,358.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-HP 24 PORT GIGABIT SWITCH	36751	02/03/2022	398.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-DLINK 24 PORT POE SWITCH	36751	02/03/2022	549.00	47550	.00	0	
43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-SERVER INSTALLATION LABOR	36751	02/03/2022	5,500.00	47550	.00	0	

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43-52200-840	LEVY POLICE EQUIPMENT	1850	COMPUTER KNOW HOW L	POLICE DEPT-HP 24 PORT GIGABIT SWITCH (CITY HALL)	36751	02/03/2022	398.00	47550	.00	0	
Total 4352200840:							20,310.98		.00		
60-53500-133	WWTP HEALTH INS	921782	EMPLOYEE SERVICES LL	EAP-WWTP	45266	02/11/2022	56.07	47590	.00	0	
Total 6053500133:							56.07		.00		
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV1847	02/18/2022	40.00	47610	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV1861	02/18/2022	313.00	47610	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	PS-INV1869	02/18/2022	156.50	47610	.00	0	
Total 6053500214:							509.50		.00		
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	32922	02/18/2022	2,800.00	47660	.00	0	
Total 6053500215:							2,800.00		.00		
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	COE-BDR 45	02/18/2022	7.66	47620	.00	0	
Total 6053500251:							7.66		.00		
60-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	WWTP-TRASH CAN/CANDLE/CORRECTION TAPE/CLEANER	200030-3048	02/03/2022	35.56	47553	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	1776	CINTAS	RESTOCK MEDICINE CABINET-WWTP	5091003787	02/11/2022	24.90	47586	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	3695	OFFICE PRO INC	COPY PAPER	0443969-002	02/18/2022	65.00	47647	.00	0	
Total 6053500310:							125.46		.00		
60-53500-330	WWTP PROFESSIONAL DEVL	921611	DALE ROBERTS	REIMB MILEAGE-TRAINING, WIDELLS, WI	2022-02	02/18/2022	89.39	47622	.00	0	
Total 6053500330:							89.39		.00		
60-53500-340	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	WWTP-HEATER/KEYCHAIN/FASTENERS	200030-3048	02/03/2022	64.37	47553	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	5060	ALCIVIA	WWTP ICE FOR WATER SAMPLES	1594895-022	02/18/2022	11.97	47611	.00	0	

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Total 6053500340:							76.34		.00		
60-53500-343	WWTP FUEL	5060	ALCIVIA	WWTP FUEL W/ DISCOUNT	1594895-022	02/18/2022	56.11	47611	.00	0	
Total 6053500343:							56.11		.00		
60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	WWTP-FASTENERS	200030-3049	02/03/2022	5.50	47553	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	1555	BOWEN OIL CO INC	SUPPLIES-55 CHEV HIPERSYN 220-1	0240457	02/18/2022	2,332.55	47616	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	1555	BOWEN OIL CO INC	SUPPLIES-55 C HIPER SYN 460-1	0240457	02/18/2022	1,931.60	47616	.00	0	
Total 6053500355:							4,269.65		.00		
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-SEWER	7875-123121	02/11/2022	36.00	20131772	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0073902-022	02/18/2022	124.97	47618	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- WWTP	0489220390-	02/18/2022	59.14	47658	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- SEWER	3303573	02/11/2022	67.57	47577	.00	0	
Total 6053500361:							287.68		.00		
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW DISPOSAL PLANT	2022-02 CO	02/18/2022	4,739.14	20131780	.00	0	
Total 6053500362:							4,739.14		.00		
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0122	02/03/2022	1,231.52	47575	.00	0	
Total 6053500363:							1,231.52		.00		
60-53500-510	WWTP PROPERTY INSURANC	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	2,691.35	20131786	.00	0	
Total 6053500510:							2,691.35		.00		
60-53510-350	SAN SEWER MAINT & REPAIR	9017	US BANK	CC-AP ELECTRIC & GENERATORS- PUBLIC WORKS-BLOCK HEATER	1069-010522	02/11/2022	132.05	20131772	.00	0	
Total 6053510350:							132.05		.00		
60-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	PROJECT EV 87 - 2021 STREET & UTILITY IMPROVEMENTS-1ST, 2ND, BADGER DR INTERSECTION, MAPLE & MAIN SIDEWALKS, WIND PRAIRIE	2022-01	02/11/2022	20,396.41	47600	.00	0	

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Total 6053510850:							20,396.41		.00		
60-53520-355	LIFT STATION MAINT & REPAI	9017	US BANK	CC-AMAZON-C. RENLY-DPW BLOCK HEATER	7875-122821	02/11/2022	90.00	20131772	.00	0	
60-53520-355	LIFT STATION MAINT & REPAI	1062	SJE	LIFT STATION #7 SERVICE CALL-INPUT	CD99418984	02/18/2022	3,338.16	47654	.00	0	
60-53520-355	LIFT STATION MAINT & REPAI	1062	SJE	CARD/MICROLOGIX/LABOR/MILEAGE LIFT STATION #6 SERVICE CALL-POWER SUPPLY/LABOR/MILEAGE	CD99419824	02/18/2022	1,518.01	47654	.00	0	
Total 6053520355:							4,946.17		.00		
60-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW LIFT PUMP	2022-02 CO	02/18/2022	1,791.45	20131780	.00	0	
60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	00006-0122	02/03/2022	16.38	47575	.00	0	
Total 6053520360:							1,807.83		.00		
61-53580-180	RECOGNITION PROGRAM	9017	US BANK	CC-MAIN STREET CAFE-PUBLIC WORKS-LUNCH	1069-122921	02/11/2022	70.52	20131772	.00	0	
Total 6153580180:							70.52		.00		
61-53580-301	WATERWAY MAINTENANCE	9433	JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	12898	02/18/2022	1,410.07	47635	.00	0	
Total 6153580301:							1,410.07		.00		
61-53580-340	STORMWATER SUPPLIES & E	2880	INFOSEND INC	OTHER	206801	02/18/2022	72.02	47631	.00	0	
Total 6153580340:							72.02		.00		
61-53580-510	STORMWATER PROPERTY IN	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	39.01	20131786	.00	0	
Total 6153580510:							39.01		.00		
61-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	PROJECT EV 87 - 2021 STREET & UTILITY IMPROVEMENTS-1ST, 2ND, BADGER DR INTERSECTION, MAPLE & MAIN SIDEWALKS, WIND PRAIRIE	2022-01	02/11/2022	19,483.14	47600	.00	0	
Total 6153580850:							19,483.14		.00		
62-1143011	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR CREDIT	42-12022	02/11/2022	20.00	20131776	.00	0	

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Total 621143011:							20.00		.00		
62-2221000	Current Portion, L-T Debt	5520	WISCONSIN PUBLIC POW	AMI PROJECT LOAN PAYMENT	INV16863	02/11/2022	2,536.72	20131776	.00	0	
Total 622221000:							2,536.72		.00		
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/11/2022	PR0211221	02/22/2022	799.70	20131787	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/11/2022	PR0211221	02/22/2022	187.03	20131787	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/11/2022	PR0211221	02/22/2022	187.03	20131787	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/28/2022	PR0128221	02/11/2022	852.73	20131770	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/28/2022	PR0128221	02/11/2022	199.43	20131770	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/28/2022	PR0128221	02/11/2022	199.43	20131770	.00	0	
Total 622238040:							2,425.35		.00		
62-52605-002	MAINT WATER SOURCE PLAN	2877	INTERSTATE POWER SYS	TRANSFER SWITCH FOR WELLS	U441000002:	02/18/2022	2,000.00	47632	.00	0	
Total 6252605002:							2,000.00		.00		
62-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	ELEC/WATER-WELL #1/#2/WATER TOWER	2022-02 CO	02/18/2022	4,711.99	20131780	.00	0	
Total 6252622002:							4,711.99		.00		
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-SNOW PUSHER	200037-3049	02/03/2022	59.99	47553	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200037-3049	02/03/2022	8.08	47553	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-GORILLA TAPE/WIRE WING CONNECTOR	200037-3049	02/03/2022	17.58	47553	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016415204	02/03/2022	39.10	47545	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016415308	02/18/2022	39.10	47613	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	9017	US BANK	CC-AP ELECTRIC & GENERATORS-PUBLIC WORKS-BLOCK HEATER	1069-011222	02/11/2022	132.05	20131772	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	921696	JFTCO INC	DRAIN & FILL ENGINE COOLING SYSTEM	SIMS003154	02/18/2022	1,995.73	47636	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	TRANSFER SWITCH FOR WELLS	U441000002:	02/18/2022	2,000.00	47632	.00	0	
Total 6252625002:							4,291.63		.00		
62-52631-002	OPER WATER TREATMENT CH	3435	MENARD'S-JANESVILLE	SUPPLIES-PROPANE CYLINDER	99126	02/18/2022	5.59	47642	.00	0	
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	704163	02/18/2022	26.00	47662	.00	0	

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62-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK/HYDROFLUOSILICIC ACID BULK	22866	02/18/2022	804.73	47641	.00	0	
Total 6252631002:							836.32		.00		
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-WATER TOWER STEEL DOOR & PARTS	98435	02/11/2022	336.54	47594	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-INSULATION/NAILS/TORCH KIT	99126	02/18/2022	142.49	47642	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	REBATES REDEEMED	99126	02/18/2022	29.29-	47642	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	2877	INTERSTATE POWER SYS	TRANSFER SWITCH FOR WELLS	U441000002:	02/18/2022	2,111.00	47632	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	2877	INTERSTATE POWER SYS	REPLACE RADIATOR AND FILL W/ COOLANT	R041034360:	02/22/2022	6,413.33	47669	.00	0	
Total 6252650002:							8,974.07		.00		
62-52651-002	MAINT MAINS	4165	ROCK ROAD COMPANIES I	PROJECT EV 87 - 2021 STREET & UTILITY IMPROVEMENTS-1ST, 2ND, BADGER DR INTERSECTION, MAPLE & MAIN SIDEWALKS, WIND PRAIRIE	2022-01	02/11/2022	27,474.27	47600	.00	0	
Total 6252651002:							27,474.27		.00		
62-52902-002	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE CHARGES- WATER	3303573	02/11/2022	67.57	47577	.00	0	
Total 6252902002:							67.57		.00		
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB POSTAGE	206801	02/18/2022	525.17	47631	.00	0	
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	206801	02/18/2022	136.62	47631	.00	0	
62-52903-002	OPER READING & COLLECTIN	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	3.79	47558	.00	0	
62-52903-002	OPER READING & COLLECTIN	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	4.68	47559	.00	0	
62-52903-002	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	N9285774	02/22/2022	25.20	47672	.00	0	
Total 6252903002:							695.46		.00		
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WATER	IN13645273	02/22/2022	20.82	47668	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	3695	OFFICE PRO INC	COPY PAPER	0443969-002	02/18/2022	65.00	47647	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-W&L-BALL-POINT PENS/POWER STRIP	1093-011822	02/11/2022	75.22	20131772	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-01312	02/03/2022	131.25	47543	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES-OPER OFFICE EXP	6088822281	02/11/2022	17.81	47578	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT- WATER	116588	02/03/2022	69.45	47564	.00	0	

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Total 6252921002:							379.55		.00		
62-52924-002	OPER PROPERTY INSURANC	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	612.29	20131786	.00	0	
Total 6252924002:							612.29		.00		
62-52926-002	OPER PENSIONS & BENEFITS	921782	EMPLOYEE SERVICES LL	EAP-WATER	45266	02/11/2022	112.15	47590	.00	0	
Total 6252926002:							112.15		.00		
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	690	02/18/2022	78.75	47656	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-WATER	2022-02 CO	02/18/2022	331.46	20131780	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-WATER	7875-123121	02/11/2022	48.00	20131772	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0489312803-	02/18/2022	63.53	47658	.00	0	
Total 6252930002:							521.74		.00		
62-52930-130	WATER SAFETY & PPE	9017	US BANK	CC-SELECT SAFETY SALES-W&L- MESH VESTS	1093-012022	02/11/2022	211.44	20131772	.00	0	
Total 6252930130:							211.44		.00		
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	COE-BDR 45	02/18/2022	7.66	47620	.00	0	
Total 6252930251:							7.66		.00		
62-52930-330	PROFESSIONAL DEVELOPME	3560	MUNICIPAL ELECTRIC UTI	ELECTRIC SAFETY & TRAINING PROGRAM FEES	021022-68	02/18/2022	1,000.00	47645	.00	0	
Total 6252930330:							1,000.00		.00		
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0122	02/03/2022	387.09	47575	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-0122	02/03/2022	490.99	47575	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-022	02/11/2022	55.98	47585	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	2877	INTERSTATE POWER SYS	TRANSFER SWITCH FOR WELLS	U441000002:	02/18/2022	1,000.00	47632	.00	0	
Total 6252935002:							1,934.06		.00		
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	ELBOWS, ALL URD	849543-00	02/03/2022	504.80	47567	.25	0	

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Total 631150001:							504.80		.25		
63-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2022-02 ST	02/18/2022	8,624.56	20131785	.00		0
63-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX DIFFERENCE	2022-02 ST	02/18/2022	.01-	20131785	.00		0
Total 632238080:							8,624.55		.00		
63-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA C/O WIPFLI LLP	FOCUS ON ENERGY - JAN PAYMENT	2022-01	02/11/2022	2,436.62	47602	.00		0
Total 632253031:							2,436.62		.00		
63-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2022-02 ST	02/18/2022	43.21-	20131785	.00		0
Total 6341400001:							43.21-		.00		
63-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-12022	02/11/2022	510.00	20131776	.00		0
Total 6341442062:							510.00		.00		
63-51555-300	POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-12022	02/11/2022	517,267.18	20131776	.00		0
Total 6351555300:							517,267.18		.00		
63-51582-300	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-21G TECHNICAL ASSISTANCE/OIL SAMPLE REVIEW OF SUB EQUIP	23973	02/03/2022	125.00	47554	.00		0
Total 6351582300:							125.00		.00		
63-51584-300	OPER UG LINE	90925	PUBLIC SERVICE COMMIS	1880-CE-106 CONVERT/UPGRADE EXISTING DIST. LINE	2201-I-01880	02/22/2022	1,414.58	47671	.00		0
Total 6351584300:							1,414.58		.00		
63-51586-300	OPER METER EXPENSE	2675	GRAINGER	SUPPLIES-MECHANICAL CONN LUGS	9201110468	02/18/2022	26.12	47629	.00		0
Total 6351586300:							26.12		.00		
63-51592-210	SUBSTATION MAINT PROF SE	9133	FORSTER ELECTRICAL E	E02-21B ELECTRIC SYSTEM LONG RANGE PLAN	23918	02/03/2022	1,990.00	47554	.00		0
Total 6351592210:							1,990.00		.00		
63-51592-300	SUBSTATION MAINTENANCE	9017	US BANK	CC-TALLMAN EQUIPMENT							

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				CO-W&L-TAKE OFF CLIP/BLANKET CANISTER	1093-010622	02/11/2022	257.01	20131772	.00	0	
63-51592-300	SUBSTATION MAINTENANCE	90123	C&M HYDRAULIC TOOL S	DIE TREE	0173785-IN	02/11/2022	65.26	47584	.00	0	
Total 6351592300:							322.27		.00		
63-51593-300	OH LINE MAINTENANCE	9017	US BANK	CC-AMAZON-W&L-IMPACT DRIVE ADAPTER	1093-011922	02/11/2022	37.29	20131772	.00	0	
63-51593-300	OH LINE MAINTENANCE	90123	C&M HYDRAULIC TOOL S	LOAD BREAK TOOL	0173785-IN	02/11/2022	925.00	47584	.00	0	
63-51593-300	OH LINE MAINTENANCE	9133	FORSTER ELECTRICAL E	E02-21G TECHNICAL ASSISTANCE/RURAL FAULT TRIP INVESTIGATION	23972	02/03/2022	1,575.00	47554	.00	0	
63-51593-300	OH LINE MAINTENANCE	9133	FORSTER ELECTRICAL E	E02-21G TECHNICAL ASSISTANCE/WILDLIFE PROTECTION REVIEW/DISCUSSION	23974	02/03/2022	593.75	47554	.00	0	
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	SPLICE, AUTO CU	832806-02	02/03/2022	821.59	47567	.41	0	
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	CARTRIDGE, AMPACT YELLOW	849543-00	02/03/2022	46.98	47567	.02	0	
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	CARTRIDGE, AMPACT BLUE	849543-00	02/03/2022	93.95	47567	.05	0	
Total 6351593300:							4,093.56		.48		
63-51594-300	UG LINE MAINENANCE	9017	US BANK	CC-AMAZON-W&L-SOCKET	1093-011922	02/11/2022	54.90	20131772	.00	0	
63-51594-300	UG LINE MAINENANCE	9149	RESCO	INSULATED PARKING BUSHING 15KV 200A	849543-00	02/03/2022	345.28	47567	.17	0	
63-51594-300	UG LINE MAINENANCE	9209	DIGGERS HOTLINE INC	PREPAID EMAIL FEES-2022	220247501 P	02/03/2022	1,148.80	47552	.00	0	
63-51594-300	UG LINE MAINENANCE	9209	DIGGERS HOTLINE INC	CREDIT PREPAYMENT	220247501 P	02/03/2022	145.60-	47552	.00	0	
Total 6351594300:							1,403.38		.17		
63-51595-300	TRANSFORMER MAINTENANC	9133	FORSTER ELECTRICAL E	E02-21G TECHNICAL ASSISTANCE/STOUGHTON TRAILERS ADD/CAPACITOR REMOVAL DISCUSSION	23975	02/03/2022	342.50	47554	.00	0	
Total 6351595300:							342.50		.00		
63-51596-300	MAINT STREET LIGHTING	9017	US BANK	CC-AMAZON-C. RENLY-LED BULBS	7875-011322	02/11/2022	1,352.00	20131772	.00	0	
Total 6351596300:							1,352.00		.00		
63-51902-300	ACCT & COLLECTING EXPENS	1007	8X8 INC	MONTHLY SERVICE CHARGES- ELECTRIC	3303573	02/11/2022	128.89	47577	.00	0	
Total 6351902300:							128.89		.00		
63-51902-361	COMMUNICATION EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- ELECTRIC	7875-123121	02/11/2022	120.00	20131772	.00	0	

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63-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	0052369-022	02/11/2022	55.99	47585	.00	0	
Total 6351902361:							175.99		.00		
63-51903-300	BILLING SUPLIES AND EXPEN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES-NOV	42-12022	02/11/2022	1,841.67	20131776	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	MONTHLY UB POSTAGE	206801	02/18/2022	975.33	47631	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	206801	02/18/2022	253.73	47631	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	206801	02/18/2022	72.02	47631	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	N9285774	02/22/2022	46.80	47672	.00	0	
Total 6351903300:							3,189.55		.00		
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- ELECTRIC	IN13645273	02/22/2022	20.82	47668	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	3695	OFFICE PRO INC	COPY PAPER	0443969-002	02/18/2022	247.00	47647	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT- ELECTRIC	116588	02/03/2022	134.82	47564	.00	0	
Total 6351921300:							402.64		.00		
63-51921-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L ELECTRIC	0489312803-	02/18/2022	227.43	47658	.00	0	
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-01312	02/03/2022	243.75	47543	.00	0	
Total 6351921361:							471.18		.00		
63-51924-300	PROPERTY INSURANCE	921737	CHUBB & SON	PROPERTY INSURANCE-QUARTERLY INSTALLMENT	QTR3 21-22	02/22/2022	1,137.10	20131786	.00	0	
Total 6351924300:							1,137.10		.00		
63-51926-133	HEALTH INSURANCE	921782	EMPLOYEE SERVICES LL	EAP-ELECTRIC	45266	02/11/2022	392.50	47590	.00	0	
Total 6351926133:							392.50		.00		
63-51930-130	SAFETY EQUIPMENT AND PP	5070	ULINE	SUPPLIES-GLASSES	144605415	02/18/2022	100.65	47659	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	9369	STUART C IRBY CO	SUPPLIES-GLOVE LINERS	S012818475.	02/18/2022	42.84	47655	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	922002	KERRY LINDROTH	REIMB WORK BOOT ALLOWANCE	2022-01	02/03/2022	237.32	47557	.00	0	
Total 6351930130:							380.81		.00		
63-51930-251	IT SERVICE AND EQUIPMENT	9017	US BANK	CC-AMAZON-W&L-BACKUP CAMERA SYSTEM	1093-011922	02/11/2022	159.99	20131772	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	COE-BDR 45	02/18/2022	28.47	47620	.00	0	

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Total 6351930251:							188.46		.00		
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	690	02/18/2022	146.25	47656	.00	0	
63-51930-300	MISC GENERAL EXPENSES	9017	US BANK	CC-EBAY-W&L-LARGE TOOL HEAD	1093-010622	02/11/2022	289.03	20131772	.00	0	
63-51930-300	MISC GENERAL EXPENSES	4041	REGEZ SUPPLY CO INC	TOILET TISSUE 80/550	234428	02/18/2022	59.90	47651	.00	0	
63-51930-300	MISC GENERAL EXPENSES	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	6.74	47558	.00	0	
63-51930-300	MISC GENERAL EXPENSES	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2022-01	02/03/2022	8.33	47559	.00	0	
Total 6351930300:							510.25		.00		
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	ELECTRIC SAFETY & TRAINING PROGRAM FEES	021022-68	02/18/2022	3,365.00	47645	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	WATT HOUR METERING WORKSHOP - K. LINDROTH	3577	02/03/2022	570.00	47562	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	WATT HOUR METERING WORKSHOP - P. PICKERING	3577	02/03/2022	570.00	47562	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	WATT HOUR METERING WORKSHOP - M MATTHEWS	3577	02/03/2022	570.00	47562	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	922002	KERRY LINDROTH	REIMB MILEAGE-ELECTRIC CONFERENCE & EXPO	2022-01	02/03/2022	92.43	47557	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	4069	CHAD RENLY	REIMB MILEAGE-MEUW CONFERENCE	2022-01	02/03/2022	100.62	47547	.00	0	
Total 6351930330:							5,268.05		.00		
63-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	CC-HAMPTON INN-W&L-TAX CREDIT	1093-012222	02/11/2022	60.23	20131772	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MILEAGE-TRAINING	2022-01	02/03/2022	248.63	47569	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MEALS-TRAINING	2022-01	02/03/2022	156.96	47569	.00	0	
Total 6351930331:							345.36		.00		
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-ANTI SLIP TAPE	200037-3050	02/03/2022	11.91	47553	.00	0	
63-51930-340	TOOL AND EQUIPMENT	3456	MID-STATE EQUIPMENT	OIL FILTERS	A94820	02/11/2022	16.17	47595	.00	0	
63-51930-340	TOOL AND EQUIPMENT	3456	MID-STATE EQUIPMENT	EQUIP MAINT-FILLER CAP/CAP	114906	02/11/2022	23.06	47595	.00	0	
63-51930-340	TOOL AND EQUIPMENT	9017	US BANK	CC-AMAZON-W&L-WATERPROOF BAGS/DEHUMIDIFIER BAGS	1093-011022	02/11/2022	61.97	20131772	.00	0	
63-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	RECHARGEABLE FLASHLIGHT	0173817-IN	02/11/2022	252.00	47584	.00	0	
63-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	HAWKBILL KNIFE	0173817-IN	02/11/2022	200.88	47584	.00	0	
63-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	GRIP, WIDE RANGE DISTRIBUTION	0173914-IN	02/18/2022	1,584.00	47617	.00	0	
63-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	ISOLATING LINK 12" W/HOT STICK	0173914-IN	02/18/2022	514.80	47617	.00	0	
Total 6351930340:							2,664.79		.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
63-51930-343	TRANSPORTATION FUEL	5060	LANDMARK SERVICES CO	W&L FED GAS/DSL REFUND JAN	1605800-109	02/18/2022	55.91-	47640	.00	0	
63-51930-343	TRANSPORTATION FUEL	5060	LANDMARK SERVICES CO	W&L MONTHLY FUEL W/DISC-JAN	1605800-022	02/18/2022	967.27	47640	.00	0	
Total 6351930343:							911.36		.00		
63-51930-350	TRANSPORTATION MAINTENA	3456	MID-STATE EQUIPMENT	PARTS-W&L	114945	02/18/2022	66.42	47644	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	90123	C&M HYDRAULIC TOOL S	SILICONE WIPING CLOTH	0173915-IN	02/18/2022	41.28	47617	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-SAE 5W20 OIL	357912	02/18/2022	8.49	47646	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-LUCAS OIL STABILIZER	357912	02/18/2022	14.99	47646	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-TOWELS	357912	02/18/2022	3.29	47646	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-RAGS IN A BOX	357912	02/18/2022	12.99	47646	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER	357913	02/18/2022	7.89	47646	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER/SAE 5W20 NAPA OIL	357957	02/18/2022	29.23	47646	.00	0	
Total 6351930350:							184.58		.00		
63-51930-392	PUBLIC RELATIONS AND ADV	1240	DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100525107	02/18/2022	15.50	47625	.00	0	
Total 6351930392:							15.50		.00		
63-51932-300	BUILDING AND PLANT MAINTEN	1060	EVANSVILLE HARDWARE	2X8 STUD	200037-3052	02/03/2022	53.28	47553	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/FLAT WASHER/SCREWS	200037-3052	02/03/2022	95.55	47553	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	3435	MENARD'S-JANESVILLE	SUPPLIES-TOILET PAPER/PAPER TOWELS/STORAGE BAGS/FLOOR CLEANER	98530	02/11/2022	86.81	47594	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	1475	REVERE ELECTRIC SUPPL	SUPPLIES-UNIVERSAL CONE NUT	S4595337.00	02/03/2022	139.21	47568	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	1475	REVERE ELECTRIC SUPPL	120 GLV DEEP SLOTTED CHANNEL 12GA GALVONIZED	S4595337.00	02/03/2022	250.79	47568	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	5070	ULINE	SUPPLIES-DIAMOND TREAD ANTI- FATIGUE	144683250	02/18/2022	284.21	47659	.00	0	
Total 6351932300:							909.85		.00		
63-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-ELECTRIC	2022-02 CO	02/18/2022	943.79	20131780	.00	0	
63-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0122	02/03/2022	387.09	47575	.00	0	
63-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-0122	02/03/2022	490.99	47575	.00	0	
Total 6351932360:							1,821.87		.00		
Grand Totals:							4,045,051.30		.90		





## Tax Incremental District (TID) Affordable Housing Extension Resolution

City  of Evansville TID 7 Resolution 2022-07  
(town, village, city) (municipality) (number) (number)

WHEREAS, the City  of Evansville created TID 7 on 12 12, 2006, and successfully completed implementation of the project plan and sufficient increment was collected or will be collected in 2022 from the 2021 tax roll to pay off its aggregate project costs; and  
(year) (year)

WHEREAS, state law requires termination of a TID after all project costs have been paid, state law (sec. 66.1105(6)(g), Wis. Stats.), does allow extension of a TID up to one year, using the last year of tax increment to improve the City 's housing stock; and

WHEREAS, at least 75 percent of the final increment must benefit affordable housing with the remaining portion used to improve housing stock; and

THEREFORE BE IT RESOLVED, that the City  of Evansville hereby extends the life of TID 7 for 12 months to use the final year's increment collected in 2023 from the 2022 tax roll to benefit affordable housing; and  
(number) (year) (year)

BE IT FURTHER RESOLVED, the City  of Evansville shall use the final increment to improve housing quality and affordability by (*describe specifically how funds will be used*): placing funds in a special revenue fund for incentives to create affordable housing units and provide grants to update housing stock.  
 \_\_\_\_\_; and

BE IT FURTHER RESOLVED, that the City  of Evansville Clerk shall notify the Wisconsin Department of Revenue by providing a copy of this resolution.

Adopted this 8 day of March, 2022  
(day) (month) (year)

Resolution introduced and adoption moved by alderperson \_\_\_\_\_  
(name)

Motion for adoption seconded by alderperson \_\_\_\_\_  
(name)

On roll call motion passed by a vote of \_\_\_\_\_ ayes to \_\_\_\_\_ nays  
(number) (number)

ATTEST:

\_\_\_\_\_  
 Mayor/Head of Government Signature

\_\_\_\_\_  
 Clerk Signature



# Evansville West Side Park and Leonard-Leota Park Improvements

Project Process Report | March 1, 2022

## What's New?

The project team has continued to advance the proposed designs for West Side Park and Leonard-Leota Park. We are currently reaching the end of the Design Development Phase and are about to begin the Construction Documents Phase.

Concentrated efforts have been made to consider the park master plans, detailed work and associated costs. This review studied associated budgetary impact, priority to positively affect the park's usability, durability, and experience enhancement amenities. Based on this there has been initial City direction regarding the particular features that will be part of the final project design. This will allow for a well-developed project design that is postured to respond to uncertain market conditions.

At this time, current conditions including high inflationary pressures, uncertain material lead times along with a busy construction industry have been resulting in higher construction costs than usual. The potential for such uncertain market conditions requires special considerations and strategies to be prepared in case they adversely affect the project. Accordingly, the project is structured to include some larger scale alternate bids in order to provide scale-ability measures to offer the City flexibility when it comes to awarding the project after the bids are received.

All design and budgetary considerations are contingent on further City review, consideration and ultimate acceptance.

West Side Park - The concept still includes two full-sized soccer fields, a 300-foot ballfield and a 200-foot softball field. The central green space will offer multi-use green space. An additional backstop is also provided for casual ball play with flexible space that can provide soccer drill practice, ball warm-up and the potential for small youth soccer fields if desired. Based on budget constraints the central park shelter will not be part of the project, but the current design will account for its' associated needs if placed there in the future.

Detailed storm water analysis has taken place and is ongoing. The proposed storm water design has been developed to meet the needs of the project and the associated WDNR requirements. The design also accounts for contributing offsite sources of storm water that have resulted in added provisions.

Veteran's Memorial Aquatic Center (at West Side Park) –The proposed new aquatic configuration remains substantially the same as previously proposed with a six-lane pool, an activity pool area and a small lazy river. There is also an option currently under review for a climbing wall in lieu of a tall diving board that will likely be incorporated. Alternate bid components include the complete slide complex and shade structures. A food service meeting has explored the potential uses and menu for the proposed concession area that serves both the pool and the park. The proposed design is developed and under City review.

Leonard-Leota Park – The full master plan for a new flow-through splash pad with patios and a redeveloped adjacent parking area (located at the base of hill towards the lake) has been studied and developed. The concept orients the feature to face the lake with a subtle tiered design that leverages the lakeside views. This is further enhanced with small patio areas including one to accommodate future use of the "Park Store" building that is to remain. This project includes the basic work to remove the existing Aquatic Center and restore the existing hillside where it now sits. The splash pad development itself will be an alternate bid and accommodate flexibility and scale-ability at the time of project award after bidding.

### Remaining Project Schedule

The project is proceeding on schedule with a plan released for bidding on April 11, 2022; bid opening on May 4<sup>th</sup> and potential City Award on May 10<sup>th</sup>. Construction is anticipated to begin in the summer in 2022 and complete in spring/summer of 2023. To offer best value to the Community, there may be an alternative schedule offered to Contractors to complete the Aquatic Center in the fall of 2023 (for a spring 2024 opening). This may also include a splash pad-only season for 2023, but is pending City consideration and possible affirmation.

### Questions? Contact:

Jason Sergeant  
City Administrator  
(608) 882-2285

[jason.sergeant@ci.evansville.wi.gov](mailto:jason.sergeant@ci.evansville.wi.gov)

Carter Arndt, AIA  
Project Architect  
(608) 355-8884

[carndt@msa-ps.com](mailto:carndt@msa-ps.com)





## EVANSVILLE PARK IMPROVEMENTS

## Estimated Project Costs - Design Development Phase

City of Evansville, WI

MSA #09342007

March 1, 2022 (Construction: start June 2022, Completion Spring 2023)



Item	Costs			Comments
	West Side Park	Leonard-Leota Park (Remove Pool & Restore)	Alternates	
<b>Site Development/Storm Water</b>				
- W Side General Site Development/Landscape/Utilities	\$ 1,900,000	\$ -	\$ -	
- LL Park General Site Development/Landscape/Utilities		\$ 25,000	\$ 150,000	Alt Bid #2
- Community Garden Fencing and Trash Enclosure	\$ 30,000	\$ -	\$ -	
- Baseball Field	\$ 215,000	\$ -	\$ -	
- Baseball Field (underdrain and irrigation)	\$ -	\$ -	\$ 65,000	Alt Bid #4
- Baseball Field (scoreboard)	\$ -	\$ -	\$ -	\$20k future by Owner (NIC) Possible Fundraising Goal
- Baseball Field (dugouts)	\$ -	\$ -	\$ -	\$60k future (NIC) Option-Fundraising Goal. Basic provisions in Base.
- Softball Field	\$ 130,000	\$ -	\$ -	
- Softball Field (underdrain and irrigation)	\$ -	\$ -	\$ 50,000	Alt Bid #4
- Softball Field (scoreboard)	\$ -	\$ -	\$ -	\$20k By Owner (NIC) Possible Fundraising Stretch Goal.
- Softball Field (dugouts)	\$ -	\$ -	\$ -	\$60k future (NIC) Option-Fundraising Goal. Basic provisions in Base.
- Ballfield Bleachers	\$ 60,000	\$ -	\$ -	
- Ballfield Lighting Conduit	\$ 5,000	\$ -	\$ -	
- Ballfield Lighting (both fields)	\$ -	\$ -	\$ -	\$160k By Owner (NIC) Possible Fundraising Stretch Goal
- Athletic Field (Soccer) Scoreboards (E + W Fields)	\$ -	\$ -	\$ -	\$30k By Owner (NIC) Possible Fundraising Stretch Goal.
- Sport Court (4,000 SF) (basketball or multi court)	\$ -	\$ -	\$ 110,000	Alt Bid #5 - Design TBD
- Site Lighting/Power	\$ 100,000	\$ -	\$ 5,000	W Side-14 poles parking lots / LL Park- 1 poles Alt Bid #2
- Site Furniture & Amenities	\$ 85,000	\$ -	\$ 21,000	Alt Bid #2
- Shade Structures/Trellis	\$ -	\$ -	\$ 100,000	Alt Bid #3- Pool Eq Bldg & Concessions
- Park Signs	\$ 20,000	\$ -	\$ -	Basic
- Aquatics Irrigation	\$ 25,000	\$ -	\$ -	
- Existing Pool Facility Demolition	\$ -	\$ 60,000	\$ -	
Subtotal	\$ 2,570,000	\$ 85,000	\$ 501,000	
<b>Aquatics/Pool Deck/Shade</b>				
- Aquatics (pools & equipment)	\$ 5,090,000	\$ -	\$ -	Includes Prep. for Slides, Climbing wall option
- Slide Tower Complex (Slides)	\$ -	\$ -	\$ 850,000	Alt Bid #1
- Slide Tower (Pump and Equipment)	\$ -	\$ -	\$ 530,000	Alt Bid #1
- Aquatic Shade Structures	\$ -	\$ -	\$ 70,000	Alt Bid #3
- Aquatics Furnishings (Pool Deck)	\$ 80,000	\$ -	\$ -	
- Splash Pad (Flow-Through)	\$ -	\$ -	\$ 450,000	Alt Bid #2
- Pool and Deck Lighting	\$ -	\$ -	\$ -	ADD \$90,000 IF Night-Use of Aquatic Facility - TBD
Subtotal	\$ 5,170,000	\$ -	\$ 1,900,000	
<b>Buildings</b>				
- Bath House/Concessions	\$ 1,550,000	\$ -	\$ -	
- Equipment Building	\$ 580,000	\$ -	\$ 100,000	Alt Bid #2
- W Side Park Shelter	\$ -	\$ -	\$ -	This is Future Master Plan (not in project)
- Snack - Food Service Equipment	\$ 70,000	\$ -	\$ -	
Subtotal	\$ 2,200,000	\$ -	\$ 100,000	
SITE/AQUATICS/BUILDINGS Subtotal	\$ 9,940,000	\$ 85,000	\$ 2,501,000	
Cash Contingency in the bid	\$ 95,000	\$ 5,000	\$ 5,000	
Sub Total Construction Budgets	\$ 10,035,000	\$ 90,000	\$ 2,506,000	
<b>Other Costs</b>				
- Soft Cost Allowance (A/E Fees)	\$ 800,000	\$ 105,000	\$ -	City to confirm this is in the Bond Amount
- Closed Circuit TV System	\$ -	\$ -	\$ 25,000	Option By City - Determine if desired in base project
- Misc Point of Sale/Phones/IT/Appliances	\$ 35,000	\$ -	\$ -	By City
Subtotal	\$ 835,000	\$ 105,000	\$ 25,000	
Global Estimated Budget	\$ 10,870,000	\$ 195,000	\$ 2,531,000	
GLOBAL GRAND TOTAL	\$ 11,065,000	\$ 13,596,000		
5% Contingency/Market Uncertainty	\$ 11,618,250	\$ 14,275,800		
10% Contingency/Market Uncertainty	\$ 12,171,500	\$ 14,955,600		

# EVANSVILLE PARK IMPROVEMENTS

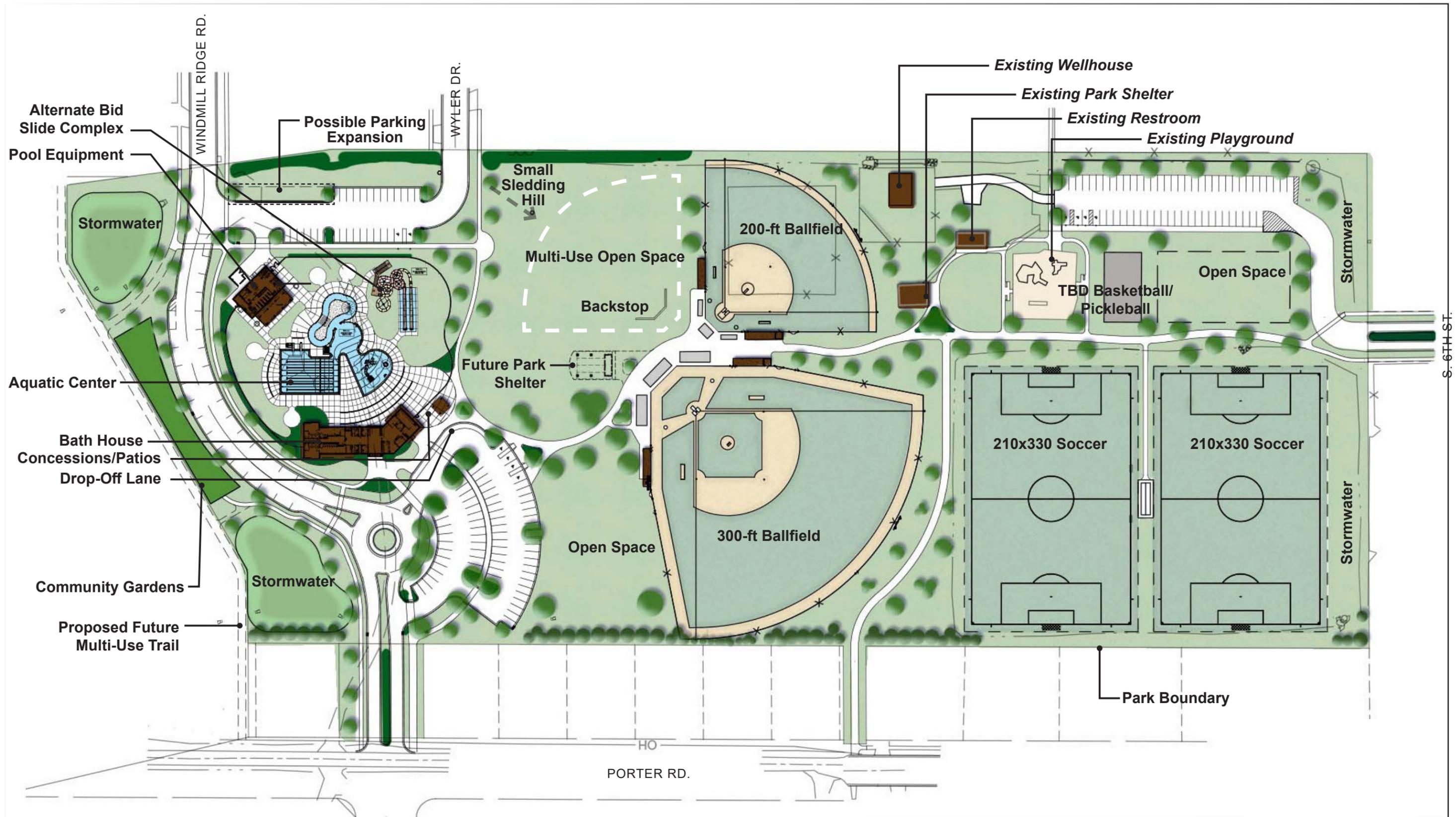
March 1, 2022

## ALTERNATE BID SUMMARY

DEDUCTIVE Alternates	Item	Description/Comments	Budget Cost
Alternate Bid No. 1	Slide Complex	Rough-in to outside the Eq. Bldg remains	\$1,380,000
Alternate Bid No. 2	LL Park Improvements	Demo and site restoration/seeding in Base Project	\$721,000
Alternate Bid No. 3	Shade Structures - Pool Sun Sail Shades and Trellises @ Pool Eq./Concessions		\$170,000
Alternate Bid No. 4	Softball & Baseball Field Underdrain & Irrigation		\$115,000
Alternate Bid No. 5	Basketball/Multi-Court	Design yet to be determine	\$110,000
Alternate Bid No. 6	Fall 2023 Completion	Structure of this option yet to be determined	<i>Optional - Value determined by Contractor</i>

## OTHER ITEMS BY OWNER SUMMARY (Rough-in part of base project)

Item	Description/Summary	Rough-in Accommodations Needs	Budget Costs (to be verified)
<b>Base Project</b>			
- Staff Break Room Appliances	Fridge & Microwave	To be Determined by City	\$2,000
- Admissions Point of Sale system		To be Determined by City	\$10,000
- Concessions Point of Sale system		To Be Determined by City	\$5,000
- Phones,		City Vendor: To Be Determined by City	\$8,000
- IT		City Vendor: To Be Determined by City	\$10,000
<b>Alternate Bid/Optional/Future</b>			
- Closed Circuit Camera System		City Vendor:	\$25,000



# WEST SIDE PARK - SITE PLAN

EVANSVILLE, WI - February 28th, 2022





**PROJECT SCHEDULE**  
**WEST SIDE PARK & LEONARD-LEOTA PARK IMPROVEMENTS**  
**CITY OF EVANSVILLE**  
 FEBRUARY 28, 2022 MSA #: 09342007



**I. Schematic Design Phase**

Start  
 Complete

**2021**  
**August**  
**January 20**

**II. Design Development Phase**

Start  
 Design Development (DD) Kick-Off Mtg - Bldg & Aquatics  
 DD Kick-Off Meeting – Site Civil/LA  
 Aquatics Amenities and Play Features  
 Food Service Kick-Off Meeting  
 40% Progress DD drawings to MSA (Noon)  
 Virtual Meeting - Topical discussions  
 100% Design Team drawings to MSA (Noon)  
 Complete

**January 21**  
**January 21**  
**Week of Jan 24**  
**Week of Jan 24 or 31**  
**February 15**  
**February 9**  
**February 18**  
**March 2**  
**January 20**

**III. Construction Document Phase**

Start  
 Finance Committee  
 Virtual Meeting - Topical discussions  
 City Council  
 Historical Preservation Commission Meeting  
 40% Progress CD drawings to MSA (Noon)  
 Virtual Meeting - Topical discussions  
 90% Progress CD drawings to MSA (Noon)  
 Final Comments to Design Team  
 Virtual Meeting - Topical discussions (approval to release)  
 Design Team Submittal (FINAL drawings & Specs)  
 Complete  
 Building Plan Submittal (City or State)

**2022**  
**March 3**  
**March 3**  
**March 4**  
**March 8**  
**March 16**  
**March 18**  
**March 18**  
**March 29**  
**March 31**  
**April 4**  
**April 9**  
**April 10**  
**April 11**

**IV. Bidding & Award Phase**

Early Advertisements (2)  
**Documents released to bidders**  
**Bids Due (1pm)**  
 City Council Award  
 Releases of Notice of Award & Contracts  
 Construction Contracts returned from General Contractor  
 Releases Notice to Proceed

**May**  
**April 11**  
**May 4**  
**May 10**  
**May 11**  
**May 26**  
**May 31**

## IV. Construction Phase

Pre-Construction Conference	Early June
Mobilize/Start Work - West Side Park	June
<b><u>LL Park</u></b>	
Pool Closed & Moved Out	August 26 (TBD)
Mobilize/Start Work - Leonard-Leota Park	August 29 (TBD)
<b><u>West Side Park Athletic Fields &amp; Impacting Amenities</u></b> (planted)	
<i>Goal: establish the start of growth in 2022</i>	
Substantial Completion	Fall 2022 (date TBD)
Project Review	TBD

<b><u>Veteran's Memorial Aquatic Center</u></b>	
Start-Up/Commissioning	<b>2023</b> Early-May
Furniture Delivery	Mid-May
State Inspection	Late-May
<b>Substantial Completion</b>	<b>May 24</b>
Project Review	May 25
Park & Rec begins move-in takes occupancy	May 26
<b>Pool Open</b> (Staff/City to determine)	Early to Mid-June

<b><u>West Side Park Work and LL Park/Splash Pad</u></b>	
<b>Substantial Completion</b>	<b>June 28</b> (may consider extending this)
Project Review	June 29
Park & Rec begins move-in takes occupancy	June 30
<b>Splash Pad Open</b> (Staff/City to determine)	Early July

<b><u>Overall</u></b>	
Final Completion (Punch list wrap-up)	September 25
Project Review	September 26
Winterization by Contractors	September/October
Constructor Start-Up	May 2024
Final Warranty Review	Mid-May 2024

### **Optional Schedule for Later Aquatic Center Completion**

Approach Overview (more detail to follow if this option will be allowed)

<b><u>LL Park Splash Pad</u></b>	
<b>Substantial Completion</b>	<b>May 17, 2023</b>
<b>Splash Pad Open to Public</b>	<b>May 27, 2023</b>
<b><u>Veteran's Memorial Aquatic Center</u></b>	
<b>Substantial Completion</b>	<b>Fall 2023</b>
Spring Start-up	Early May 2024
Owner Moves-in	Early May 2024
<b>Pool Open</b>	<b>Early June 2024</b>

2022	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
West Side Park Improvements	4,037,388
Aquatic Center Improvements	8,931,863
Historic Restorations	15,000
Electric Gator 4x4	14,500
<b>Subtotal Parks &amp; Pool</b>	<b>12,998,750</b>

<b>EMS</b>	
Radios (9-11 year cycle)	43,000
Garage Remodel	20,000
<b>Subtotal EMS District</b>	<b>63,000</b>

<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	75,000
Energy Efficiency Upgrades	7,500
Plow Blade	18,000
Rake	6,000
Liberty St Reconstruction (4th to Maple)	558,795
<b>Subtotal Public Works</b>	<b>665,295</b>

<b>CEMETERY</b>	
Columbarium	35,000
<b>Subtotal Cemetery</b>	<b>35,000</b>

<b>POLICE</b>	
Vehicle Replacement (annually)	49,000
Vehicle Accessories (annually)	11,000
Technology (Server)	27,000
Building Improvements	14,000
Body Armor	13,500
<b>Subtotal Police</b>	<b>114,500</b>

<b>CITY HALL/ADMINISTRATION</b>	
Technology Improvements	23,000
Comprehensive Plan (Smart Growth)	25,000
<b>Subtotal City Hall/Admin</b>	<b>48,000</b>

<b>SANITARY SEWER UTILITY/WWTP</b>	
Lift Stations (control panels-all lift stations)	400,000
Sanitary Sewer Repairs/Lining/Sealing	100,000
Liberty St Reconstruction (4th to Maple)	978,722
<b>Subtotal WWTP</b>	<b>1,478,722</b>

<b>STORMWATER UTILITY</b>	
Liberty St Reconstruction (4th to Maple)	658,150
<b>Subtotal Stormwater Utility</b>	<b>658,150</b>

<b>ELECTRIC UTILITY</b>	
Urban Rebuild-Bury existing line	125,000
Line Rebuilds	140,000
<b>Subtotal Electric Utility</b>	<b>265,000</b>

<b>WATER UTILITY</b>	
Liberty St Reconstruction (4th to Maple)	1,232,036
<b>Subtotal Water Utility</b>	<b>1,232,036</b>

<b>TOTAL CAPITAL PROJECTS</b>	<b>17,558,453</b>
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Liberty St Reconstruction (4th to Maple)	3,427,703
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2023	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations (Park Store)	200,000
Mower (3-4 yr cycle)	15,000
West Side Park Improvements	193,638
Aquatic Center Improvements	359,613
<b>Subtotal Parks &amp; Pool</b>	<b>768,250</b>

<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	75,000
Energy Efficiency Upgrades	7,500
Plow Truck (12 yr cycle)	210,000
Tool CAT - exchange (3 yr cycle)	2,550
Endloader (3 yr cycle)	25,000
Parts and Training Truck/Fuel Truck (10 yr cycle)	45,000
Flat Bed Dump Truck (10 yr cycle)	51,000
Skid Steer (3 yr cycle)	2,800
Equipment Accessories	10,000
Bucket Thumb for Mini	5,000
Liberty St Reconstruction (4th to 5th)	400,000
Brown School Rd R & O (Lindeman - City Limit) *	195,000
Access Drive (E. Main to E. Church)	195,000
Water Street Trail *	650,000
<b>Subtotal Public Works</b>	<b>1,678,850</b>

<b>Library</b>	
Server (5 yr cycle)	1,500
<b>Subtotal Library</b>	<b>1,500</b>

<b>CEMETERY</b>	
Road Resurfacing	300,000
Flat Bed Truck	55,000
Grave Bucket	2,500
Mower (4-10 yr cycle)	6,500
<b>Subtotal Cemetery</b>	<b>364,000</b>

<b>POLICE</b>	
Vehicle Replacement (annually)	50,000
Vehicle Accessories (annually)	15,000
Radios (10 yr cycle)	7,000
Squad Car Computer	4,000
Evidence Room Remodel	25,000
Tazers/Misc Gear	6,300
<b>Subtotal Police</b>	<b>107,300</b>

<b>CITY HALL/ADMINISTRATION</b>	
City Hall Structure/Equipment	5,000
Accounting Software Upgrade	11,250
<b>Subtotal City Hall/Admin</b>	<b>16,250</b>

<b>SANITARY SEWER UTILITY/WWTP</b>	
Lift Stations (pumps and motors)	35,000
Mower (3-4 yr cycle)	15,000
Northstar Utility Billing Software	5,000
Accounting Software Upgrade	2,500
<b>Subtotal WWTP</b>	<b>57,500</b>

<b>STORMWATER UTILITY</b>	
Mowers and Attachments Shared Cost (3-5 yr cycle)	12,000
Access Drive (E. Main to E. Church)	10,000
Water Street Trail *	650,000
Northstar Billing Software	1,500
Accounting Software Upgrade	750
<b>Subtotal Stormwater Utility</b>	<b>674,250</b>

<b>ELECTRIC UTILITY</b>	
Utility Truck (10 yr cycle) **	49,000
Small Bucket Truck (12 yr cycle) **	190,000
Equipment Attachments **	15,000
Gator - Open 4X6 (10 yr cycle-shared cost) **	9,000
Northstar Billing Software	29,965
Accounting Software Upgrade	6,250
Pole Testing & Tagging **	20,000
OH Line Maintenance **	175,000
UG Line Maint / Rebuilds Bid **	437,000
UG Line Maint / OH to UG In-house	50,000
Substation Maintenance **	100,000
Substation Professional Services **	25,000
Maintenance Transformers	15,000
Transformer Equip	75,000
<b>Subtotal Electric Utility</b>	<b>1,196,215</b>

<b>WATER UTILITY</b>	
Access Drive (E. Main to Church)	135,000
Gator - Open 4X6 Shared Cost (10yr cycle)	5,000
Northstar Billing Software	16,135
Accounting Software Upgrade	4,250
<b>Subtotal Water Utility</b>	<b>160,385</b>

<b>TOTAL CAPITAL PROJECTS</b>	<b>5,024,500</b>
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Water Street Trail *	1,300,000
Access Drive (E. Main to E. Church)	340,000
Accounting Software Upgrade	25,000
Northstar Utility Billing Software	52,600

\* Dependent on grant funding  
\*\* Dependent on rate adjustments

2024	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	15,000
Mower (3-4 yr cycle)	16,500
Tool Cat (3 yr cycle)	85,000
Grounds Keeper Mower (5 Year cycle)	90,000
Playground Resconstruction	230,000
Road Resurfacing	100,000
<b>Subtotal Parks &amp; Pool</b>	<b>536,500</b>

<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	75,000
Energy Efficiency Upgrades	7,500
Tractor (15 yr cycle)	135,000
Flat Bed Dump Truck (10 yr cycle)	52,000
Street Sweeper (15 yr cycle)	65,000
Road Resurfacing	400,000
Almeron St Reconstruction	340,000
Walker St Reconstruction	377,000
Liberty St Reconstruction (4th to 5th)	225,000
Resurface Church St Parking Lot	95,000
Porter Rd Resurfacing (5th to end of urban design) *	300,000
Garfield St Resurfacing (N S 5th St to Wylar St) *	232,305
<b>Subtotal Public Works</b>	<b>2,303,805</b>

<b>LIBRARY</b>	
Copier	12,000
<b>Subtotal Public Works</b>	<b>12,000</b>

<b>POLICE</b>	
Vehicle Replacement (annually)	51,000
Vehicle Accessories (annually)	15,000
Technology	4,000
Tazers/Radios/Misc Gear	6,300
<b>Subtotal Police</b>	<b>76,300</b>

<b>CITY HALL/ADMINISTRATION</b>	
City Hall Structure/Equipment	5,000
<b>Subtotal City Hall/Admin</b>	<b>5,000</b>

<b>SANITARY SEWER UTILITY/WWTP</b>	
Lift Stations (Lincoln St Rebuild)	750,000
Side by Side ATV (6 yr cycle)	15,000
Almeron St Reconstruction	405,000
Walker St Reconstruction	373,000
Liberty St Reconstruction (4th to 5th)	331,000
<b>Subtotal WWTP</b>	<b>1,874,000</b>

<b>STORMWATER UTILITY</b>	
Almeron St Reconstruction	218,000
Walker St Reconstruction	250,000
Porter Rd Culvert	150,000
Lake Leota Evasive Species Removal	10,000
Liberty St Reconstruction (4th to 5th)	220,000
<b>Subtotal Stormwater Utility</b>	<b>848,000</b>

<b>ELECTRIC UTILITY</b>	
Bucket Truck (12 yr cycle) **	215,000
Utility Truck (10 yr cycle) **	50,000
Kubota UTV (5 yr cycle) **	15,000
Digger Derrick (15 yr cycle) **	185,000
Skid Steer (Shared Cost-10 yr rotation) **	22,000
Pole Testing & Tagging	20,000
OH Line Maintenance **	175,000
UG Line Maint / Rebuilds Bid **	253,000
UG Line Maint / OH to UG In-house	50,000
Substation Maintenance **	574,400
Substation Professional Services **	45,000
Maintenance Transformers	15,000
Transformer Equip	75,000
Software Billing	9,000
<b>Subtotal Electric Utility</b>	<b>1,703,400</b>

<b>WATER UTILITY</b>	
Booster Station County C and 6th St *	600,000
Water Utility Truck (10 yr cycle)	42,000
Skid Steer Shared Cost (10 yr cycle)	12,000
Software Billing	7,200
Almeron St Reconstruction	509,000
Walker St Reconstruction	498,000
Liberty St Reconstruction (4th to 5th)	360,000
Subtotal Water Utility	2,028,200

<b>TOTAL CAPITAL PROJECTS</b>	<b>9,387,205</b>
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Almeron St Reconstruction	1,472,000
Walker St Reconstruction	1,498,000
Liberty St Reconstruction (4th to 5th)	1,136,000

\* Based on development need  
\*\* Dependent on rate adjustments

2025	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Mower / Grounds Equipment (3-4 yr cycle)	17,000
Historic Restorations	100,000
<b>Subtotal Parks &amp; Pool</b>	<b>117,000</b>

<b>EMS</b>	
Equipment	18,000
<b>Subtotal EMS District</b>	<b>18,000</b>

<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	75,000
Energy Efficiency Upgrades	7,500
Flat Bed Dump Truck (10 year rotation)	55,000
Asphalt cooker	20,000
Batwing Rough Mower Shared Cost (10 yr cycle)	8,000
Equipment Assessoris	7,500
Mobile Air Compressor	5,000
Plow Truck (12 yr cycle)	217,000
Cherry St Reconstruction	330,000
Enterprise St Reconstruction	494,000
<b>Subtotal Public Works</b>	<b>1,219,000</b>

<b>CEMETERY</b>	
Mower (4-10 year cycle)	7,000
Dirt Truck Alternative	40,000
<b>Subtotal Cemetery</b>	<b>47,000</b>

<b>POLICE</b>	
Vehicle Replacement (annually)	52,000
Vehicle Accessories (annually)	15,000
Technology	4,000
Tazers/Radios/Misc Gear	6,400
<b>Subtotal Police</b>	<b>77,400</b>

<b>CITY HALL/ADMINISTRATION</b>	
Server Upgrade/Copier (5 year cycle)	30,000
City Hall Building	150,000
<b>Subtotal City Hall/Admin</b>	<b>180,000</b>

<b>SANITARY SEWER UTILITY/WWTP</b>	
Cherry St Reconstruction	504,000
Enterprise St Reconstruction	222,000
Generator - Mobile	35,000
<b>Subtotal WWTP</b>	<b>761,000</b>

<b>STORMWATER UTILITY</b>	
Cherry St Reconstruction	218,000
Enterprise St Reconstruction	152,000
Mower/Wings Shared Cost	16,000
<b>Subtotal Stormwater Utility</b>	<b>386,000</b>

<b>ELECTRIC UTILITY</b>	
Utility Truck (10 yr rotation) **	51,000
Pole Testing & Tagging	20,000
OH Line Maintenance **	175,000
UG Line Maint / OH to UG In-house	50,000
Substation Maintenance **	2,430,600
Substation Prof Services **	95,000
Maintenance Transformers	15,000
Transformer Equip	75,000
Software Billing	9,300
<b>Subtotal Electric Utility</b>	<b>2,920,900</b>

<b>WATER UTILITY</b>	
Truck (10 yr rotation)	40,000
Tower and Well Inspections	25,000
Software Billing	7,350
Enterprise St Reconstruction	119,000
Cherry St Reconstruction	489,000
<b>Subtotal Water Utility</b>	<b>680,350</b>

<b>TOTAL CAPITAL PROJECTS</b>	<b>6,406,650</b>
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Cherry St Reconstruction	1,541,000
Enterprise St Reconstruction	987,000

\*\* Dependent on rate adjustments

2026	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	15,000
Excavator Shared Cost	5,500
Play Ground Equipment	35,000
<b>Subtotal Parks &amp; Pool</b>	<b>55,500</b>

<b>EMS</b>	
Ambulance (10 year rotation)	302,500
<b>Subtotal EMS District</b>	<b>302,500</b>

<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	75,000
Energy Efficiency Upgrades	7,500
Tool CAT - exchange (3 yr cycle)	2,750
Skid Steer (3 yr cycle)	3,100
Endloader (3 yr cycle)	27,000
Equipment Assessoris	13,000
Chipper Truck Share Cost (15 yr cycle)	25,000
Excavator - Medium Shared Cost (10 yr cycle)	10,000
Street Barricade Devices	7,500
Allen Creek Trail Extension (Church to Water)	75,000
<b>Subtotal Public Works</b>	<b>245,850</b>

<b>POLICE</b>	
Vehicle Replacement (annually)	53,000
Vehicle Accessories (annually)	16,000
Technology	4,000
Tazers/Radios/Misc Gear	6,400
Squad/Body Cams (5 year cycle)	80,000
<b>Subtotal Police</b>	<b>159,400</b>

<b>CITY HALL/ADMINISTRATION</b>	
Comprehensive Plan (Smart Growth)	50,000
<b>Subtotal City</b>	

2027	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	100,000
Truck (10 yr cycle)	42,000
Tool Cat	3,500
Mower / Grounds Equipment (3-4 year cycle)	17,750
<b>Subtotal Parks &amp; Pool</b>	<b>163,250</b>
<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Wood Chipper Shared Cost	12,500
Church St Reconstruction (College to Enterprise)	607,000
Longfield St Reconstruction (Fair to Lincoln)	314,000
<b>Subtotal Public Works</b>	<b>991,000</b>
<b>CEMETERY</b>	
Bobcat (5 yr cycle)	2,500
<b>Subtotal Cemetery</b>	<b>2,500</b>
<b>POLICE</b>	
Vehicle Replacement (annually)	54,000
Vehicle Accessories (annually)	17,000
Technology	4,000
Tazers/Radios/Misc Gear	6,500
<b>Subtotal Police</b>	<b>81,500</b>
<b>SANITARY SEWER UTILITY/WWTP</b>	
Church St Reconstruction (College to Enterprise)	990,000
Longfield St Reconstruction (Fair to Lincoln)	374,000
Mower (3-4 yr cycle)	15,000
<b>Subtotal WWTP</b>	<b>1,364,000</b>
<b>STORMWATER UTILITY</b>	
Church St Reconstruction (College to Enterprise)	652,000
Longfield St Reconstruction (Fair to Lincoln)	212,000
Stormwater Rate Study	6,000
<b>Subtotal Stormwater Utility</b>	<b>864,000</b>
<b>ELECTRIC UTILITY</b>	
Pole Testing & Tagging	20,000
OH Line Maintenance	175,000
UG Line Maint / Rebuilds Bid	466,000
UG Line Maint / OH to UG In-house	50,000
Substation Maintenance	5,000
Maintenance Transformers	17,500
Transformer Equip	50,000
Software Billing	9,750
Wood Chipper Shared Cost (8 yr cycle)	12,500
Electric Rate Case	-
<b>Subtotal Electric Utility</b>	<b>805,750</b>
<b>WATER UTILITY</b>	
Van (10 yr cycle)	45,000
Billing Software	7,750
Church St Reconstruction (College to Enterprise)	1,184,000
Longfield St Reconstruction (Fair to Lincoln)	465,000
<b>Subtotal Water Utility</b>	<b>1,701,750</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>5,973,750</b>

Church St Reconstruction (College to Enterprise)	3,433,000
Longfield St Reconstruction (Fair to Lincoln)	1,365,000

2028	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	15,000
Mower / Grounds Equipment (3-4 yr cycle)	18,500
UTV (10 yr rotation)	16,500
<b>Subtotal Parks &amp; Pool</b>	<b>50,000</b>
<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	50,000
Equipment Accessories	12,950
Attachment Snowblower	12,500
Stump Grinder (10 yr cycle)	15,000
Energy Efficiency Upgrades	7,500
<b>Subtotal Public Works</b>	<b>97,950</b>
<b>Library</b>	
Server (5 yr cycle)	1,500
<b>Subtotal Cemetery</b>	<b>1,500</b>
<b>POLICE</b>	
Vehicle Replacement (annually)	55,000
Vehicle Accessories (annually)	18,000
Technology	4,000
Building Improvements	30,000
Tazers/Radios/Misc Gear	6,500
<b>Subtotal Police</b>	<b>113,500</b>
<b>CITY HALL/ADMINISTRATION</b>	
Website Update	35,000
<b>Subtotal City Hall/Admin</b>	<b>35,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>	
Lift Stations (Union St Lift Station)	500,000
Plant Truck (10 yr cycle)	49,000
<b>Subtotal WWTP</b>	<b>549,000</b>
<b>STORMWATER UTILITY</b>	
STWT Mowers and Attachments	19,000
Lake Leota Evasive Species Removal	10,000
<b>Subtotal Stormwater Utility</b>	<b>19,000</b>
<b>ELECTRIC UTILITY</b>	
Utility Truck (10 yr rotation)	52,000
Pole Testing & Tagging	20,000
OH Line Maintenance	150,000
UG Line Maint / OH to UG In-house	55,000
Substation Maintenance	5,000
Maintenance Transformers	18,000
Transformer Equip	50,000
Software Billing	9,900
<b>Subtotal Electric Utility</b>	<b>359,900</b>
<b>WATER UTILITY</b>	
Tower & Well Inspections	10,000
Billing Software	8,000
<b>Subtotal Water Utility</b>	<b>18,000</b>
<b>YOUTH CENTER</b>	
New Youth Center	500,000
<b>Subtotal Youth Center</b>	<b>500,000</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>1,742,350</b>

2029	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	100,000
Mower / Grounds Equipment (3-4 yr cycle)	19,000
Playground Equipment	40,000
Groundskeeper Mower (5 yr cycle)	30,000
<b>Subtotal Parks &amp; Pool</b>	<b>189,000</b>
<b>EMS</b>	
Equipment	100,000
<b>Subtotal EMS District</b>	<b>100,000</b>
<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Skid Steer (3 yr cycle)	3,600
Tool CAT - exchange (3 yr cycle)	2,975
Endloader (3 yr cycle)	32,000
Leaf Collection - Vacuum Trailer	70,000
Pavement Roller (12 yr cycle)	9,000
City Parking Lots	250,000
<b>Subtotal Public Works</b>	<b>425,075</b>
<b>CEMETERY</b>	
Plotting Land	20,000
Mower (4-10 year cycle)	7,400
Subtotal Cemetery	27,400
<b>LIBRARY</b>	
Copier (5 yr cycle)	14,000
<b>Subtotal Library</b>	<b>14,000</b>
<b>POLICE</b>	
Vehicle Replacement (annually)	56,000
Vehicle Accessories (annually)	19,000
Technology	4,000
Tazers/Radios/Misc Gear	67,000
<b>Subtotal Police</b>	<b>146,000</b>
<b>CITY HALL/ADMINISTRATION</b>	
Vechile (10 yr rotation)	30,000
Re-valuation/Property	109,250
<b>Subtotal City Hall/Admin</b>	<b>139,250</b>
<b>SANITARY SEWER UTILITY/WWTP</b>	
Generator - Mobile	40,000
<b>Subtotal WWTP</b>	<b>40,000</b>
<b>ELECTRIC UTILITY</b>	
Excavator (Shared Cost)	4,500
Equipment Attachments	15,000
Utility Truck (10 yr rotation)	53,000
Bucket Truck (12 yr rotation)	225,000
Kubota UTV (5 year rotation)	15,000
Pole Testing & Tagging	20,000
Ditch Witch Trencher (10 yr cycle)	17,500
Skid Steer Shared Cost (10 yr cycle)	6,500
OH Line Maintenance	125,000
UG Line Maint / OH to UG In-house	40,000
Substation Maintenance	5,000
Maintenance Transformers	18,000
Transformer Equip	55,000
Software Billing	10,100
<b>Subtotal Electric</b>	<b>609,600</b>
<b>WATER UTILITY</b>	
Billing Software	8,200
Skid Steer Shared Cost (10 yr cycle)	4,500
<b>Subtotal Water Utility</b>	<b>12,700</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>1,703,025</b>

2030	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	15,000
Tool Cat (3 yr cycle)	4,000
<b>Subtotal Parks &amp; Pool</b>	<b>15,000</b>
<b>EMS</b>	
<b>Subtotal EMS District</b>	-
<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Mower Shared Cost (5 yr cycle)	25,000
Flat Bed Dump Truck (10 yr cycle)	65,000
Crew Cab Truck Shared Cost (10 yr cycle)	60,000
Plow Truck (12 yr cycle)	227,000
<b>Subtotal Public Works</b>	<b>434,500</b>
<b>CEMETERY</b>	
Bobcat (5 yr cycle)	2,750
<b>Subtotal Cemetery</b>	<b>2,750</b>
<b>LIBRARY</b>	
<b>Subtotal Library</b>	-
<b>POLICE</b>	
Vehicle Replacement (annually)	57,000
Vehicle Accessories (annually)	20,000
Technology	4,000
Building Improvements	7,000,000
Handgun Replacement (10 yr cycle)	10,000
<b>Subtotal Police</b>	<b>7,091,000</b>
<b>CITY HALL/ADMINISTRATION</b>	
<b>Subtotal City Hall/Admin</b>	-
<b>SANITARY SEWER UTILITY/WWTP</b>	
Side by Side ATV (6 yr cycle)	17,500
<b>Subtotal WWTP</b>	<b>17,500</b>
<b>ELECTRIC UTILITY</b>	
Utility Truck (10 yr rotation)	53,500
Electric Mower - Shared (9 yr rotation)	13,000
Pole Testing & Tagging	20,000
OH Line Maintenance	100,000
UG Line Maint / OH to UG In-house	40,000
Substation Maintenance	7,500
Maintenance Transformers	18,500
Transformer Equip	60,000
Software Billing	10,250
<b>Subtotal Electric</b>	<b>322,750</b>
<b>WATER UTILITY</b>	
Software Billing	8,400
<b>Subtotal Water Utility</b>	<b>8,400</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>7,891,900</b>

2031	
Project Title	Estimated Cost
<b>PARKS &amp; POOL</b>	
Historic Restorations	100,000
Mower/Grounds Equipment (3-4 yr cycle)	19,250
<b>Subtotal Parks &amp; Pool</b>	<b>119,250</b>
<b>PUBLIC WORKS</b>	
Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Building Improvements	1,935,000
Street Barricade Devices	7,500
<b>Subtotal Public Works</b>	<b>2,000,000</b>
<b>LIBRARY</b>	
<b>Subtotal Library</b>	-
<b>POLICE</b>	
Vehicle Replacement (annually)	58,000
Vehicle Accessories (annually)	20,000
Squad/Body Cameras (5 yr cycle)	90,000
<b>Subtotal Police</b>	<b>168,000</b>
<b>CITY HALL/ADMINISTRATION</b>	
Comprehensive Plan (Smart Growth)	25,000
<b>Subtotal City Hall/Admin</b>	<b>25,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>	
Building Improvements	180,000
Sewer Vac (12 yr cycle)	350,000
Mower (3-4 yr cycle)	15,000
<b>Subtotal WWTP</b>	<b>545,000</b>
<b>STORMWATER UTILITY</b>	
Building Improvements	315,000
Mowers/Wings Shared Cost	12,000
<b>Subtotal Stormwater Utility</b>	<b>327,000</b>
<b>ELECTRIC UTILITY</b>	
Pole Testing & Tagging	20,000
OH Line Maintenance	75,000
UG Line Maint / OH to UG In-house	25,000
Substation Maintenance	7,500
Maintenance Transformers	18,500
Transformer Equip	65,000
Software Billing	10,450
Building Improvements	1,395,000
<b>Subtotal Electric Utility</b>	<b>1,616,450</b>
<b>WATER UTILITY</b>	
Building Improvements	675,000
Water Rate Case	28,000
Billing Software	8,600
<b>Subtotal Water Utility</b>	<b>711,600</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>5,512,300</b>

Project Title	2022 Estimated Cost	Funding Sources						Total Sources
		Grants/ Other	Reserve Funds	Enterprise Funds	Levy	Borrowing		
<b>PARKS &amp; POOL</b>		<b>ACTIVITY CODE</b>						
West Side Park Improvements	2022001	4,037,388					4,037,388	4,037,388
Aquatic Center Improvements	2022002	8,931,863	1,500,000				7,431,863	8,931,863
Historic Restorations	2022003	15,000	15,000			-		15,000
Electric Gator 4x4	2022004	14,500				14,500		14,500
<b>Subtotal Parks &amp; Pool</b>		<b>12,998,750</b>	<b>1,515,000</b>	<b>-</b>	<b>-</b>	<b>14,500</b>	<b>11,469,250</b>	<b>12,998,750</b>
<b>EMS</b>								
Radios (9-11 year cycle)	2022005	43,000	-	43,000				43,000
Garage Remodel	2022006	20,000		20,000				20,000
<b>Subtotal EMS District</b>		<b>63,000</b>	<b>-</b>	<b>63,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,000</b>
<b>PUBLIC WORKS</b>								
Sidewalk and Pedestrian Improvements	2022007	75,000				75,000		75,000
Energy Efficiency Upgrades	2022008	7,500	3,750			3,750		7,500
Plow Blade	2022009	18,000					18,000	18,000
Rake	2022010	6,000					6,000	6,000
Liberty St Reconstruction (4th to Maple)	2022301	558,795					558,795	558,795
<b>Subtotal Public Works</b>		<b>665,295</b>	<b>3,750</b>	<b>-</b>	<b>-</b>	<b>78,750</b>	<b>582,795</b>	<b>665,295</b>
<b>CEMETERY</b>								
Columbarium	2022011	35,000	-	17,500			17,500	35,000
<b>Subtotal Cemetery</b>		<b>35,000</b>	<b>-</b>	<b>17,500</b>	<b>-</b>	<b>-</b>	<b>17,500</b>	<b>35,000</b>
<b>POLICE</b>								
Vehicle Replacement (annually)	2022012	49,000				49,000		49,000
Vehicle Accessories (annually)	2022012	11,000				11,000		11,000
Technology (Server)	2022013	27,000				27,000		27,000
Building Improvements	2022014	14,000				14,000		14,000
Body Armor	2022015	13,500				13,500		13,500
<b>Subtotal Police</b>		<b>114,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>114,500</b>	<b>-</b>	<b>114,500</b>
<b>CITY HALL/ADMINISTRATION</b>								
Technology Improvements	2022016	23,000				23,000		23,000
Comprehensive Plan (Smart Growth)	2022017	25,000		25,000				25,000
<b>Subtotal City Hall/Admin</b>		<b>48,000</b>	<b>-</b>	<b>25,000</b>	<b>-</b>	<b>23,000</b>	<b>-</b>	<b>48,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>								
Lift Stations (control panels-all lift stations)	2022018	400,000					400,000	400,000
Sanitary Sewer Repairs/Lining/Sealing	2022019	100,000			100,000		-	100,000
Liberty St Reconstruction (4th to Maple)	2022301	978,722					978,722	978,722
<b>Subtotal WWTP</b>		<b>1,478,722</b>	<b>-</b>	<b>-</b>	<b>100,000</b>	<b>-</b>	<b>1,378,722</b>	<b>1,478,722</b>
<b>STORMWATER UTILITY</b>								
Liberty St Reconstruction (4th to Maple)	2022301	658,150					658,150	658,150
<b>Subtotal Stormwater Utility</b>		<b>658,150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>658,150</b>	<b>658,150</b>
<b>ELECTRIC UTILITY</b>								
Urban Rebuild-Bury existing line	2022020	125,000					125,000	125,000
Line Rebuilds	2022021	140,000					140,000	140,000
<b>Subtotal Electric Utility</b>		<b>265,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>265,000</b>	<b>265,000</b>
<b>WATER UTILITY</b>								
Liberty St Reconstruction (4th to Maple)	2022301	1,232,036					1,232,036	1,232,036
<b>Subtotal Water Utility</b>		<b>1,232,036</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,232,036</b>	<b>1,232,036</b>
<b>TOTAL CAPITAL PROJECTS</b>		<b>17,558,453</b>	<b>1,518,750</b>	<b>105,500</b>	<b>100,000</b>	<b>230,750</b>	<b>15,603,453</b>	<b>17,558,453</b>

**2023 Funding Sources**

Project Title	Estimated Cost	Grants/Other	Reserve Funds	Enterprise Funds	Levy	Borrowing	Total Sources
<b>PARKS &amp; POOL</b>							
Historic Restorations (Park Store)	200,000	15,000				185,000	200,000
Mower (3-4 yr cycle)	15,000				15,000		15,000
West Side Park Improvements	193,638					193,638	193,638
Aquatic Center Improvements	359,613					359,613	359,613
<b>Subtotal Parks &amp; Pool</b>	<b>768,250</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>15,000</b>	<b>738,250</b>	<b>768,250</b>
<b>PUBLIC WORKS</b>							
Sidewalk and Pedestrian Improvements	75,000				37,500	37,500	75,000
Energy Efficiency Upgrades	7,500	3,750			3,750		7,500
Plow Truck (12 yr cycle)	210,000					210,000	210,000
Tool CAT - exchange (3 yr cycle)	2,550				2,550		2,550
Endloader (3 yr cycle)	25,000				25,000		25,000
Parts and Training Truck/Fuel Truck (10 yr cycle)	45,000					45,000	45,000
Flat Bed Dump Truck (10 yr cycle)	51,000					51,000	51,000
Skid Steer (3 yr cycle)	2,800				2,800		2,800
Equipment Accessories	10,000				10,000		10,000
Bucket Thumb for Mini	5,000				5,000		5,000
Brown School Rd R & O (Lindeman - City Limit) *	400,000	200,000				200,000	400,000
Access Drive (E. Main to E. Church)	195,000					195,000	195,000
Water Street Trail *	650,000	455,000				195,000	650,000
<b>Subtotal Public Works</b>	<b>1,678,850</b>	<b>203,750</b>	<b>-</b>	<b>-</b>	<b>86,600</b>	<b>738,500</b>	<b>1,678,850</b>
<b>Library</b>							
Server (5 yr cycle)	1,500	-	1,500				1,500
<b>Subtotal Library</b>	<b>1,500</b>	<b>-</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,500</b>
<b>CEMETERY</b>							
Road Resurfacing	300,000	-	-			300,000	300,000
Flat Bed Truck	55,000					55,000	55,000
Grave Bucket	2,500				2,500		2,500
Mower (4-10 yr cycle)	6,500				6,500		6,500
<b>Subtotal Cemetery</b>	<b>364,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,000</b>	<b>355,000</b>	<b>364,000</b>
<b>POLICE</b>							
Vehicle Replacement (annually)	50,000				50,000		50,000
Vehicle Accessories (annually)	15,000				15,000		15,000
Radios (10 yr cycle)	7,000				7,000		7,000
Squad Car Computer	4,000				4,000		4,000
Evidence Room Remodel	25,000					25,000	25,000
Tazers/Misc Gear	6,300				6,300		6,300
<b>Subtotal Police</b>	<b>107,300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>82,300</b>	<b>25,000</b>	<b>107,300</b>
<b>CITY HALL/ADMINISTRATION</b>							
City Hall Structure/Equipment	5,000				5,000		5,000
Accounting Software Upgrade	11,250	-			11,250		11,250
<b>Subtotal City Hall/Admin</b>	<b>16,250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,250</b>	<b>-</b>	<b>16,250</b>
<b>SANITARY SEWER UTILITY/WWTP</b>							
Lift Stations (pumps and motors)	35,000			35,000			35,000
Mower (3-4 yr cycle)	15,000			15,000			15,000
Northstar Utility Billing Software	5,000			5,000			5,000
Accounting Software Upgrade	2,500			2,500			2,500
<b>Subtotal WWTP</b>	<b>57,500</b>	<b>-</b>	<b>-</b>	<b>57,500</b>	<b>-</b>	<b>-</b>	<b>57,500</b>
<b>STORMWATER UTILITY</b>							
Mowers and Attachments Shared Cost (3-5 yr cycle)	12,000			12,000			12,000
Access Drive (E. Main to E. Church)	10,000			10,000			10,000
Water Street Trail *	650,000	455,000				195,000	650,000
Northstar Billing Software	1,500			1,500			1,500
Accounting Software Upgrade	750			750			750
<b>Subtotal Stormwater Utility</b>	<b>674,250</b>	<b>455,000</b>	<b>-</b>	<b>24,250</b>	<b>-</b>	<b>195,000</b>	<b>674,250</b>
<b>ELECTRIC UTILITY</b>							
Utility Truck (10 yr cycle) **	49,000			49,000			49,000
Small Bucket Truck (12 yr cycle) **	190,000					190,000	190,000



**2024 Funding Sources**

Project Title	Funding Sources						
	Estimated Cost	Grants/ Other	Reserve Funds	Enterprise Funds	Levy	Borrowing	Total Sources
<b>PARKS &amp; POOL</b>							
Historic Restorations	15,000	15,000					15,000
Mower (3-4 yr cycle)	16,500				16,500		16,500
Tool Cat (3 yr cycle)	85,000					85,000	85,000
Grounds Keeper Mower (5 Year cycle)	90,000				90,000		90,000
Playground Resconstruction	230,000					230,000	230,000
Road Resurfacing	100,000					100,000	100,000
<b>Subtotal Parks &amp; Pool</b>	<b>536,500</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>106,500</b>	<b>415,000</b>	<b>536,500</b>
<b>PUBLIC WORKS</b>							
Sidewalk and Pedestrian Improvements	75,000				37,500	37,500	75,000
Energy Efficiency Upgrades	7,500	3,750			3,750		7,500
Tractor (15 yr cycle)	135,000					135,000	135,000
Flat Bed Dump Truck (10 yr cycle)	52,000					52,000	52,000
Street Sweeper (15 yr cycle)	65,000					65,000	65,000
Road Resurfacing	400,000					400,000	400,000
Almeron St Reconstruction	340,000					340,000	340,000
Walker St Reconstruction	377,000					377,000	377,000
Liberty St Reconstruction (4th to 5th)	225,000					225,000	225,000
Resurface Church St Parking Lot	95,000					95,000	95,000
Porter Rd Resurfacing (5th to end of urban design) *	300,000	240,000				60,000	300,000
Garfield St Resurfacing (N S 5th St to Wyler St) *	232,305	185,844				46,461	232,305
<b>Subtotal Public Works</b>	<b>2,303,805</b>	<b>429,594</b>	<b>-</b>	<b>-</b>	<b>41,250</b>	<b>1,832,961</b>	<b>2,303,805</b>
<b>LIBRARY</b>							
Copier	12,000		12,000				12,000
<b>Subtotal Public Works</b>	<b>12,000</b>	<b>-</b>	<b>12,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,000</b>
<b>POLICE</b>							
Vehicle Replacement (annually)	51,000				51,000		51,000
Vehicle Accessories (annually)	15,000				15,000		15,000
Technology	4,000				4,000		4,000
Tazers/Radios/Misc Gear	6,300				6,300		6,300
<b>Subtotal Police</b>	<b>76,300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76,300</b>	<b>-</b>	<b>76,300</b>
<b>CITY HALL/ADMINISTRATION</b>							
City Hall Structure/Equipment	5,000				5,000		5,000
<b>Subtotal City Hall/Admin</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>-</b>	<b>5,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>							
Lift Stations (Lincoln St Rebuild)	750,000					750,000	750,000
Side by Side ATV (6 yr cycle)	15,000			15,000			15,000
Almeron St Reconstruction	405,000					405,000	405,000
Walker St Reconstruction	373,000					373,000	373,000
Liberty St Reconstruction (4th to 5th)	331,000					331,000	331,000
<b>Subtotal WWTP</b>	<b>1,874,000</b>	<b>-</b>	<b>-</b>	<b>15,000</b>	<b>-</b>	<b>1,859,000</b>	<b>1,874,000</b>
<b>STORMWATER UTILITY</b>							
Almeron St Reconstruction	218,000					218,000	218,000
Walker St Reconstruction	250,000					250,000	250,000
Porter Rd Culvert	150,000					150,000	150,000
Lake Leota Evasive Species Removal	10,000			10,000			10,000
Liberty St Reconstruction (4th to 5th)	220,000					220,000	220,000
<b>Subtotal Stormwater Utility</b>	<b>848,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>-</b>	<b>838,000</b>	<b>848,000</b>
<b>ELECTRIC UTILITY</b>							
Bucket Truck (12 yr cycle) **	215,000					215,000	215,000
Utility Truck (10 yr cycle) **	50,000			50,000			50,000
Kubota UTV (5 yr cycle) **	15,000			15,000			15,000
Digger Derrick (15 yr cycle) **	185,000					185,000	185,000
Skid Steer (Shared Cost-10 yr rotation) **	22,000			22,000			22,000
Pole Testing & Tagging	20,000			20,000			20,000
OH Line Maintenance **	175,000			175,000			175,000
UG Line Maint / Rebuilds Bid **	253,000					253,000	253,000
UG Line Maint / OH to UG In-house	50,000			50,000			50,000
Substation Maintenance **	574,400					574,400	574,400
Substation Professional Services **	45,000					45,000	45,000
Maintenance Transformers	15,000			15,000			15,000
Transformer Equip	75,000			75,000			75,000
Software Billing	9,000			9,000			9,000
<b>Subtotal Electric Utility</b>	<b>1,703,400</b>	<b>-</b>	<b>-</b>	<b>431,000</b>	<b>-</b>	<b>1,272,400</b>	<b>1,703,400</b>
<b>WATER UTILITY</b>							
Booster Station County C and 6th St *	600,000					600,000	600,000
Water Utility Truck (10 yr cycle)	42,000			42,000			42,000
Skid Steer Shared Cost (10 yr cycle)	12,000			12,000			12,000
Software Billing	7,200			7,200			7,200
Almeron St Reconstruction	509,000					509,000	509,000
Walker St Reconstruction	498,000					498,000	498,000
Liberty St Reconstruction (4th to 5th)	360,000					360,000	360,000
<b>Subtotal Water Utility</b>	<b>2,028,200</b>	<b>-</b>	<b>-</b>	<b>61,200</b>	<b>-</b>	<b>1,967,000</b>	<b>2,028,200</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>9,387,205</b>	<b>444,594</b>	<b>12,000</b>	<b>517,200</b>	<b>229,050</b>	<b>8,184,361</b>	<b>9,387,205</b>
Almeron St Reconstruction	1,472,000						1,472,000
Walker St Reconstruction	1,498,000						1,498,000
Liberty St Reconstruction (4th to 5th)	1,136,000						1,136,000

\* Based on development need  
 \*\* Dependent on rate adjustments

**2025 Funding Sources**

Project Title	Estimated Cost	Grants/ Other	Reserve Funds	Enterprise Funds	Levy	Borrowing	Total Sources
<b>PARKS &amp; POOL</b>							
Mower / Grounds Equipment (3-4 yr cycle)	17,000				17,000		17,000
Historic Restorations	100,000	15,000			-	85,000	100,000
<b>Subtotal Parks &amp; Pool</b>	<b>117,000</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>17,000</b>	<b>85,000</b>	<b>117,000</b>
<b>EMS</b>							
Equipment	18,000	-	-	18,000			18,000
<b>Subtotal EMS District</b>	<b>18,000</b>	<b>-</b>	<b>-</b>	<b>18,000</b>	<b>-</b>	<b>-</b>	<b>18,000</b>
<b>PUBLIC WORKS</b>							
Sidewalk and Pedestrian Improvements	75,000				37,500	37,500	75,000
Energy Efficiency Upgrades	7,500	3,750			3,750		7,500
Flat Bed Dump Truck (10 year rotation)	55,000	-				55,000	55,000
Asphalt cooker	20,000				20,000		20,000
Batwing Rough Mower Shared Cost (10 yr cycle)	8,000				8,000		8,000
Equipment Accessories	7,500				7,500		7,500
Mobile Air Compressor	5,000				5,000		5,000
Plow Truck (12 yr cycle)	217,000					217,000	217,000
Cherry St Reconstruction	330,000					330,000	330,000
Enterprise St Reconstruction	494,000					494,000	494,000
<b>Subtotal Public Works</b>	<b>1,219,000</b>	<b>3,750</b>	<b>-</b>	<b>-</b>	<b>81,750</b>	<b>1,133,500</b>	<b>1,219,000</b>
<b>CEMETERY</b>							
Mower (4-10 year cycle)	7,000	-	-		7,000		7,000
Dirt Truck Alternative	40,000				40,000		40,000
<b>Subtotal Cemetery</b>	<b>47,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,000</b>	<b>-</b>	<b>47,000</b>
<b>POLICE</b>							
Vehicle Replacement (annually)	52,000				52,000		52,000
Vehicle Accessories (annually)	15,000				15,000		15,000
Technology	4,000				4,000		4,000
Tazers/Radios/Misc Gear	6,400				6,400		6,400
<b>Subtotal Police</b>	<b>77,400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,400</b>	<b>-</b>	<b>77,400</b>
<b>CITY HALL/ADMINISTRATION</b>							
Server Upgrade/Copier (5 year cycle)	30,000				30,000		30,000
City Hall Building	150,000					150,000	150,000
<b>Subtotal City Hall/Admin</b>	<b>180,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,000</b>	<b>150,000</b>	<b>180,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>							
Cherry St Reconstruction	504,000					504,000	504,000
Enterprise St Reconstruction	222,000					222,000	222,000
Generator - Mobile	35,000			35,000			35,000
<b>Subtotal WWTP</b>	<b>761,000</b>	<b>-</b>	<b>-</b>	<b>35,000</b>	<b>-</b>	<b>726,000</b>	<b>761,000</b>
<b>STORMWATER UTILITY</b>							
Cherry St Reconstruction	218,000					218,000	218,000
Enterprise St Reconstruction	152,000					152,000	152,000
Mower/Wings Shared Cost	16,000			16,000			16,000
<b>Subtotal Stormwater Utility</b>	<b>386,000</b>	<b>-</b>	<b>-</b>	<b>16,000</b>	<b>-</b>	<b>370,000</b>	<b>386,000</b>
<b>ELECTRIC UTILITY</b>							
Utility Truck (10 yr rotation) **	51,000			51,000			51,000
Pole Testing & Tagging	20,000			20,000			20,000
OH Line Maintenance **	175,000			175,000			175,000
UG Line Maint / OH to UG In-house	50,000			50,000			50,000
Substation Maintenance **	2,430,600					2,430,600	2,430,600
Substation Prof Services **	95,000					95,000	95,000
Maintenance Transformers	15,000			15,000			15,000
Transformer Equip	75,000			75,000			75,000
Software Billing	9,300			9,300			9,300
<b>Subtotal Electric Utility</b>	<b>2,920,900</b>	<b>-</b>	<b>-</b>	<b>395,300</b>	<b>-</b>	<b>2,525,600</b>	<b>2,920,900</b>
<b>WATER UTILITY</b>							
Truck (10 yr rotation)	40,000			40,000			40,000
Tower and Well Inspections	25,000			25,000			25,000
Software Billing	7,350			7,350			7,350
Enterprise St Reconstruction	119,000					119,000	119,000
Cherry St Reconstruction	489,000					489,000	489,000
<b>Subtotal Water Utility</b>	<b>680,350</b>	<b>-</b>	<b>-</b>	<b>72,350</b>	<b>-</b>	<b>608,000</b>	<b>680,350</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>6,406,650</b>	<b>18,750</b>	<b>-</b>	<b>536,650</b>	<b>253,150</b>	<b>5,598,100</b>	<b>6,406,650</b>
Cherry St Reconstruction	1,541,000						
Enterprise St Reconstruction	987,000						

\*\* Dependent on rate adjustments

**2026**

**Funding Sources**

Project Title	Estimated Cost	Grants	Reserve Funds	Enterprise Funds	Levy	Borrowing	Total Sources
<b>PARKS &amp; POOL</b>							
Historic Restorations	15,000	15,000					15,000
Excavator Shared Cost	5,500				5,500		5,500
Play Ground Equipment	35,000				35,000		35,000
<b>Subtotal Parks &amp; Pool</b>	<b>55,500</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>40,500</b>	<b>-</b>	<b>55,500</b>
<b>EMS</b>							
Ambulance (10 year rotation)	302,500		151,250			151,250	302,500
<b>Subtotal EMS District</b>	<b>302,500</b>	<b>-</b>	<b>151,250</b>	<b>-</b>	<b>-</b>	<b>151,250</b>	<b>302,500</b>
<b>PUBLIC WORKS</b>							
Sidewalk and Pedestrian Improvements	75,000				37,500	37,500	75,000
Energy Efficiency Upgrades	7,500	3,750			3,750		7,500
Tool CAT - exchange (3 yr cycle)	2,750				2,750		2,750
Skid Steer (3 yr cycle)	3,100				3,100		3,100
Endloader (3 yr cycle)	27,000				27,000		27,000
Equipment Assessories	13,000				13,000		13,000
Chipper Truck Share Cost (15 yr cycle)	25,000					25,000	25,000
Excavator - Medium Shared Cost (10 yr cycle)	10,000				10,000		10,000
Street Barricade Devices	7,500				7,500		7,500
Allen Creek Trail Extension (Church to Water)	75,000					75,000	75,000
<b>Subtotal Public Works</b>	<b>245,850</b>	<b>3,750</b>	<b>-</b>	<b>-</b>	<b>104,600</b>	<b>137,500</b>	<b>245,850</b>
<b>POLICE</b>							
Vehicle Replacement (annually)	53,000				53,000		53,000
Vehicle Accessories (annually)	16,000				16,000		16,000
Technology	4,000				4,000		4,000
Tazers/Radios/Misc Gear	6,400				6,400		6,400
Squad/Body Cams (5 year cycle)	80,000				80,000		80,000
<b>Subtotal Police</b>	<b>159,400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>159,400</b>	<b>-</b>	<b>159,400</b>
<b>CITY HALL/ADMINISTRATION</b>							
Comprehensive Plan (Smart Growth)	50,000					50,000	50,000
<b>Subtotal City Hall/Admin</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000</b>	<b>50,000</b>
<b>SANITARY SEWER UTILITY/WWTP</b>							
Lift Stations (Madison St - Motors)	37,000			37,000			37,000
Sewer Camera	30,000			30,000			30,000
Excavator Shared Cost	5,500			5,500			5,500
<b>Subtotal WWTP</b>	<b>72,500</b>	<b>-</b>	<b>-</b>	<b>72,500</b>	<b>-</b>	<b>-</b>	<b>72,500</b>
<b>STORMWATER UTILITY</b>							
Allen Creek Trail Extension (Church to Water)	25,000			25,000			25,000
Excavator Share Cost	11,500			11,500			11,500
Lake Leota Evasvie Species Removal	10,000			10,000			10,000
<b>Subtotal Stormwater Utility</b>	<b>46,500</b>	<b>-</b>	<b>-</b>	<b>46,500</b>	<b>-</b>	<b>-</b>	<b>46,500</b>
<b>ELECTRIC UTILITY</b>							
Excavator (Shared Cost) **	12,000			12,000			12,000
Equipment Attachments **	15,000			15,000			15,000
Chipper Truck Shared Cost (10 yr cycle)	25,000			25,000			25,000
Utility Truck (10 yr cycle) **	52,000			52,000			52,000
Pole Testing & Tagging	20,000			20,000			20,000
OH Line Maintenance **	175,000			175,000			175,000
UG Line Maint / Rebuilds Bid **	486,000					486,000	486,000
UG Line Maint / OH to UG In-house **	50,000			50,000			50,000
Maintenance Transformers	17,500			17,500			17,500
Transformer Equip	60,000			60,000			60,000
Software Billing	9,500			9,500			9,500
<b>Subtotal Electric Utility</b>	<b>922,000</b>	<b>-</b>	<b>-</b>	<b>436,000</b>	<b>-</b>	<b>486,000</b>	<b>922,000</b>
<b>WATER UTILITY</b>							
Tower & Well Inspections	20,000			20,000			20,000
Excavator Shared Cost	15,500			15,500			15,500
Water Rate Case	20,000			20,000			20,000
Billing Software	7,500			7,500			7,500
<b>Subtotal Water Utility</b>	<b>63,000</b>	<b>-</b>	<b>-</b>	<b>63,000</b>	<b>-</b>	<b>-</b>	<b>63,000</b>
<b>TOTAL CAPITAL PROJECTS</b>	<b>1,917,250</b>	<b>18,750</b>	<b>151,250</b>	<b>618,000</b>	<b>304,500</b>	<b>824,750</b>	<b>1,917,250</b>

Allen Creek Trail Extension (Church to Water) 100,000

\*\* Dependent on rate adjustments

**2027**

Project Title	Estimated Cost
---------------	----------------

**PARKS & POOL**

Historic Restorations	100,000
Truck (10 yr cycle)	42,000
Tool Cat	3,500
Mower / Grounds Equipment (3-4 year cycle)	17,750
<b>Subtotal Parks &amp; Pool</b>	<b>163,250</b>

**PUBLIC WORKS**

Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Wood Chipper Shared Cost	12,500
Church St Reconstruction (College to Enterprise)	607,000
Longfield St Reconstruction (Fair to Lincoln)	314,000
<b>Subtotal Public Works</b>	<b>991,000</b>

**CEMETERY**

Bobcat (5 yr cycle)	2,500
<b>Subtotal Cemetery</b>	<b>2,500</b>

**POLICE**

Vehicle Replacement (annually)	54,000
Vehicle Accessories (annually)	17,000
Technology	4,000
Tazers/Radios/Misc Gear	6,500
<b>Subtotal Police</b>	<b>81,500</b>

**SANITARY SEWER UTILITY/WWTP**

Church St Reconstruction (College to Enterprise)	990,000
Longfield St Reconstruction (Fair to Lincoln)	374,000
Mower (3-4 yr cycle)	15,000
<b>Subtotal WWTP</b>	<b>1,364,000</b>

**STORMWATER UTILITY**

Church St Reconstruction (College to Enterprise)	652,000
Longfield St Reconstruction (Fair to Lincoln)	212,000
Stormwater Rate Study	6,000
<b>Subtotal Stormwater Utility</b>	<b>864,000</b>

**ELECTRIC UTILITY**

Pole Testing & Tagging	20,000
OH Line Maintenance	175,000
UG Line Maint / Rebuilds Bid	466,000
UG Line Maint / OH to UG In-house	50,000
Substation Maintenance	5,000
Maintenance Transformers	17,500
Transformer Equip	50,000
Software Billing	9,750
Wood Chipper Shared Cost (8 yr cycle)	12,500
Electric Rate Case	
<b>Subtotal Electric Utility</b>	<b>805,750</b>

**WATER UTILITY**

Van (10 yr cycle)	45,000
Billing Software	7,750
Church St Reconstruction (College to Enterprise)	1,184,000
Longfield St Reconstruction (Fair to Lincoln)	465,000
<b>Subtotal Water Utility</b>	<b>1,701,750</b>

**TOTAL CAPITAL PROJECTS** **5,973,750**

Church St Reconstruction (College to Enterprise) 3,433,000  
 Longfield St Reconstruction (Fair to Lincoln) 1,365,000

**2028**

Project Title	Estimated Cost
---------------	----------------

**PARKS & POOL**

Historic Restorations	15,000
Mower / Grounds Equipment (3-4 yr cycle)	18,500
UTV (10 yr rotation)	16,500
<b>Subtotal Parks &amp; Pool</b>	<b>50,000</b>

**PUBLIC WORKS**

Sidewalk and Pedestrian Improvements	50,000
Equipment Accessories	12,950
Attachment Snowblower	12,500
Stump Grinder (10 yr cycle)	15,000
Energy Efficiency Upgrades	7,500
<b>Subtotal Public Works</b>	<b>97,950</b>

**Library**

Server (5 yr cycle)	1,500
<b>Subtotal Cemetery</b>	<b>1,500</b>

**POLICE**

Vehicle Replacement (annually)	55,000
Vehicle Accessories (annually)	18,000
Technology	4,000
Building Improvements	30,000
Tazers/Radios/Misc Gear	6,500
<b>Subtotal Police</b>	<b>113,500</b>

**CITY HALL/ADMINISTRATION**

Website Update	35,000
<b>Subtotal City Hall/Admin</b>	<b>35,000</b>

**SANITARY SEWER UTILITY/WWTP**

Lift Stations (Union St Lift Station)	500,000
Plant Truck (10 yr cycle)	49,000
<b>Subtotal WWTP</b>	<b>549,000</b>

**STORMWATER UTILITY**

STWT Mowers and Attachments	19,000
Lake Leota Evasive Species Removal	10,000
<b>Subtotal Stormwater Utility</b>	<b>19,000</b>

**ELECTRIC UTILITY**

Utility Truck (10 yr rotation)	52,000
Pole Testing & Tagging	20,000
OH Line Maintenance	150,000
UG Line Maint / OH to UG In-house	55,000
Substation Maintenance	5,000
Maintenance Transformers	18,000
Transformer Equip	50,000
Software Billing	9,900
<b>Subtotal Electric Utility</b>	<b>359,900</b>

**WATER UTILITY**

Tower & Well Inspections	10,000
Billing Software	8,000
<b>Subtotal Water Utility</b>	<b>18,000</b>

**YOUTH CENTER**

New Youth Center	500,000
<b>Subtotal Youth Center</b>	<b>500,000</b>

**TOTAL CAPITAL PROJECTS** **1,742,350**

**2029**

Project Title	Estimated Cost
---------------	----------------

PARKS & POOL	
Historic Restorations	100,000
Mower / Grounds Equipment (3-4 yr cycle)	19,000
Playground Equipment	40,000
Groundskeeper Mower (5 yr cycle)	30,000
<b>Subtotal Parks &amp; Pool</b>	<b>189,000</b>

EMS	
Equipment	100,000
<b>Subtotal EMS District</b>	<b>100,000</b>

PUBLIC WORKS	
Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Skid Steer (3 yr cycle)	3,600
Tool CAT - exchange (3 yr cycle)	2,975
Endloader (3 yr cycle)	32,000
Leaf Collection - Vacuum Trailer	70,000
Pavement Roller (12 yr cycle)	9,000
City Parking Lots	250,000
<b>Subtotal Public Works</b>	<b>425,075</b>

CEMETERY	
Plotting Land	20,000
Mower (4-10 year cycle)	7,400
<b>Subtotal Cemetery</b>	<b>27,400</b>

LIBRARY	
Copier (5 yr cycle)	14,000
<b>Subtotal Library</b>	<b>14,000</b>

POLICE	
Vehicle Replacement (annually)	56,000
Vehicle Accessories (annually)	19,000
Technology	4,000
Tazers/Radios/Misc Gear	67,000
<b>Subtotal Police</b>	<b>146,000</b>

CITY HALL/ADMINISTRATION	
Vechile (10 yr rotation)	30,000
Re-valuation/Property	109,250
<b>Subtotal City Hall/Admin</b>	<b>139,250</b>

SANITARY SEWER UTILITY/WWTP	
Generator - Mobile	40,000
<b>Subtotal WWTP</b>	<b>40,000</b>

ELECTRIC UTILITY	
Excavator (Shared Cost)	4,500
Equipment Attachments	15,000
Utility Truck (10 yr rotation)	53,000
Bucket Truck (12 yr rotation)	225,000
Kubota UTV (5 year rotation)	15,000
Pole Testing & Tagging	20,000
Ditch Witch Trencher (10 yr cycle)	17,500
Skid Steer Shared Cost (10 yr cycle)	6,500
OH Line Maintenance	125,000
UG Line Maint / OH to UG In-house	40,000
Substation Maintenance	5,000
Maintenance Transformers	18,000
Transformer Equip	55,000
Software Billing	10,100
<b>Subtotal Electric</b>	<b>609,600</b>

WATER UTILITY	
Billing Software	8,200
Skid Steer Shared Cost (10 yr cycle)	4,500
<b>Subtotal Water Utility</b>	<b>12,700</b>

**TOTAL CAPITAL PROJECTS** **1,703,025**

**2030**

Project Title	Estimated Cost
---------------	----------------

**PARKS & POOL**

Historic Restorations	15,000
Tool Cat (3 yr cycle)	4,000
<b>Subtotal Parks &amp; Pool</b>	<b>15,000</b>

**EMS**

<b>Subtotal EMS District</b>	<b>-</b>

**PUBLIC WORKS**

Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Mower Shared Cost (5 yr cycle)	25,000
Flat Bed Dump Truck (10 yr cycle)	65,000
Crew Cab Truck Shared Cost (10 yr cycle)	60,000
Plow Truck (12 yr cycle)	227,000
<b>Subtotal Public Works</b>	<b>434,500</b>

**CEMETERY**

Bobcat (5 yr cycle)	2,750
<b>Subtotal Cemetery</b>	<b>2,750</b>

**LIBRARY**

<b>Subtotal Library</b>	<b>-</b>

**POLICE**

Vehicle Replacement (annually)	57,000
Vehicle Accessories (annually)	20,000
Technology	4,000
Building Improvements	7,000,000
Handgun Replacement (10 yr cycle)	10,000
<b>Subtotal Police</b>	<b>7,091,000</b>

**CITY HALL/ADMINISTRATION**

<b>Subtotal City Hall/Admin</b>	<b>-</b>

**SANITARY SEWER UTILITY/WWTP**

Side by Side ATV (6 yr cycle)	17,500
<b>Subtotal WWTP</b>	<b>17,500</b>

**ELECTRIC UTILITY**

Utility Truck (10 yr rotation)	53,500
Electric Mower - Shared (9 yr rotation)	13,000
Pole Testing & Tagging	20,000
OH Line Maintenance	100,000
UG Line Maint / OH to UG In-house	40,000
Substation Maintenance	7,500
Maintenance Transformers	18,500
Transformer Equip	60,000
Software Billing	10,250
<b>Subtotal Electric</b>	<b>322,750</b>

**WATER UTILITY**

Software Billing	8,400
<b>Subtotal Water Utility</b>	<b>8,400</b>

**TOTAL CAPITAL PROJECTS** **7,891,900**

**2031**

<b>Project Title</b>	<b>Estimated Cost</b>
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**PARKS & POOL**

Historic Restorations	100,000
Mower/Grounds Equipment (3-4 yr cycle)	19,250
<b>Subtotal Parks &amp; Pool</b>	<b>119,250</b>

**PUBLIC WORKS**

Sidewalk and Pedestrian Improvements	50,000
Energy Efficiency Upgrades	7,500
Building Improvements	1,935,000
Street Barricade Devices	7,500
<b>Subtotal Public Works</b>	<b>2,000,000</b>

**LIBRARY**

<b>Subtotal Library</b>	
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**POLICE**

Vehicle Replacement (annually)	58,000
Vehicle Accessories (annually)	20,000
Squad/Body Cameras (5 yr cycle)	90,000
<b>Subtotal Police</b>	<b>168,000</b>

**CITY HALL/ADMINISTRATION**

Comprehensive Plan (Smart Growth)	25,000
<b>Subtotal City Hall/Admin</b>	<b>25,000</b>

**SANITARY SEWER UTILITY/WWTP**

Building Improvements	180,000
Sewer Vac (12 yr cycle)	350,000
Mower (3-4 yr cycle)	15,000
<b>Subtotal WWTP</b>	<b>545,000</b>

**STORMWATER UTILITY**

Building Improvements	315,000
Mowers/Wings Shared Cost	12,000
<b>Subtotal Stormwater Utility</b>	<b>327,000</b>

**ELECTRIC UTILITY**

Pole Testing & Tagging	20,000
OH Line Maintenance	75,000
UG Line Maint / OH to UG In-house	25,000
Substation Maintenance	7,500
Maintenance Transformers	18,500
Transformer Equip	65,000
Software Billing	10,450
Building Improvements	1,395,000
<b>Subtotal Electric Utility</b>	<b>1,616,450</b>

**WATER UTILITY**

Building Improvements	675,000
Water Rate Case	28,000
Billing Software	8,600
<b>Subtotal Water Utility</b>	<b>711,600</b>

**TOTAL CAPITAL PROJECTS****5,512,300**

**UNTIMED CAPITAL PROJECTS**

Project Title	Estimated Cost
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PUBLIC WORKS	
Third St Reconstruction (Main to St John's Church)	154,770
Water St Reconstruction (Madison to Enterprise)	231,000
Park Dr - Grove St - Antes Dr Reconstruction	316,322
Countryside M & O (Main to Greenview)	44,834
Mill St and Railroad Reconstruction	165,869
Campion Ct R & O	96,510
Sherman Ct and Sherman Ave Reconstruction	295,680
N Third - Grove - Clifton Reconstruction	498,960
First St Reconstruction (Main to Liberty)	169,343
Highland St Reconstruction (Stormwater Only)	164,869
Franklin Park Rebuild	250,000
Brzezinski Park Rebuild	250,000
Westside Park Rebuild	250,000
School St Reconstruction (Stormwater Only)	162,420
<b>Subtotal Public Works</b>	<b>3,050,577</b>

SANITARY SEWER UTILITY/WWTP	
Third St Reconstruction (Main to St John's Church)	272,661
Water St Reconstruction (Madison to Enterprise)	327,960
Park Dr - Grove St - Antes Dr Reconstruction	361,660
Mill St and Railroad Reconstruction	202,331
Sherman Ct and Sherman Ave Reconstruction	371,800
N Third - Grove - Clifton Reconstruction	606,710
First St Reconstruction (Main to Liberty)	213,800
<b>Subtotal WWTP</b>	<b>2,356,922</b>

STORMWATER UTILITY	
Third St Reconstruction (Main to St John's Church)	155,470
Water St Reconstruction (Madison to Enterprise)	166,840
Park Dr - Grove St - Antes Dr Reconstruction	184,040
Mill St and Railroad Reconstruction	99,313
Sherman Ct and Sherman Ave Reconstruction	189,200
N Third - Grove - Clifton Reconstruction	497,940
First St Reconstruction (Main to Liberty)	104,888
Highland St Reconstruction (Stormwater Only)	50,036
School St Reconstruction (Stormwater Only)	48,137
<b>Subtotal Stormwater Utility</b>	<b>1,495,864</b>

WATER UTILITY	
Third St Reconstruction (Main to St John's Church)	430,367
Water St Reconstruction (Madison to Enterprise)	255,960
Park Dr - Grove St - Antes Dr Reconstruction	60,680
Mill St and Railroad Reconstruction	584,670
Sherman Ct and Sherman Ave Reconstruction	419,840
N Third - Grove - Clifton Reconstruction	669,120
First St Reconstruction (Main to Liberty)	279,705
<b>Subtotal Water Utility</b>	<b>2,700,342</b>

**TOTAL CAPITAL PROJECTS 9,603,705**

Third St Reconstruction (Main to St John's Church)	1,013,268
Water St Reconstruction (Madison to Enterprise)	981,760
Park Dr - Grove St - Antes Dr Reconstruction	922,702 *
Countryside M & O (Main to Greenview)	44,834
Mill St and Railroad Reconstruction	1,052,183
Campion Ct R & O	96,510
Sherman Ct and Sherman Ave Reconstruction	1,276,520
N Third - Grove - Clifton Reconstruction	2,272,730
First St Reconstruction (Main to Liberty)	767,736
Highland St Reconstruction (Stormwater Only)	214,905
Franklin Park Rebuild	250,000
Brzezinski Park Rebuild	250,000
Westside Park Rebuild	250,000
School St Reconstruction (Stormwater Only)	210,557
<b>9,603,705</b>	<b>9,603,705</b>



City of Evansville

Ann Antonsen, Director

March 8, 2022



now joined with  
Springsted and Umbaugh





## Objectives

- Review and evaluate the current classification and compensation system
- Create opportunities for input at all levels
- Determine current relationship relative to the labor market
- Evaluate the internal ranking of all positions
- Develop compensation system and strategy
- Develop implementation strategies



## Methodology

- Discussions with Mayor, Treasurer, Executive Assistant and Department Heads
- Employee informational meeting
- Collection of data – Position Analysis Questionnaires
- Evaluate positions based on job requirements
- Conduct comprehensive market survey



## Methodology *(cont.)*

- Development of compensation plan
- Assignment of positions to pay grades
- Development of implementation options



## Market Survey - Benchmarks

- City of Brodhead
- City of Columbus
- City of Dodgeville
- City of Edgerton
- City of Elkhorn
- City of Jefferson
- City of Lake Mills
- City of Lodi
- City of Marshall
- City of McFarland
- City of Milton
- City of Mineral Point
- City of Waterloo
- Village of Cottage Grove
- Village of Cross Plains
- Village of East Troy
- Village of Johnson Creek
- Village of Mount Horeb
- Village of Prairie du Sac
- Village of Sauk City
- Village of Waterford



## Salary Survey

- 33 positions surveyed, 28 used in the analysis
- City does not have salary ranges; actual salaries were compared to market ranges
  - Salaries are 4.55% above average minimum salaries
  - Salaries are 5.10% below average midpoint salaries
  - Salaries are 13.97% below average maximum salaries
- Complete survey data can be found in Appendix II



## Job Evaluation

Systematic Analysis and Factor Evaluation (SAFE<sup>®</sup>) System  
Job Evaluation Factors

Training and Ability	Experience Required
Level of Work	Human Relations Skills
Physical Demands	Working Conditions
Independence of Actions	Impact on End Results
Supervision Exercised	



## Pay Philosophy

- Provide fair and equitable compensation to employees
- Balance external market and internal equity
- Maintain competitive pay structure with consideration of the City's fiscal resources
- Develop an understandable compensation program



## Development of Compensation Plan – Proposed Pay Scales

- Three pay scales:
  - General Government and Public Safety
  - Library
  - Electric Utility
- Developed utilizing the respondents survey data to be consistent with the other jurisdictions
- Contains twenty (20) pay grades with a 6% separation between grades
- Each grade has 9 steps with 2.75% between steps
- Proposed scale provides a minimum, midpoint and maximum salary consistent with the survey responses
- The pay plan and list of positions are in Appendix III



## Implementation

Three implementation options

**Option 1 - Move employees to the minimum of the range**

Annual cost - \$27,304.62

**Option 2 – Move employees to closest step**

Annual cost - \$55,364.32

**Option 3 - Move based on years of service**

Annual cost - \$103,883.70

Details of options are on pages 10-12



## Recommendations

- Approve the proposed salary schedule
- Approve the position placement which aligns positions both internally and based on market
- Approve an implementation option which meets the goals of the City and falls within financial resources
- Provide support for ongoing administration
  - Establish guidelines for base adjustments
  - Adjust pay ranges and wages of employees



## Conclusions

- Fair and equitable compensation to employees in a competitive and changing labor market
- Compensation that addresses internal equity and external market competitiveness
- Establish a market position that is fiscally responsible with public resources
- Consistent administration of pay policies and procedures among all City Departments

## **City of Evansville**

### **Compensation Philosophy**

#### **Definition and Purpose**

The Compensation Philosophy is a statement that guides the design of the compensation system and strategy. The statement aligns total rewards (cash compensation and benefits) with the goals for recruitment and retention of employees. The philosophy takes a comprehensive, long term focus and explains the compensation program's goals and how the program supports the employer's long-range strategic goals. Without a compensation philosophy, compensation decisions tend to be viewed from a short-term tactical standpoint apart from the City's overall goals.

#### **Objectives**

The City of Evansville recognizes that its employees play a unique and significant role in the provision of services in the community. The City endeavors to recruit, train and develop cohesive, high quality professional staff that will excel in providing public services. It is the compensation philosophy of the City to provide a total compensation package (salary and benefits) based on individual employee performance as a component of the City's compensation system. The City has identified the following objectives in its compensation philosophy and program:

- Provide fair and equitable rates of pay to employees within the City's market
- Develop a system that establishes a "market rate" for each position and states the minimum wage and maximum rates that the City will pay individual employees in a position
- Establish rates of pay that allow the City to successfully compete for, recruit and retain qualified employees with a higher level of prior related work experience
- Establish a market position that is fiscally responsible with public resources
- Ensure that pay rates for existing employees are based on individual performance that meets or exceeds expectations and reflects changing economic conditions
- Develop a pay system that allows employees to progress through the pay range as long as their performance consistently meets expectations
- Develop pay administration policies and procedures that ensure their consistent application throughout the City
- Ensure that the compensation program is understandable to employees, managers, the Common Council, and the public
- Allow the City to recruit and retain experienced employees

## **Position Descriptions**

The basis of the compensation program is the position descriptions. The position descriptions outline the primary purpose of the position, the essential functions, the knowledge skills and abilities required to perform the job, as well as minimum and desired qualifications. The organization will review position descriptions at any time there is a major change in the composition of a position or to ensure that position descriptions remain accurate and up to date. The content of the position descriptions remain the responsibility of the City Administrator and Common Council.

## **Job Evaluation System**

To ensure an internally equitable compensation system, job evaluation points will be assigned to each position. The organization uses the SAFE method, or similar, of job evaluation. The position description is the basis for our job value points. This method of evaluating and classifying positions is based on the assumption that job performance meets acceptable standards. The evaluation process examines the way work is expected to be done. The actual performance and the characteristics of the employee involved in the work are excluded from the process. This method does not measure an individual's effectiveness or need for development, but rather focuses solely on the content of the job.

## **Reclassification**

Occasionally a job within the organization may undergo a significant change in job duties in order to meet the needs of the organization. In that case, the position description will be reviewed and when applicable, updated with new areas of responsibility. When amended, a position description is reviewed using the SAFE method, or similar, and the job evaluation points may be changed. Based on the total points the City will determine if a change in salary is required. Reclassifications may be initiated by the City Administrator.

## **External Market Analysis**

In order for the organization to attract and retain employees it is necessary to evaluate the "market" to determine if our total compensation package is appropriate. To remain competitive it is the intent of the City to review the external market every three to five years (or more frequently when so determined by the Common Council). The cities selected for comparables as a part of the City's compensation philosophy include cities similar to the City of Evansville, cities located near and around the City geographically and cities which will be comparable as the City grows. This group includes cities close to the City's current population and the projected population at the time of the next expected review of the external market.

## **Internal Equity Analysis**

The organization strives to maintain a pay structure that keeps internal equity among

positions based on their job value points. Positions are assigned to a grade using the SAFE method, or similar, to create a total point profile for new and existing job classifications.

### **Compensation Plan**

The compensation system for the City has three pay scales, one for general government and public safety positions, one for library positions and one for electric utility positions. The compensation plans for the City include 20 pay grades with a 6% spread between grades. Each grade has 9 steps with 2.75% between steps. Full-time employees shall move through the wage schedule based on years of service and satisfactory performance. Employees with performance ratings of meeting expectations or higher shall receive a step increase on their anniversary date. Employees with performance ratings of below standards or needs improvement shall not receive a step increase until the performance rating improves to meeting expectations or higher.

Annually, the Common Council will review the compensation plan and may provide a compensation plan or base adjustment to the salary schedules based on cost of living and other factors such as recruitment and retention issues. The recommendation shall be based on the combination of an index as established by the Common Council and the fiscal position of the City. Any adjustment to the compensation plan or base adjustment will apply to all employees.

The Council reserves the right to deviate from the compensation plan when, in sole judgment of the Council, market conditions or other circumstances dictate such a decision.

### **Compensation Plan Adjustment Implementation**

Effective the date of implementation as determined by the Common Council, employees in positions where the salary grade is adjusted upward as a result of a market study or pay equity review shall be placed on the salary step that is closest to their current rate of pay resulting in an increase in base rate. Employees whose salary grade is adjusted downward are not eligible for base rate increases but shall not suffer a pay cut. Instead, the employees' base rates shall be frozen until such time as their salary grade maximum exceeds their current base rate of pay.

In the event of a compensation plan or base adjustment to the salary schedule, employees in positions where their current base rate does not exceed the maximum of the salary grade shall receive the adjustment in the form of a base increase. Employees in positions where their current base rate is over the maximum of the salary grade shall be eligible for an adjustment in the form of an additional payment that will not be added to their base pay, but will be paid out over the course of the year.



CITY OF EVANSVILLE  
ORDINANCE # 2022-02

**An Ordinance Rezoning Territory from Residential District One (R-1)  
to Residential District Two (R-2)**  
(On Parcels 6-27.559.5071 and 6-27-559.5067)

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

**SECTION 1. Zoning Classification.** In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, that the zoning classification of parcels 6-27.559.5071 and 6-27-559.5067 be changed from Residential District One (R-1) to Residential District Two (R-2). The areas to be rezoned are 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).

**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 March, 2022.

\_\_\_\_\_  
William Hurtley, Mayor

ATTEST:

\_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 2/8/2022  
Notices published: 02/16/2022 and 02/23/2022  
Public hearing held: 03/01/2022  
Adopted: 03/08/2022  
Published: 03/18/2022 (within 10 days of adoption)

*Sponsors: This is a city-supported ordinance initiated by landowner request.*

*Initially drafted on February 1, 2022 by Colette Spranger, Community Development Director*

*Revised on March 3, 2022 by Colette Spranger, reflecting by the landowner/applicant withdrawing application RZ-2022-0017 for parcel 6-27-316.368.*

**City of Evansville**  
**MAYORAL PROCLAMATION**  
**PRIDE MONTH**

Proclamation 2022-01

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

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

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

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

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

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

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

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

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

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

Dated this 8<sup>th</sup> day of March, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

ATTEST:

\_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 03/08/2022  
Adoption: 03/08/2022  
Published: 03/16/2022



**City of Evansville**  
**MAYORAL PROCLAMATION**  
**National Library Week**  
Proclamation 2022-02

**WHEREAS**, libraries are accessible and inclusive places that foster a sense of connection and build community;

**WHEREAS**, libraries connect people to technology, providing access to broadband internet, computers, and training that are critical for accessing education and employment opportunities;

**WHEREAS**, libraries offer opportunities for everyone to connect with new ideas and become their best selves through access to multimedia content, programs, and classes – in addition to books;

**WHEREAS**, today’s libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources;

**WHEREAS**, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually;

**WHEREAS**, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

**WHEREAS**, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

**WHEREAS**, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

**WHEREAS**, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

**WHEREAS**, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

**NOW, THEREFORE**, be it resolved that I, William C. Hurtley, Mayor, proclaim National Library Week, April 3-9, 2022. During this week, I encourage all residents to connect with their library by visiting online or in person to access resources and services.

Dated this 8<sup>th</sup> day of March, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

ATTEST: \_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 03/08/2022  
Adoption: 03/08/2022  
Published: 03/16/2022



**City of Evansville  
MAYORAL PROCLAMATION  
PRIDE MONTH**

**Proclamation #2022-03**

*Commending Jennifer Braun for her leadership of BASE (Build a Safer Evansville) and to the City of Evansville.*

**WHEREAS**, Jennifer Braun served as the Executive Director of Build a Safer Evansville (BASE) from 2012 through early 2022; and

**WHEREAS**, Jennifer, in 2014, coordinated the first (now annual) Evansville Night Out. The event provides a community gathering to have positive, fun interactions with law enforcement and emergency services providers; and

**WHEREAS**, Jennifer developed the Students Against Drunk Driving groups at Evansville High School that now work as the BASE Youth Coalition and resulted in a reported 22% decrease in underage drinking among high school students in 2019; and

**WHEREAS**, Jennifer coordinated the installation of a medication drop box with the Evansville Police Department in 2011, and later, assisted the Evansville Police Department in becoming the first force in Rock County to carry Narcan; and

**WHEREAS**, Jennifer and BASE advocated for a “social host” ordinance, passed and adopted into the City’s municipal codes. Ordinance 2012-17 prohibits adults from hosting parties that provide alcohol to minors; and

**WHEREAS**, in 2016, under Jennifer's leadership, BASE provided teacher training to help educators create safe spaces for LGBTQ+ youth, and in 2020, BASE developed the Pride Partnership to better serve LGBTQ+ youth; and

**WHEREAS**, Jennifer is the recipient of many awards for her innovative and dedicated service to reducing underage drinking, reducing prescription drug abuse, helping to strengthen laws holding adults accountable for providing a place for underage drinking, and for developing innovative substance abuse prevention programs, practices and policies; and.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Common Council of the City of Evansville, on behalf of all residents, are grateful for and do hereby thank Jennifer Braun for her dedicated public service to Evansville's youth and to the safety of the city and wish her much future happiness and success.

Passed and adopted this 8<sup>th</sup> day of March, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

ATTEST: \_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 03/08/2022  
Adoption: 03/08/2022  
Publication: 03/16/2022





City Clerk's Office

## City of Evansville

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

March 3, 2022

### Staff Memo

To: Public Safety

From: City Clerk's Office

**RE: Alcohol License & Street Closures**

#### Overall Highlights:

The Clerk's office has received questions regarding events such as the following:

- Wine Walks or Art crawl where patrons can walk from business to business with a glass of wine, beer or seltzer in hand and toward the end of the event having a large gathering in the street.
- A street closure with music where alcohol can be consumed.
- An event such as a "festival street."

#### Amendment Goals

Accommodate requests for organizations to have events such as block parties but still want it to be a fun and safe environment for everyone while aligning with Wisconsin's alcohol licensing rules & regulations.

#### State Alcohol Regulations to Highlight:

- 1) **Temporary Class B license "Picnic License"-Allows bona fide clubs, chambers of commerce, churches, lodges or societies to sell beer or wine by the glass or container at short duration gatherings.**
  - a. A group can only hold two temporary "Class B" wine licenses in a 12-month period
  - b. Temporary Class "B" beer licenses are unlimited
  - c. Similar rules exist as other Class B licenses
- 2) **Wine Walks and/or Beer walks-**
  - a. It is illegal per state law to allow an individual or Individuals to walk around with a glass of wine from one location to another. Everything must be consumed or disposed of prior to leaving that location.
  - b. Qualified groups can receive up to 20 temporary licenses for a single day-multiple locations events.
  - c. Admission fee must be charged for event-No separate fees for beer and/or wine
  - d. If current licensed premises are participating, we do not issue that business a licenses for that event.
- 3) An existing business can apply for a temporary extension of premise to allow consumption in the street but it would need to be fenced off.
- 4) If you have a street closure per state statute liquor is not permissible (Unless you are a licensed establishment) but beer is with an approved Temporary Class B license. Beer is considered a fermented malt beverage consisting of up to .5% alcohol content.
- 5) An existing business can apply for a temporary extension of premise but the area would need to be fenced off.
- 6) A Temporary Class B License cannot be issued to an individual and intoxicating liquors are not permitted.
- 7) All alcohol must be purchased from a WI distributor.
- 8) A Licensed operator(s) must be present at all times.

**Action:**

- 1) Approval to recommend Ordinance 2022-03 Amending Chapter 6 of the Municipal Code-Alcohol
- 2) Approval to recommend Ordinance 2022-04 Amending Chapter 106 of the Municipal Code-Streets
- 3) Approval to recommend Ordinance 2022-05 Amending Chapter 130 of the Municipal Code-Temporary street uses.
- 4) For the Temporary Class B license for a Wine Walks and/or Beer Walks should the city charge \$10/event or \$10/participating business licensed?
- 5) For the Temporary extension of premise a \$50 application fee is recommended. What are the committee's thoughts about this fee?

Your feedback is greatly appreciated.

Thank you,  
Darnisha Haley

**CITY OF EVANSVILLE  
ORDINANCE #2022-03**

**AN ORDINANCE AMENDING CHAPTER 6 OF THE EVANSVILLE MUNICIPAL  
CODE**

Chapter 6

**ALCOHOL BEVERAGES<sup>1</sup>**

**Sec. 6-2. Regulations pertaining to licensed premises.**

**(h) Temporary Extension of Premise.**

(1) The granting of a temporary extension of premise license for special events shall authorize the licensee to sell or serve intoxicating liquors or fermented malt beverages as permitted by the specific license held during the period of time and in the area described in the application for such temporary extension as expressly approved by the Common Council. Such authority is contingent upon and subject to the licensee obtaining any and all other special privileges and permits required for the conduct of the special event for which the temporary extension of the licensed premises is sought.

(2) Any business holding a valid Class B beer or intoxicating liquors license or Class C wine license may apply for the temporary extension of such license for a special event. The extended premise would create an outdoor seating area on part of the public right of way that immediately adjoins the premises for the purpose of consuming food or beverages prepared at the full-service restaurant, coffee shop, tavern or other business serving food or beverages adjacent thereto or participating in other amenities offered by the adjoining business, subject to the following conditions. The Extension of Premises permit shall be effective for the set date and time approved by the Common Council subject to the requirements set forth in subsection 3.

(3) General Requirements-

a. Application for the temporary extension of premise for a special event shall be made by an individual, or an authorized agent, in the case of a corporation, partnership or limited liability company, who shall be personally responsible for compliance with all of the terms and provisions of this chapter.

b. The license holder is responsible to see that alcoholic beverages are served in compliance with state laws. Alcohol beverages may be sold and served only by the licensee or licensee's qualified employees and only to patrons seated at tables.

c. If applicable obtain a street closure permit in accordance with Sec 106-163 of the Municipal Code.

d. Place a fence or barricade around the portion of the property where fermented malt beverage, intoxicating liquor and/or wine may be sold, and consumed or possessed.

f. Restrict the outdoor sale, consumption and possession of fermented malt beverages, intoxicating liquor, and wine to the approved hours.

g. Provide adequate supervision and security to ensure public order and safety.

h. Maintain compliance with accessibility requirements provided in the Americans with Disabilities Act (ADA) through and within the temporary seating and or sales display area.

i. Provide a certificate of general liability insurance which must include coverage for the applicant's activities in the extended area.

j. Remove all furniture, furnishings and equipment moved onto the sidewalk and into the street at the end of each day/event.

k. Anchor umbrellas in such a way that sudden burst of wind will not lift them out of their holders or blow them over.

l. Do not obstruct access to a fire hydrant or obstruct one's view of the hydrant from the street.

m. Pick up the trash from the approved area on a regular basis and keep it in a clean, orderly, litter free and hazard free condition.

n. If the extension is approved the City Clerk shall issue temporary extension of premises license reflecting the approved area to the licensee which must be posted on the premises at all time.

o. The licensee shall not allow patrons to bring alcohol beverages into the extended area from another location, nor carry open containers of alcohol beverages about within the area (patrons must be at a table), nor to carry open containers of alcohol beverages in the area outside the approved premise.

p. The licensee granted a temporary extension of licensed premises for special events may not sell any alcohol or nonalcoholic beverages for consumption in bottles, cans and glass containers at the location of the extension of licensed premises. Beverages may only be sold in single-service cups for on-premises consumption in the location of the temporary extension of the licensed premises.

(4) Application- The application for a temporary extension of premise shall be filed not less than 15 days prior to the date upon which the applicant wishes that the application be considered by the Public Safety Committee, which date shall be not less than 30 days prior to the proposed special event.

a. Submitted applications shall be referred by the City Clerk to the Municipal Services Director and the Police Chief along with the Street Closure application for review and recommendation. Each submitted application will be reviewed, a background check performed (If necessary) and recommend issuance or denial of the extension.

b. The Public Safety Committee will review the application and any recommendations from the Municipal Services Director and Police Chief. The Public Safety Committee shall decide by majority of those voting whether to recommend or not recommend to Common Council. The Public Safety Committee may attach any conditions and/or limitations as they deem necessary.

c. The Common Council will review the application and any recommendations set forth. Upon review the Council shall decide by majority of those voting whether to approve or deny the license. The Common Council may attach any conditions and/or limitations as they deem necessary. Upon the Common Council's approval the City Clerk shall issue a temporary extension of premise license to the applicant.

An application may be denied if the Public Safety or the Common Council does not feel it is in the best interest of the city.

Any applicant denied a license or disagrees with the conditions and/or limitations set forth on the license my request an appeal to the Common Council. The applicant must submit in writing to the City Clerk a request to appeal the decision within 30 days of the initial decision.

(Code 1986, § 12.04(12)(a), (c), (e)--(g), (13), (18), Ord 2012-23, Ord. 2022-03)

### **Sec. 6-3. Consumption in public place.**

No person shall drink or carry for the purpose of immediate consumption in any container an alcohol beverage upon the streets, sidewalks, parks, public parking lots, public buildings or public school property within the city unless the proper licenses have been issued under Sec. 6-2, Sec. 6-43, and/or Sec. 106-163.

(Code 1986, § 9.17(1), (2)(a), Ord 2022-03)

### **Sec 6-5 Definitions.**

*Intoxicating Liquor* - Any beverage (except fermented malt beverages as defined in sec. 125.02(6), Wis. Stats.) made by a distillation process from agricultural grains, fruits and sugars, containing 0.5% or more of alcohol by volume (sec. 139.01(3), Wis. Stats.). For example, beverages sold under the name of whiskey, brandy, gin, rum, cordials.

Class C Wine License – Authorizes the retail sale of wine by the glass for consumption on the licensed premises.

Cider – An alcohol beverage obtained by fermentation of the juice of apples or pears that contains 0.5 to 7.0 percent alcohol by volume. (sec. 139.01(2m), Wis. Stats.). "Cider" may be flavored, sparkling, and/or carbonated. (sec. 139.03(2n), Wis. Stats.).

Wine - Any beverage (except beer) made by a fermentation process from agricultural products, fruits and sugars, containing not less than 0.5% and not more than 21% of alcohol by volume (sec. 125.02(22), Wis. Stats.). For example, beverages sold under the name of wine, vermouth, sake. It includes cider containing more than 7% alcohol by volume.

(Ord. 2012-17, Ord. 2021-03, Ord 2022-03)

**Sec. 6-43. Temporary Class "B" (picnic) beer license or temporary "Class B" (picnic) wine license.**

Picnic licenses may be issued by the Council or the Public Safety Committee under Wis. Stats. § 125.26(6). Application therefor shall be filed not less than 15 days prior to the date upon which the applicant wishes that the application be considered by the Public Safety Committee, which date shall be not less than~~at least~~ thirty (30) days prior to the date such license is intended to be used. ~~, but a~~Applications may be accepted within such thirty (30) day period if the applicant agrees in writing to pay the cost of any special meeting of the Council or the Committee called for the purpose of acting upon such application.

(a) Application-

1. Submitted applications shall be referred by the City Clerk to the Police Chief along with the Street Closure application (if applicable) for review and recommendation. Each submitted application will be reviewed, a background check performed (If necessary) and recommend issuance or denial of the license.

2. The Public Safety Committee will review the application and any recommendations and shall decide by majority of those voting whether to recommend or not recommend to Common Council. The Public Safety Committee may attach any conditions and/or limitations as they deem necessary.

3. The Common Council will review the application and any recommendations set forth. Upon review the Council shall decide by majority of those voting whether to approve or deny the license. The Common Council may attach any conditions and/or limitations as they deem necessary. Upon the Common Council's approval the City Clerk shall issue a Temporary Class B license to the applicant.

An application may be denied if the Public Safety or the Common Council does not feel it is in the best interest of the city.

Any applicant denied a license or disagrees with the conditions and/or limitations set forth on the license my request an appeal to the Common Council. The applicant must submit in writing to the City Clerk a request to appeal the decision within 30 days of the initial decision.

(Code 1986, § 12.04(14) Ord. 2022-03)

This Ordinance shall be in full force and effect upon passage and publication.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

\_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 00/00/2022  
Adoption: 00/00/2022  
Publication: 00/00/2022



**CITY OF EVANSVILLE  
ORDINANCE #2022-04**

**AN ORDINANCE AMENDING CHAPTER 106 OF THE EVANSVILLE MUNICIPAL  
CODE**

Chapter 106

**STREETS, SIDEWALKS AND OTHER PUBLIC PLACES<sup>1</sup>**

**Sec. 106-163. Closure by application.**

- (a) **Temporary placement on right-of-way.** Upon written application and review by the Municipal Services Department and Police Chief, the City Clerk-~~treasurer~~ may issue a temporary placement license authorizing the, obstruction, encroachment, occupation or physical encumbrance of the parking area of any street, highway, alley, and sidewalk, except federal or state highways, for a period of no more than 30 days.
1. A temporary obstruction shall cover only that portion of the public grounds as set forth in the permit.
  2. The obstructions shall be adequately barricaded and lighted so as to be in full view of the public from all directions.
  3. If sidewalk use by pedestrians is interrupted, temporary sidewalks, guarded by a fence or other structure, may be required during the period of occupancy.
  4. The process of moving any building or structure shall be as continuous as practicable until completed, and if ordered by the Municipal Services Superintendent or designee, shall continue during all hours of the day and night.
  5. No building or structure shall remain overnight on any street-crossing or intersection or where it prevents access to any building by emergency vehicles.
  6. Upon termination of the work necessitating such obstruction, all parts of the public grounds occupied under the permit shall be vacated, cleaned of all rubbish and obstructions; restored to a condition reasonably similar to that prior to the permittee's occupancy, but in all cases placed in a safe condition for use by the public, at the expense of the permittee.
- (b) **Short-Term Closure.** Submitted applications shall be referred by the City Clerk to the Municipal Services Director and the Police Chief for review and recommendation. Upon the Municipal Services Director and Police Chiefs approval ~~written application~~ the City Clerk-~~treasurer~~ may issue a street use license authorizing the closing, obstruction, encroachment, occupation or physical encumbrance of any street, highway, alley, and

sidewalk, except federal or state highways, for a period of no more than ~~eight-four~~ (84) hours in a ~~24 hour time period~~ ~~calendar year~~. A street use license does not authorize the serving or consumption of alcoholic beverages in the area of the closed street; such a license may be obtained separately under section 6-2 or 6-443.

- (c) **Long-Term Closure.** Excluding City sponsored activities and repairs, all closures of the traveled portion of a right-of-way for more than ~~eight-four~~ (84) hours in a ~~calendar year~~ 24 hour time period shall require a license. Submitted applications shall be referred by the City Clerk to the Municipal Services Director and the Police Chief for review and recommendation. Upon receiving the recommendations the application must go before the Public Safety Committee for a public hearing. ~~written application and a~~ After a public hearing, the Public Safety committee may authorize the City Clerk ~~treasurer~~ to issue a street use license authorizing the closing, obstruction, encroachment, occupation or physical encumbrance of any street, highway, alley, and sidewalk, except federal or state highways. The person or an authorized representative of the organization making the application for a street use license shall be present at the meeting at which the Public Safety Committee considers authorizing the issuance of the street use license, and failure to attend is ground for denial of the application. A street use license does not authorize the serving or consumption of alcoholic beverages in the area of the closed street; such a license may be obtained separately under section 6-2 or 6-443.
- (d) Any person or organization desiring to obtain a license under paragraph (a),(b) or (c) shall submit to the City Clerk ~~treasurer~~ the an application ~~for the same on a form provided by the city clerk treasurer and~~ the applicable fees, ~~if any,~~ and the deposit required under paragraph (e) at least 30 days prior to the proposed use of the street. The application form shall contain a statement that the applicant agrees to indemnify the city as provided in paragraph (i) of this section and require the applicant to provide the following information:
1. The name, address and telephone number of the applicant or applicants;
  2. The name address and telephone number of the person or persons who will be responsible for conducting the proposed use of the street if different than the applicant(s);
  3. The date and duration of time for which the requested use of the street is proposed to occur;
  4. An accurate description of the portion of the street proposed to be used;
  5. The proposed use, described in detail, for which the street use license is requested and a description of the security measures, if any, the applicant will provide during the use of the street.
  6. Any other information deemed necessary.
- (e) The City Council shall by resolution establish and may from time to time amend a fee for a street use license, which shall be set forth in appendix A. The applicant must submit this fee with the application for a street use license. In addition, the council shall by

resolution establish and may from time to time amend a clean-up deposit for a street use license, which shall be set forth in appendix A. The applicant must submit the clean-up deposit with the application for a street use license. Upon completion of the use of the street, the municipal services department shall inspect the portion of the street subject to the street use license to determine if the area has been cleaned and restored by the applicant to its pre-use condition, in which event the deposit shall be refunded to the applicant; otherwise, the deposit shall be forfeited to defray the clean-up cost incurred by the city.

- (f) If the applicant submits with the application for a street use license a petition on a form provided by the City Clerk ~~treasurer~~ and signed by at least one resident or business owner from at least two-thirds of the addresses on the portion of the street to be used, no additional fees are required for mailing notices under paragraph (h).
- (g) Upon receiving a street use license application and a petition under paragraph (f), if any, the City Clerk ~~treasurer~~ shall review the application and petition and determine if they have been properly completed. If either the application or petition has not been properly completed, the Clerk ~~treasurer~~ shall promptly inform the applicant of the deficiency.
- (h) If the City Clerk ~~treasurer~~ receives a properly completed application for a street use license under paragraph (c) with a properly completed petition under paragraph (f), the city clerk-treasurer shall cause to be published a notice of public hearing on the application at least 14 days before the public hearing. If the City Clerk ~~treasurer~~ receives a properly completed application for a street use license under paragraph (c) without a properly completed petition under paragraph (f), the City Clerk ~~treasurer~~ shall cause to be published a notice of public hearing on the application and mail a copy of the public hearing notice to each owner of a parcel that is adjacent to the portion of the street proposed to be used at least 14 days before the public hearing.
- (i) By applying for and receiving a street use license, the applicant agrees to indemnify, defend and hold the city and its employees and agents harmless against all claims, liability, loss, damage or expense asserted against or incurred by the city on account of any injury or death of any person or damage to any property caused by or resulting from the activities for which the license is granted. As evidence of the applicant's ability to perform the conditions of the license, the public safety committee may require the applicant to furnish a certificate of comprehensive general liability insurance with the city and its employees and agents as an additional insured. The insurance shall include coverage for a contractual liability with minimum limits in an amount as required by the public safety committee. The certificate of insurance shall provide 30 days written notice to the city upon cancellation, non-renewal or material change in policy.
- (j) The city, through its police department or other agents, may terminate, without prior notice, any use authorized by a street use license if the health, safety or welfare of the public appears to be endangered by activities generated by or associated with the use or if there are activities that violate any condition specified by the public safety committee when authorizing the issuance of the street use license.

- (k) Following the conclusion of the street closure, any traffic control materials that collected by the Municipal Services Department shall be placed in the Right of Way, so as not to obstruct pedestrian or vehicle traffic, by the responsible party.

(Ord. 2005-51, Ord. 2013-03, Ord. 2014-02, Ord 2016-21, Ord 2022-04)

This Ordinance shall be in full force and effect upon passage and publication.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

\_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 00/00/2022  
Adoption: 00/00/2022  
Publication: 00/00/2022

**CITY OF EVANSVILLE  
ORDINANCE #2022-05**

**AN ORDINANCE AMENDING CHAPTER 130 OF THE EVANSVILLE MUNICIPAL  
CODE**

Chapter 130

**TEMPORARY LAND USES**

**Sec 130-568. Sidewalk Cafes**

(3) *Pedestrian movement.* No portion of the sidewalk café may impede pedestrian movement. Generally, a 43-foot wide unobstructed walkway allows adequate pedestrian movement.

(10) *Alcoholic beverages* ~~prohibited~~. No alcoholic beverages may be served or consumed in the sidewalk café unless the proper licenses have been issued under Sec. 6-2, Sec 6-43, and or Sec. 106.163.

This Ordinance shall be in full force and effect upon passage and publication.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
William C. Hurtley, Mayor

\_\_\_\_\_  
Darnisha Haley, City Clerk

Introduced: 00/00/2022  
Adoption: 00/00/2022  
Publication: 00/00/2022

