

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

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, **May 10th, 2022**, 6:00 p.m.

Agenda

1. Call to order
2. Roll call
3. Approval of agenda
4. Candidate Review for Aldermanic District 4
 - A. Applicants opening statement
 - 1) Ben Corridon
 - 2) Mike Siwek
 - B. Council review of applicants letter of interest and potential questions
 - C. Motion to appoint, one applicant to the Aldermanic District 4 seat
 - D. Administer Oath of Office
5. Motion to waive the reading of the minutes of the April 12th, 2022 and April 19th, 2022 meetings and approve as presented.
6. Civility reminder
7. Citizen appearances other than agenda items listed.
8. Reports of Committees
 - A. Library Board Report
 - B. Youth Center Advisory Board Report
 - C. Plan Commission Report
 - 1) Motion to approve a Lot Line Adjustment between Parcels 6-27-445 and 6-27-498 and create no new parcels, 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 applicant files the final Plat of Survey with the Rock County Register of Deeds.
 - 2) Motion to approve conditional approval of a preliminary certified survey map to combine and divide parcels 6-27-595 and 6-27-595.1 into two lots located at 515 E Main Street, 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 conditions:

- a. Applicant submits a final CSM prepared by a registered land surveyor that includes the requirements to Section 110-101 of the Municipal Code.
 - i. Adjust the lot lines of proposed Lot 1 to extend past the parking lot and into the rear yard of the property, allowing for residential use of green space.
 - ii. Indicate location of and include “joint driveway access by other instrument” on the CSM.
 - b. The applicant submits a joint maintenance and cross access easement agreement, which will indicate standards and responsibilities for landscaping, lawn care, and snow removal in shared areas. This will also identify parking and loading spaces for each lot within the existing parking lot.
 - c. The applicant applies for a Conditional Use Permit is acquired to allow a two-family residence on proposed Lot 1.
 - d. The final CSM is recorded with Rock County Register of Deeds.
- 3) Second Reading and motion to approves Ordinance 2022-07 Rezone Parcel 6-27-148 to B-3
- 4) The Plan Commission approves the site plan to expand an outdoor seating/dining area at Creekside Place and conditional use application to allow for an outdoor food and beverage service, on parcel 6-27-148 per sections 130-104 and 130-538 of the Municipal Code, and that the proposed use is consistent with the required standards and criteria of the Zoning Ordinance, and that the benefits in fact outweigh any and all potential adverse impacts, subject to the following conditions:
- a. Four street trees are planted in the Maple Street and Church Street terrace and 400 points of landscaping added to the site no later than August 1st, 2022.
 - b. Minimum 5’ wide walkway installed no later than August 1st, 2022 that connects main entrance to public sidewalk at Church Street.
 - c. Applicant agrees to accommodate future city request for a trail easement along east property line, along Allen Creek.
 - d. Drainage, grading and lighting plans approved by City Engineer.
 - e. All exterior lighting is dark sky compliant.
 - f. Exterior events held no later than 9:30pm.
 - g. Use cannot create a public nuisance as defined by local and state law.
- 5) Second Reading and motion to approve Ordinance 2022-08 Rezone Parcel 6-27-580 to R-2.
- 6) Motion to approve the preliminary certified survey map to divide parcel 6-27-580 into four lots, 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 conditions:
- a. Applicant submits a final certified survey map and application that includes the requirements to Section 110-101 of the Municipal Code.
 - b. The applicant submits a joint maintenance and cross access easement agreement for the four newly-created lots and reserve road right-of-way for a future extension of Exodus Pass.

- c. Private well and septic systems will be sited and will conform to standards set by the State of Wisconsin.
- d. One well and one septic system will be allowed per lot created by this CSM.
- e. Further division of any lot created by this CSM is contingent upon serviceability by City utilities. Future lots created will conform to the standards of the R-2 zoning district.
- f. Future land divisions of these lots must show the building envelope of future dwelling units.
- g. Upon development of Exodus Pass:
 - i. The City shall give the landowner 48 months' notice to connect to City sanitary sewers. Upon abandonment of the septic system, the tanks shall be remediated per Sec 126-360 and 126-361 of the Municipal Code
 - ii. Landowner will release the right-of-way easement and joint access and maintenance agreement for any driveway serving the property.
 - iii. The landowner will install sidewalks and driveways meeting the standards of the Municipal Code.
- h. The final CSM is recorded with Rock County Register of Deeds.

- 7) Motion to approve the Amendment to the Final Land Divider's Agreement-Settler's Grove.
- 8) Review of draft Comprehensive Plan chapters, community survey results.

D. Finance and Labor Relations Committee Report

- 1) Motion to accept the April 2022 City bills as presented in the amount of \$2,826,819.31.
- 2) Discussion and recommendation to Common Council to approve the updated Youth Center Coordinator position description.
- 3) Discussion and recommendation to Common Council to approve the updated Youth Center Director position description.
- 4) Badgerland Disposal fuel surcharge

E. Public Safety Committee Report

- 1) Motion to approve the Renewal Alcohol Beverage License Applications for a **Class A Beer/Class A Liquor License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - i) **Casey's Marketing Company, Anthony W. Hawks, Agent**, 538 Biese Street, Combined Locks, WI 54113, d/b/a Casey's General Store # 3583, 230 E. Main Street, Evansville, WI 53536.
 - ii) **Kopecky's Worldwide Foods, Inc., James Dean Kopecky, Agent**, 8017 N. Ridge Court, Evansville, WI, 53536, d/b/a Kopecky's Piggly Wiggly, 8 N. County Road M, Evansville, WI 53536.
 - iii) **Madison Street Express, Inc., Parminder K. Sekhon, Agent**, 2644 Granite Road, Fitchburg, WI 53711, d/b/a All-N-One, 104 S. Madison Street, Evansville, WI 53536.

- iv) **Olin Oil Co. Inc., Kristin Olin Olmedo, Agent**, 603 E 2nd Avenue, Brodhead, WI 53520, d/b/a Evansville Gas N Go, 350 Union Street, Evansville, WI 53536.
- 2) Motion to approve the Renewal Alcohol Beverage License Application for a **Class A Beer License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
- i) **Landmark Services Cooperative, Jessica Golz, Agent**, 6909 N Cty Rd M #65, Evansville, WI 53536, d/b/a Cenex Convenience Store of Evansville, 9 John Lindemann Drive, Evansville, WI 53536.
- 3) Motion to approve the Renewal Alcohol Beverage License applications for a **Class B Beer/Class B Liquor License** for: (approved by Police Chief Reese unless otherwise noted)
- i) **Bessire Bowl, LLC, Tiffany Bessire, Agent**, 221 Noah's Arc Ct, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.
 - ii) **Creekside Place Inc., Nicholle L Wagner, Agent**, 14246 W Golf Air Drive, Evansville, WI 53536, d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.
 - iii) **The Night Owl Food & Spirits Inc., Gregory P Ardisson, Agent**, 217 N. Sixth Street, Evansville, WI 53536, d/b/a The Night Owl Sports Pub & Eatery, 189 E. Main Street, Evansville, WI 53536.
 - iv) **Pete's Inn Inc., Linda A Church, Agent**, 555 S. Fifth Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
 - v) **Whiskey Throttle Bar, Grill & Pizzeria Inc, DeeAnna K Straub, Agent**, 1002 1st Center Ave, Brodhead, WI 53520, d/b/a Whiskey Throttle Bar, Grill & Pizzeria, 50 Union Street, Evansville WI 53536.
 - vi) **El Vallarta De Evansville, Marco Antonio Lugo Valencia, Agent**, 438 Almeron St, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.
 - vii) **Evansville Memorial Post 6905 VFW, John L Schneider, Agent**, 15542 W. Francis Road, Evansville, WI 53536, d/b/a VFW Memorial Post, 179 E. Main Street, Evansville, WI 53536.
- 4) Motion to approve the Renewal Alcohol Beverage License Application for a **Class B Beer and Class C Wine License** for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
- i) **Angel's Pizza, LLC, Michael Barcena Agent**, 204 CTH D, Belleville, WI 53508, d/b/a Marsala's Pizzeria, 18 E. Main Street, Evansville, WI 53536.
 - ii) **The Grove Market, LLC, Jennifer D. Wiedel, Agent**, 112 W. Liberty Street, Evansville, WI 53536, d/b/a The Grove Market, 24 E. Main Street, Evansville, WI 53536.
 - iii) **Ceili, LLC, Shannon R. Arndt, Agent**, 414 Meadow Lane, Evansville, WI 53536, d/b/a Ceili Coffee and Wine, 16 W. Main Street, Evansville, WI 53536.

- F. Municipal Services Report
 - 1) Motion to approve the contract with Interstate Power systems to perform the city's general generator maintenance through 2024.
 - 2) Motion to approve the Lake Leota Dam repair alternate bid, pending DNR approval, from Highway Landscapers Inc totaling \$247,340.
- G. Economic Development Committee
- H. Parks and Recreation Board Report
- I. Historic Preservation Commission
- J. Fire District Report
- K. Police Commission Report
- L. Energy Independence Team Report
- M. Board of Appeals Report
- 9. Unfinished Business
 - A. Second reading and motion to approve Ordinance 2022-06 Rezoning Two Parcels to R-1.
- 10. Communications and Recommendations of the Administrator
 - A. Motion to approve the Weights & Measures inspection agreement.
 - B. Motion to approve Resolution 2022-16 Authorized Signers
- 11. Communications and Recommendations of the Mayor
- 12. New Business
- 13. Introduction of New Ordinances
- 14. Meeting Reminder
 - A. Special meeting May 17th, 2022 5:30 p.m.
 - B. Regular meeting June 14th, 2022 6:00 p.m.
- 15. Closed Session: Motion that Common Council convene in closed session pursuant to Sec.19.85(1)(c) of the Wis. Stats considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Upon completion, Common Council will not reconvene in open session.
- 16. Adjourn

Dianne C. Duggan, Mayor

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

Ben Corridon
213 S. Madison Street #3
Evansville, WI 53536
Phone: 608-225-5026
Email: bencorridon@gmail.com

Dear Ms. Haley,

Please consider this letter of intent to seek appointment to the City of Evansville Common Council to fill remaining term for the position of Alderperson in District 4.

I am 36 years old, and I have lived in Evansville for nearly 8 years. I see this appointment as my way to give back to the community. I have a bachelor's degree of Information Technology from UW-Whitewater and an admin associate degree from Madison College. I have worked in HR Administration (Amazon), and I'm currently employed as a Project Coordinator in Madison, WI. I believe my education background and work experience will be an asset to the Common Council.

Thank you for your time. If you have any further questions or would like to set up an interview, please contact me either by phone at 608-225-5026 or you can reach me by email at bencorridon@gmail.com. I look forward to speaking with you.

Regards,

Ben Corridon

Darnisha Haley

From: Muskie Mike <muskiemk@gmail.com>
Sent: Tuesday, May 3, 2022 10:36 AM
To: Darnisha.Haley@ci.evansville.wi.gov
Subject: Aldermanic vacancy wards 7 and 8

Hi,

I am putting my name in for the vacancy in district #4 . I have lived in my present location for 30 years +, I am retired from the state of WI after 35 years, and held many jobs for 50 years. I currently live at 321 Franklin st. Phone # 608 698- 7871. I ran for this alderperson vacancy Back in the Harlan Miller days in which I lost 3 votes to 2 . Further information on request.

Michael Siwek

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, **April 12th, 2022**, 6:00 p.m.

Minutes

1. **Call to order**-The meeting was called to order by Hurtley at 6:00 pm
2. **Roll call**

Members	Present/Absent	Others Present
Aldersperson, Jim Brooks	P	City Administrator, Jason Sergeant
Aldersperson, Rick Cole	P	Community Development Director, Colette Spranger
Aldersperson, Dianne Duggan	P	City Clerk, Darnisha Haley
Mayor, Bill Hurtley	P	Attorney, Michael A Faust
Aldersperson, Ben Ladick	P	Police Chief, Patrick Reese
Aldersperson, Susan Becker	P	Police Lieutenant, Chris Jones
Aldersperson, Gene Lewis	P	Nick Bubolz-Town & Country Engineering
Aldersperson, Joy Morrison	P	Kari Justmann & Carter Arndt-MSA
Aldersperson, Erika Stuart	P	Other members of the general public

3. **Approval of agenda**-Brooks made a motion, seconded by Cole to approve the agenda with a grammatical correction to item 10F. Motion passed 8-0
4. **Approval of Minutes**-Brooks made a motion, seconded by Cole to waive the reading of the minutes of the March 8th, 2022 meetings and approve as presented. There were minor corrections to paragraph 3, 5 7D3 7F and 7J. Motion passes 8-0
5. **Civility reminder**-Recognition of the commitment to civility and decorum at council meeting.
6. **Citizen appearances other than agenda items listed**-None
 - A. **Commendations for outgoing Mayor and Alderman**
 - 1) Brooks made a motion, seconded by Duggan to approve Resolution 2022-13 Commending Rick Cole for his service. Motion passed 8-0
 - 2) Brooks made a motion, seconded by Duggan to approve Resolution 2022-14 Commending William Hurtley for his service. Motion passed 8-0
 - 3) Any additional commendations from Alders or members of the Public
 - B. **Public Hearing:** Preliminary Assessment for Liberty (From S 5th St to Maple St) & S Madison St (From Main St to Garrison Dr)
 - 1) **Staff Report**- Nick Bubolz from Town & country Engineering present an overview of the street project, describing services that were installed.
 - 2) **Initial discussion by Council**
 - 3) **Public Hearing**-Mayor Hurtley opened the meeting to the public at 6:43 pm

Members of the public that spoke include:

- i) Scott Zeitler-104 W Liberty St
- ii) Abigail Farnsworth- 1, 3 & 5 W Main St
- iii) Lisa Bua-10 W Liberty St
- iv) JoAn Smith-246 W Liberty St
- v) Mayor Hurlley closed the public hearing at 7:14 pm.

4) **Final Discussion by Council**

- 5) Brooks made a motion, seconded by Duggan to adopt Resolution 2022-15, A preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats. Motion passed 8-0.

- C. **Kari Justmann from MSA** presented information regarding the Community Development Block Grant (CDBG) for the City of Evansville. It's an income base program for eligible work to a home at a 0% interest loan with a deferred payment. The program is also looking for qualified licenses contractors for the program.

7. **Reports of Committees**

- A. **Library Board Report**-The Library report prepared by Megan Kloeckner was included in the Council packet.

General Updates

- In-person storytimes are back. We are requiring registration as we ease back into offering this program.
 - Leslie Bellais, retired curator of Social History at the Wisconsin Historical Society, will be here on Friday at 4:00 PM to give a presentation on the history of American quilting.
 - Next Monday (4/18) there will be a movie sing-along program at 10:00 AM. Registration is required.
 - Summer Library Club programming is being finalized. EFPL will be offering a reading challenge for all ages as well as in-person program opportunities.
 - The library is hiring for the position of library clerk. This is a part-time position and interested applicants must apply by Sunday, April 24.
- B. **Youth Center Advisory Board Report**-Becker reported Beck Bartlett (EYC Director) is back. The board has done a lot of fund raising planning for the year, there were a lot of great ideas going around. There is a seven question survey that will be going out through the school district. Superintendent Burgos was open to sending this out to families with kids in grade 4th-7th.
- C. **Plan Commission Report**-Spranger reported there were a couple residents who bought homes along Windmill Ridge Rd appeared at the meeting to express some concerns with Settlers Grove. The new residents were unaware of the Settlers Grove Development because they were in the process of purchasing the home while the public hearing was taking place so they did not receive the public hearing notices as they were not the owners at the time. Sergeant further explained that there were three overall issues with this situation: 1) The timing of building and the timing of the notices going out were never going to line up. 2) The new owners were informed that behind them there would virtually be no development that would occur. 3) The development group that developed Windmill Ridge is the

same group that developed Settlers Grove and they did not get passed on to the new owners. Sergeant also stated that he shared the future land use map with the homeowners and explained this has been on the future land use map since 2005.

- 1) Cole made a motion, seconded by Ladick to approve the Final Land Divider's Agreement-Westfield Meadows, First Addition. Motion passed 8-0.
- 2) Cole made a motion, seconded by Brooks to approve easement releases associated with finalizing the Final Plat for Westfield Meadows, First addition
 - 1) Release of Sanitary Sewer Easement, Lots 5 and 6, Windmill Ridge
 - 2) Release of Utility Easements, Lots 43 and 50, Westfield Meadows
 - 3) Release of Utility Easements, Lots 7 and Outlot 1, Windmill RidgeMotion passed 8-0

D. Finance and Labor Relations Committee Report

- 1) Cole made a motion, seconded by Duggan to accept the March 2022 City bills as presented in the amount of \$2,509,439.20. Motion passed 8-0 on a roll call vote.
- 2) Cole made a motion, seconded by Duggan to approve the Revised Debt Management Policy. Motion passed 8-0 on a roll call vote.
- 3) Cole made a motion, seconded by Brooks to approve Resolution 2022-12 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for 2022 Capital Improvement Project. Motion passed 8-0 on a roll call vote.
- 4) Cole made a motion, seconded by Morrison to approve Resolution 2022-09- Municipal Judge Salary. Motion passed 8-0 on a roll call vote.
- 5) Cole made a motion, seconded by Duggan to approve Resolution 2022-10- Temporary Class "B"/"Class B" License. Motion passed 7-1 on a roll call vote.

Mayor Hurtley called a break at 7:54

Mayor Hurtley call the meeting back to order at 8:04

- E. **Public Safety Committee Report**-Duggan reported they approved a temporary class B licenses for Evansville Home Talent & Evansville Community Partnership. The Committee also discussed Place of last drink cooperative agreement with Janesville Mobilizing for change (JM4C). The Police dept. would gather information for the place of last drink for the region and compile the information to report to JM4C. The funds received is more than enough to cover staff time for this reporting.
 - 1) Duggan made a motion, seconded by Stuart to approve "Place of Last Drink Cooperative Agreement between Janesville Mobilizing 4 Change and Evansville Police Department." Motion passed 8-0 on a roll call vote.
- F. **Municipal Services Report**- Brooks reported the committee had a bid opening for the dam project, there will be a recommendation for council at next month's meeting. The DNR still has to review both bids for their final approval.
 - 1) Brooks made a motion, seconded by Ladick to approve the customer transfer agreement with Wisconsin Power & Light. Motion passed 8-0
 - 2) Brooks made a motion, seconded by Ladick to approve petition of the PSC for the transfer of a customer to Evansville Water & Light from Wisconsin Power & Light. Motion passed 8-0

- 3) Brooks made a motion, seconded by Ladick to award contract for the Base Bid, Alternate Bid No.1, and Supplemental Bid to Rock Road Companies, Inc. of Janesville, WI for the 2022 Street & Utility Improvements-Liberty St, Old Highway 92 Intersection and S. Madison St sidewalks. Motion passed 8-0 on a roll call vote.
 - G. **Economic Development Committee**-Brooks reported the committee discussed the Comp Plan for 2022, they were looking back at some of the old action items and retired some of these action plans that are complete or not being completed to unclutter the future vision.
 - H. **Parks and Recreation Board Report**-Morrison reported Wind Prairie Park had their annual spring burn completed. West Side Park & Leonard Leota park improvements discussions with architects continue. All parks in the Adopt A Park program have been adopted. Signage for the parks will be completed by the high school Tech Ed. department sometime in May. The Cub Scouts are having their overnight camp and fire at Lake Leota Park on May 13th & 14th. Depending on the weather Kendall Wethel will begin work in the next month to complete the creek walls. The pool at Lake Leota Park will open but the dates are to be determined.
 - I. **Historic Preservation Commission**-Lewis reported the committee had one action item which was to demolish the aquatic center. Although it was approved it still has to go to the state for approval.
 - J. **Fire District Report**-Brooks reported the committee pass a motion to order a new fire truck before May 1st with a not to exceed amount of \$850,000. The bid from the dealership came in at \$980,000, there was \$750,000 set aside earmarked for that engine. The committee would have liked to order the new truck after the first of the year in 2023, by ordering it by May 1st, 2022 it has an estimated but not guaranteed delivery date of 2024. Brooks also reported there were 18 calls in March, 14 were ambulance assist.
 - K. **Police Commission Report**-Did not meet
 - L. **Energy Independence Team Report**-Did not meet
 - M. **Board of Appeals Report**-Did not meet
8. Unfinished Business
- A. Brooks made a motion, seconded by Duggan to approve Ordinance 2022-01 Amending Section 106-133 Application for permit; bond. Motion passed 8-0
 - B. Brooks made a motion, seconded by Duggan to approve 2022-03 Amending Chapter 6-Alcohol Beverage. Motion passed 8-0
Amendment-Brooks made a motion, seconded by Duggan to strike “or licensee’s qualified employees and only to patrons seated at tables” in Sec. 6-2 (h)(3)(b). Motion passed 8-0.
 - 1) Brooks made a motion, seconded by Duggan to approve Resolution 2022-11-Temporary Extension of Premises License. Motion passed 8-0 on a roll call vote.
 - C. Brooks made a motion, seconded by Duggan to approve Ordinance 2022-04 Amending Chapter 106-Street Sidewalk & Other Public Places. Motion passed 8-0
 - D. Brooks made a motion, seconded by Duggan to approve Ordinance 2022-05 Amending Chapter 130-Temporary Land Uses. Motion passed 8-0.

9. **Communications and Recommendations of the Administrator-** Carter Arndt from presented the proposed plans for the Aquatic Center, Park & Splashpad.

A. Brooks made a motion, seconded by Cole accept Aquatic Center, Park and Splashpad Proposed Plans. Motion passed 8-0 on a roll call vote.

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

A. **Closed session:** Brooks made a motion, seconded by Duggan that Common Council convene in closed session pursuant to Sec.19.85(1)(e) of the Wis. Stats Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Upon completion, Common Council will reconvene in open session. Motion pass 8-0 on a roll call vote at 9:16 pm.

There was no action taken during closed session.

The meeting reconvened at 9:24 pm.

B. Brooks made a motion, seconded by Duggan to approve Revocation of Right of First Offer and Right of First Refusal. Motion passed 8-0 on a roll call vote.

C. Brooks made a motion, seconded by Cole to approve Proclamation 2022-04- Arbor Day 2022. Motion passed 8-0.

D. Brooks made a motion, seconded by Cole to approve Proclamation 2022-05- EMS Week 2022. Motion passed 8-0.

E. Brooks made a motion, seconded by Cole to approve Proclamation 2022-06- Public Works Week 2022. Motion passed 8-0.

F. Brooks made a motion, seconded by Cole to approve Proclamation 2022-07- Muniapi Clerks Week 2022. Motion passed 8-0.

G. Brooks made a motion, seconded by Cole to approve Proclamation 2022-08- Migratory Bird Day 2022. Motion passed 8-0.

11. **New Business**-None

12. **Introduction of New Ordinances**

A. First Reading of Ordinance 2022-06 Rezoning Two Parcels to R-1

B. First Reading of Ordinance 2022-07 Rezone One Parcel to B-3

C. First Reading of Ordinance 2022-08 Rezone Parcel 6-27-580 to R-2

13. **Meeting Reminder**

A. Reorganization Meeting April 19th, 2022 at 6:00 p.m.

B. Regular meeting May 10th, 2022 6:00 p.m.

14. **Adjourn**-Cole made a motion, seconded by Becker to adjourn. Motion passed 8-0

Darnisha Haley, City Clerk

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

City of Evansville Common Council
Organizational Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, April 19th, 2022, 6:00 p.m.

MINUTES

The Oral Oath of Office of Mayor Dianne Duggan, District #1 Alderperson Cory Neeley, District #2 Alderperson Erika Stuart, District #3 Alderperson Ben Ladick, and District #4 Alderperson Joy Morrison was administered prior to the Call to Order meeting at 6:00 pm by Deputy Clerk Leah Hurtley.

1. Call to order – The meeting was called to order by Duggan at 6:06 pm.
2. Roll call of new Council-

Members	Present/Absent	Others Present
Alderperson, Susan Becker	P	City Administrator, Jason Sergeant
Alderperson, Jim Brooks	P	Deputy Clerk, Leah Hurtley
Mayor, Dianne Duggan	P	Evansville Today, Bill Lathrop
Alderperson, Ben Ladick	P	The Evansville Review, Kelly Gildner
Alderperson, Gene Lewis	P	Other members of the general public
Alderperson, Joy Morrison	P	
Alderperson, Cory Neeley	P	
Alderperson, Erika Stuart	P	
Alderperson, Vacant	A	

3. Approval of agenda – Brooks made a motion, seconded by Becker. Motion passed 7-0.
4. Nomination and Election of Council President. Stuart nominated Jim Brooks as Council President, seconded by Morrison. Having no other nominations. A voice vote was conducted and Jim Brooks was elected Council President on a vote of 7-0. The Oral Oath of Office of Council President, Jim Brooks was administered by Deputy Clerk Leah Hurtley.
5. Discussion and Motion to appoint The Evansville Review as the City of Evansville’s official newspaper for a term of one year. Discussion occurred regarding pricing (\$900.00/month flat fee, expected to increase this year), annual October audits of circulation by the USPS (approx. 5,000 papers/week distributed) and State Statute qualifications. Brooks made a motion, seconded by Morrison. Motion passed on a roll call 4-2-1, with Lewis and Becker in opposition and Stuart abstaining.
6. Motion to approve the Committee Aldermanic Appointments- Brooks made a motion seconded, by Ladick to approve agenda items 6A-6J all together. Motion passed 7-0 on a roll call vote.
 - A. Ald. Brooks as Chair and Ald. Neeley and Ald. Morrison as committee members to the Finance and Labor Relations Committee.
 - B. Ald. Neeley and Ald. Becker to the Plan Commission.

- C. Ald. Brooks as Chair and Ald. Ladick and Ald. Morrison as committee member to the Municipal Services Committee.
 - D. Ald. Brooks and Ald. Stuart to the Evansville Fire District Board, and Ald. Becker and Ald. Ladick as alternates.
 - E. Ald. Brooks to the Economic Development Committee.
 - F. Ald. Lewis as Chair to the Park and Recreation Board.
 - G. Ald. Stuart as Chair and Ald. Lewis and Ald. Becker as committee members to the Public Safety Committee.
 - H. Ald. Ladick and Ald. Morrison to the Redevelopment Authority.
 - I. Ald. Lewis to the Historic Preservation Commission.
 - J. Ald. Becker Chair to the Evansville Youth Center Board.
7. Motion to approve the Committee Citizen Appointments- Brooks made a motion, seconded by Morrison to approve agenda items 7A-7I all together. Motion passed 7-0 on a roll call vote.
- A. Susan Kruser 244 Eager Ct, and Amanda Firgens, 218 Joshua Dr, for a three-year term to the Eager Free Public Library Board of Trustees.
 - B. Brandon Rutz, 7901 N Tolles Rd, for a three-year term to the Economic Development Committee.
 - C. Steve Christens, 15 N. Second St and Norman Barker, 112 Grove St, for a two-year term to the Historic Preservation Commission.
 - D. Ben Ladick, 126 Garfield Ave, for a five-year term to the Housing Authority Committee.
 - E. Matthew Poock, 470 W Church St, and Jim Espinosa, 115 Joshua Dr, for a three-year term to the Park and Recreation Board.
 - F. Mike Scarmon, 20 Garfield Ave, for a three-year term to the Plan Commission.
 - G. Carolyn Butts, 302 S Madison St, for a five-year term to the Police Commission.
 - H. Betsy Ahner, 66 N Water St, for a five-year term to the Redevelopment Authority.
 - I. Harold "Butch" Beedle, 14415 W Golf Air Dr, and Ben Myers, 8328 N Cemetery Rd, for a three-year term to the Youth Center Advisory Board.
8. Communications and Recommendations of the Mayor
- A. Discussion on vacancy of Aldermanic District #4 position. Council approved the Public Notice of Common Council Vacancy, advising interested candidates to submit a letter of intent to the City Clerk. Alderperson vacancy shall be filled by appointment at the regularly scheduled Common Council meeting on May 10th 2022.
 - B. Closed session: Brooks made motion, seconded by Morrison that Common Council convene in closed session pursuant to Sec.19.85(1)(c) of the Wis. Stats considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Upon completion, Common Council will reconvene in open session. Motion passed 7-0 on a roll call vote at 6:21 p.m.
- There was no action taken in closed session and the meeting
9. Meeting Reminder:
- A. Regular Meeting: Tuesday, May 10th, 2022 6:00 p.m. at City Hall
10. Adjournment

Leah Hurlley, Deputy Clerk

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



LAND DIVISION APPLICATION – STAFF REPORT

Applications: LD-2022-0077

Applicant: Dave Dent

Parcels: 6-27-445 and 6-27-498

Location: 34 N Second and 125 Garfield

May 5, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

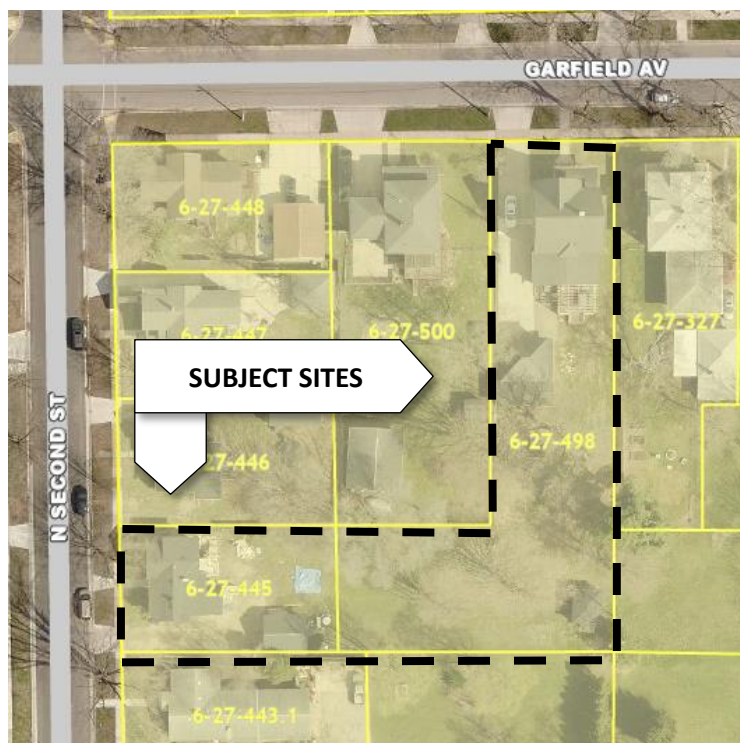


Figure 1 Location Map

Description of request: The applicant is seeking approval of a land division to adjust the lot lines between two existing parcels. The Lot of Survey, as submitted, proposes transferring 2,785 square feet from parcel 6-27-498 (125 Garfield) to 6-27-445 (34 N. Second). No new lots will be created.

Existing and Proposed Uses: Both parcels are developed with residences. No buildings or structures are part of the transfer of land.

Staff Analysis of Request: The proposed land division is consistent with the Municipal Code allowing lot line adjustments. Prior to the transfer, parcel 6-27-445 had only 7,405 square

feet, making it a substandard parcel. The transfer of property actually brings the acreage up to the minimum lot area required in the R-1 zoning district.

Plan Commission/Public Hearing Discussion: None

Staff Recommended Motion:

Motion to Approve a Lot Line Adjustment between Parcels 6-27-445 and 6-27-498 and create no new parcels, 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 applicant files the final Plat of Survey with the Rock County Register of Deeds.

PLAT OF SURVEY

PART OF LOT 1, GEORGE PULLENS ADDITION, CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

DESCRIBED AS FOLLOWS: Beginning at an iron pin at the NW Corner of said Lot 1; thence N88°50'21"E along the North Line of said Lot as surveyed by John Karns on July 3rd, 1992, a distance of 42.0 feet to an iron pin; thence S0°53'32"E 66.58 feet to an iron pin on the South Line of said Lot 1; thence S89°35'58"W along said South Line, 42.0 feet to an iron pipe at the SW Corner of said Lot; thence N0°53'32"W 66.03 feet to the place of beginning.

NOTE: The above description is for the transfer of land between owners of adjoining property and cannot be transferred as a separate parcel.

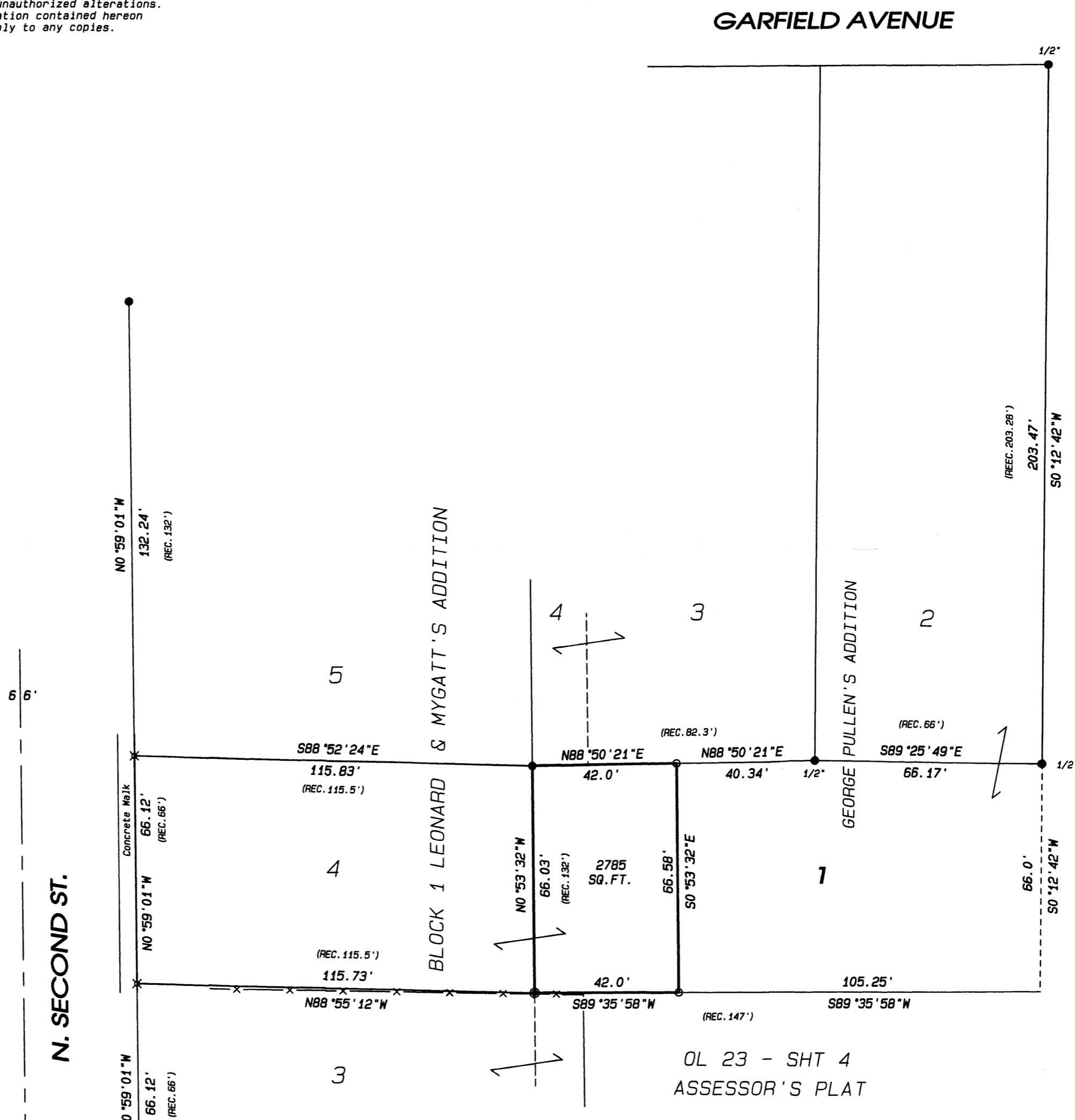
STATE OF WISCONSIN
COUNTY OF ROCK SS.

I HEREBY CERTIFY THAT I HAVE SUPERVISED THE SURVEY OF THE PROPERTY DESCRIBED ABOVE FOR THE EXCLUSIVE USE OF DAVID DENT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND ITS LOCATION AND COMPLIES WITH CHAPTER A-E7.

GIVEN UNDER MY HAND AND SEAL THIS 17th DAY OF FEBRUARY, 2022, AT JANESVILLE, WISCONSIN.

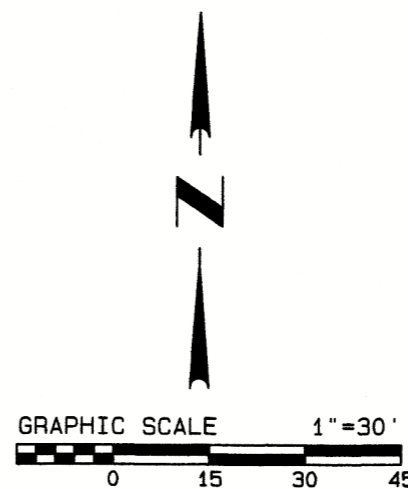
RYAN M. COMBS
P.L.S. Number 2677

If the surveyor's signature is not red in color, the map is a copy and may contain unauthorized alterations. The certification contained hereon shall not apply to any copies.



LEGEND:

- SET IRON PIN, 3/4" x 24", 1.5 LBS./LIN.FT.
- ⊗ SET DRILL HOLE IN CONCRETE WALK
- FOUND IRON PIN - 3/4" DIA. UNLESS OTHERWISE SHOWN
- ⊙ FOUND 1" IRON PIPE
- x-x- FENCE



NOTES:

FIELDWORK COMPLETED FEBRUARY 16, 2022.

THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.

ASSUMED N0°59'01"W ALONG THE WEST LINE OF BLOCK 1 OF LEONARD & MYGATT'S ADDITION.

	• LAND SURVEYING	DATE	02/17/2022
	• LAND PLANNING	BY	S11
	• CIVIL ENGINEERING	PROJECT NO.	122-007
		CLIENT	DENT
109 W. Milwaukee St. Janesville, WI 53548 www.combsurvey.com		tel: 608 752-0575	fax: 608 752-0534



APPLICATION FOR PRELIMINARY LAND DIVISION – STAFF REPORT

Application No.: LD-2022-0056

Applicant: Jeffry Porter

Parcel: 6-27-595 and 6-27-595.1

Location: 515 E. Main Street

May 5th, 2022

Prepared by: Colette Spranger Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

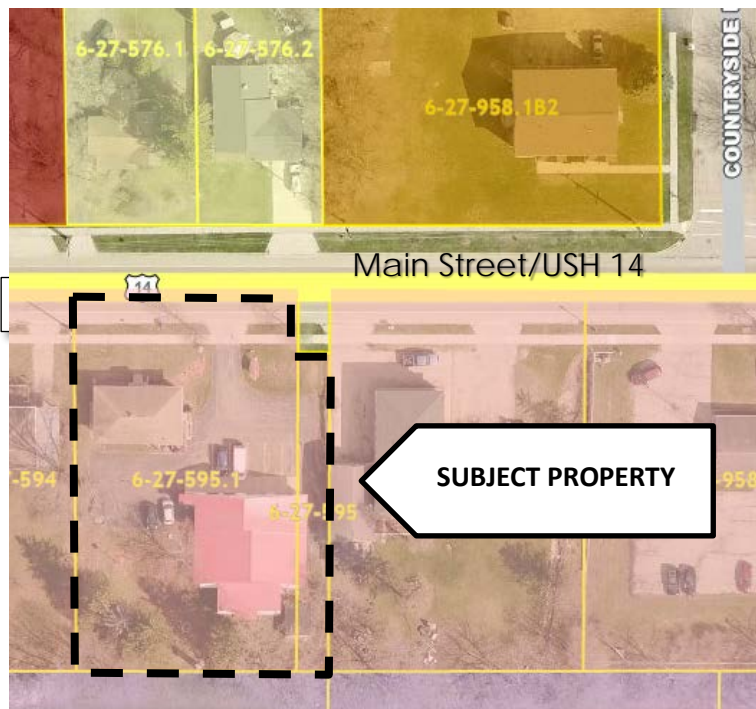


Figure 1 Location Map

City Staff Discussion, May 5th, 2022: Community Development Director Spranger spoke with the City Administrator about a possible zoning fix that would prevent this application from having to go to the Board of Appeals. The Community Development Director was not able to refine this review in time for the deadline for Common Council materials. **Expect an updated report on Tuesday, May 10th.**

Description of request: An application for a preliminary land division to alter two lots on parcels 6-27-595 and 6-27-595.1 at 515 E. Main Street has been submitted for consideration by the Plan Commission. The land division would create individual parcels for the two buildings, which are both currently on parcel 6-27-595.1.

Existing and Proposed Uses: Parcel 6-27-595.1 contains two buildings, a duplex and a warehouse. The two buildings share access to Main Street/USH 14. There appears to be shared

parking on site. Parcel 6-27-595 is a narrow, non-conforming lot along the eastern edge of 6-27-595.1 and approximately 16 feet wide. It contains part of the parking lot near the warehouse. It is thought this parcel was at one time intended for providing access to the property directly to the south, prior to the installation of Water Street. Both parcels are currently zoned B-1 Local Business District. A duplex is a conditional use in the B-1 zoning district. There is no CUP issued for this property; it is likely that the presence of the duplex and the configuration of parcel 6-27-595.1 predates the original 1986 zoning code, making it a non-conforming but legal structure.

The current landowner is attempting to sell the property. City staff have spoken with both the landowner, the landowner's realtor, and prospective buyers. Either buyers are interested in just the warehouse or just the duplex, but not both. While the applicant could separate the two uses via condominium plat, there would still be the issue of ownership over both properties. The Community Development Director suggested to the surveyor contracted by the landowner to draw up a preliminary layout for each building on separate lots, with the knowledge that there would likely be some discussion and suggestions on the ultimate configuration. That is what is being discussed tonight.

Review Criteria for Plan Commission Recommendation

Per the Section 110-102(g) of the Municipal Code, ***"The plan commission's recommendation and the city council's decision to approval, conditionally approve, or deny an application shall be based on whether the application, preliminary plat, environmental assessment and public hearing, plan commission recommendation, if applicable, or additional information demonstrates that the proposed land division meets the following objectives:"***

1. Compliance with the standards of this chapter and the Wisconsin Statutes 236.45(1)

The submitted preliminary CSM feels like a draft, owing to the unusual layout and likelihood of requested adjustments; a final CSM would need to conform to the standards as set forth in Section 110-101 of the municipal code.

2. Consistent with the city's zoning regulations;

Duplex lots in the B-1 zoning district are to comply with the residential bulk requirements of the R-2 zoning district. To start, Section 130-1004(10) of the zoning code requires 10,000 square feet for two family lots platted after December 31, 2000. Due to the shared parking lot and the layout of both buildings relative to each other, it would be extremely difficult to create a lot that large, even if the rear yard of proposed Lot 1 extended all the way to the back of the rear lot line. It would also be difficult to have the existing duplex building meet the setback requirements of the R-2 district, and vice versa for the warehouse on proposed Lot 2.

By approving some form of this preliminary plat, plan commission would most likely be allowing the creation of a substandard lot for the duplex building. Per Section 130-643 of the zoning code, continuation of a nonconforming structure is allowed, but the structure "shall not be extended, enlarged, reconstructed, moved, or structurally altered."

3. Consistent with the City's comprehensive plan;

The proposed CSM is consistent with the City's goal of providing a variety of housing types, designs, and densities to meet the needs of residents of varying incomes [...] and to support economic development.

4. Consistent with the City's official map;

The proposed CSM does not make changes to the City's official map.

5. Consistent with the city's floodplain management regulations;

Not applicable.

6. Consistent with any adopted neighborhood or small-area plan applicable to the territory of the land division;

Not applicable.

7. Consistent with any covenant on the territory of the land division; and

Not applicable.

8. In the public interest.

City staff is in favor of continuing both the business and residential on site, and recognizes that the current configuration of the lot is holding up real estate transactions that would continue either use into the future.

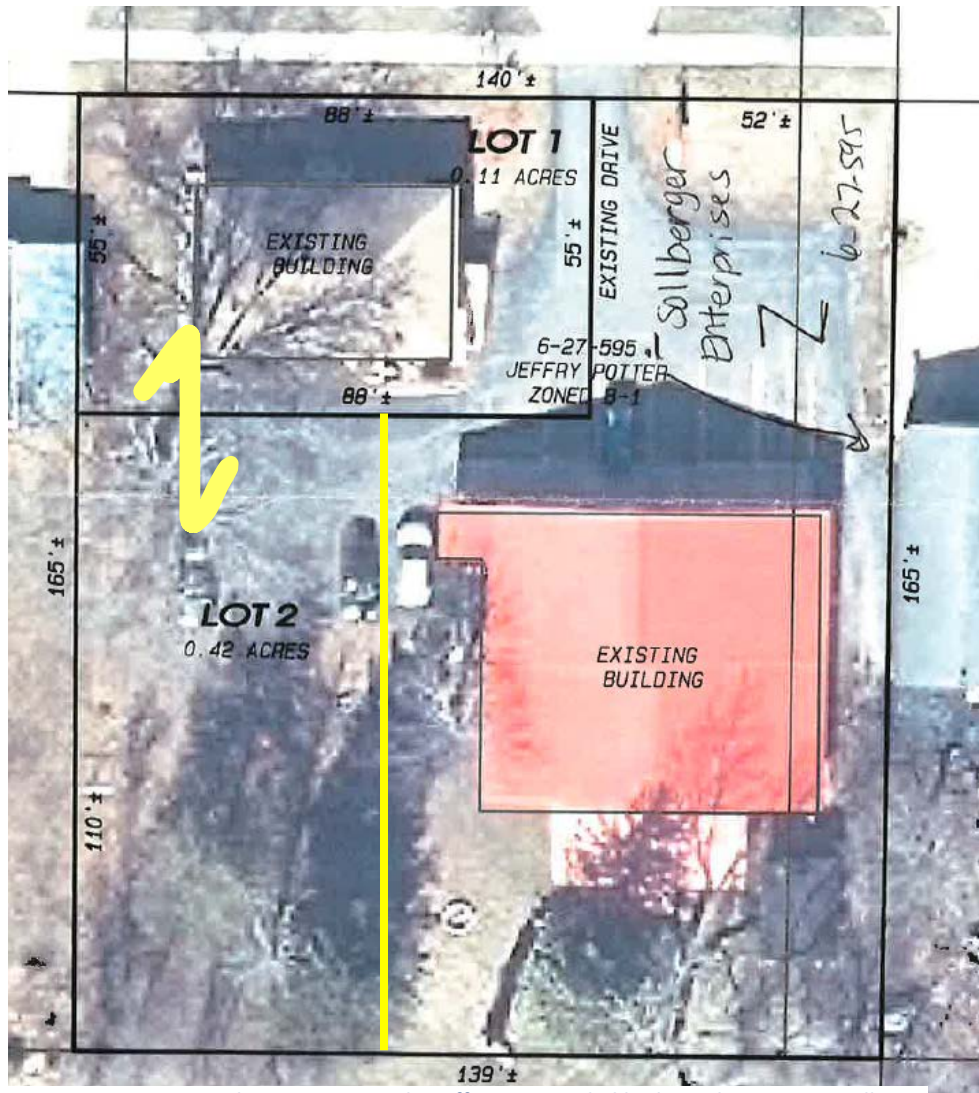


Figure 2 Preliminary CSM with staff recommended lot line adjustment in yellow

Public Hearing and Plan Commission Discussion: No comments from the public. Lengthy discussion between Plan Commission members, Community Development Director, and the applicant’s surveyor regarding the irregularities of the lots and how to bring them into compliance with the existing zoning code.

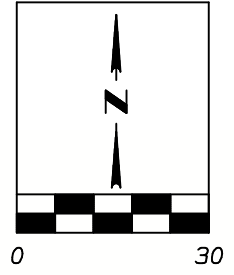
Staff Recommended Motion: Motion to recommend conditional approval of a preliminary certified survey map to combine and divide parcels 6-27-595 and 6-27-595.1 into two lots located at 515 E Main Street, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, subject to the following conditions:

1. Applicant submits a final CSM prepared by a registered land surveyor that includes the requirements to Section 110-101 of the Municipal Code

- a. *Adjust the lot lines of proposed Lot 1 to extend past the parking lot and into the rear yard of the property, allowing for residential use of green space and parking.*
 - b. *Indicate location of and include "joint driveway access by other instrument" on the CSM.*
2. *The applicant submits a joint maintenance and cross access easement agreement, which will indicate standards and responsibilities for landscaping, lawn care, and snow removal in shared areas. This will also identify parking and loading spaces for each lot within the existing parking lot.*
3. *The applicant applies for a Conditional Use Permit is acquired to allow a two-family residence on proposed Lot 1.*
4. *The final CSM is recorded with Rock County Register of Deeds.*

PRELIMINARY CERTIFIED SURVEY MAP

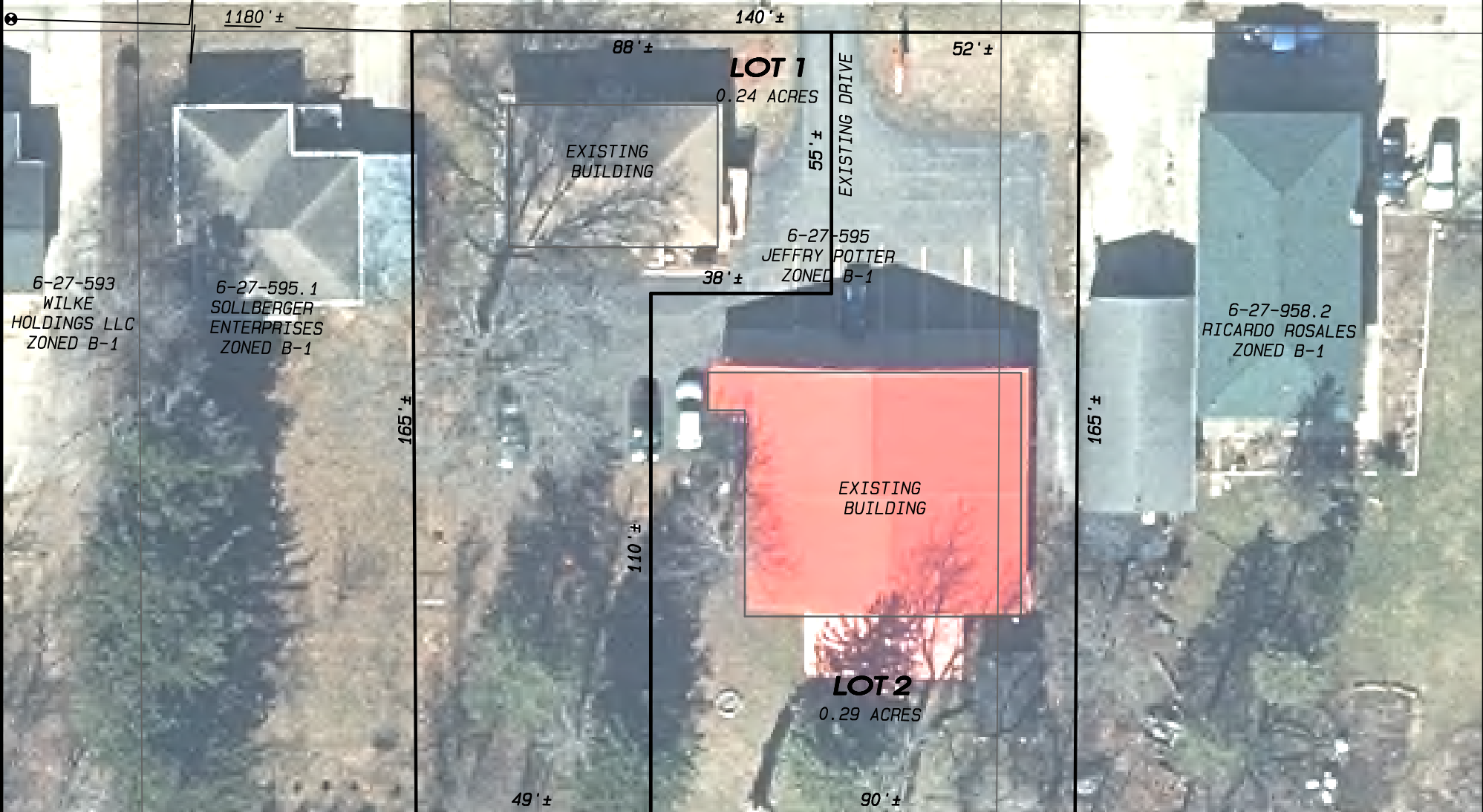
PART OF THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T.4N., R.10E.
OF THE 4TH P.M. CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



S.T.H. 14



W SECTION CORNER
SECTION 26-4-10



6-27-593
WILKE
HOLDINGS LLC
ZONED B-1

6-27-595.1
SOLLBERGER
ENTERPRISES
ZONED B-1

6-27-588A.1
EVANSVILLE PROPERTIES LLC
ZONED I-1

6-27-958.4E4
MAGEE REVOCABLE TRUST
ZONED I-1

NOTES:
THE BEARINGS AND DISTANCES SHOWN ARE TAKEN FROM PLAT DATA. A PLAT OF SURVEY WAS NOT PERFORMED.

Project No. 122-083 For: Jeff Porter May 4, 2022



- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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

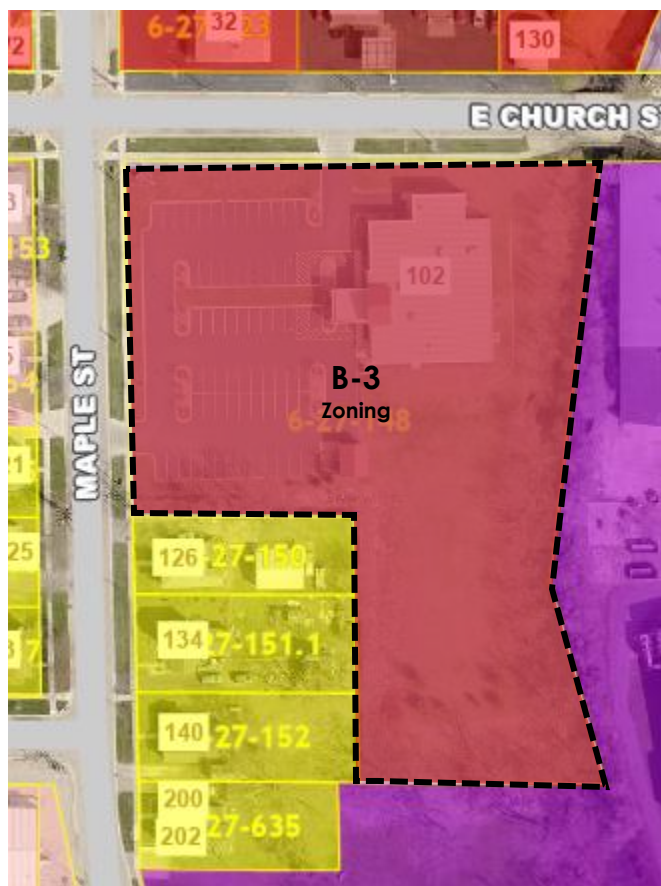
tel: 608 752-0575
fax: 608 752-0534

CITY OF EVANSVILLE
ORDINANCE # 2022-07

**An Ordinance Rezoning Territory from Light Industrial (I-1)
to Community Business (B-3)
(On Parcels 6-27-148)**

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

SECTION 1. Zoning Classification. In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, that the zoning classification of parcels be changed from Light Industrial (I-1) to Community Business (B-3). 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 Community Business (B-3).

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

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

Passed and adopted this __ day of _____, 2022.

_____, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Notices published:
Public hearing held:
Adopted:
Published: (within 10 days of adoption)

Sponsors: This ordinance was initiated by the landowner.

Drafted on April 7, 2022 by Colette Spranger, Community Development Director



SITE PLAN APPLICATION – STAFF REPORT

Applications: SP-2022-0067, RZ-2022-0081, CUP-2022-0080

Applicant: Creekside Place, Inc.

Parcel: 6-27-148

Location: 102 Maple Street

April 28, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Location Map

Description of request: The applicant is seeking approval to install outdoor concrete patio spaces and improve an outbuilding in order to expand outdoor seating/dining space at its 102 Maple Street location. This will enable the non-profit organization to more easily host community events, wedding receptions, fundraisers, and other revenue-generating events. Hours of use will depend on the event, but will generally not start before 8:00 AM or go past 9:30 PM. applicant already has a City-issued alcohol license that allows it to serve alcoholic beverages in the parking lot, side lawn, and behind the building. This parcel, 6-27-148, is currently zoned I-1 Light Industrial. The applicant is seeking a zoning amendment to change the parcel to B-3 Community Business, as well as a conditional use permit to enable and comply with City regulations concerning outdoor food and beverage service.

Staff Analysis of Request: The applicant has been working with the City to address issues and zoning irregularities on the site. Part of the initial confusion when the applicant first submitted a site plan was how this related to the original site plan issued in 2010, when the site was redeveloped. At the time, the property was not rezoned from industrial use. A senior/community center was a conditional use within the I-1 district. Additional (and appropriate) uses on the site are harder to justify and regulate through the parameters of the existing CUP and I-1 zoning.

Creekside Place already hosts the events that would benefit from the proposed improvements. In that sense, there is no real change in use on the site. Rezoning the property makes it easier for City to ensure compliance now and in the future, while treating Creekside similarly to other community spaces offering similar amenities (e.g. Emma's Table.) In making the improvements, however, it stands to reason that the increased capacity and expanded offerings on site may generate traffic, noise, and potential nuisance in excess of its current uses, particularly on neighboring residential properties. The applicant has worked with the City to address these and other concerns, which are described below.

Plan Commission findings: Section 130-104(3) of the Municipal Code, includes criteria for evaluating the appropriateness of a new or changing land use.

1. **Consistency of the use with the comprehensive plan.** The proposed use in general and in this specific location is consistent with the city's comprehensive plan of November 2015.

Staff Comment: The City has goals of enhancing the cultural resources for residents as well as improving the Allen Creek corridor as an asset rather than an impediment. Creekside Place serves an important role as a community gathering place, and the City recognizes this site plan as a way for them to expand and utilize their space, and the applicant is accepting a request by the City to accommodate a future trail easement along the property's eastern edge along Allen Creek.

2. **Consistency with the City's zoning code, or any other plan, program, or ordinance.** The proposed use in general and in this specific location is consistent with City's zoning code, or any other plan, program, or ordinance, whether adopted or under consideration pursuant to official notice of the city.

Staff comment:

Current zoning: The parcel is currently zoned I-1 Light Industrial. As a result, Creekside Place has a current CUP to act as a community/senior center. Creekside Place, like many non-profit organizations, evolves its programming to best serve its community. Rezoning to the B-3 Community Business district would enable the applicant to continue expanding its offerings without having to navigate around the requirements of an industrial zoning district. The change will allow the applicant to apply for a conditional use permit to allow an Outdoor Commercial Food and Beverage Service on site. Per Section 130-538 of the Municipal Code, this use is conditional in the B-3 but not allowed in the I-1 zoning district. outdoor commercial food service areas are conditional uses, and are not permitted in the I-1 district.

3. **Effect on nearby property.** The use will not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation

of the City's zoning code, the comprehensive plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the city.

Staff Comment: The site plan submitted indicates significant additions of concrete in the yard area. The applicant is working with a landscaper to add plantings that will offset the additional hardscape. Conditions for landscaping are listed below in the staff recommended motion. No outdoor lighting is shown on the current site plan and none is planned at the moment. No change in grading or drainage is anticipated with the addition of the patio spaces. The applicant has also reached out to neighboring properties regarding this review and public hearing.

4. **Appropriateness of use.** The use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.

Staff Comment: Creekside Place currently hosts several community events on site. The proposed site plan would allow it to expand its offerings to an outdoor space. The proposed uses enhance the current land use.

5. **Utilities and public services.** The use will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities, or services provided by the City or any other public agency serving the subject property.

Staff Comment: The property is currently served by public utilities.

Required Plan Commission conclusion: Section 130-104(3)(f) of the Municipal Code requires the Plan Commission to determine whether the potential public benefits of the site plan do or do not outweigh any and all potential adverse impacts. The proposed motion below states that benefits do in fact outweigh any and all potential adverse impacts.

Plan Commission may approve the site plan and conditional use permit, but both are contingent on Common Council approving Ordinance 2022-07, which formally rezones the property. Therefore, there are two motions for this applicant.

Plan Commission Motion (5/3/22)

The Plan Commission approves the site plan to expand an outdoor seating/dining area at Creekside Place and conditional use application to allow for an outdoor food and beverage service, on parcel 6-27-148 per sections 130-104 and 130-538 of the Municipal Code, and that the proposed use is consistent with the required standards and criteria of the Zoning Ordinance, and that the benefits in fact outweigh any and all potential adverse impacts, subject to the following conditions:

1. *Four street trees are planted in the Maple Street and Church Street terrace and 400 points of landscaping added to the site no later than August 1st, 2022.*
2. *Minimum 5' wide walkway installed no later than August 1st, 2022 that connects main entrance to public sidewalk at Church Street.*
3. *Applicant agrees to accommodate future city request for a trail easement along east property line, along Allen Creek.*
4. *Drainage, grading and lighting plans approved by City Engineer.*
5. *All exterior lighting is dark sky compliant.*
6. *Exterior events held no later than 9:30pm.*
7. *Use cannot create a public nuisance as defined by local and state law.*

8. *Common Council approves rezone application RZ-2022-0081.*
9. *Applicant applies for any appropriate building permits from the City building inspector once the site plan and conditional use are approved.*

Staff recommended motion for Common Council:

Motion to approve Ordinance 2022-07, with the condition that the applicant meets all conditions for SP-2022-0067 and CUP-2022-0080.

CITY OF EVANSVILLE
ORDINANCE # 2022-08

**An Ordinance Rezoning Territory from Agriculture (A)
to Residential District Two (R-2)**
(On Parcels 6-27-580)

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

SECTION 1. Zoning Classification. In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, that the zoning classification of parcels be changed from Agriculture (A) 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 _____, 2022.

, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Notices published: 04/13/2022, 04/20/2022
Public hearing held:
Adopted:
Published: (within 10 days of adoption)

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

Drafted on April 8, 2022 by Colette Spranger, Community Development Director



APPLICATION FOR REZONING PRELIMINARY LAND DIVISION – STAFF REPORT

Application No.: LD-2022-0078 and RZ-2022-0079

Applicant: John Gishnock

Parcel: 6-27-580

Location: 210 Cemetery Road

April 28, 2022

Prepared by: Colette Spranger Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

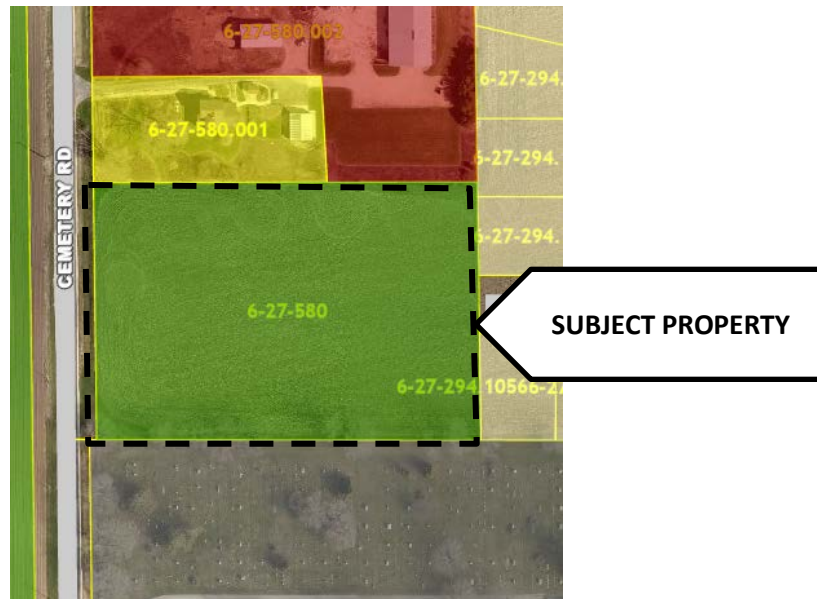


Figure 1 Location Map

Description of request: An application for rezoning parcel 6-27-580 to R-2 Residential District Two and a preliminary land division on parcel 6-27-580 at 210 Cemetery Road has been recommended for approval by Plan Commission on May 3, 2022. The land division would create four residential parcels. These lands are in the City, but City services do not yet extend to this location.

Existing and Proposed Uses: The existing land is undeveloped and has been in agricultural use. The applicant is looking to split the existing lot into four, with the ability to build a home on each lot. The lots will be on private well and septic systems, similar to the house to the north on parcel 6-27-580.001. The four lots will share a driveway to Cemetery Road, which will run through the area marked on the preliminary CSM as "to be preserved as right-of-way easement."

The current parcel is bordered to the east by the Capstone Ridge subdivision, which has long been platted but remains undeveloped due to utility constraints. The proposed building layout for the four proposed houses will allow for future land division and development of six more residences. (See the attached sketch for a proposed layout.) This means that the future buildout

of parcel 6-27-580 will yield 10 residential lots for an overall density of 3 units per acre, should the lots become single-family residences. However, density could be greater if future development includes duplex or other types of multiple-family units, which may be appropriate nearer to Cemetery Road. The lots will be designed to easily connect to City utility services once the land is ripe for development and infrastructure improvements.

The right-of-way easement is wide enough to accommodate the future extension of Exodus Pass. Once this road is completed, the four proposed houses will have driveway access along Exodus Pass.

In the opinion of City staff, this is a clever way of allowing current development while planning for the future. Further improvement of these lots will be contingent on the timing of Capstone Ridge.

Review Criteria for Plan Commission Recommendation

Per the Section 110-102(g) of the Municipal Code, ***“The plan commission’s recommendation and the city council’s decision to approval, conditionally approve, or deny an application shall be based on whether the application, preliminary plat, environmental assessment and public hearing, plan commission recommendation, if applicable, or additional information demonstrates that the proposed land division meets the following objectives:”***

1. Compliance with the standards of this chapter and the Wisconsin Statutes 236.45(1)

The submitted application meets the standards of this chapter.

2. Consistent with the city’s zoning regulations;

There is no maximum lot area for the R-2 zoning district. Any development on the two parcels created by this CSM will be oriented and planned for the eventual extension of Exodus Pass. Meaning: the houses the applicant intends to build in the near future would not conform to R-2 standards for setbacks at the time of development, but will become conforming structures once City utilities and transportation infrastructure are extended to this location.

3. Consistent with the City’s comprehensive plan;

The proposal is thoroughly consistent with the City’s Comprehensive Plan.

4. Consistent with the City’s official map;

The proposed CSM does not make changes to the City’s official map.

5. Consistent with the city’s floodplain management regulations;

Not applicable.

6. Consistent with any adopted neighborhood or small-area plan applicable to the territory of the land division;

Not applicable.

7. Consistent with any covenant on the territory of the land division; and

Not applicable.

8. In the public interest.

The layout of the proposed homes and the ability to create further land divisions in the future means that future utility infrastructure in this location will not cause an undue financial burden on the City or taxpayers.

Plan Commission and Public Hearing Discussion (5/3/22): No comments from the public. The applicant's initial application called for only two lots with two houses, and requested that the Plan Commission consider the ability to allow four houses on the lots created. Plan Commission and Community Development Director advised the applicant to create four lots instead, one for each proposed house, and that further division and development on any of the created parcels would be contingent upon availability of City services.

Staff Recommended Motions:

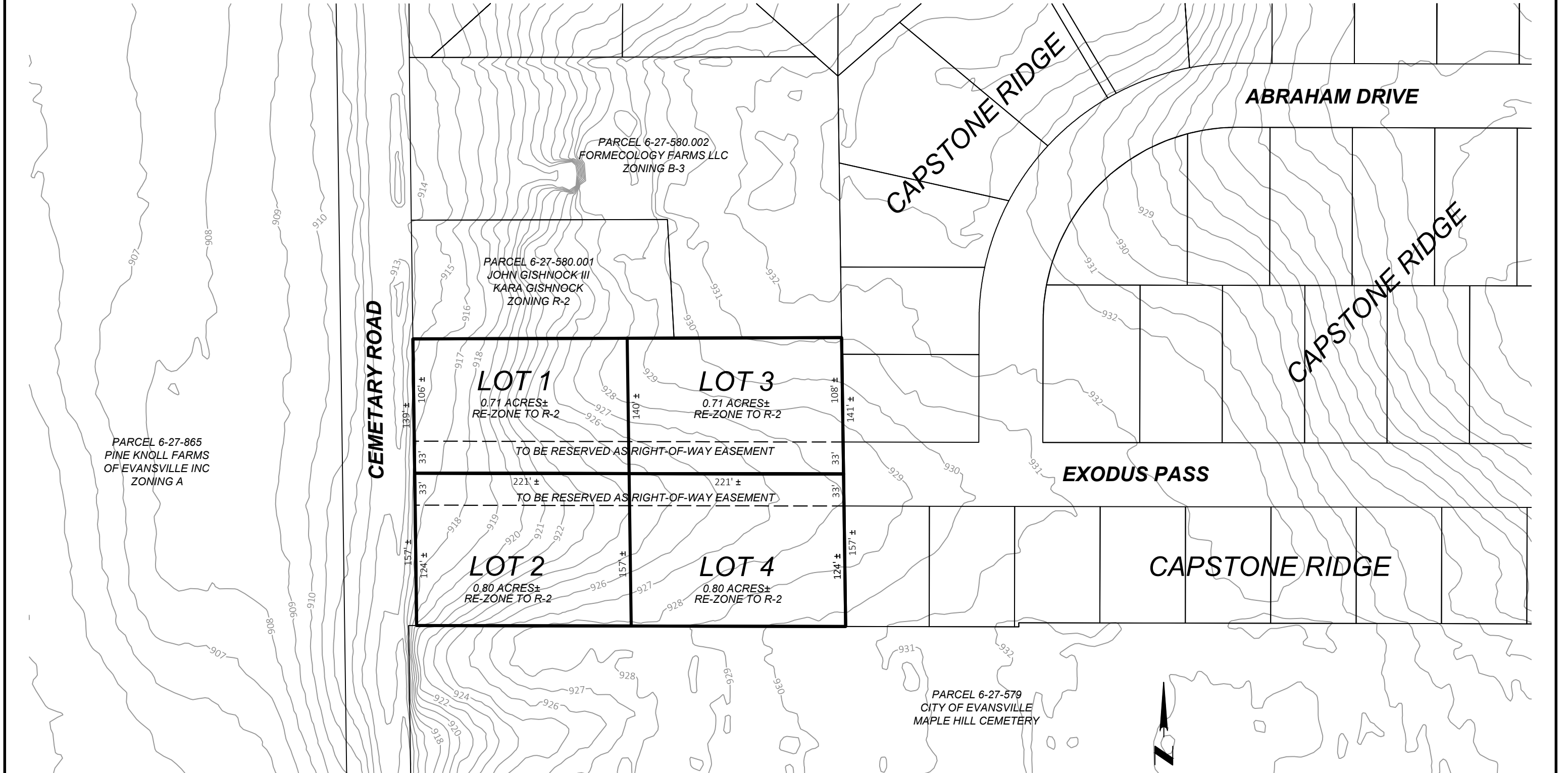
Motion to approve of Ordinance 2022-08.

Motion to approve a preliminary certified survey map to divide parcel 6-27-580 into four lots, 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 conditions:

- a. Applicant submits a final certified survey map and application that includes the requirements to Section 110-101 of the Municipal Code.
- b. The applicant submits a joint maintenance and cross access easement agreement for the four newly-created lots and reserve road right-of-way for a future extension of Exodus Pass.
- c. Private well and septic systems will be sited and will conform to standards set by the State of Wisconsin.
- d. One well and one septic system will be allowed per lot created by this CSM.
- e. Further division of any lot created by this CSM is contingent upon serviceability by City utilities. Future lots created will conform to the standards of the R-2 zoning district.
- f. Future land divisions of these lots must show the building envelope of future dwelling units.
- g. Upon development of Exodus Pass:
 - i. The City shall give the landowner 48 months notice to connect to City sanitary sewers. Upon abandonment of the septic system, the tanks shall be remediated per Sec 126-360 and 126-361 of the Municipal Code
 - ii. Landowner will release the right-of-way easement and joint access and maintenance agreement for any driveway serving the property.
 - iii. The landowner will install sidewalks and driveways meeting the standards of the Municipal Code.
- h. The final CSM is recorded with Rock County Register of Deeds.

PRELIMINARY CERTIFIED SURVEY MAP

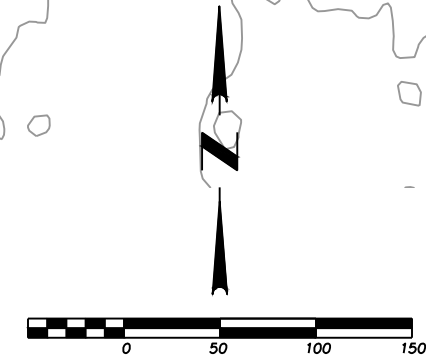
PART OF THE NW 1/4 OF SECTION 26, T.4N., R.10E., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



NOTES:

THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.

THE BASIS OF BEARINGS IS ASSUMED



<p>109 W. MILWAUKEE ST JANESVILLE, WI 53548 www.combsurvey.com</p>	<ul style="list-style-type: none"> • LAND SURVEYING • LAND PLANNING • CIVIL ENGINEERING 	DATE 05/04/22
		BY KMK
		PROJECT NO. 122-059
		CLIENT GISHNOCK
TEL: 608-752-0575 FAX: 608-752-0534		

AMENDMENT TO
“FINAL LAND DIVIDER’S AGREEMENT”
FOR SETTLER’S GROVE

WHEREAS, an agreement entitled “Final Land Divider’s Agreement – Settler’s Grove” between Grove Partners, LLC, and the City of Evansville was made the 14th day of April, 2022;

WHEREAS, certain responsibilities and obligations of both parties under the “Final Land Divider’s Agreement – Settler’s Grove” have not been completed;

WHEREAS, Grove Partners, LLC, is requesting a timing adjustment of eventual public improvements due to economic uncertainty;

WHEREAS, the City of Evansville desires to have adequate security to ensure Grove Partners, LLC, shall fulfil its responsibilities and obligations;

WHEREAS, the Evansville Plan Commission has reviewed and recommended approval of this Amendment to the “Final Land Divider’s Agreement – Settler’s Grove”;

WHEREAS, Grove Partners, LLC, and the City of Evansville specifically incorporate into this Amendment, as if set forth fully herein, all the terms and obligations of the April 14th, 2022, “Final Land Divider’s Agreement – Settler’s Grove” not amended below;

NOW, THEREFORE, in consideration of these recitals and the mutual covenants set forth below, Grove Partners, LLC, a Wisconsin corporation, and the City of Evansville, a municipal corporation of the State of Wisconsin, located in Rock County, Wisconsin, mutually agree this ___ day of ____, 2022, to amend the “Final Land Divider’s Agreement – Settler’s Grove” dated April 14th, 2022, a copy comprising thirty-one (31) pages, of which is attached hereto as ATTACHMENT A, as follows:

Article II.H.3 shall be amended to read: Developer shall construct a 10’ wide paved asphalt recreation trail per City direction and requirements through Outlot 4(adjacent to Lot 45) allowing for a connection to the east and then through Outlot 5 from South Eighth Street to Baker Avenue. (See Exhibit 2) The Recreational trail shall be installed by the earliest of: A.) when 50% of lots are completed in the subdivisions or B.) December 31, 2028, or C.) when Morgan Drive binder asphalt is completed.

Article II.H.4 shall be amended to read: Developer shall construct 5’ wide mid-block/connecting concrete sidewalks from the eastern edge of outlot 4 intersecting with the recreational trail; on Outlot 5, between Lots 48 and 49; on Outlot 5, between lots 57 and 58; on Outlot 6 between lots 70 and 71; on Outlot 6 between lots 85 and 86; on Outlot 3 between lots 27 and 28, by the earlier of (see Exhibit 2): A.) when occupancy permits are issued for adjacent lots, B.) when 50% of lots are completed in the subdivisions or C.) December 31, 2028.

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

CITY OF EVANSVILLE:

_____(SEAL)
Dianne Duggan, Mayor

_____(SEAL)
Darnisha Haley, City Clerk

GROVE PARTNERS LLC

By: _____

(print name and title)

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

_____(SEAL)
Roger M. Berg

_____(SEAL)
Matthew D. Brown

_____(SEAL)
David A. Olson

**Exhibit for 5/3 Discussion:
Original Items Proposed for Amendment**

Road (excluding curb and gutter and sidewalk on the Union Township/south side) including all City required utilities and township specific road construction.

H. Sidewalks/Trails

1. Developer shall construct, furnish, install, and provide five-foot wide concrete sidewalks within the public rights-of-way on both sides of all public streets at the same time as curb and gutter in the first phase. On subsequent phases, the Developer may request the City to allow deferring sidewalk construction until after the curb and gutter is constructed and individual homes are constructed, but prior to occupancy being granted on that particular home.
2. Developer shall remain responsible to construct, furnish, install, and provide sidewalks as specified in this Agreement even if Developer enters into agreements with lot purchasers obligating lot purchasers to install the sidewalks.
3. Developer shall construct a 10' wide paved asphalt recreation trail per City direction and requirements through Outlot 4(adjacent to Lot 45) allowing for a connection to the east and then through Outlot 5 from South Eighth Street to Baker Avenue. (See Exhibit 2) The Recreational trail shall be installed by the earliest of: A.) when 50% of lots are completed in the subdivisions or B.) December 31, 2025, or C.) when Morgan Drive binder asphalt is completed.
4. Developer shall construct 5' wide mid-block/connecting concrete sidewalks from the eastern edge of outlot 4 intersecting with the recreational trail; on Outlot 5, between Lots 48 and 49; on Outlot 5, between lots 57 and 58; on Outlot 6 between lots 70 and 71; on Outlot 6 between lots 85 and 86; on Outlot 3 between lots 27 and 28, by the earlier of (see Exhibit 2): A.) when occupancy permits are issued for adjacent lots, B.) when 50% of lots are completed in the subdivisions or C.) December 31, 2025.

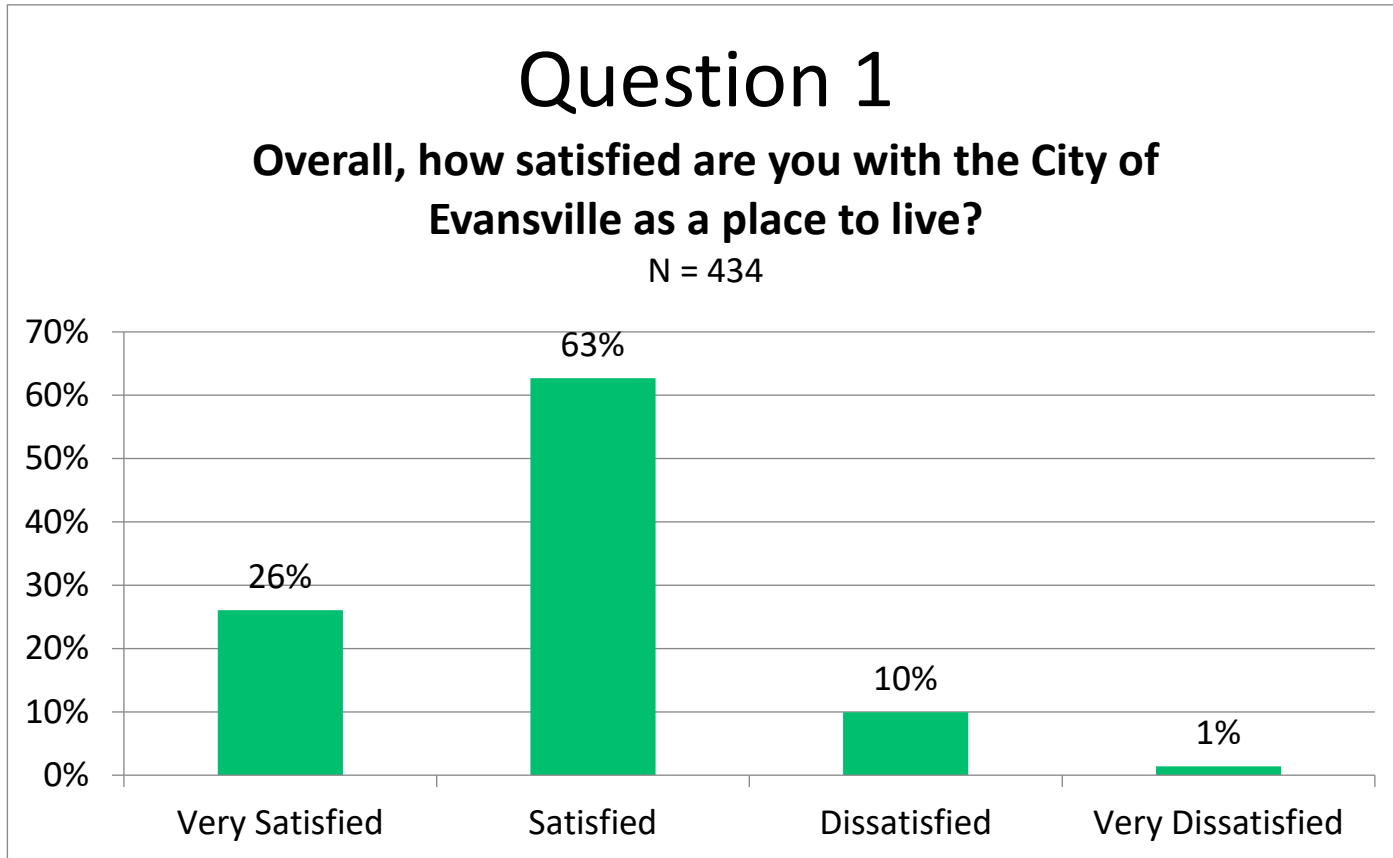
I. Electrical System.

1. Developer shall request an estimate for the cost of installing the electrical system from the Water and Light Superintendent for each phase or sub-phase at least 45 days in advance of expected installation date.
2. Developer shall pay, in advance, to the Evansville municipal electric utility the amount of the utility's estimate of the cost of installing the electrical system in the Subdivision including, but not limited to, the bases for transformers, but not including the transformers themselves, within ten (10) days of receiving the estimate from the utility. Installation will be done in sub-phases as close as practical to the sub-phases for the other Public Improvements.

About the Survey

- Based on a 2014 survey designed by the University of Wisconsin-Oshkosh Business Success Center.
- 23 total questions
- Survey conducted mid-February to April, 2022
- Outreach Efforts
 - Tear-off Flyers at local businesses
 - City Website
 - Utility bill insert (reach of approximately 3,400 City residences and those in surrounding towns)
 - Yard signs in City-owned spaces Word-of-mouth
- Survey Accuracy
 - Target audience was for City residents over the age of 18, or ~3,900 people
 - 439 responses (11.3% response rate)
 - Margin of Error: approximately 4% (5% or below is considered acceptable)
 - Assumed a confidence level of 95% (standard)
 - Translation: with 95% certainty, the responses are accurate within $\pm 4\%$ of what was reported.

City of Evansville Community Survey 2022
Summary Results
May 5, 2022



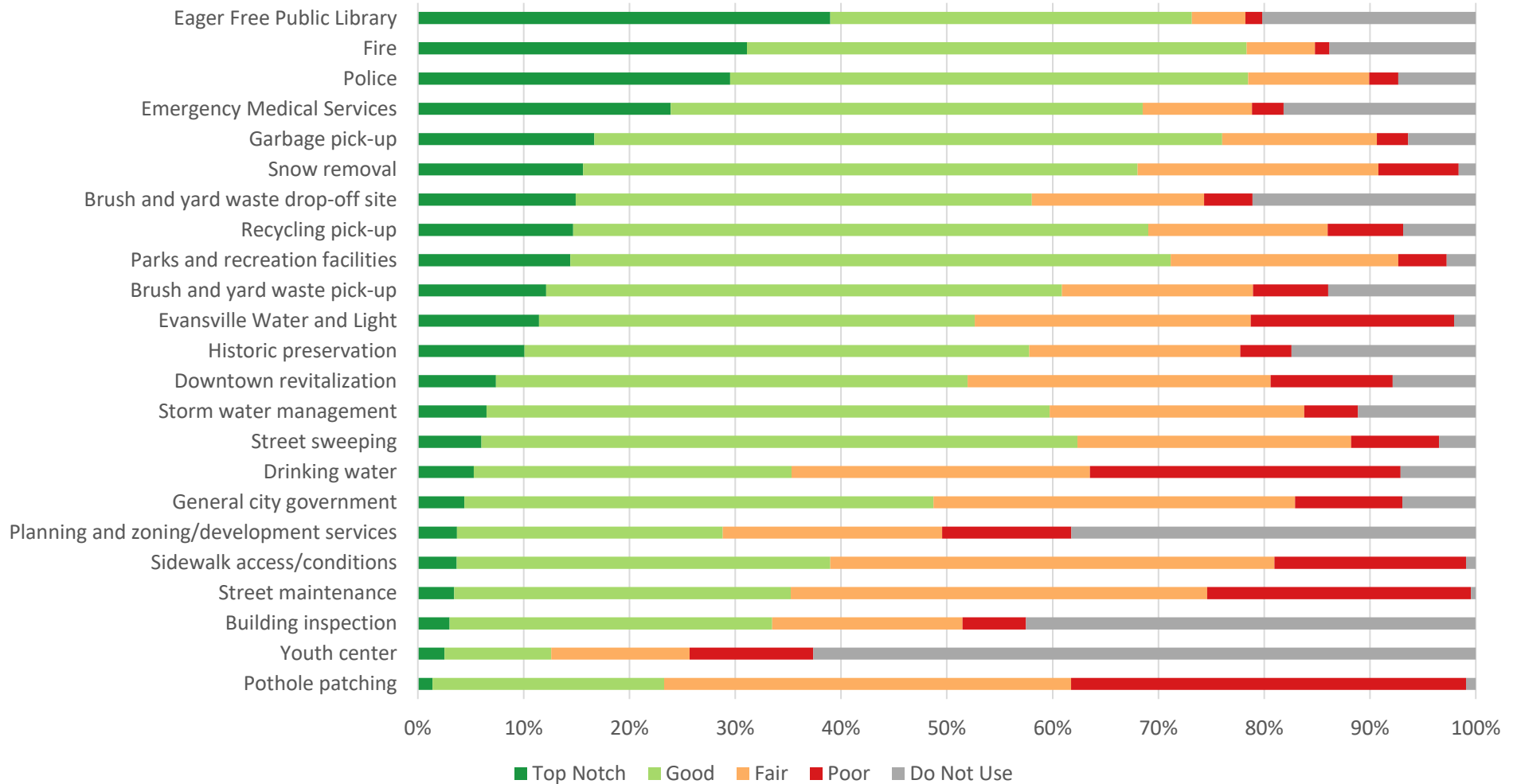
N = # of responses to question

City of Evansville Community Survey 2022
 Summary Results
 May 5, 2022

Question 2

Please rate the quality of the following community services

N = 439

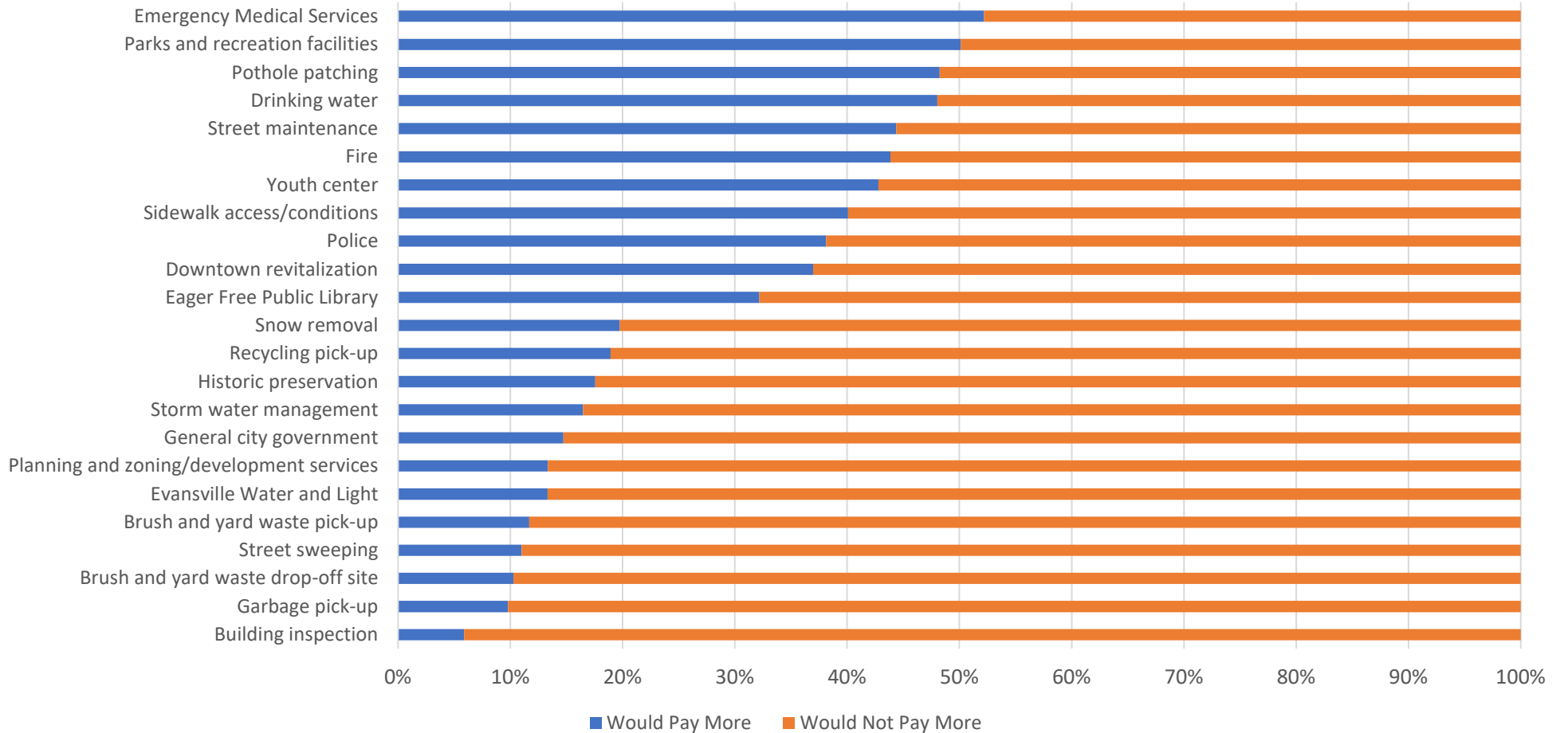


City of Evansville Community Survey 2022
Summary Results
May 5, 2022

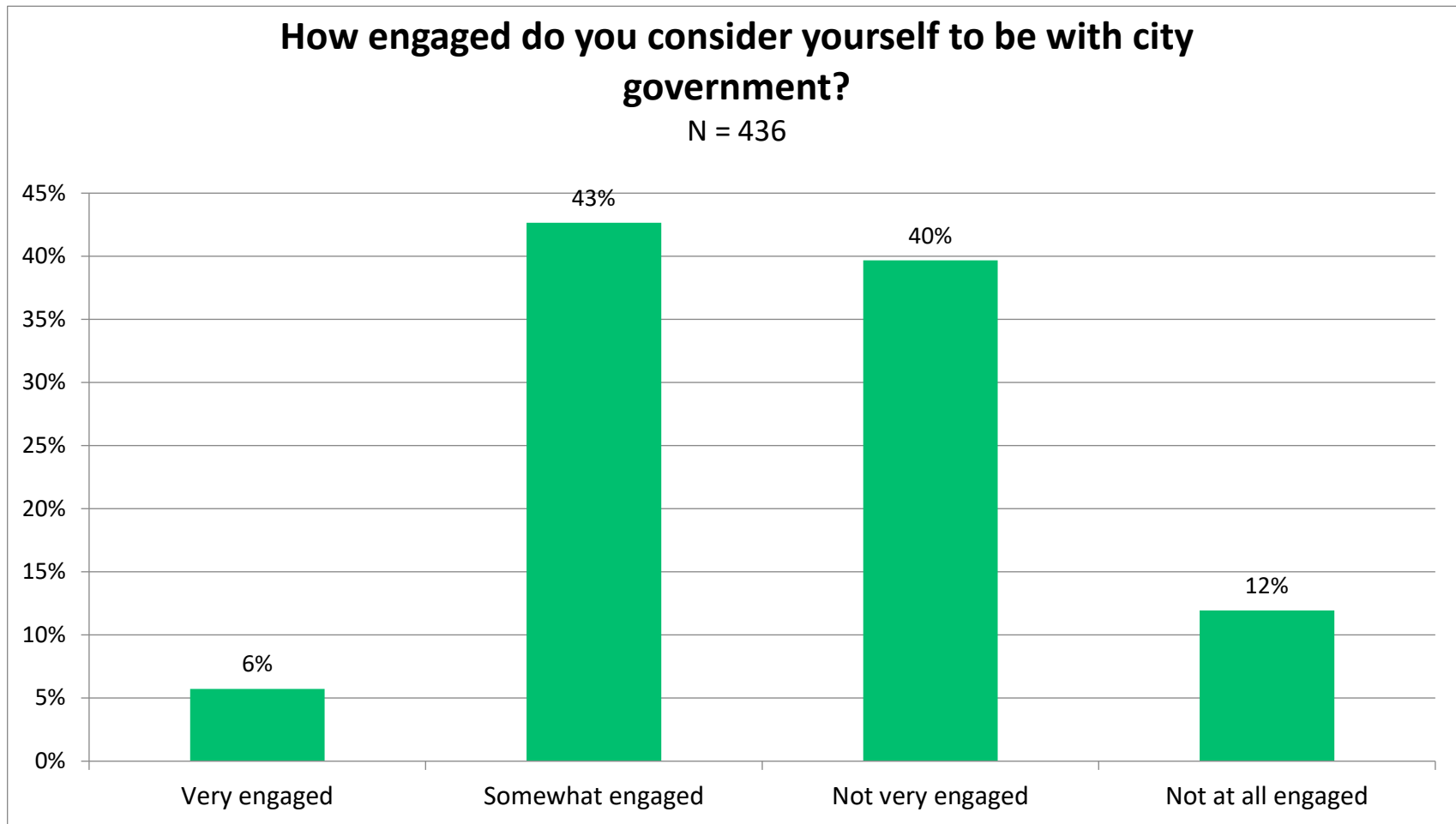
Question 3

Please state your willingness to pay more, through increased taxes or fees, to improve the following community services.

N = 435



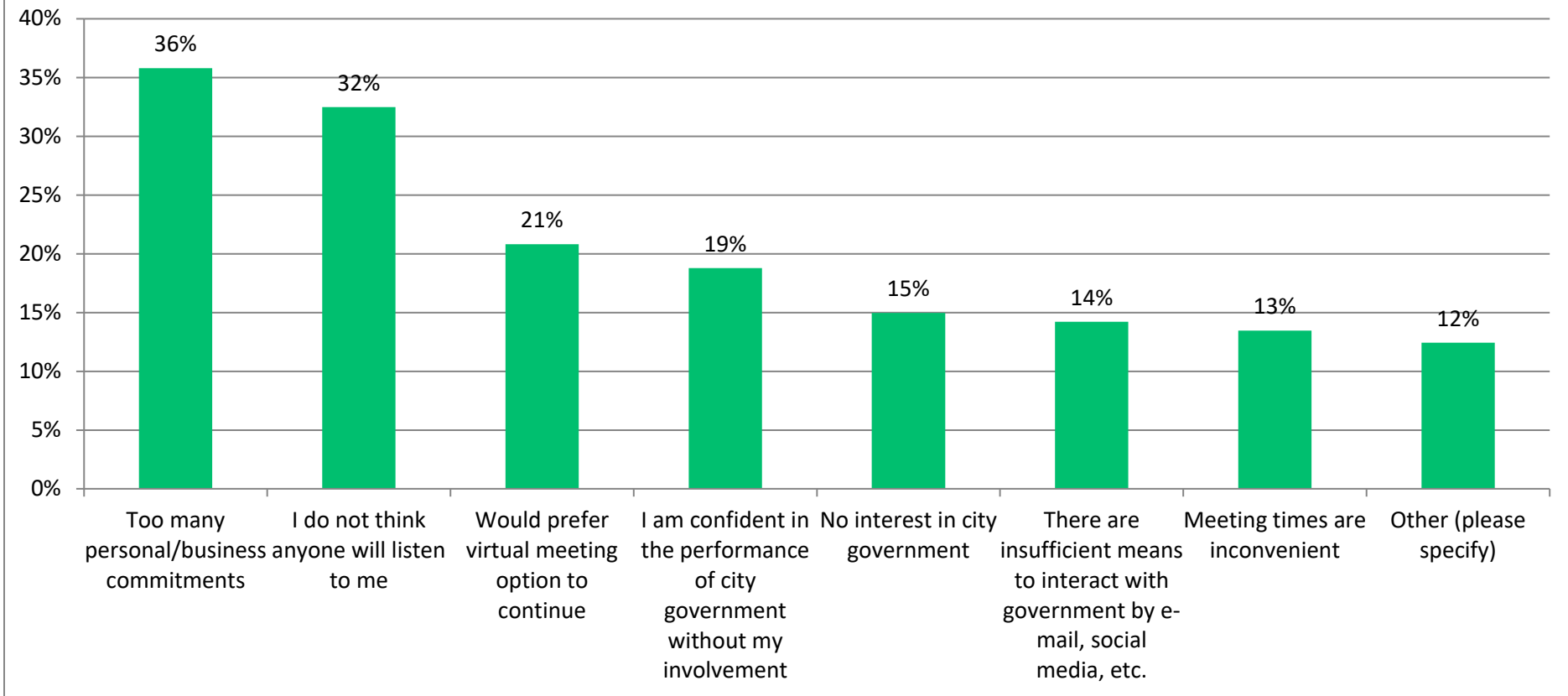
Question 4



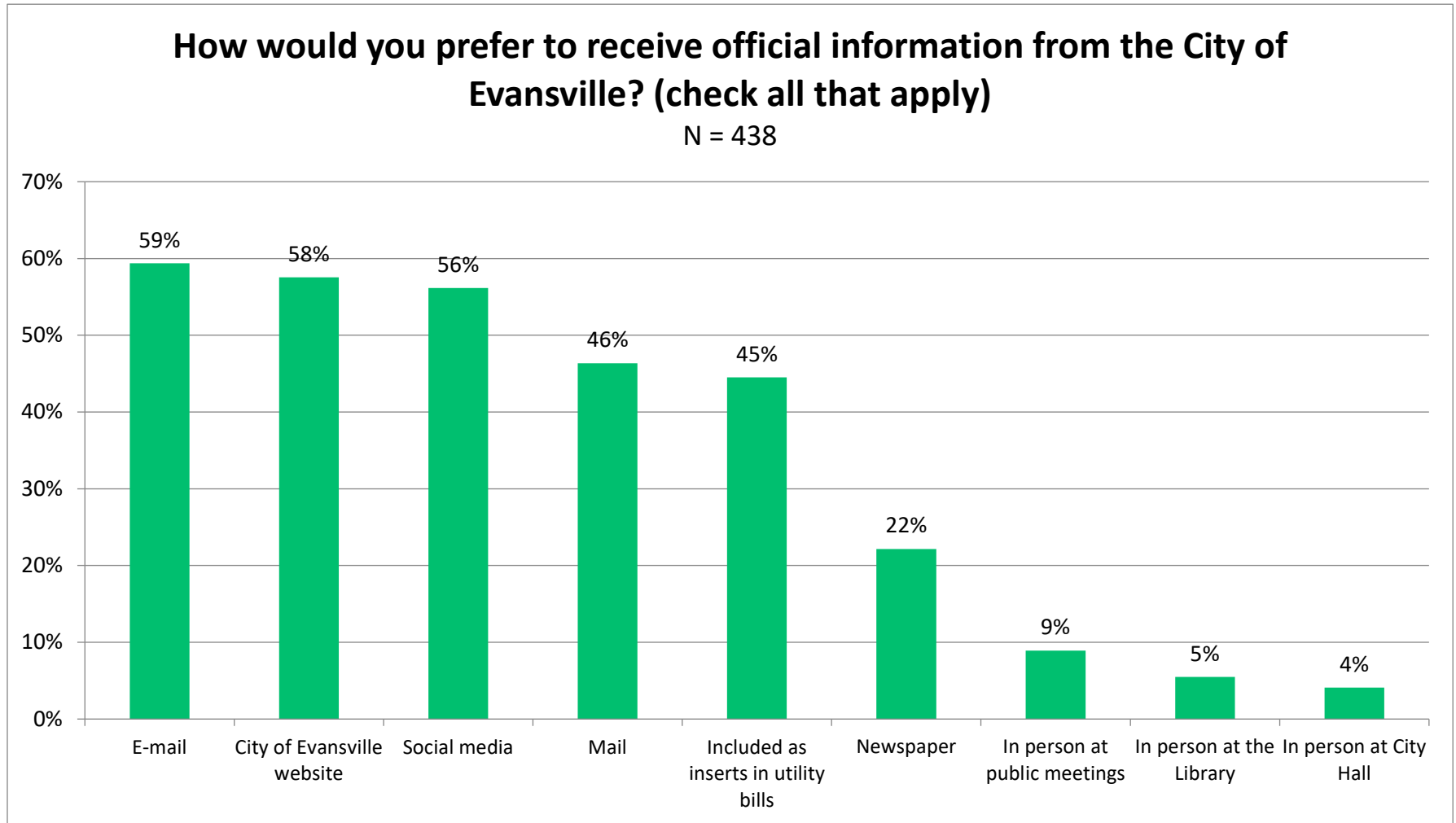
Question 5

If you do not consider yourself to be engaged in city government, why is that? (Answer as many as you see fit.)

N = 394



Question 6

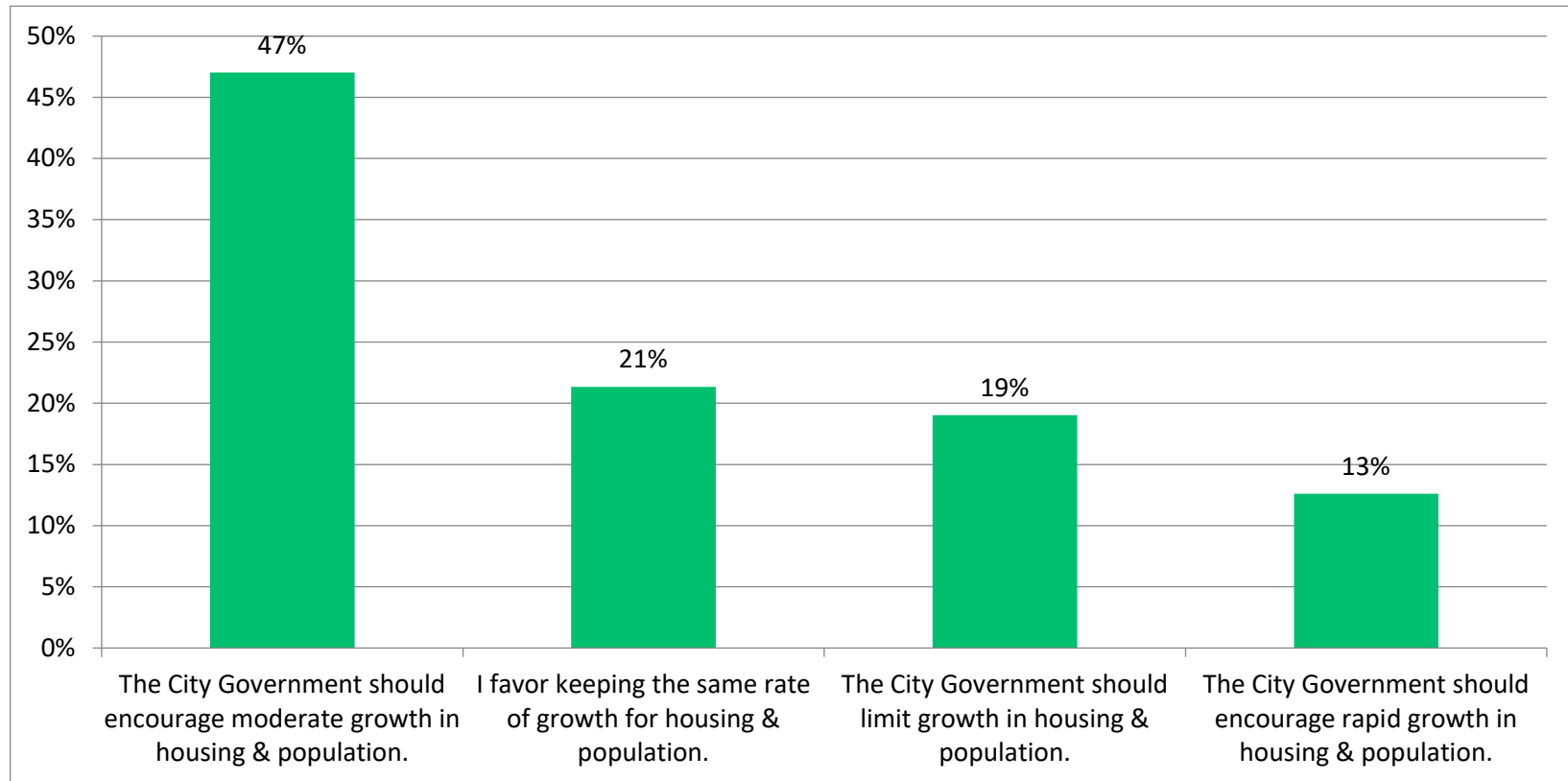


City of Evansville Community Survey 2022
Summary Results
May 5, 2022

Question 7

The current population of the City of Evansville is approximately 5,703, a 13.7% increase from 2010. Since 2010, the City has permitted on average 30 new housing units per year. In planning for future population growth, which statement most closely matches your opinion: (Select one)

N = 436

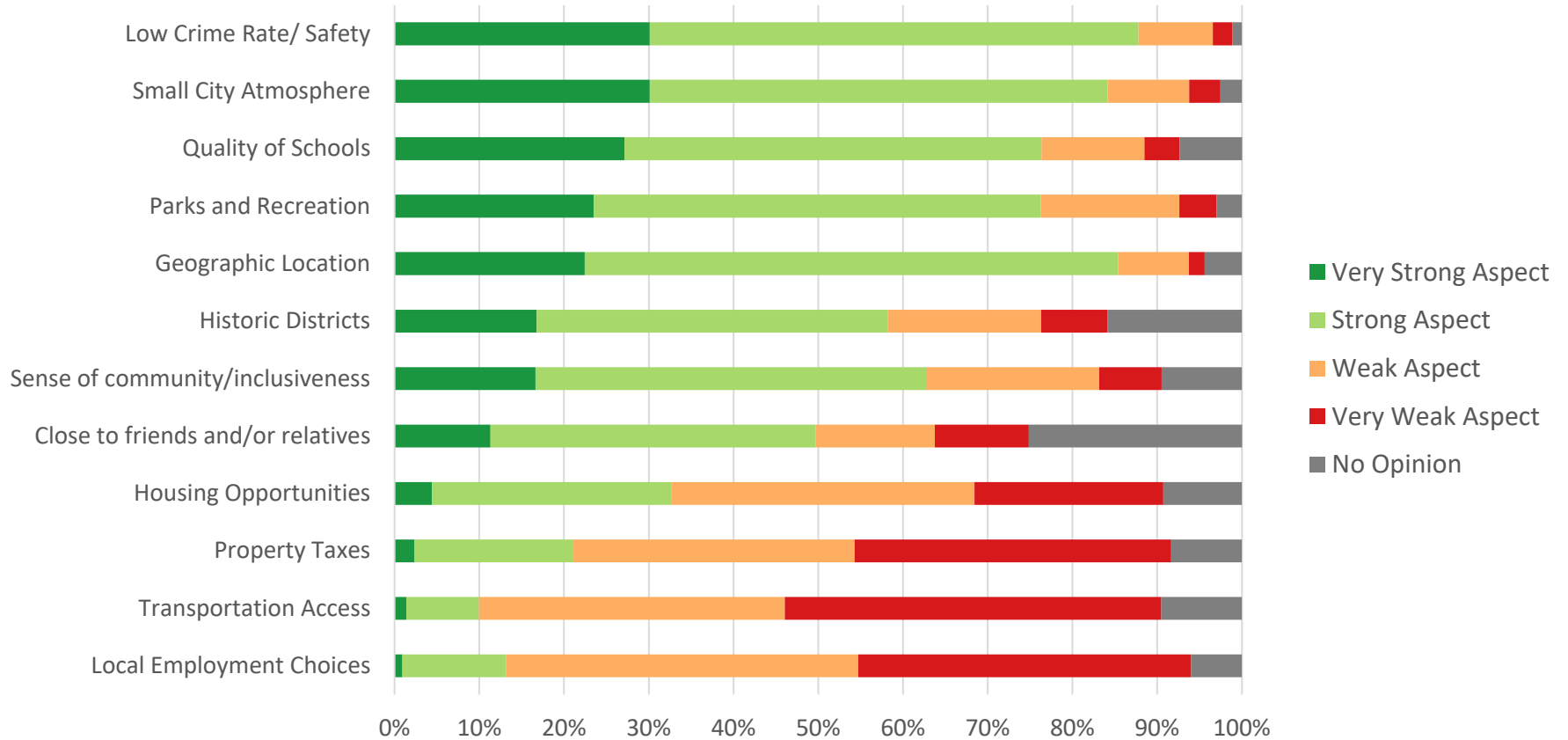


City of Evansville Community Survey 2022
 Summary Results
 May 5, 2022

Question 8

Why would you recommend that someone move to Evansville?

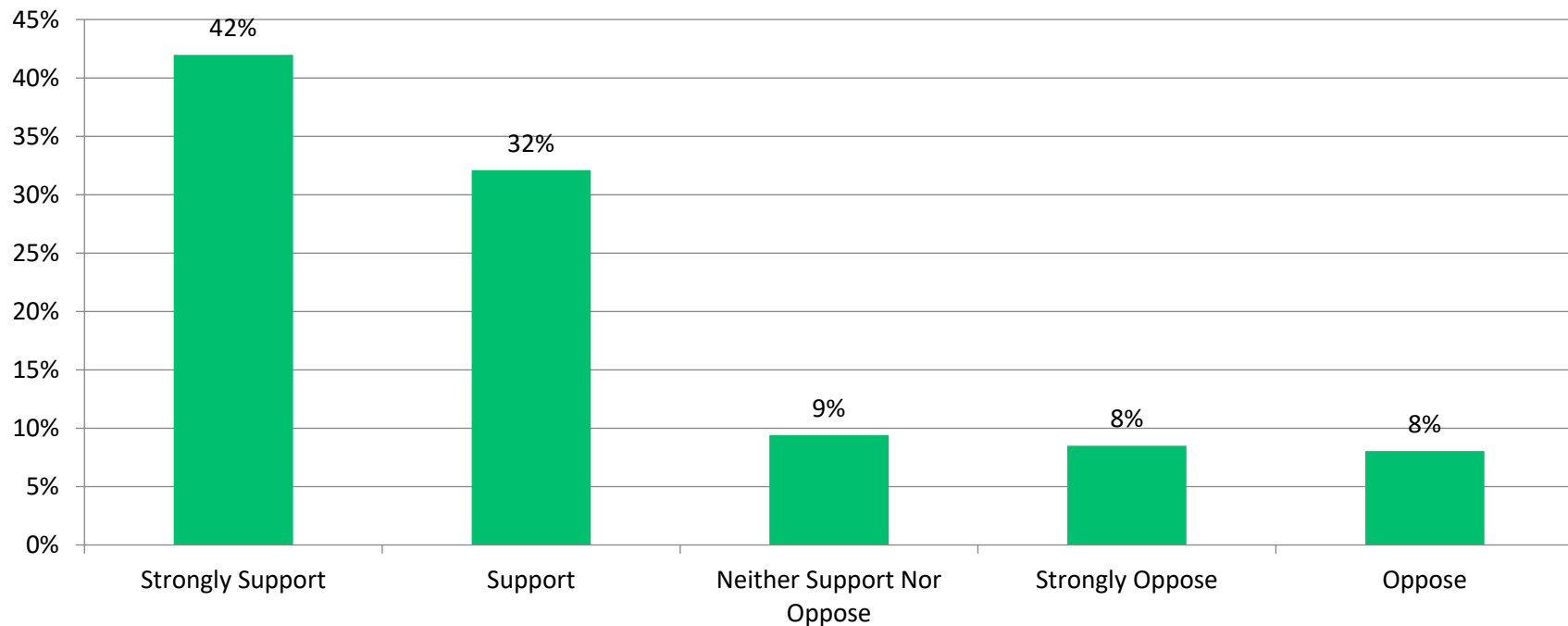
N = 436



Question 9

Since 2014, the City and developers have added nearly a mile of walking/bicycling trails. To what extent do you support using local tax dollars for walking/bicycle trails through and around Evansville?

N = 436

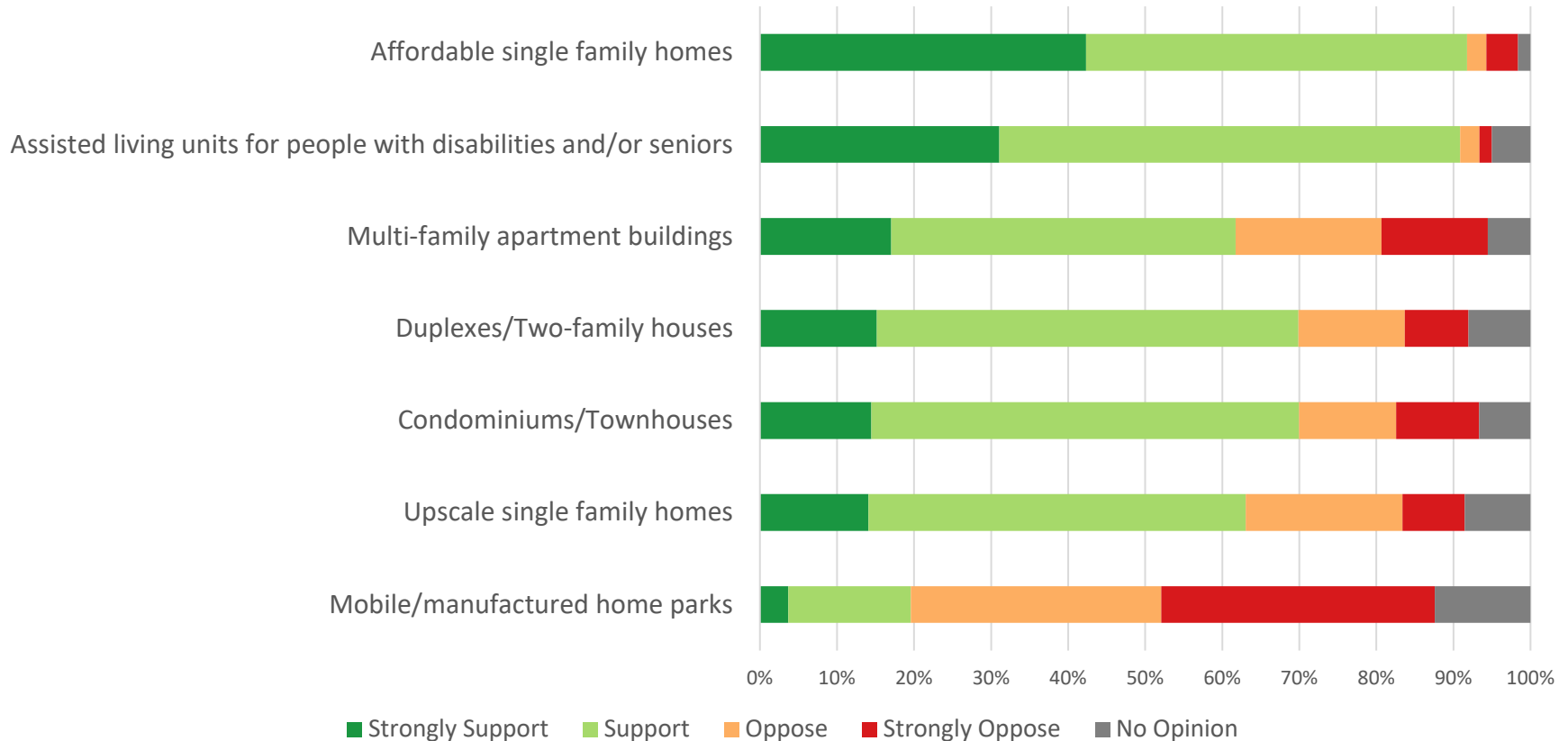


City of Evansville Community Survey 2022
Summary Results
May 5, 2022

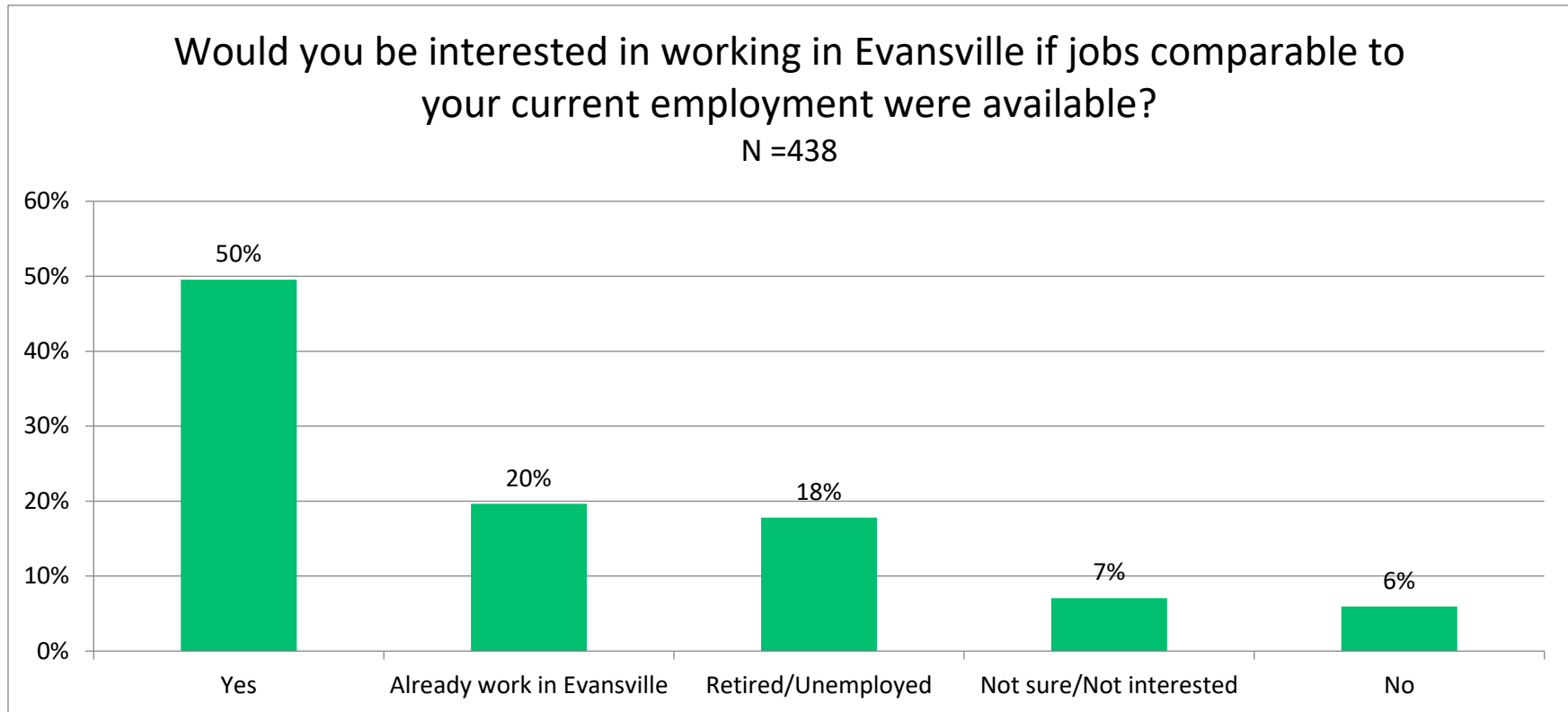
Question 10

To what extent would you support or oppose the following kinds of future housing development in Evansville?

N = 438



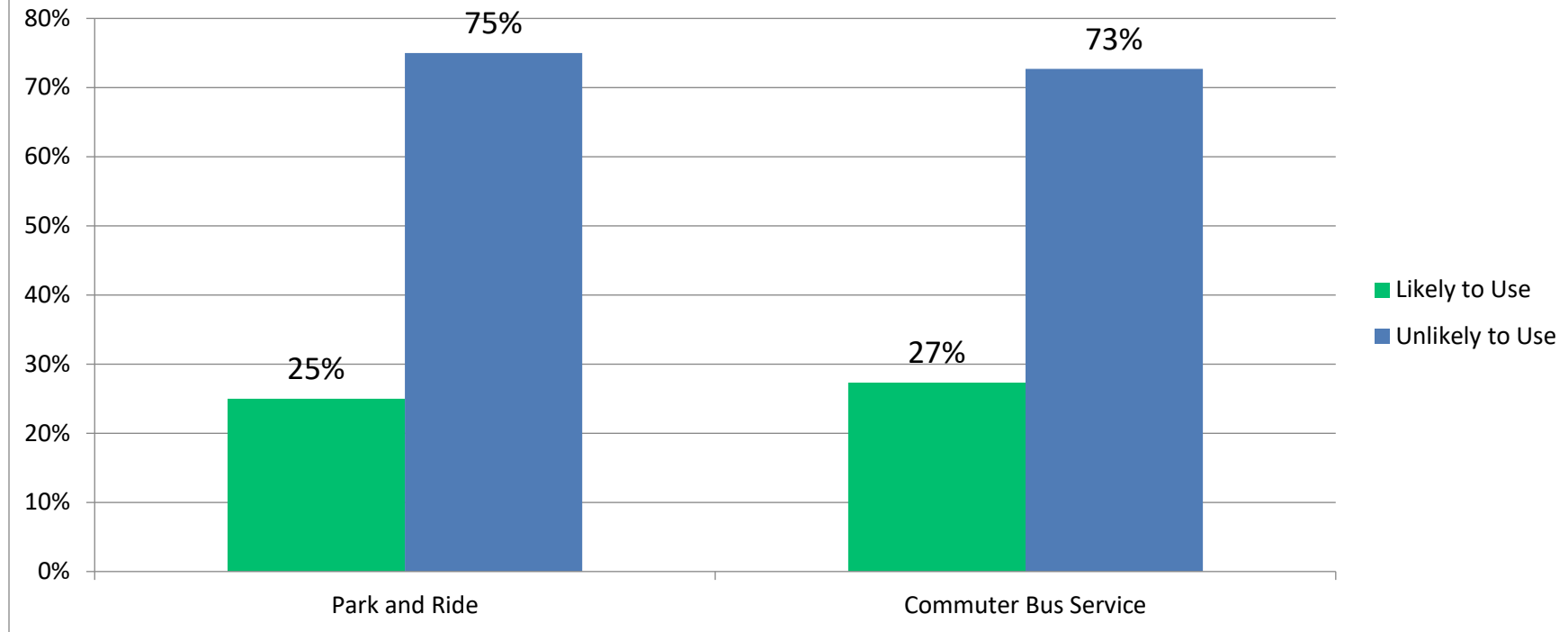
Question 11



Question 12

Please rate your likelihood of using the following transportation options to nearby communities, such as Madison or Janesville, if made regularly available.

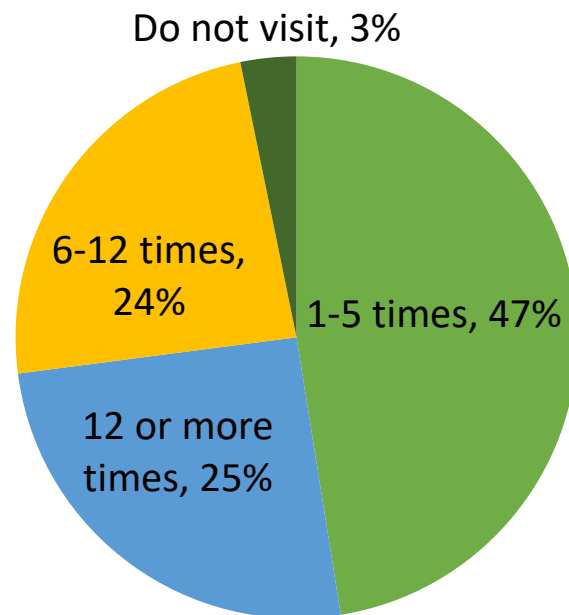
N = 434



Question 13

**How many visits do you or someone in your household make to
Evansville's downtown monthly?**

N = 436

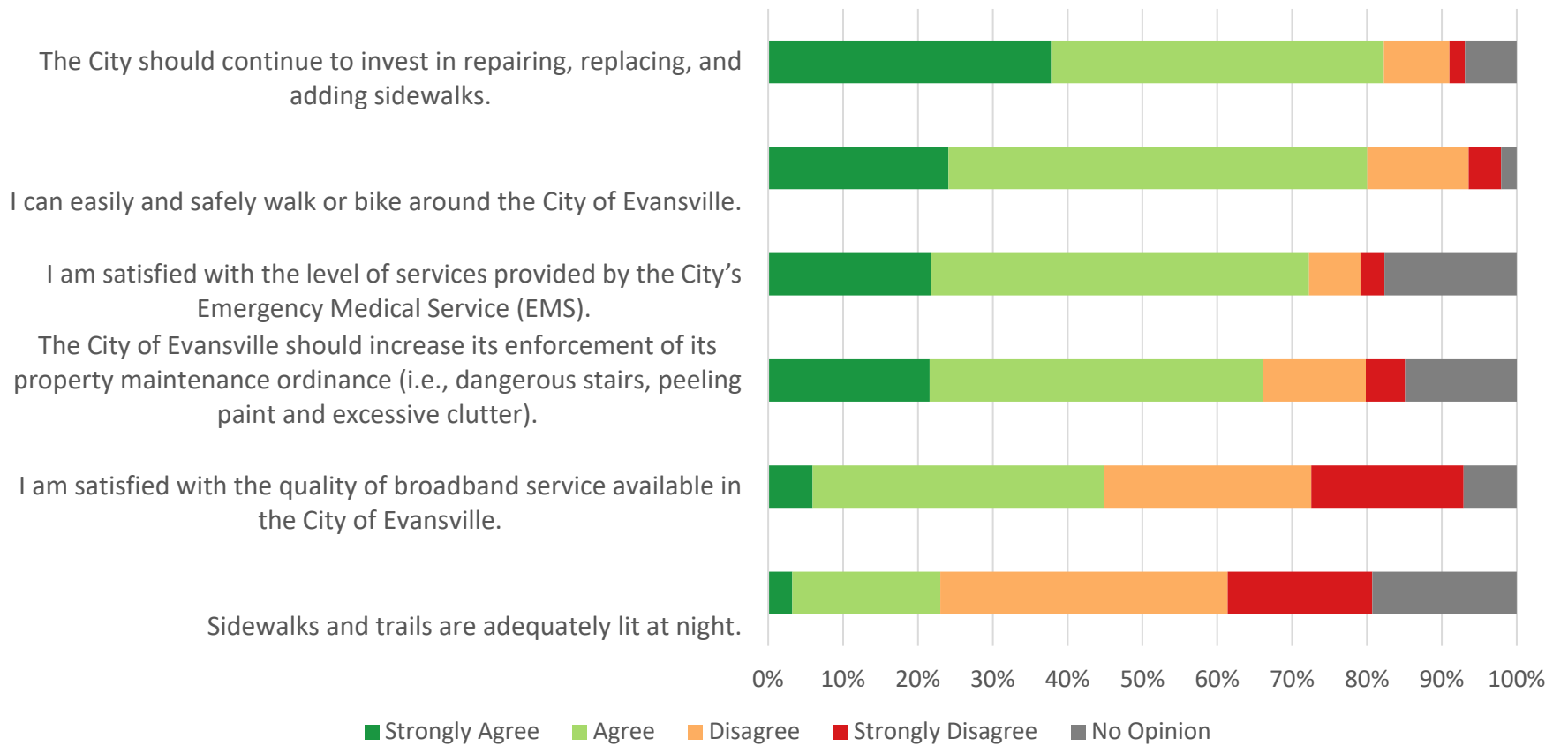


City of Evansville Community Survey 2022
 Summary Results
 May 5, 2022

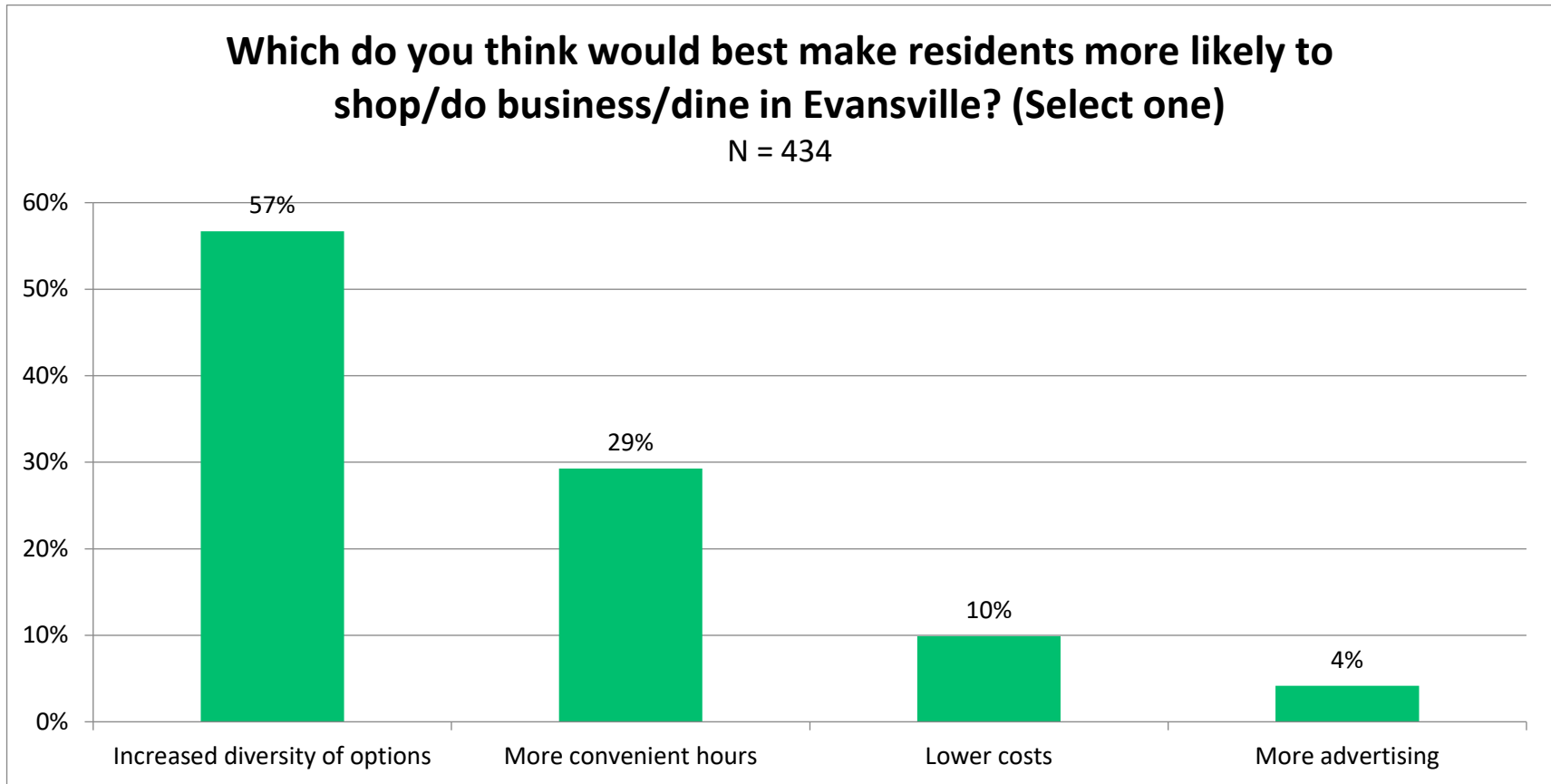
Question 14

To what extent do you agree with the following statements?

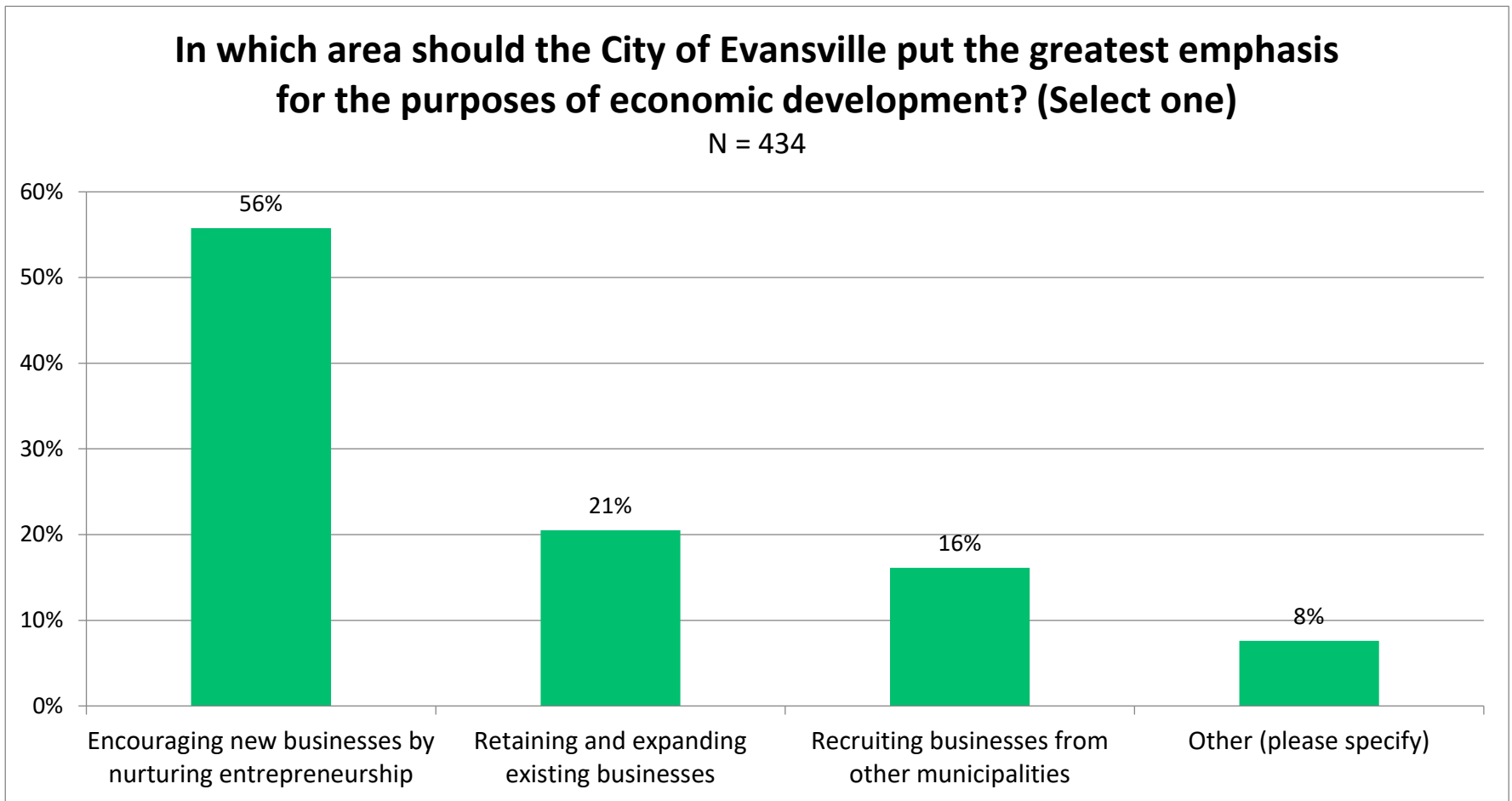
N = 438



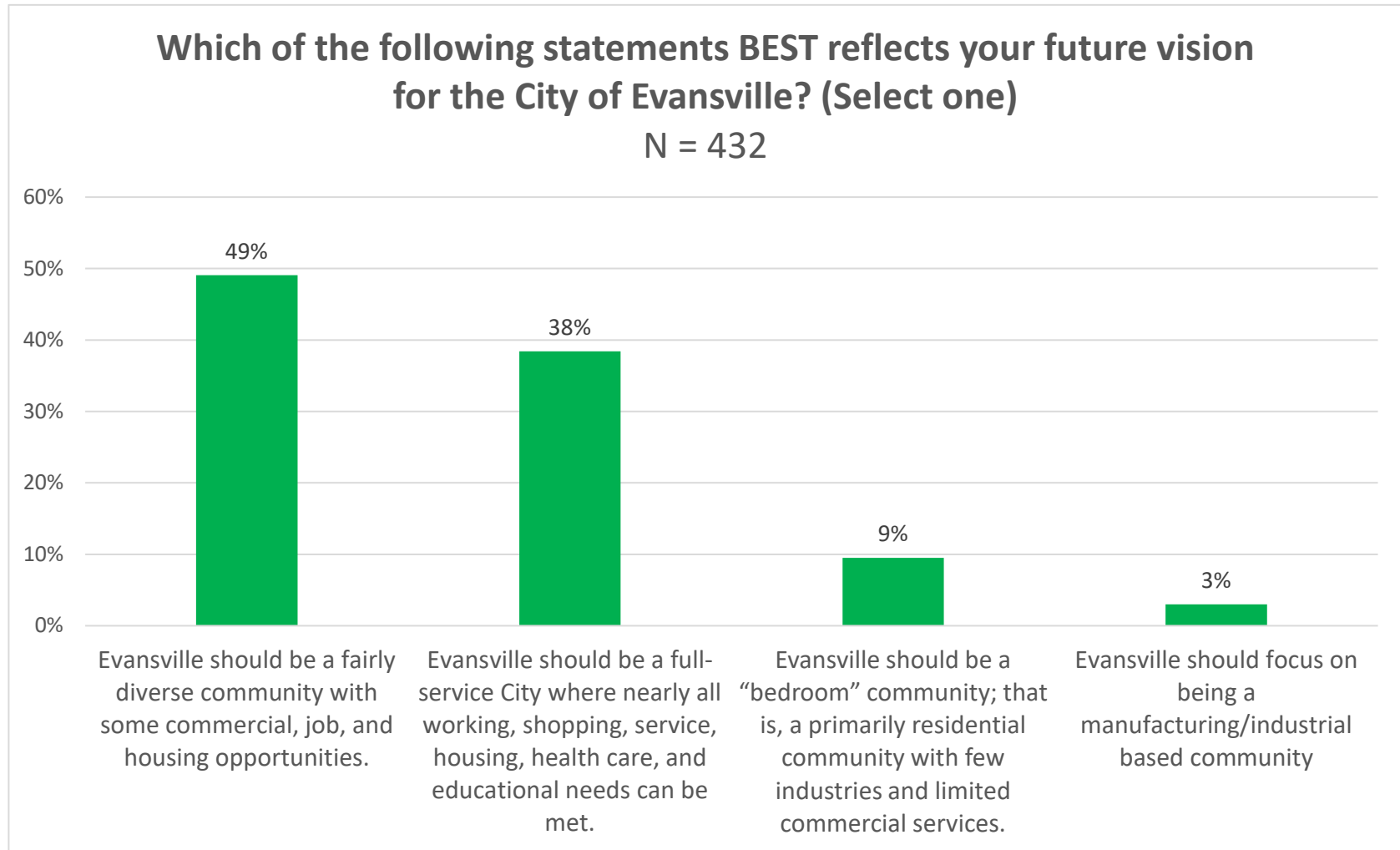
Question 15



Question 16



Question 17

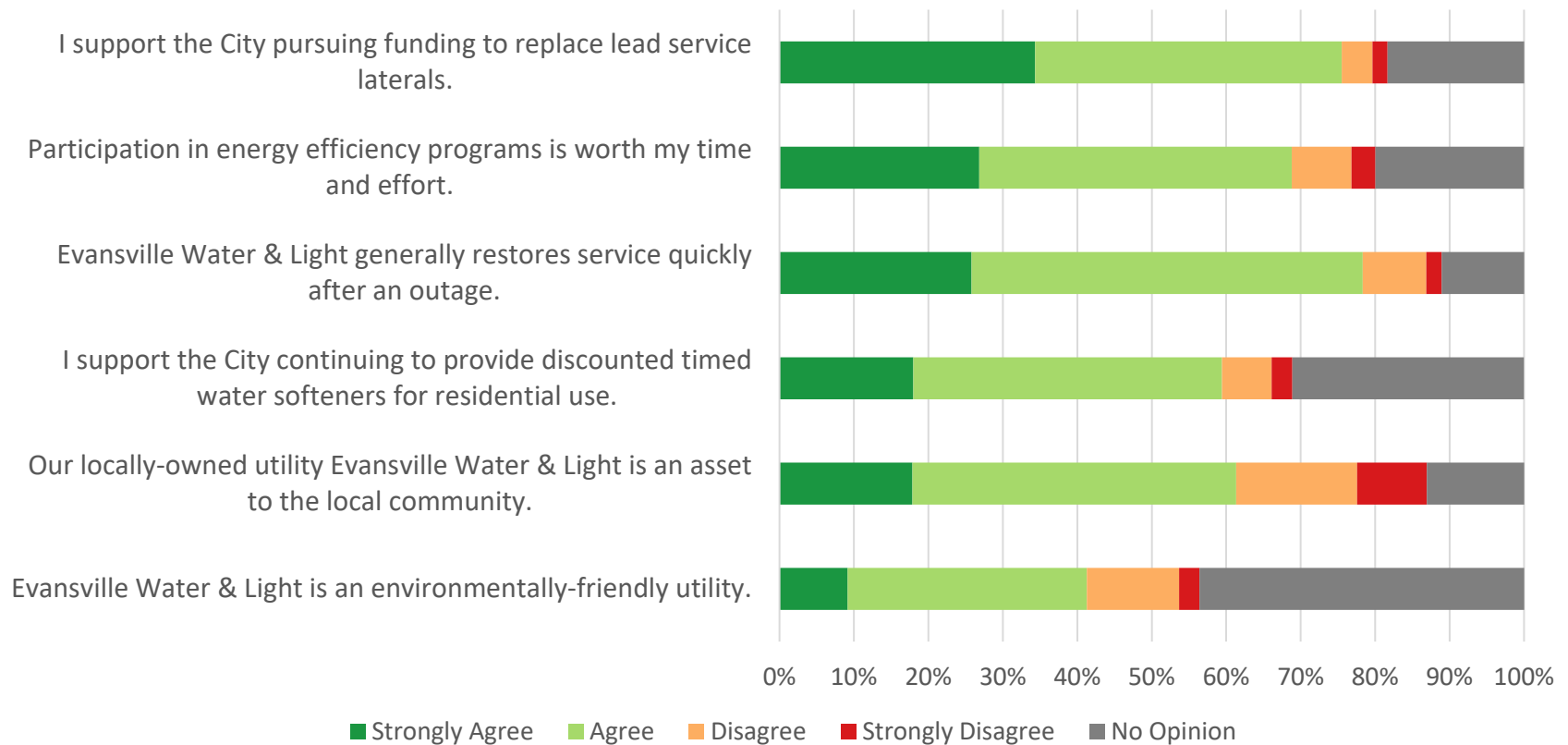


City of Evansville Community Survey 2022
Summary Results
May 5, 2022

Question 18

To what extent do you agree with the following statements?

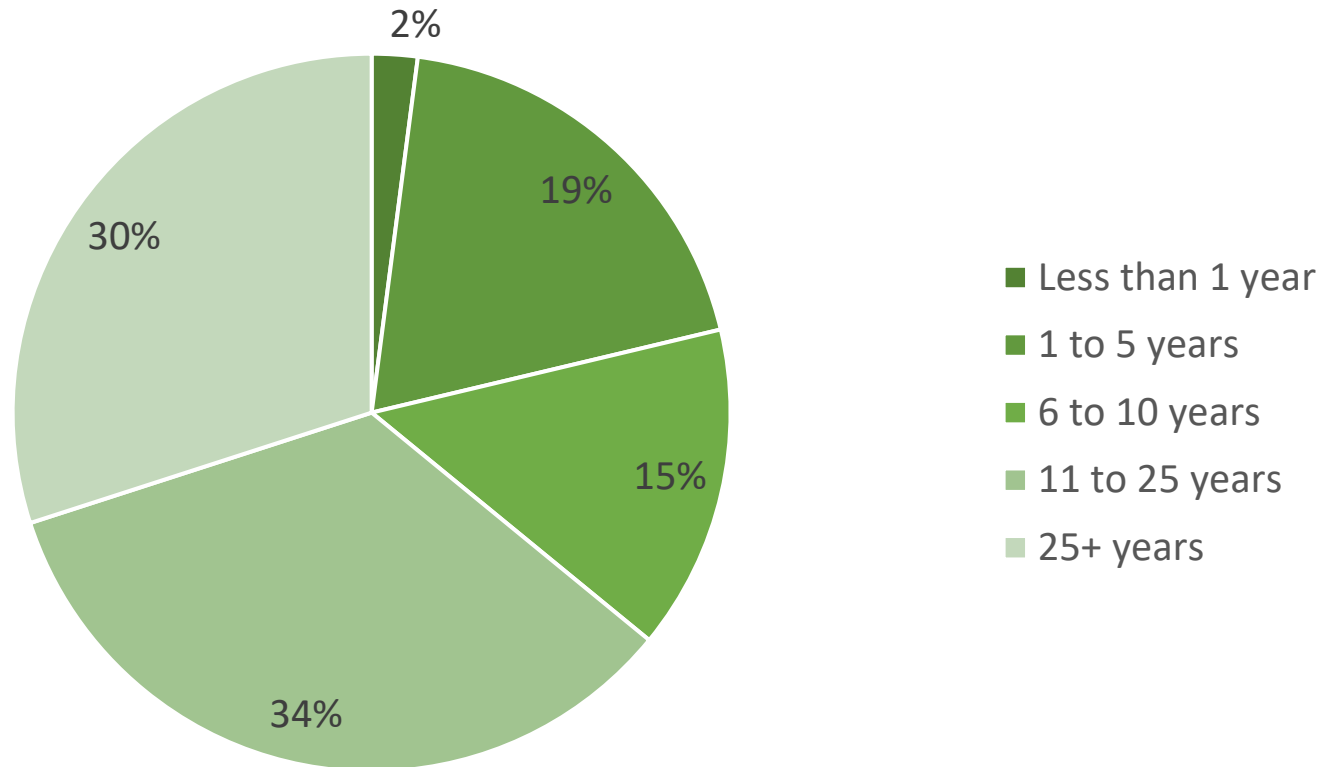
N = 437



Question 19

How long have you been a resident of the City of Evansville?

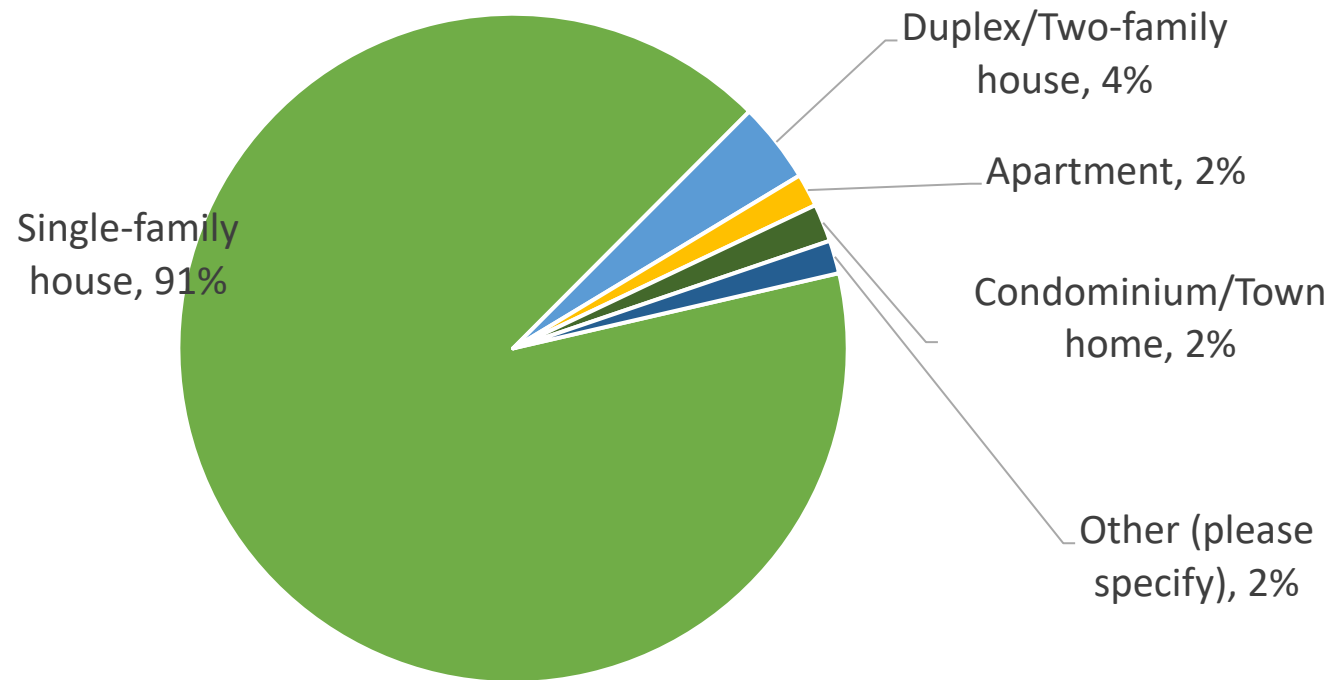
N = 437



Question 20

Which of the following best describes your current residence?

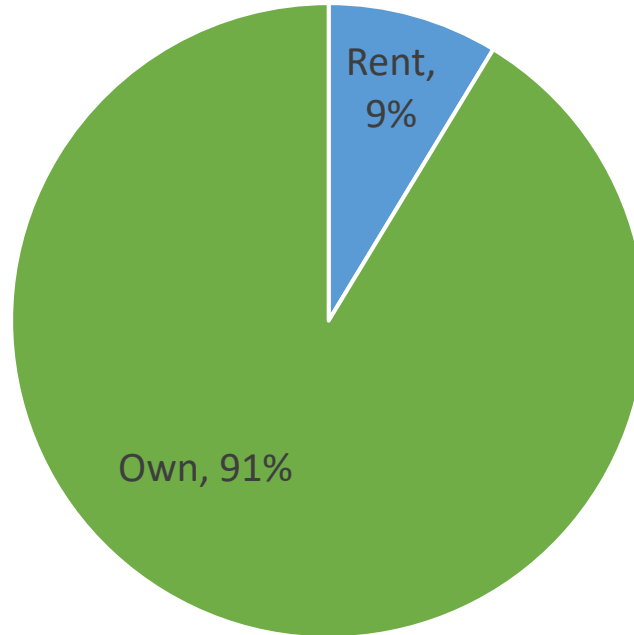
N = 438



Question 21

Do you own or rent your current residence?

N = 438

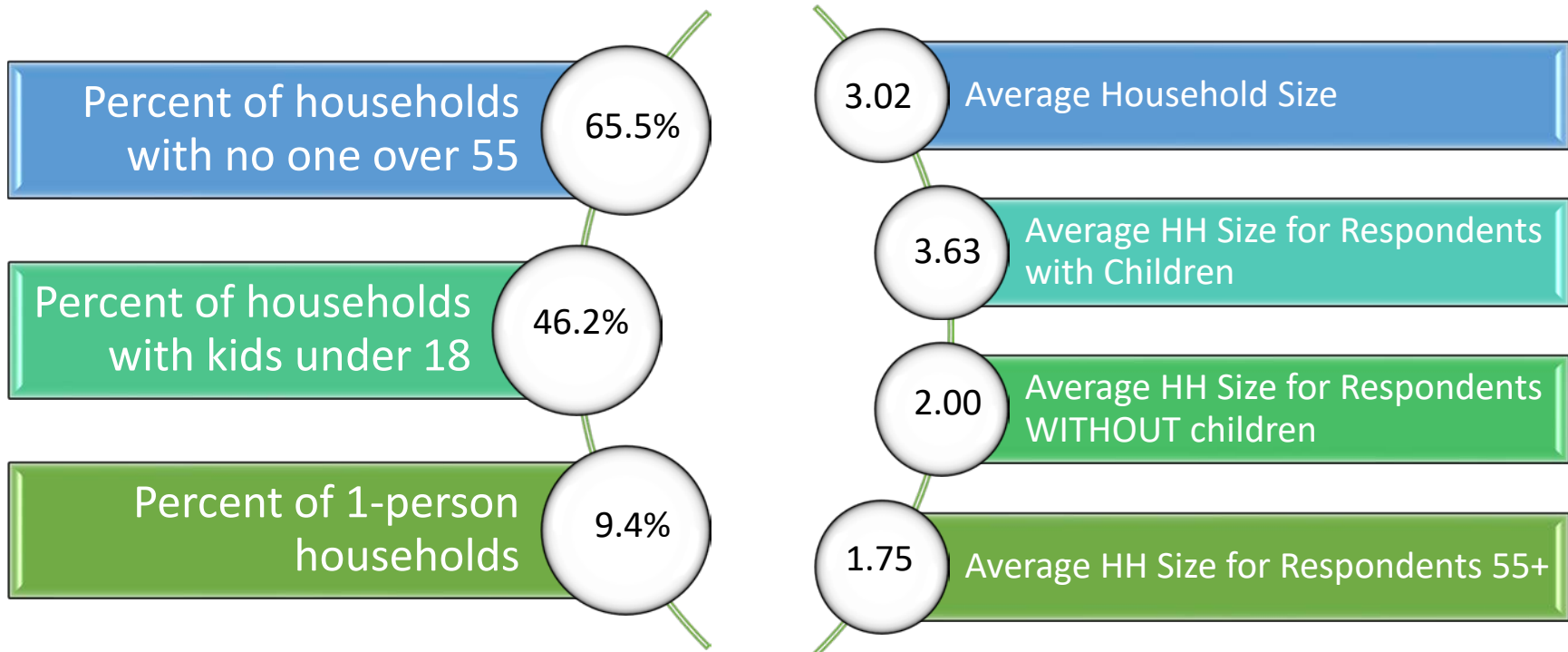


Question 22

How many people in your household are:

- Under the age of 18
- Between 18 and 54
- Over the age of 55

(N = 436)



Question 23

Please share any ideas, thoughts, or concerns you may have about the Evansville community.

239 respondents provided additional comments. A full list of responses will be made available in the Appendix of the Comprehensive Plan.



8. Economic Development

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I. Introduction

The purpose of the Economic Development Element is to promote the stabilization, retention and expansion of the economic base, and quality employment opportunities. Evansville defines Economic Development as a focus on healthy growth by attracting and retaining a broad range of businesses, organizations and visitors to the Evansville market with agreed upon strategic objectives that serve social common good, support financial well-being, and preserve the environment. To address this requirement, this chapter includes:

- Highlights of the labor force information;
- An assessment of strengths and challenges with respect to attracting and retaining business and industry;
- A list of economic development oriented organizations and programs at the city, county, regional, state and federal levels;
- Economic development opportunities;
- An overview of programs that deal with environmentally contaminated sites for commercial or industrial uses.

II. Economic Development Vision

Evansville's promotes healthy economic growth by attracting, expanding, and retaining a broad range of businesses, organizations and opportunities by implementing strategic objectives that serve the common good, support financial well-being, enhance quality of life, and preserve the environment.

III. Goals

- Retain and expand existing businesses in Evansville
- Attract new businesses to Evansville
- Support the local workforce
- Continue to maintain and improve the City's quality of life
- Create a supportive environment for entrepreneurship
- Identify opportunity areas within City's economic development corridors

IV. Policies

The goals and objectives needed to expand the economic base are provided at the end of this chapter. The location for new business development is illustrated on the Future Land Use Map in Chapter 10. Policies supporting economic development goals are provided below:

- Utilize the City's Capital Improvement Program to anticipate future budget expenses and support quality City infrastructure investments that are necessary for economic development.
- Plan for industrial traffic movement to minimize conflicts between industrial businesses and residents.
- Use the Historic District and associated ordinances and design standards to enhance the attractiveness of the downtown.
- Promote a mix of land uses in both new and infill development areas, as identified on the Future Land Use Map.
- Seek and encourage businesses whose practices fit into the City's aesthetic, provide high quality employment opportunities that pay a living wage, enhance the existing mix of businesses, and operate in a way that is environmentally sustainable.
- Require pedestrian improvements and landscaping to screen parking in highway-oriented commercial, regional and walkable business districts.
- Encourage neighborhood commercial development (e.g. daycare centers, convenience stores, dentist offices, etc.) in emerging residential neighborhoods.
- Encourage the reuse, retrofit, or redevelopment of existing structures.
- Promote tax increment financing (TIF) to encourage small-scale, mixed use development that increases the City's non-residential property values.

V. Economic Development Framework

A. Labor Force and Economic Base

Figure 8.1 below provides a breakdown of employment as reported by Evansville residents from the U.S. Census's Center for Economic Studies, which Note that this figure shows the number of those employed in the geographic locations of their workplaces. This figure does not show the top industries that employ Evansville residents. (See Figure 8.3 for that information.) In the table, Evansville is compared to the Janesville-Beloit and Madison Metropolitan Statistical Areas (MSA). Evansville is considered part of the Janesville-Beloit MSA, but not the Madison MSA. Data from 2019 was the most recent offered; this means that Figure 8.1 provides a snapshot of Evansville and the greater region before the COVID-19 pandemic hit.

The percentages in red within Figure 8.1 indicate each geography's top industries. Evansville's top employers are manufacturers. Healthcare and social assistance is the second lead industry, followed by retail trade and accommodation/food services. Construction and wholesale trade tied for fifth place.

Evansville's top industries reflect those of both the Janesville-Beloit and Madison MSAs, though the Madison MSA features more employment in the education sector. This is likely due to the presence of the University of Wisconsin, Edgewood College, and a number of growing public school districts.

Figure 8.1: Top Industries by Geography (2019)

INDUSTRY	Evansville	Janesville-Beloit MSA	Madison MSA
Population Employed in Geography	1,665	67,463	403,869
Unemployment Rate ¹	2.7%	4.5%	2.5%
Manufacturing	24.4%	16.0%	8.9%
Health Care and Social Assistance	15.7%	14.1%	14.9%
Retail Trade	11.8%	11.4%	10.0%
Accommodation and Food Services	9.7%	8.9%	7.4%
Construction	6.1%	4.8%	4.6%
Wholesale Trade	6.1%	8.7%	3.8%
Finance and Insurance	5.8%	2.2%	4.9%
Educational Services	4.9%	8.2%	10.7%
Public Administration	4.6%	4.1%	6.8%
Professional, Scientific, and Technical Services	3.7%	2.6%	6.6%
Other Services (excluding Public Administration)	2.3%	2.6%	3.1%
Transportation and Warehousing	2.3%	4.5%	2.3%
Administration & Support, Waste Management and Remediation	1.1%	4.0%	4.7%
Information	0.6%	2.0%	4.6%
Agriculture, Forestry, Fishing and Hunting	0.5%	0.7%	0.7%
Real Estate and Rental and Leasing	0.5%	0.7%	1.2%
Mining, Quarrying, and Oil and Gas Extraction	0.0%	0.2%	0.1%
Utilities	0.0%	0.5%	0.4%

1 - Table DP03, 2020 American Community Survey (5 Year Estimate)

Remainder of data in Figure 8.1 comes from 2019 data via On The Map, from the Center for Economic Studies

Figure 8.2 provides a look at where people working in Evansville are coming from.

Figure 8.2: Where Workers Are Coming From

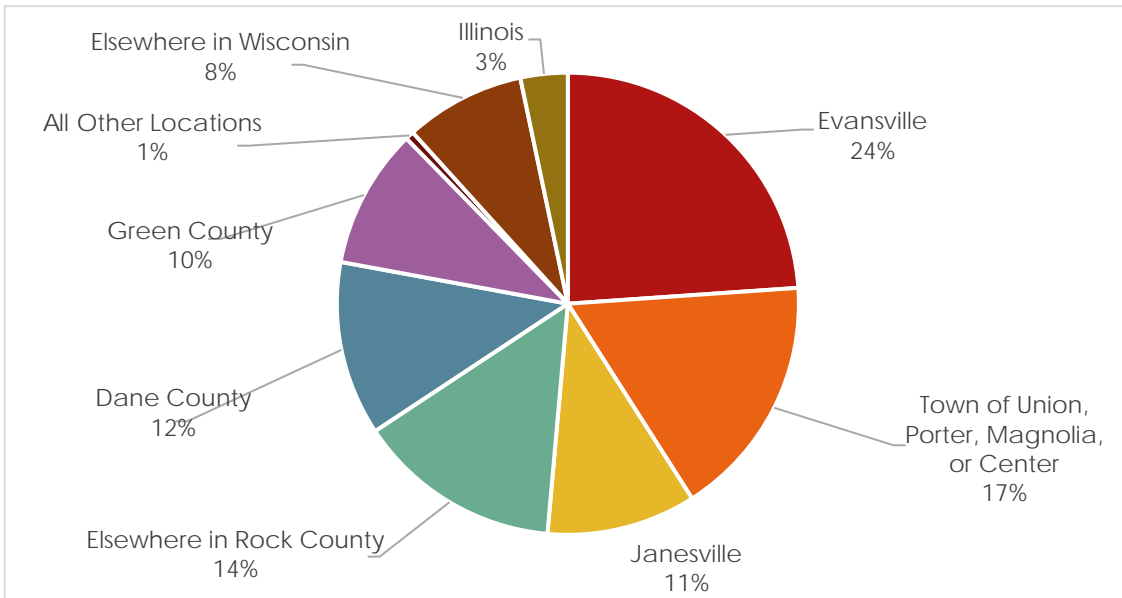


Figure 8.3 breaks down where residents of Evansville work. Figure 8.4 lists the top 10 industries that employ Evansville residents. Manufacturing, retail trade, and professional services are the next largest industries. Evansville differs from both MSA areas by having more residents by percentage employed in the construction industry and fewer residents employed in the arts, recreation, accommodation, and food service industries.

Figure 8.3: Where Residents Work

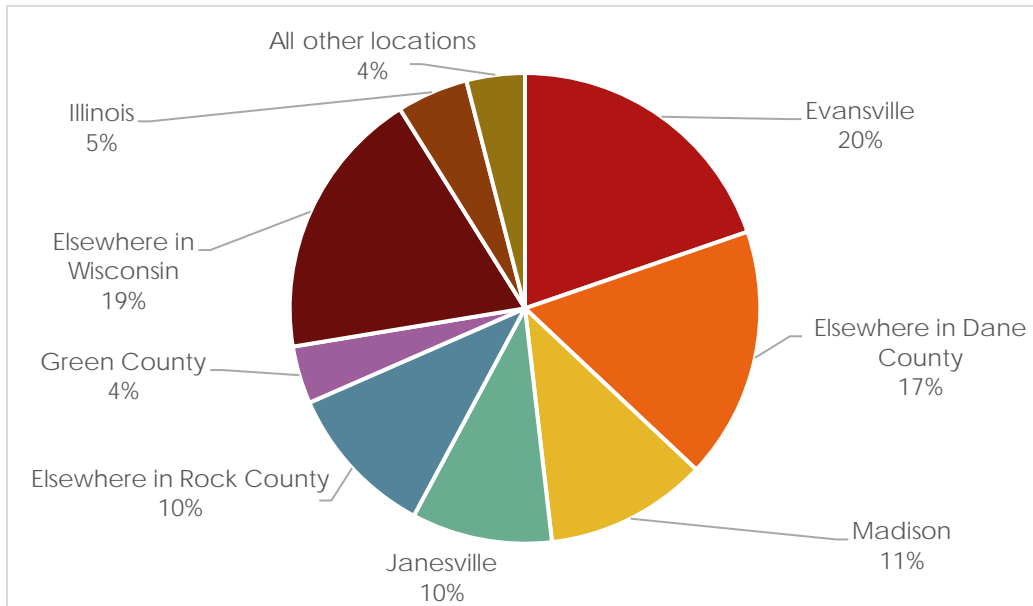
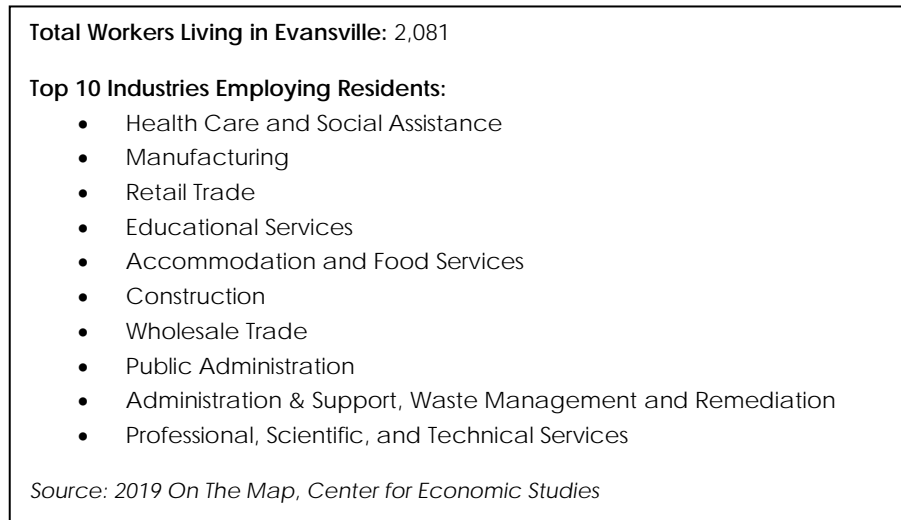


Figure 8.4: Industries Employing Residents



B. Regional Employment and Economic Forecasts¹

Overall employment is expected to increase over the planning horizon of this document. As presented in Figure 8.1, the unemployment rate in Evansville and the Madison MSA are at historic lows. Nationally, the unemployment rate is estimated to be at 5.4 percent.

Demographic factors continue to be a key driving force in these long-term projections. Baby boomers will continue to exit the labor force during this time period, and replacement by younger generations may not be able to keep up with demand for workers.

Wisconsin's population growth has slowed greatly over the past few decades. Traditionally, the state has experienced healthy amounts of new residents moving from elsewhere (net migration) and a birth rate that exceeded the death rate (natural increase). The state is still gaining new residents through net migration, but in far fewer numbers than in the 1990s. 2020 marked the first time the number of deaths exceeded the number of births statewide. With net migration trending downward and natural increase becoming natural decrease, the outlook for additional workers entering the workforce is looking dim.

Overall employment in the state is expected to increase 3.5% between 2018 and 2028. This is a slower rate of growth than in years past, which the state has anticipated. Industry employment growth is expected to be highest in education and health services, professional and business services, leisure and hospitality, and the construction industry. Evansville and the Madison and Janesville-Beloit MSAs already post strong employment in these industries.

C. Strengths and Challenges of The City of Evansville's Economic Climate

The City of Evansville has both advantages and challenges when seeking to attract potential businesses and industry. During the 2015 Comprehensive Plan update, workers highlighted strengths and challenges of the local economic climate. These can be found below in Figure 8.5.

² This section summarizes information from "Understanding Wisconsin's Job Outlook: Industry and Occupation Professions, 2018-2028 in Brief" (July 2021), released by the Office of Economic Advisors in the Wisconsin Department of Workforce Development and

Figure 8.5: Highlight of Evansville's Economic Climate

Strengths	Challenges
High quality of life for residents.	Lack of variety of businesses to meet people's everyday needs.
A municipal electric utility that offers substantially lower rates over the long term than large, for profit electric companies.	Perceived telecommunication limitations.
A great location between two metropolitan areas.	Residents of the City of Evansville are very mobile and can easily drive to nearby communities to purchase services and products.
Young, educated local workforce.	
Full time police department.	Volunteer fire department is strained by growing population
Safe community atmosphere.	
Lower housing and living costs in comparison with Dane County.	High housing prices relative to other Rock County communities.
Historic character.	Poor utilization of downtown parking.
One-stop contact for planning, permitting, and zoning.	Limited available sites for light industry.
Generally, high household and family income levels compared to state averages.	Local businesses do not have hours that meet the needs of the large number of residents who work outside of the community.
Access to rail infrastructure.	Underutilized segments of rail infrastructure.
High income relative to Rock County.	Perceived high property taxes.
Properties with USH 14 frontage.	Poor proximity to the interstate.
High quality, progressive school district.	
Efforts to showcase alternative energy technologies.	

D. Current Business Districts

There are five primary business environments in the City of Evansville: downtown, the Water Street industrial development area, the east side development area, neighborhood business development, and USH 14. Additionally, tourism, which is discussed later in this chapter, brings a significant amount of business into Evansville. What follows is a profile of each of these business environments.

Downtown Evansville is the historic heart of the community. It extends along Main Street between First Street and Union Street. Streetscaping improvements have been completed to enhance the historic character of the area. This included improvements to the street surface, sidewalks, signage, building facades, lighting, and plantings. Additional streetscaping could further enhance the user experience of the downtown, including curb bump outs to ease pedestrian crossings and additional landscaping. Future efforts should include the promotion of higher density residential development in and adjacent to the downtown to provide a concentrated local customer base and the addition of public gathering spaces to facilitate social interactions and provide an area for events within the



FIGURE 8A: VIEW OF DOWNTOWN EVANSVILLE BUSINESSES.

the downtown area. Future efforts should include the promotion of higher density residential development in and adjacent to the downtown to provide a concentrated local customer base and the addition of public gathering spaces to facilitate social interactions and provide an area for events within the

downtown. These improvements are important to create a pleasant and unique experience, which is important to incentivize shoppers to visit the downtown.

The Water Street Industrial Development Area is a 60-acre development located south of USH 14 on the southeast side of the City. This area includes large and small industrial uses. The majority of the land in this area has been developed, and the City has seen a shortage of light industrial space in recent years. One of the priorities of the future land use map is the designation of areas that can accommodate further light industrial development within the future boundaries of the City.



FIGURE 8B: IMAGE OF WATER STREET INDUSTRIAL DEVELOPMENT AREA.

The East Side Development Area is located along USH 14 between CTH M and Weary Road. This area is differentiated from development along the USH 14 corridor (described below) because the focus of development is a mix of commercial and industrial. This area has additional sewer capacity to serve larger industrial businesses and freight rail access along the southern portion of the area. This area could accommodate a variety of unique development proposals with a mix of uses.

US Highway 14 has several businesses located along the route in Evansville. Highway 14 receives a large amount of through traffic. Most of the uses along this corridor are highway-oriented commercial establishments. The area where these businesses are located may experience development pressure from commercial establishments seeking larger parcels than those currently available downtown.

Neighborhood Business Development is located within existing neighborhoods. These include convenience stores, dental offices, and home occupations. These businesses provide common goods and services to nearby residents, improving the walkability of the neighborhoods in which they are located.

VI. Desired Business and Industry

While it would be tempting to cater to any business that is interested in establishing or relocating its operations to Evansville, the reality is that some businesses are more suitable or complimentary to the existing local economy than are others. Based on The City would like to target the following types of development:

A. Expansion and Retention of Existing Businesses

First and foremost, existing businesses should continue to be encouraged to remain in Evansville. Coordination with the Chamber of Commerce and other business organizations to work with and frequently meet with business owners should continue.

B. Agriculture and Biotech Companies

Given Evansville's rural location between major metropolitan areas, businesses that serve agricultural uses can capitalize on the agricultural land around Evansville. Numerous agriculture-related businesses already exist in Evansville, demonstrating an opportunity for complementary businesses. Examples of these include small or mid-scale processing facilities, distribution hubs, and agriculture supporting biotech facilities.

C. Entrepreneurs

Entrepreneurial businesses can take many forms, including microbreweries, custom furniture, retail establishments, technology start-ups and many others. Often these types of businesses are responding to emerging needs in a fast-changing economy. Thriving entrepreneurship will lead to a diverse economy that provides economic resilience and an active and vibrant business environment.

D. Professional, Educational and Technical Companies

Many communities across Wisconsin share the desire to attract professional, educational and technical companies, such as software consulting firms and software developers, because businesses like these don't rely as heavily on proximity to major roadways and rail lines. To be successful at attracting these types of companies, the City of Evansville will need to promote its central location and the numerous factors that contribute to the City's quality of life.

E. Additional Local Retail and Service Businesses

In the 2022 Community Survey, 57% respondents indicated a desire for more opportunities to shop, dine, and do business in Evansville. Understanding the local market demand for a business's merchandise or services will be key for successful businesses. Currently, most residents have little choice but to patronize businesses available in nearby communities for their common needs. Many franchises and "big-box" stores do not consider Evansville, as larger populations in the nearby metro areas are more easily serviceable. Therefore, Evansville provides good opportunity for small business owners.

Service businesses (e.g. restaurants, coffee shops, sweet shop/ice cream parlors, grocery stores) are also desired in the downtown and along USH 14. These businesses, like retail choices, should seek to capitalize on the local family market and high percentage of homeowners. Potential businesses might include food (i.e. bakery, winery, and pizzeria) and theater space. Bed and breakfast establishments are also desired to meet the growing need for local accommodations and to serve non-motorized tourists using regional trails or scenic byways.

F. Expanded Industrial Development

Industries are desired to provide quality jobs to local residents. Ideally, industries would capitalize on the City's central location, high quality of life, agriculturally oriented surroundings, skilled workers, and access to the railroad.

G. Construction and Skilled Trades

Additional opportunities exist in the skilled trades, such as electrical and plumbing. Residential development is strong in the City of Evansville and the surrounding area. As such, it continues to provide an increasing share of the area's tax base and is likely to remain a steady source of employment for many younger workers.

VII. Economic Development Opportunities

Use of supporting goals, objectives and policies provided in this chapter will help the City to capitalize on these opportunities.

A. Importance of City's Financial Strength

Many of City assisted or public-private partnership projects may require City borrowing for either incentives or infrastructure installation. The City is obligated to always consider the "but-for" factor in all TIF agreements or projects. Additional considerations are made when determining the type of incentive offered such as the borrowing capacity of the City.

Positive bond ratings on borrowed funds lead to lower interest loans which leads to more opportunities to work with developers. Economic diversity with a City's strong financial position leads to better bond ratings, leading to better lending options, leading to more opportunities to assist developers in creating a diverse economy. The four (4) current TIDs represent a diversity in development with a mix of health care, redevelopment of an area supporting many small businesses, new commercial development and manufacturing.

B. Industrial Development

The location of a railroad line through Evansville provides opportunities for industrial businesses that could utilize the railroad to reduce shipping costs. The City has begun to promote development along the active Union Pacific rail line in the City's southeast. Successful development of this corridor could spur efforts to open the northern portion of the rail line between Evansville and Oregon, thus providing a more direct route to Madison. To promote the available sites on the rail line, the City has partnered with the Madison Regional Economic Partnerships (MadREP),

which maintains a database of available, shovel-ready industrial sites in the region. Appropriate areas for construction of small scale industrial buildings are identified on the future land use map.

C. Tourism

The City recognizes that tourism is an economic driver for the community as well as validation of the quality of life and resources that exist here. The Evansville Tourism Commission identifies tourism opportunities and administers the annual expenditures of tourism dollars.

The Tourism Commission has funded or supported multiple community endeavors, such as the holiday lights, Fourth of July celebrations, the Art Crawl, Evansville Underground Music, and other community-minded events that bolster Evansville's small town atmosphere and sense of place.

D. Expansion and Enhancement of Downtown District

The City has implemented various recommendations of the *Allen Creek & North Union Street Redevelopment Master Plan* in order to expand Evansville's downtown further east. Future development of the city-owned 155 E. Main Street site (previously known as the old Bauer Haus property) and plans for the Ice Age Trail to run through Evansville's downtown will be future assets to the downtown.

Evansville's historic downtown is a true community focal point that is important to the residents of the community. To maintain the integrity of this area, Evansville has design standards for non-residential property in the B-2 (central business) district in addition to the basic zoning of a property. However, the design standards do not provide specifics for lighting and façade improvements. Rather, the ordinance includes provisions for building form, including setback, height, mass, horizontal rhythms and vertical rhythms (which generally require that new development be modeled after existing development in the immediate vicinity and conform to the general design theme of the downtown area). The ordinance states that the Plan Commission will determine if new structures, building additions, building alterations, and restoration or rehabilitation correspond to the general design theme of the downtown.

To be more effective, the ordinance must provide illustrations to clarify important design considerations. Likewise, specific information related to signage, lighting, building materials, and landscaping standards should be included to more clearly define what is acceptable and avoid potential inconsistency in the basis of Plan Commission decisions over time.

Any changes to the design standards ordinance must be developed with local business owners and interest groups (e.g. Evansville Historic Preservation Commission, Economic Development Committee and Chamber of Commerce). Updating this ordinance needs to be a near-term priority in order ensure any redevelopment that occurs fits in with the future vision of the Downtown.

E. Recommendations from Other Plans and Reports

Recommendations included in these plans should be implemented in conjunction with this comprehensive plan to ensure that the economic development opportunities desired are being realized. This will require coordination with utilities and community facilities, and transportation improvements identified in previous chapters. The recommendations should be reviewed every five years to measure progress and identify additional objectives.

2007 R.A. Smith & Associates Allen Creek & North Union Street Redevelopment Plan

The *Allen Creek & North Union Street Redevelopment Master Plan* was adopted by the City in 2007 to promote and guide redevelopment with the goal of expanding Evansville's downtown to include the areas around Allen Creek and North Union Street.

The Union Street area is an older industrial district, located in a high traffic area that has a number of large buildings and lots. Drainage is a problem due to the location of the parcels between Allen Creek to the west and a wetland to the east. Expanding the downtown area will allow the City to improve the public space within the downtown,

and may incentivize people travelling through Evansville to stop in the downtown. It will also provide a more attractive corridor through the City, improving its image. For example, new commercial buildings along Union Street could have dual frontages facing both the street and a potential bicycle and pedestrian path along Allen Creek. This path might someday be extended beyond the south edge of the City to connect with the Ice Age Trail and other regional trails described in the Transportation Element.

The plan provides recommendations for future commercial, residential, and light industrial development within the redevelopment area. These recommendations utilize Allen Creek and associated wetlands as recreational and open space assets, rather than viewing them as hindrances to development. The plan also identifies design guidelines for new commercial buildings, streetscapes, parking lots, and public spaces to maximize the effectiveness of the redevelopment and enhance the downtown environment.

2012 Ady Voltedge Retail Market Analysis

Ady Voltedge, a national economic development consulting firm, completed a retail market analysis in 2012. Some key recommendations that the City can act on include:

- Refine a cohesive vision for the downtown shopping area.
- Describe a cohesive vision for the east side shopping area.
- Identify and act on areas of shared needs among business owners – activities that would provide benefits to individual business owners as well as to the shopping areas as a whole.
- Work to increase the *awareness* and *interest* in local shops among area residents.

The City should seek to implement the recommendations in the *Retail Market Analysis*, as well as ensure that the analysis is available to the business community.

VIII. Tools and resources to promote economic development

The City of Evansville has many unique opportunities, existing plans, and partner organizations that can be of great assistance to future economic development needs.

A. City Economic Development Tools and Resources

Tax Increment Financing (TIF)

Tax Increment Financing (TIF) allows communities to undertake a public project to stimulate beneficial development or redevelopment that would not otherwise occur. It is a mechanism for financing local economic development projects in underdeveloped and blighted areas. Taxes generated by the increased property values pay for public improvements and development assistance.

Tax increment Districts (TIDs) are used for a variety of purposes and can promote a variety of economic growth. The City has had eight (8) TIDs in total with four (4) currently active as of 2015. The four (4) active districts themselves represent a diversity of economic development and opportunity:

- TID 5 was established as a redevelopment district. This district was used to improve the downtown area, preserve many historic buildings and offer incentives to strengthen the business community in the downtown. Funding was used primarily for infrastructure including stormwater management, a new bridge, sewer improvements, water main replacement, sidewalks, and beautification of the area as well as providing direct incentives for 11 businesses.
- TID 6 was established to accommodate a combination of new commercial and industrial development. TID 6 generates revenue to pay for major City infrastructure that was installed along County Road M. This capital improvement opened a large parcel for future development for light industrial and commercial development along USH 14 and County Road M.

- TID 7 was established with the intention of creating light and heavy industrial development that may make use of the rail or the improved roadway that creates a short connection to USH 14. TID 7 and TID 6 share the same capital improvement project that improved County Road M to carry heavy traffic and provides new water and sewer capacity designed for large industry.
- TID 8 was created to expand our ability to provide long term health care to our residents, create jobs and add property value to the community. This district is isolated to the Heights at the Evansville Manor project and was completed with the aid of TIF funding.

All future TID creations will be carefully considered and are not automatic. The City must consider the “but-for” standard of “without TIF funding the project would not be feasible,” as well as meeting the needs of the community. Prior to consideration, the growth associated with TIF funding should also meet the goals of this comprehensive plan.

General Procedure for Establishing a Tax Increment Finance District (TID)

The City defines a TID. It may range in size from a single block to the entire Downtown.

1. Tax assessments for the district are frozen at their current value.
2. The City, through its tax-increment finance authority, can pay for land acquisition, installation of capital improvements in the district (e.g. streets, lighting, landscaping, etc.) or developer agreements to make it more desirable to developers.
3. When development occurs, the improved value of the district increases. While the TIF district is in effect, the additional tax revenues go to the pay for the debt used to finance improvements in the TID.

More information about establishing a TIF is available in Wis. Stats. Ch. 66.1105(5)(g).

Marketing

The City uses this site as a marketing tool by providing information about community services, programs, organizations and businesses. Preliminary work on an overhaul of the website is underway. The site includes important contacts like the Community Development Director, Economic Development Committee and Chamber of Commerce and Tourism. This type of information is a valuable resource for marketing to professionals seeking development locations. As web marketing materials are updated, coordinated marketing materials should be developed in print format. An economic development video that will inform site selectors, developers and businesses about Evansville is also upcoming. This video should coordinate with web and printed materials.

Capital Improvements Program (CIP)

Through its CIP, the City is able to responsibly plan for future improvements that may generate additional development in Evansville. Additional information about the Capital Improvements Plan is provided in the Utilities and Community Facilities Element.

Revolving Loan Fund (RLF)

The Revolving Loan Fund is provided by the City and maintained by the Evansville Economic Development Committee. The fund is intended to provide low-cost business loans that require repayment. It is designed to facilitate business development projects within the City of Evansville that create investment and employment opportunities, including projects seeking to establish a new operation or expand an existing business in the Evansville area. The application and loan requirements should be updated and modernized to meet the needs of current and upcoming businesses.

Building Facade Improvement Grant (BIG)

The Building Improvement Grant is a matching grant available from the City and maintained by the Economic Development Committee to assist property owners and lessees in making exterior renovations, including entrances, facades, and signs. This program should continue to be promoted and opportunities to expand it should be investigated.

Evansville Economic Development Committee and Subcommittees

The City of Evansville Economic Development Committee is the lead agency in the City to assist business and industry in locating in the area. Confidential assistance is available for businesses and industries seeking information on site locations, financing, utility rates, taxes, labor availability and wage rates, housing and other resources available to business and industry in the Evansville area. An outcome of the 2008 City Economic Development Plan was creation of the Community Development Director to coordinate and enhance economic development, providing businesses with “one-stop” communication for planning and economic development. In June of 2015, the Economic Development Committee approved the creation of an ad hoc subcommittee for entrepreneurship. This subcommittee will assess ways and tools needed to help entrepreneurs be successful.

Evansville Tourism Commission

In 2008 the Common Council approved implementation of a 7% room tax. All revenues, by law, are dedicated to tourism and marketing. The Evansville Tourism Commission identifies tourism opportunities and administers the annual expenditures of tourism dollars.

Evansville Redevelopment Authority

In 2004, the City created the Evansville Redevelopment Authority to administer the downtown tax increment district. The Authority already has awarded grants and forgivable loans to redevelop properties and retain businesses in and around downtown Evansville. The Authority welcomes proposals from private investors for public participation in private redevelopment projects within or near the downtown tax incremental district. The Authority is particularly interested in assisting private redevelopment projects that include a substantial condominium or apartment housing component to increase population density in and around downtown Evansville.

B. Community Organizations and Resources

Evansville Chamber of Commerce and Tourism

The mission of the Chamber of Commerce is to provide support to local commerce and industry and to assist in the growth, development and recruitment of business enterprises. The Chamber of Commerce provides programs and events that not only support their members as business owners, but also benefits the Evansville community as a whole.

Evansville Community Partnership

The Evansville Community Partnership is a not-for-profit community group with a mission of involving all community members. They serve as a catalyst and participate in creating a unique, thriving, and prosperous community. The group works together and supports one another by planning and setting goals, solving problems, resolving conflicts, pursuing opportunities, and promoting our community to citizens and the outside world. Some projects include hosting fun family events and beautification projects.

WPPI Energy

As a member-owner of WPPI Energy, Evansville Water and Light and its customers are eligible for a number of energy programs and incentives, such as Focus on Energy which provides numerous programs to improve energy and water efficiency assistance to both commercial and residential properties. This includes new construction design assistance, energy saving product installations and energy assessments.

Local Financial Institutions

A number of local, full-service financial institutions serve the City and are active lenders with experience in development refinancing.

C. Regional, State, and Federal Tools and Resources

Madison Region Economic Partnership (MadREP)

MadREP is an economic development partnership that serves Columbia, Dane, Dodge, Green, Iowa, Jefferson, Rock, and Sauk Counties. MadREP markets the region for new businesses and assist municipalities in economic development, such as promoting shovel-ready industrial sites.

UW-Madison Small Business Development Center

The Wisconsin School of Business at UW-Madison offers classes, training, and other resources to help those looking to refine and bolster their business ideas during the start-up phase. <https://sbdc.wisc.edu/>

Rock County Planning and Development Agency

The Rock County Planning and Development Agency provides economic development consultative services for public and private sector clients. These services include, but are not limited to: property acquisition and development; infrastructure development and financing; community advertising and marketing; general community/economic development planning assistance; infrastructure and workforce program design and implementation; and liaison-related duties for the county, region and state. The Agency also serves as the county's primary data collection and dissemination clearinghouse. In addition to these activities, the Agency is the central contact for the following countywide economic, tourism and workforce development related initiatives: Rock County Development Alliance (www.RockCountyAlliance.com); Rock County 5.0 (www.RockCounty5.com), Rock County Tourism (www.RockCounty.org), and Inspire Rock County (www.InspireRockCounty.org).

Industrial Revenue Bond (IRB)

The Wisconsin Economic Development Corporation's (WEDC) Industrial Revenue Bond (IRB) Program allows all Wisconsin cities, villages and towns to support industrial development through the sale of tax-exempt bonds. The proceeds from the bond sale are loaned to businesses to finance capital investment projects at, primarily, manufacturing facilities. Even though IRBs are municipal bonds, they are not backed by the general obligation tax revenue of the municipality. The company or business that will use the facilities provides the interest and principal payments on the loan. For more information on the Industrial Revenue Bond Program, see the Wisconsin Economic Development Corporation website at: <http://inwisconsin.com/>.

Brownfields Redevelopment

Redevelopment efforts can sometimes encounter the challenge of potentially contaminated properties, which are commonly referred to as brownfield sites. Brownfield sites vary in size, location, age, and past use. The term "brownfield" was first used to distinguish developed land from unused suburban and rural land, referred to as "greenfield" sites. A brownfield site can be a former corner gas station or an empty manufacturing plant. These sites pose a number of problems for communities, including:

- Neighborhood deterioration and community blight
- Potential harm to human health and the environment
- Reduced tax revenue and economic growth
- Attraction for vandalism, open dumping and other illegal activity

The WDNR Bureau for Remediation and Redevelopment Tracking System on the Web is available at <https://dnr.wisconsin.gov/topic/Brownfields>. This database tracks identified sites from first reporting through closure or no further action. Records are kept in perpetuity regardless of whether or not contamination was actually found, the size of the incidence, and whether or not the site has been cleaned.

Numerous programs have been created to encourage brownfield redevelopment including grants, loans, and tax incentives. Evansville will encourage residents and landowners to pursue the clean up and redevelopment of any contaminated or brownfield site. Likewise, to minimize future environmental impacts, the City will encourage environmentally friendly business development that is properly permitted and regulated to protect the City's natural environment.

Rural Economic Development Loan and Grant Program (REDLG)

This United States Department of Agriculture (USDA) program provides zero interest loans or grants to rural economic development projects through local utility organizations. Examples of eligible projects are business incubators, community development assistance to job creation or enhancement, facilities and equipment for economic development training and education, start-up costs, and business expansions.

Additional State Agencies/Programs

- Wisconsin Economic Development Corporation – <http://inwisconsin.com/>: This department is the state's primary agency for delivery of integrated services to businesses.
- Wisconsin Department of Transportation – www.dot.state.wi.us: The Office of Disadvantaged Business Enterprise Programs encourages firms owned by disadvantaged individuals to participate in all federal and state transportation facility contracts.
- WisDOT Transportation Economic Assistance (TEA) – This program is designed to attract and retain businesses in Wisconsin through road, rail, harbor, and airport projects.
- WisDOT Freight Railroad Infrastructure Improvement Program (FRIIP) and Freight Rail Preservation Program (FRPP) – These programs provide assistance in preserving or enhancing freight rail infrastructure.
- Department of Workforce Development – www.dwd.state.wi.us: This department builds and strengthens Wisconsin's workforce by providing job services, training and employment assistance, and helping employers find necessary workers.
- Wisconsin Small Business Development Centers – <http://www.wisconsinbdc.org/about>: These centers help ensure the state's economic health and stability. They offer formative business education, counseling, and technology training.

Federal Agencies/Programs

- US Department of Agriculture Rural Development Administration – www.rd.usda.gov
- US Small Business Administration – www.sba.gov: provides financial, technical and management assistance to help Americans start, run and grow their businesses.
- US Department of Commerce – www.commerce.gov
- US Department of Transportation – www.dot.gov

IX. Map 8.1: Current TIF Districts Map

X. Economic Development Goals and Objectives

These economic development goals and objectives serve as a way to put the vision statement into action, through a series of to dos. Below are Goals and objectives for the Economic Development Chapter:

Economic Development Goal 1: Retain and Expand Existing Businesses in Evansville		
Supporting Objectives	Measurable Benchmark or Outcome	Priority
1. Redevelop and use the Evansville Web Page as an economic marketing tool	<ul style="list-style-type: none"> • Increase page hits • Update information quarterly 	High
2. Coordinate with other local rural communities and local, county and state organizations to expand regional economic development opportunities.	<ul style="list-style-type: none"> • Implement Sustainable Energy chapter of plan along with Edgerton/Milton 	High
3. Determine suitable sites for new and redeveloped commercial and industrial space for new businesses.	<ul style="list-style-type: none"> • Maintain available properties list and update website monthly 	High
4. Visit existing local businesses to understand opportunities and challenges they face.	<ul style="list-style-type: none"> • Ongoing site visits (5 per month?) 	High
5. Continue to monitor ordinances to streamline approval process.		
6. Redevelop Building Improvement Grant (BIG) and Revolving Loan Fund (RLF) programs		
7. Implement user-facing online permitting and payment system	<ul style="list-style-type: none"> • Underway; goal of implementation by end of 2022 	High

Economic Development Goal 2: Attract New Businesses to Evansville		
Supporting Objectives	Measurable Benchmark or Outcome	Priority
1. Develop and make available a guide for local businesses. Include criteria for site development and information about any necessary zoning approvals and permitting process.		High
2. Attract new businesses through advertising and regional marketing programs. (e.g. LOIS, Gold Shovel Site Verification)	<ul style="list-style-type: none"> • Use available properties list to feed to larger networks • Utilize Gold Shovel Site Verification 	High
3. Strategically offer TIF incentives to businesses that would otherwise have difficulty obtaining alternative funding sources.		
4. Identify and reach out to retail/service businesses whose services are currently lacking in Evansville.		

Economic Development Goal 3 Support the local workforce

Supporting Objectives	Measurable Benchmark or Outcome	Priority
1. Coordinate with educational and community institutions to provide continuing educational opportunities.		
2. Seek opportunities to partner with trade schools, the middle school, high school, businesses and organizations to ensure entrepreneurs have the skills needed to succeed.		
3. Investigate alternate commuting options for those traveling to Madison or Janesville, esp. in collaboration with other entities (e.g. WisDOT)		
4. Increase the supply of affordable housing options for existing and incoming residents.	See Housing Chapter for related goals and objectives.	

Economic Development Goal 4 Continue to maintain and improve the City's quality of life

Supporting Objectives	Measurable Benchmark or Outcome	Priority
1. Maintain and promote multimodal transportation infrastructure to accommodate both business and residential use	See Transportation Chapter for related goals and objectives	
2. Improve parking and wayfinding signage to direct traffic towards existing amenities.		
3. Implement the adopted Park and Outdoor Recreation Plan 2020-2025.	See PORP 2020-2025 for specifics	
4. Maintain building inspection and property maintenance guidelines.	Fewer code violations	
5. Continue to support and collaborate with the Evansville Tourism Commission.	Ongoing marketing and event planning.	
6. Continue support for historic preservation in Evansville's four historic districts.		

Economic Development Goal 5 Create a supportive environment for entrepreneurship

Supporting Objectives	Measurable Benchmark or Outcome	Priority
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1. Connect the local economy to entrepreneurship tools.		
2. Continue to support home-based occupations, expanding ordinance language if needed.		
3. Identify infrastructure challenges experienced by entrepreneurs. (e.g. broadband, wireless service)		
4. Explore how tourism and Evansville’s historic character can provide opportunities or compliment potential entrepreneurs.		

Economic Development Goal 6 Identify opportunity areas within City’s economic development corridors		
Supporting Objectives	Measurable Benchmark or Outcome	Priority
1. Market and promote 11 acre City-owned site along Union Pacific Railway	<ul style="list-style-type: none"> • Sell site to appropriate user • Increase interest in developable rail sites near Evansville • Re-open rail corridor between Evansville and Oregon 	Top
2. Rehabilitate and redevelop City-owned 155 E. Main site	<ul style="list-style-type: none"> • Remediate site with a WI DNR Brownfield Grant • Develop a master plan for site • Sell to appropriate user 	High
3. Identify opportunities to improve Union Street/Highway 14 Corridor	<ul style="list-style-type: none"> • Continue to implement suggestions in the Allen Creek and North Union Street Redevelopment Master Plan 	Medium
4. Brown School Road Corridor		
5. Investigate new opportunities for neighborhood commercial development on the West side.		Medium

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	922430	HURLEY HOMES LLC	REFUND W&L OVER PAYMENT-637 LOCUST LN	2022-04	04/14/2022	74.37	47939	.00	0	
01-1000130	UTILITY CASH CLEARING	922430	HURLEY HOMES LLC	REFUND W&L OVER PAYMENT-632 LOCUST LN	2022-04-1	04/14/2022	57.10	47939	.00	0	
01-1000130	UTILITY CASH CLEARING	5133	WALKER PROPERTIES LL	REFUND W&L OVERPAYMENT-115 1/2 E MAIN ST FRONT APT	2022-04	04/14/2022	32.15	47948	.00	0	
01-1000130	UTILITY CASH CLEARING	5734	WOODSTOCK SELF STOR	REFUND BUDGET CREDIT FROM 2021	2022-04	04/08/2022	339.18	47929	.00	0	
01-1000130	UTILITY CASH CLEARING	922705	HURLEY, NOAH & BECKY	REFUND W&L OVERPAYMENT FOR 24351122	2022-04	04/25/2022	35.60	47966	.00	0	
01-1000130	UTILITY CASH CLEARING	922706	KOWALSKI, JACOB	REFUND W&L OVERPAYMENT FOR 29702501	2022-04	04/25/2022	88.00	47968	.00	0	
Total 011000130:							626.40		.00		
10-1650020	PREPAID POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PREPAID POSTAGE	5090-0422	04/14/2022	50.49	47943	.00	0	
Total 101650020:							50.49		.00		
10-2127500	REIMBURSABLE DEV COSTS	9017	US BANK	CC-GPS-D. HALEY-COPIES FROM ROCK COUNTY	0308-032322	04/14/2022	31.00	20131815	.00	0	
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 84 - SETTLERS GROVE-ENGINEER FEES	23798	04/08/2022	326.25	47923	.00	0	
Total 102127500:							357.25		.00		
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/8/2022	PR0408221	04/25/2022	11,109.48	20131823	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/25/2022	PR0325221	04/14/2022	9,640.47	20131813	.00	0	
Total 102131100:							20,749.95		.00		
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/8/2022	PR0408221	04/25/2022	4,641.28	20131824	.00	0	
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 3/25/2022	PR0325221	04/14/2022	4,250.47	20131816	.00	0	
Total 102131200:							8,891.75		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 3/25/2022	PR0325221	04/14/2022	1,861.38	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/25/2022	PR0325221	04/14/2022	650.52	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period:							

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
				3/25/2022	PR0325221	04/14/2022	4,154.51	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/25/2022	PR0325221	04/14/2022	3,299.94	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/25/2022	PR0325221	04/14/2022	21,906.18	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 3/11/2022	PR0311221	04/14/2022	3,970.80	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/11/2022	PR0311221	04/14/2022	183.83	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 3/11/2022	PR0311221	04/14/2022	183.83	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/11/2022	PR0311221	04/14/2022	3,299.94	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 3/11/2022	PR0311221	04/14/2022	21,906.18	20131817	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 3/11/2022	PR0311221	04/14/2022	466.81	20131817	.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: 3/25/2022	PR0325221	04/25/2022	4,149.04	47962	.00	0	
Total 102132120:							4,149.04		.00		
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/11/2022	PR0311220	04/14/2022	3,550.91	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/11/2022	PR0311220	04/14/2022	5,078.77	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/11/2022	PR0311220	04/14/2022	5,078.77	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/11/2022	PR0311220	04/14/2022	1,917.02	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 2/25/2022	PR0225220	04/14/2022	61.10	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/25/2022	PR0225220	04/14/2022	5,026.35	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/25/2022	PR0225220	04/14/2022	5,026.35	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/25/2022	PR0225220	04/14/2022	1,830.09	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/25/2022	PR0225220	04/14/2022	3,389.90	20131820	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay							

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				Period: 2/25/2022	PR0225220	04/14/2022	61.10	20131820	.00	0	
Total 102132130:							31,020.36		.00		
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/8/2022	PR0408221	04/25/2022	7,517.54	20131823	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/8/2022	PR0408221	04/25/2022	6,717.84	20131823	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/8/2022	PR0408221	04/25/2022	1,571.09	20131823	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/8/2022	PR0408221	04/25/2022	1,571.09	20131823	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/25/2022	PR0325221	04/14/2022	7,197.76	20131813	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/25/2022	PR0325221	04/14/2022	6,361.24	20131813	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/25/2022	PR0325221	04/14/2022	1,487.73	20131813	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/25/2022	PR0325221	04/14/2022	1,487.73	20131813	.00	0	
Total 102133100:							33,912.02		.00		
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 3/25/2022	PR0325223	04/08/2022	398.15	47916	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 3/25/2022	PR0325223	04/08/2022	812.76	47916	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-Q.B.	PR0325223	04/08/2022	10.40	47916	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-ROUNDING	PR0325223	04/08/2022	.02	47916	.00	0	
Total 102134300:							1,221.33		.00		
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 3/25/2022	PR0325221	04/04/2022	340.00	47877	.00	0	
Total 102136100:							340.00		.00		
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/8/2022	PR0408222	04/14/2022	1,141.99	20131818	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/22/2022	PR0422222	04/29/2022	1,141.99	20131830	.00	0	
Total 102137000:							2,283.98		.00		
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 4/8/2022	PR0408220	04/14/2022	400.00	20131814	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/8/2022	PR0408221	04/14/2022	1,628.40	20131814	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP -							

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				SBG-% OF AMT Pay Period: 4/22/2022	PR0422221	04/29/2022	1,658.87	20131826	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP -	PR0422221	04/29/2022	410.00	48013	.00	0	
				ICMA - AMOUNT Pay Period: 4/22/2022							
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP -	PR0408221	04/14/2022	410.00	47947	.00	0	
				ICMA - AMOUNT Pay Period: 4/8/2022							
Total 102138000:							4,507.27		.00		
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 3/25/2022	PR0325221	04/25/2022	12.42	20131821	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/8/2022	PR0408221	04/25/2022	12.42	20131821	.00	0	
Total 102140000:							24.84		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 3/25/2022	PR0325221	04/25/2022	28.28	20131821	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 4/8/2022	PR0408221	04/25/2022	28.27	20131821	.00	0	
Total 102141000:							56.55		.00		
10-2142000	EMPLOYEES REIMBUR AFLAC	921882	MEGAN KLOECKNER	REIMB-AFLAC DEPENDENT CARE	2022-03	04/01/2022	1,355.00	47860	.00	0	
Total 102142000:							1,355.00		.00		
10-44122-510	MISC LICENSES (SUNDRY)	5725	EQUAL RIGHTS DIVISION	WORK PERMITS-MAR	2022-03 WP	04/08/2022	22.50	47891	.00	0	
Total 1044122510:							22.50		.00		
10-44300-520	BUILDING PERMITS	922707	TOTAL MECHANICAL INC	PERMIT FEE REFUNDED PER LARRY	2022-04	04/29/2022	75.00	48011	.00	0	
Total 1044300520:							75.00		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	1572	JAMES BROOKS	REIMB MILEAGE-BROOKS-WPPI TRAINING/FRWD ANNUAL MEETING/WPPI INTERVIEW	2022-04	04/29/2022	103.82	48001	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- COUNCIL	IN13716997	04/29/2022	55.45	47996	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- COUNCIL	7875-022822	04/14/2022	120.00	20131815	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-COUNCIL	5090-0422	04/14/2022	251.36	47943	.00	0	
Total 1051010300:							530.63		.00		

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10-51020-300	MAYOR EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-MAYOR	7875-022822	04/14/2022	12.00	20131815	.00	0	
Total 1051020300:							12.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-MAR	2022-04	04/08/2022	887.65	47918	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAR	2022-04	04/08/2022	292.70	47915	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	921630	KRUEGER, BEVERLY	REDIRECTED RESTITUTION	2022-04	04/08/2022	415.00	47904	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2022-04	04/08/2022	20.00	47901	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922702	ARNESON, DANIEL	REFUND COURT PAYMENT	2022-04	04/08/2022	35.00	47881	.00	0	
Total 1051030281:							1,650.35		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN13716997	04/29/2022	.20	47996	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-ZOOM-T. ALISANKUS-MEETINGS	6004-030422	04/14/2022	14.99	20131815	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-OSTHOFF RESORT-T. ALISANKUS- LODGING, ELK HART LAKE, WI	6004-031122	04/14/2022	536.22	20131815	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-COURT	7875-022822	04/14/2022	24.00	20131815	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES-MUNI COURT	6088822281	04/08/2022	17.81	47882	.00	0	
Total 1051030300:							593.22		.00		
10-51030-511	MUNI COURT LIABILITY INSUR	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	76.06	47959	.00	0	
Total 1051030511:							76.06		.00		
10-51030-512	MUNI COURT WORKERS COM	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	16.72	47959	.00	0	
Total 1051030512:							16.72		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	53751	04/08/2022	917.23	47888	.00	0	
Total 1051040210:							917.23		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT	53752	04/08/2022	758.50	47888	.00	0	
Total 1051040215:							758.50		.00		
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	161572	04/01/2022	34.82	47837	.00	0	
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-APR	161572	04/01/2022	1,775.00	47837	.00	0	

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Total 1051100210:							1,809.82		.00		
10-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES ASSESSOR	IN13716997	04/29/2022	41.65	47996	.00		0
Total 1051100310:							41.65		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- CLERK/FINANCE	IN13716997	04/29/2022	133.63	47996	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- ADMIN/FIN DIR	IN13716997	04/29/2022	12.30	47996	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- CLERK/FINANCE	IN13716997	04/29/2022	7.55	47996	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	ROUNDING ISSUE	IN13716997	04/29/2022	.02-	47996	.00		0
Total 1051110250:							153.46		.00		
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	COE-BDR 47	04/25/2022	70.69	47960	.00		0
Total 1051110251:							70.69		.00		
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	692	04/08/2022	675.00	47921	.00		0
Total 1051110290:							675.00		.00		
10-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	SUPPLIES-SHIPPING & HANDLING	IN13716997	04/29/2022	37.50	47996	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-COPY PAPER	7351576090	04/08/2022	56.99	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-STAPLES	7351576090	04/08/2022	12.08	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-COLORED PAPER	7351576090	04/08/2022	15.79	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-TRASH BAGS	7351576090	04/08/2022	46.49	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CLEANING SUPPLIES FOR CUSTODIAN	7352200114	04/08/2022	64.46	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-FILE FOLDERS	7352672141	04/08/2022	46.69	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-RECEIPT RIBBON	7353014161	04/08/2022	22.69	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CLEANING SUPPLIES FOR CUSTODIAN	7351809273	04/08/2022	76.98	47919	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2022-03	04/08/2022	6.00	47903	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	5090-0422	04/14/2022	262.57	47943	.00		0
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE	5090-0422	04/14/2022	11.06	47943	.00		0
Total 1051110310:							659.30		.00		

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10-51110-330	FINANCE PROFESSIONAL DE	4151	JULIE ROBERTS	REIMB MILEAGE-WGFOA CONFERENCE, SHEBOYGAN	2022-04	04/29/2022	32.76	48002	.00	0	
Total 1051110330:							32.76		.00		
10-51110-361	FINANCE COMMUNICATIONS	1240	DEXYP	ADVERTISING/WHITE PAGES-CITY HALL	6100532342	04/25/2022	29.00	47963	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- FINANCE	7875-022822	04/14/2022	96.00	20131815	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY ADMIN	0052351-032	04/29/2022	237.97	47991	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY ADMIN	0052351-042	04/08/2022	237.97	47886	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- ADMIN	0501050682-	04/25/2022	46.49	47975	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- FINANCE	3368220	04/08/2022	161.29	47878	.00	0	
Total 1051110361:							808.72		.00		
10-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	CC-USPS-D. HALEY-POSTAGE- ELECTION ENVELOPES	0308-031422	04/14/2022	2.60	20131815	.00	0	
Total 1051110370:							2.60		.00		
10-51110-512	FINANCE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	89.44	47959	.00	0	
Total 1051110512:							89.44		.00		
10-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	MONTHLY RUG SERVICE-CITY HALL	6140010781	04/29/2022	46.70	47983	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	MAY-JUL QTRLY MAINT CONTRACT	8105937147	04/25/2022	539.91	47973	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	ELEC/WATER-CITY HALL	2022-04 CO	04/25/2022	592.42	20131822	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-0322	04/01/2022	517.99	47875	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	562210	04/29/2022	51.00	48006	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES- MUNICIPAL	6088822281	04/08/2022	17.81	47882	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES- ROUNDING ISSUE	6088822281	04/08/2022	.02-	47882	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0162180	04/01/2022	28.00	47847	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1007942	04/01/2022	8.00	47847	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0164360	04/25/2022	42.00	47961	.00	0	
Total 1051120355:							1,843.81		.00		
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - MAR	2022-04 D	04/01/2022	308.75	47869	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	192	04/14/2022	308.33	47938	.00	0	
10-51140-285	DOG & CAT EXPENSE	922195	J.P. COOKE CO.	ADDITIONAL DOG LICENSE TAGS	720298	04/08/2022	67.50	47896	.00	0	

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Total 1051140285:							684.58		.00		
10-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	589.80	47959	.00	0	
10-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	96.70	47959	.00	0	
Total 1051140511:							686.50		.00		
10-52200-180	RECOGNITION PROGRAM PO	9017	US BANK	CC-EVANSVILLE HOMETOWN PHARMACY-BALLOON BOUQUET	2472-031622	04/14/2022	6.28	20131815	.00	0	
Total 1052200180:							6.28		.00		
10-52200-205	Investigative Expenses	4107	TRANSUNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	04/08/2022	113.00	47924	.00	0	
Total 1052200205:							113.00		.00		
10-52200-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-POLICE	53751	04/08/2022	149.84	47888	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-031722	04/14/2022	7.00	20131815	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-032122	04/14/2022	14.00	20131815	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-032222	04/14/2022	7.00	20131815	.00	0	
Total 1052200210:							177.84		.00		
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	COE-BDR 47	04/25/2022	210.17	47960	.00	0	
10-52200-251	POLICE - IT MAINT & REPAIR	5245	WATCHGUARD INC	SERVER TOWER/EVIDENCE LIBRARY	CMINV00028	04/29/2022	87.33	48014	.00	0	
Total 1052200251:							297.50		.00		
10-52200-310	POLICE OFFICE SUPPLIES	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	6140003142	04/08/2022	27.60	47883	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1230	ARAMARK	MONTHLY RUG SERVICE-PD	6140007143	04/25/2022	27.60	47952	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN13706490	04/14/2022	137.02	47937	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PUBLIC SAFETY	IN13716997	04/29/2022	5.02	47996	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	SUPPLIES-CARRY CASE	24385872	04/29/2022	69.98	48007	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	SUPPLIES-DYMO SHIPPING LABELS	24400904	04/29/2022	99.96	48007	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	SUPPLIES-CARRY CASE	24481395	04/29/2022	34.99	48007	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-FAMILY DOLLAR-C. JONES-DISH SOAP	9978-030322	04/14/2022	13.85	20131815	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE- CLEANING SUPPLIES	2472-021422	04/14/2022	30.33	20131815	.00	0	

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10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-USPS-P. REESE-POSTAGE	2472-030722	04/14/2022	5.10	20131815	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE- CLEANING SUPPLIES/INK CARTRIDGES	2472-032122	04/14/2022	359.04	20131815	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8405639264	04/25/2022	105.79	47957	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POLICE	5090-0422	04/14/2022	44.93	47943	.00	0	
Total 1052200310:							961.21		.00		
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA COUNTY TEC	TRAINING-BLOM	S0766628	04/01/2022	100.00	47874	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA COUNTY TEC	TRAINING-SCHMIDT	S0766628	04/01/2022	100.00	47874	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA COUNTY TEC	TRAINING-ZIOLKOWSKI	S0766628	04/01/2022	18.60	47874	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	3957	PROCHUT, CHRISTOPHER	SUICIDE PREVENTION TRAINING	CP04EPD22	04/08/2022	600.00	47914	.00	0	
Total 1052200330:							818.60		.00		
10-52200-331	POLICE AMMUNITION	9017	US BANK	CC-AMAZON-EPD-FIREARMS EQUIPMENT	7376-031022	04/14/2022	292.31	20131815	.00	0	
10-52200-331	POLICE AMMUNITION	9017	US BANK	CC-AMAZON-EPD-FIREARMS EQUIPMENT	7376-031022	04/14/2022	20.99	20131815	.00	0	
10-52200-331	POLICE AMMUNITION	9017	US BANK	CC-AMAZON-EPD-FIREARMS EQUIPMENT	7376-031022	04/14/2022	32.97	20131815	.00	0	
Total 1052200331:							346.27		.00		
10-52200-340	POLICE EQUIPMENT	9017	US BANK	CC-AXON-C. JONES-TRAINING AMMO	9978-030722	04/14/2022	1,587.39	20131815	.00	0	
10-52200-340	POLICE EQUIPMENT	2738	HANSON ELECTRONICS L	EPD-PRINTER	10142753	04/29/2022	199.99	47998	.00	0	
10-52200-340	POLICE EQUIPMENT	1728	CHANNEL PUBLIC SAFETY	DIRECTION SENSING STATIONARY K- BAND HANDHELD RADAR	1006	04/01/2022	1,858.00	47844	.00	0	
Total 1052200340:							3,645.38		.00		
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-KWIK TRIP-P. REESE-FUEL	2472-031022	04/14/2022	64.96	20131815	.00	0	
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD FED GAS RFD MAR	1601846-110	04/25/2022	104.30-	47951	.00	0	
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD GAS-MAR W/DISC	1601846-042	04/25/2022	2,173.92	47951	.00	0	
Total 1052200343:							2,134.58		.00		
10-52200-350	POLICE EQUIP MAINTENANCE	3007	KAYSER FORD INC	EPD-REPLACED FRONT BRAKE PADS	705253	04/08/2022	505.86	47902	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	9017	US BANK	CC-SATHER SERVICE-P. REESE- TIRES	2472-032222	04/14/2022	140.00	20131815	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	921778	K & M TIRE- DELPHOS	EPD-PURCHASE OF 4 TIRES	421971567	04/08/2022	556.04	47900	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	PD-VEHICLE WASHES	2022-03	04/08/2022	70.49	47913	.00	0	
Total 1052200350:							1,272.39		.00		

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10-52200-355	POLICE BLDG MAINT	2630	GENERAL COMMUNICATI	EPD-PULL LEVER PIVOT	304058	04/01/2022	4.00	47853	.00	0	
Total 1052200355:							4.00		.00		
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	ELEC/WATER-EPD	2022-04 CO	04/25/2022	653.63	20131822	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-0322	04/01/2022	325.53	47875	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	1730	TIME WARNER CABLE	CHARTER SPECTRUM POLICE	0914222010	04/14/2022	279.72	47946	.00	0	
Total 1052200360:							1,258.88		.00		
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-PD	7875-022822	04/14/2022	216.00	20131815	.00	0	
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- POLICE DEPT	0500850452-	04/25/2022	465.16	47975	.00	0	
Total 1052200361:							681.16		.00		
10-52200-511	POLICE LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	1,526.09	47959	.00	0	
Total 1052200511:							1,526.09		.00		
10-52200-512	POLICE WORKERS COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	6,195.96	47959	.00	0	
Total 1052200512:							6,195.96		.00		
10-52230-512	PT - POLICE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	555.92	47959	.00	0	
Total 1052230512:							555.92		.00		
10-52240-251	BLDG INSP - IT MAINT & REPAI	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 47	04/25/2022	8.30	47960	.00	0	
Total 1052240251:							8.30		.00		
10-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- BUILDING INSP	IN13716997	04/29/2022	.26	47996	.00	0	
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-0322	04/01/2022	99.46	47843	.00	0	
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-0422	04/29/2022	87.25	47990	.00	0	
10-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-BLDG INSP	5090-0422	04/14/2022	10.34	47943	.00	0	
Total 1052240300:							197.31		.00		
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-BLDG							

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10-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	INS MONTHLY CELLULAR SERVICE- BUILDING INSPECTOR	7875-022822 0501079664-	04/14/2022 04/25/2022	12.00 92.97	20131815 47975	.00 .00	0 0	
Total 1052240361:							104.97		.00		
10-52240-512	BLDG INSP WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	610.90	47959	.00	0	
Total 1052240512:							610.90		.00		
10-53300-280	DPW DRUG & ALCOHOL TESTI	3305	MERCY HEALTH SYSTEM	AUDIOGRAMS DPW	00016220-00	04/08/2022	200.00	47907	.00	0	
Total 1053300280:							200.00		.00		
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	ST SIGN GR/WH HIGH DENSITY- PARKVIEW BLVD	918776	04/29/2022	107.90	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	ST SIGN GR/WH HIGH DENSITY- SCHOOL ST	918776	04/29/2022	46.65	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	STOP SIGN	918776	04/29/2022	199.75	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	SNAP LOCK ASSEMBLY	918776	04/29/2022	41.10	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	812F 2 SQUARE CAP	918776	04/29/2022	160.50	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	812F CROSSPIECE	918776	04/29/2022	163.00	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	12' 2" x 2" SQ TUBE 4-H 14GA	918776	04/29/2022	2,760.00	47994	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	4165	ROCK ROAD COMPANIES I	COLD MIX 2 TONS	312136	04/25/2022	332.80	47972	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	70534	04/08/2022	453.42	47928	.00	0	
Total 1053300300:							4,265.12		.00		
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-AIR FRESHENER	200030-3057	04/08/2022	1.36	47892	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-DPW	IN13716997	04/29/2022	.80	47996	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	9017	US BANK	CC-BEST BUY-C. RENLY-DPW- PRINTER	7875-030222	04/14/2022	329.99	20131815	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	9017	US BANK	CC-OFFICEMAX/DEPOT-C. RENLY-INK CARTRIDGES	7875-030722	04/14/2022	161.98	20131815	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1778	CINTAS CORP	RESTOCK 1ST AID KIT - DPW	8405639263	04/25/2022	44.40	47957	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-DPW	5090-0422	04/14/2022	3.18	47943	.00	0	
Total 1053300310:							541.71		.00		
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-RAMADA INN-DPW-R. ANDERSON CONFERENCE	1069-022122	04/14/2022	238.47	20131815	.00	0	
Total 1053300330:							238.47		.00		
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-SHELL-DPW-FUEL	1069-030922	04/14/2022	75.20	20131815	.00	0	

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10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT	1594895-042	04/25/2022	2,018.19	47951	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT-ROUNDING ISSUE	1594895-042	04/25/2022	.01-	47951	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0322	04/01/2022	154.50	47843	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0422	04/29/2022	40.23	47990	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	ROUNDING ISSUE	QN366-0422	04/29/2022	.01-	47990	.00	0	
Total 1053300343:							2,288.10		.00		
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-CLEANING SUPPLIES	200030-3057	04/08/2022	49.53	47892	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-TANK LEVER/CHAIN & HOOK FLAPPER	200030-3058	04/08/2022	18.58	47892	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	CEMETERY-BULBS	200030-3056	04/08/2022	42.99	47892	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-SILICONE	200030-3058	04/08/2022	7.99	47892	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	9017	US BANK	CC-AMAZON-C. RENLY-WELDING WIRE FOR DPW	7875-030822	04/14/2022	67.57	20131815	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	9017	US BANK	CC-AMAZON-C. RENLY-DPW- FURNACE EXHAUST MOTOR	7875-031422	04/14/2022	132.50	20131815	.00	0	
Total 1053300355:							319.16		.00		
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW GARAGE	2022-04 CO	04/25/2022	605.48	20131822	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0322	04/01/2022	1,183.24	47875	.00	0	
Total 1053300360:							1,788.72		.00		
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-DPW	7875-022822	04/14/2022	36.00	20131815	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456-032	04/01/2022	156.96	47845	.00	0	
10-53300-361	DPW COMMUNICATIONS	2929	APG OF SOUTHERN WISC	PUBLIC WORKS SEASONAL LABORER	14277-0322	04/08/2022	205.40	47880	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0501050682-	04/25/2022	126.00	47975	.00	0	
Total 1053300361:							524.36		.00		
10-53300-511	DPW LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	3,722.98	47959	.00	0	
10-53300-511	DPW LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE-ROUNDING ISSUE	IN000014064	04/25/2022	.01-	47959	.00	0	
Total 1053300511:							3,722.97		.00		
10-53300-512	DPW WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	2,068.30	47959	.00	0	
Total 1053300512:							2,068.30		.00		

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10-53300-891	DPW MAPPING	4990	TOWN & COUNTRY ENGIN	PROJECT EV-100-2022 GIS SUPPORT	23802	04/08/2022	500.00	47923	.00	0	
Total 1053300891:							500.00		.00		
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002432659	04/29/2022	6,468.48	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002432659	04/29/2022	5,915.52	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002432659	04/29/2022	2,995.20	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002432659	04/29/2022	3,211.52	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002432659	04/29/2022	2,632.00	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FUEL SURCHARGE	0002432659	04/29/2022	428.80	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FUEL SURCHARGE	0002432659	04/29/2022	686.08	47984	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FOUR YARD FRONT LOAD TRASH SERVICE/WEEKLY	0002432659	04/29/2022	103.32	47984	.00	0	
Total 1053310290:							22,440.92		.00		
10-53310-512	RECYCLING WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	793.18	47959	.00	0	
10-53310-512	RECYCLING WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE-ROUNDING ISSUE	IN000014065	04/25/2022	.01	47959	.00	0	
Total 1053310512:							793.19		.00		
10-53420-300	DPW FLEET MAINTENANCE	1555	BOWEN OIL CO INC	SUPPLIES-BULK OIL	0240944	04/29/2022	926.09	47988	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-NYLON TUBING	359758	04/08/2022	1.77	47912	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-OIL FILTER	359754	04/08/2022	15.78	47912	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-DE-ICER	359700	04/08/2022	32.94	47912	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-WORK LIGHT	359755	04/08/2022	58.99	47912	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9136	EVANSVILLE FORD LLC	INSURANCE SERVICE CLAIM-2015 FORD SUPER DUTY	6054670/3	04/25/2022	5,883.12	47965	.00	0	
Total 1053420300:							6,918.69		.00		
10-53470-300	DPW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-ORN LIGHTS	2022-04 CO	04/25/2022	5,204.69	20131822	.00	0	
Total 1053470300:							5,204.69		.00		
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40298	04/08/2022	375.00	47889	.00	0	
Total 1054620210:							375.00		.00		
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40298	04/08/2022	1,925.84	47889	.00	0	

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Total 1054620212:							1,925.84		.00		
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-CLEANING SUPPLIES	200030-3056	04/08/2022	20.76	47892	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-KEYS/FASTENERS	200030-3059	04/08/2022	24.05	47892	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-KEY SCHLAGE RETURN	200030-3060	04/08/2022	9.56-	47892	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK	IN13716997	04/29/2022	2.50	47996	.00	0	
10-55720-300	PARK MAINT EXPENSES	2950	JOHNSON TRACTOR	2 CYCLE OIL/X-LINE 5L	IJ78375	04/08/2022	77.69	47899	.00	0	
10-55720-300	PARK MAINT EXPENSES	3239	LOCKS & UNLOCKS INC	BLDG MAINT-GENERATE NEW KEYS FOR PARK	217108	04/08/2022	162.50	47905	.00	0	
10-55720-300	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	PARK SUPPLIES-GRASS SEED	1113	04/01/2022	56.10	47861	.00	0	
10-55720-300	PARK MAINT EXPENSES	3513	MINN/WIS PLAYGROUND I	KDP1002 PET STATION DISPENSER	2022057	04/01/2022	346.00	47863	.00	0	
10-55720-300	PARK MAINT EXPENSES	8951	DALMARAY CONCRETE P	BENCH ENDS	59550	04/01/2022	216.00	47848	.00	0	
10-55720-300	PARK MAINT EXPENSES	9017	US BANK	CC-WB GRAFF REMOVER-C. RENLY- GRAFFITTI REMOVER	7875-030822	04/14/2022	103.50	20131815	.00	0	
10-55720-300	PARK MAINT EXPENSES	9142	DVORAK LANDSCAPE SU	GEOGRID 4'X45' UNIVERSAL	178623	04/25/2022	55.98	47964	.00	0	
10-55720-300	PARK MAINT EXPENSES	9142	DVORAK LANDSCAPE SU	FERTILIZER 12-12-12	178623	04/25/2022	53.50	47964	.00	0	
10-55720-300	PARK MAINT EXPENSES	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-LEONARD PARK-DPW	562211	04/29/2022	39.00	48006	.00	0	
10-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2022-04 ST	04/14/2022	11.21	20131819	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	BADGERLAND DISPOSAL	PARK PORTA JOHNS-WEEKLY	0002408609	04/25/2022	100.00	47953	.00	0	
Total 1055720300:							1,259.23		.00		
10-55720-343	PARKS FUEL	5060	ALCIVIA	PARK FUEL W/ DISCOUNT	1594895-042	04/25/2022	83.13	47951	.00	0	
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0322	04/01/2022	131.31	47843	.00	0	
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0422	04/29/2022	107.28	47990	.00	0	
Total 1055720343:							321.72		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	ELEC/WATER-PARK SHELTERS	2022-04 CO	04/25/2022	830.37	20131822	.00	0	
Total 1055720360:							830.37		.00		
10-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- PARKS MAINT.	0501050682-	04/25/2022	114.25	47975	.00	0	
Total 1055720361:							114.25		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-BALLFIELD LIGHTS	2022-04 CO	04/25/2022	290.28	20131822	.00	0	
Total 1055720362:							290.28		.00		
10-55720-511	PARK LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY							

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				INSURANCE	IN000014064	04/25/2022	152.11	47959	.00	0	
	Total 1055720511:						152.11		.00		
10-55720-512	PARK WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	829.63	47959	.00	0	
	Total 1055720512:						829.63		.00		
10-55730-300	SWIMMING POOL EXPENSES	2942	JEFF'S PLUMBING & HEAT	2" BALL VALVE IN POOL BASEMENT	2022-04 PO	04/14/2022	420.00	47940	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	POOL MAINT-5K QUAD FOLD LED	1096	04/01/2022	59.98	47861	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	POOL MAINT-TACTICAL TIEDOWN	1096	04/01/2022	38.99	47861	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	POOL MAINT-BATTERIES	1096	04/01/2022	17.99	47861	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3435	MENARD'S-JANESVILLE	POOL MAINT-BATTERIES	1096	04/01/2022	15.29	47861	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-POOL	2022-04 CO	04/25/2022	137.40	20131822	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-FARM & FLEET-C. RENLY-FLEX SEAL	7875-032222	04/14/2022	199.99	20131815	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-POOL	7875-022822	04/14/2022	24.00	20131815	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3231	LITEWIRE INTERNET SER	*BASIC - CITY POOL & LEASE FEE: MONTHLY EQUIPMENT LEASE	434665	04/14/2022	44.95	47941	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES-POOL & PARK STORE	6088822281	04/08/2022	17.81	47882	.00	0	
	Total 1055730300:						976.40		.00		
10-55730-511	POOL LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	379.26	47959	.00	0	
	Total 1055730511:						379.26		.00		
10-55730-512	POOL WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	607.90	47959	.00	0	
	Total 1055730512:						607.90		.00		
10-55740-300	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-PARKSTORE	2022-04 CO	04/25/2022	16.43	20131822	.00	0	
	Total 1055740300:						16.43		.00		
10-55740-512	PARK STORE WORK COMP IN	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	65.18	47959	.00	0	
	Total 1055740512:						65.18		.00		
10-55750-210	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-YOUTH CENTER	IN13716997	04/29/2022	.45	47996	.00	0	
10-55750-210	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	562212	04/29/2022	36.00	48006	.00	0	

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Total 1055750210:							36.45		.00		
10-55750-300	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-EYC	00010-0322	04/01/2022	163.80	47875	.00	0	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EYC	7875-022822	04/14/2022	12.00	20131815	.00	0	
Total 1055750300:							175.80		.00		
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	ELEC/WATER-YOUTH CTR/AWARE	2022-04 CO	04/25/2022	148.19	20131822	.00	0	
Total 1055750355:							148.19		.00		
10-55750-511	YOUTH CENTER LIABILITY INS	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	152.11	47959	.00	0	
Total 1055750511:							152.11		.00		
10-55750-512	YOUTH CENTER WORK COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	11.90	47959	.00	0	
Total 1055750512:							11.90		.00		
10-55760-300	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-SUMMER BBALL	IN13716997	04/29/2022	27.01	47996	.00	0	
Total 1055760300:							27.01		.00		
10-56820-210	PROFESSIONAL SERVICES	4990	TOWN & COUNTRY ENGIN	PROJECT EV-98-CITY PLANNER ASSISTANCE	23801	04/08/2022	517.25	47923	.00	0	
Total 1056820210:							517.25		.00		
10-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN13716997	04/29/2022	15.24	47996	.00	0	
Total 1056820300:							15.24		.00		
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-WESTFIELD MEADOWS	53753	04/08/2022	279.00	47888	.00	0	
Total 1056840210:							279.00		.00		
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COMM DEV	COE-BDR 47	04/25/2022	1.60	47960	.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 47	04/25/2022	8.30	47960	.00	0	

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Total 1056840251:							9.90		.00		
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN13716997	04/29/2022	86.65	47996	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ECON DEV	7875-022822	04/14/2022	36.00	20131815	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- ECON. DEV	0501079664-	04/25/2022	87.47	47975	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	1007	8X8 INC	MONTHLY SERVICE CHARGES- COMMUNITY DEVELOPMENT	3368220	04/08/2022	33.38	47878	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PLAN COMM	5090-0422	04/14/2022	100.44	47943	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	1435	BENNETT, QUINN	REIMBURSE MILEAGE FOR SURVEY SIGN DISTRIBUTION	2022-04	04/14/2022	5.32	47933	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	1435	BENNETT, QUINN	REIMBURSE MILEAGE FOR SURVEY SIGN DISTRIBUTION	2022-04 A	04/25/2022	7.46	47954	.00	0	
Total 1056840300:							356.72		.00		
10-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	CC-AMERICAN PLANNING-C. SPRANGER-AICP MEMBERSHIP/APA MEMBERSHIP	0999-022822	04/14/2022	542.00	20131815	.00	0	
10-56840-330	COMMUNITY DEVL PROFESSI	4000	JASON SERGEANT	REIMB-AMERICAN PLANNING ASSC CONFERENCE	2022-04	04/08/2022	835.00	47897	.00	0	
Total 1056840330:							1,377.00		.00		
10-56840-512	COMMUNITY DEVL P WORK C	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	40.03	47959	.00	0	
Total 1056840512:							40.03		.00		
10-56860-210	ENGINEERING - PLANNING &	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	53751	04/08/2022	349.83	47888	.00	0	
Total 1056860210:							349.83		.00		
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN13716997	04/29/2022	17.97	47996	.00	0	
Total 1056880300:							17.97		.00		
11-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	CRUISE NIGHTS	2022-05	04/29/2022	1,000.00	47993	.00	0	
11-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	ROOM RENTAL-MURAL PROJECT- TOURISM	2022-04	04/29/2022	105.00	47993	.00	0	
11-56820-300	TOURISM EXPENSE	922360	BARNES, ABBEY	THE EVANSVILLE ART CRAWL	2022-04	04/08/2022	500.00	47885	.00	0	
11-56820-300	TOURISM EXPENSE	922361	DUNPHY, SHAWN	THE EVANSVILLE ART CRAWL	2022-04	04/08/2022	500.00	47890	.00	0	

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Total 1156820300:							2,105.00		.00		
20-52220-131	EMS CLOTHING & CLEANING	5072	UNIFORM DEN EAST INC	CLOTHING	79502	04/25/2022	177.85	47976	.00	0	
Total 2052220131:							177.85		.00		
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	COE-BDR 47	04/25/2022	1.60	47960	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1058	ACTIVE 911 INC	ALERTING SUBSCRIPTION OF EMS	391786	04/14/2022	325.00	47931	.00	0	
Total 2052220251:							326.60		.00		
20-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-EMS	IN13716997	04/29/2022	.25	47996	.00	0	
20-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EMS	5090-0422	04/14/2022	15.90	47943	.00	0	
Total 2052220310:							16.15		.00		
20-52220-330	EMS PROFESSIONAL DEVL	9017	US BANK	CC-COLUMBIA SOUTHERN UNIV-J. KESSENICH-ETEXTBOOK	4239-022422	04/14/2022	634.50	20131815	.00	0	
Total 2052220330:							634.50		.00		
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	OXYGEN D USP 387L 13CF/HAZ MAT & DELIVERY CHARGE	10279385	04/25/2022	37.74	47978	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	OXYGEN D USP 387L 13CF/HAZ MAT & DELIVERY CHARGE	10275977	04/01/2022	83.22	47876	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-BATTERY, LITHIUM ION, SUREPOWER	3481399	04/25/2022	70.61	47981	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-STAT PADZ ELECTRODE	3480652	04/25/2022	55.72	47981	.00	0	
Total 2052220340:							247.29		.00		
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS DIESEL/GAS MAR	1594062-042	04/25/2022	787.09	47951	.00	0	
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS FED DIESEL RFD MAR	1594062-110	04/25/2022	41.77-	47951	.00	0	
Total 2052220343:							745.32		.00		
20-52220-350	EMS AMBULANCE MAINTENA	3600	NAPA OF OREGON	AMB MAINT-BATTERY/CORE DEPOSIT	360643	04/08/2022	679.96	47912	.00	0	
Total 2052220350:							679.96		.00		
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EMS	7875-022822	04/14/2022	12.00	20131815	.00	0	
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0035901-032	04/08/2022	104.51	47886	.00	0	
20-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0500863961-	04/25/2022	124.83	47975	.00	0	

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20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-EMS	6088822281	04/08/2022	35.61	47882	.00	0	
Total 2052220361:							276.95		.00		
20-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-EMS	2022-04 CO	04/25/2022	228.50	20131822	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0322	04/01/2022	137.00	47875	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-0322	04/01/2022	154.32	47875	.00	0	
Total 2052220362:							519.82		.00		
20-52220-511	EMS LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	3,235.66	47959	.00	0	
Total 2052220511:							3,235.66		.00		
20-52220-512	EMS WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	2,365.62	47959	.00	0	
Total 2052220512:							2,365.62		.00		
20-52220-520	PRINCIPAL DEBT PAYMENT	5080	STATE BANK OF CROSS P	\$100,000 EMS-PRINCIPAL	10192018-20	04/29/2022	24,999.99	20131827	.00	0	
Total 2052220520:							24,999.99		.00		
20-52220-620	INTEREST DEBT PAYMENT	5080	STATE BANK OF CROSS P	\$100,000 EMS-INTEREST	10192018-20	04/29/2022	288.72	20131827	.00	0	
Total 2052220620:							288.72		.00		
21-55700-310	LIBRARY OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-M. KLOECKNER- PACKING TAPE	6038-030322	04/14/2022	13.98	20131815	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-KLEENEX	7351375355	04/08/2022	16.49	47919	.00	0	
Total 2155700310:							30.47		.00		
21-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO INC	BOOK PROCESSING SUPPLIES	7099497	04/01/2022	167.82	47850	.00	0	
21-55700-311	LIBRARY BOOK PROCESS SU	7380	DEMCO INC	BOOK PROCESSING SUPPLIES	7100917	04/01/2022	374.07	47850	.00	0	
Total 2155700311:							541.89		.00		
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13679862	04/01/2022	124.78	47854	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13683587	04/01/2022	58.33	47854	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13721509	04/29/2022	57.79	47996	.00	0	

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21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13715890	04/29/2022	141.60	47996	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-COPY PAPER	7352788871	04/08/2022	56.99	47919	.00	0	
Total 2155700312:							439.49		.00		
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-02-1	04/01/2022	13.23	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-03	04/01/2022	3.03	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-03-01	04/01/2022	9.60	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-03-2	04/01/2022	11.60	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-03-3	04/01/2022	3.03	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-03-4	04/01/2022	3.03	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-02-2	04/01/2022	3.25	47865	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-04	04/29/2022	3.63	48005	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-04 A	04/29/2022	3.03	48005	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-04 B	04/29/2022	4.23	48005	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-04 C	04/29/2022	11.60	48005	.00	0	
Total 2155700313:							69.26		.00		
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	LIBRARY CLEANING	4113314485	04/01/2022	147.50	47846	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4114294260	04/01/2022	106.53	47846	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MATS/RESTROOM & CLEANING SUPPLIES	4117010516	04/29/2022	107.77	47992	2.20	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	LIBRARY CLEANING	4116036549	04/29/2022	147.50	47992	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	2559	TONY RYERSON	LIBRARY-SNOW REMOVAL	120	04/01/2022	200.00	47872	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	8026	OTIS ELEVATOR CO	YRLY ELEVATOR SERVICE AGREEMENT	1004007060	04/01/2022	2,304.96	47864	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-BUILDING MAINTENANCE/CLEANING SUPPLIES	7352177847	04/08/2022	329.35	47919	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-DOOR KICK	7351375355	04/08/2022	47.96	47919	.00	0	
Total 2155700355:							3,391.57		2.20		
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605-042	04/25/2022	39.99	47956	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-LIB	6088822281	04/08/2022	35.61	47882	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	31279431	04/01/2022	118.42	47855	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	31482743	04/29/2022	120.99	47997	.00	0	
Total 2155700361:							315.01		.00		
21-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-LIBRARY	2022-04 CO	04/25/2022	823.40	20131822	.00	0	

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Total 2155700362:							823.40		.00		
21-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0322	04/01/2022	440.00	47875	.00	0	
Total 2155700363:							440.00		.00		
21-55700-371	LIBRARY ADULT BOOKS	7895	MICRO MARKETING LLC	ADULT BOOKS	881025	04/01/2022	62.37	47862	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	58108221	04/01/2022	15.67	47856	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	58456818	04/01/2022	19.24	47856	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	58108222	04/01/2022	17.69	47856	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036579676	04/01/2022	22.21	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036579677	04/01/2022	10.17	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036579678	04/01/2022	32.23	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036579679	04/01/2022	44.70	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036596731	04/01/2022	47.49	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036615201	04/01/2022	95.47	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036615200	04/01/2022	152.16	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036564945	04/01/2022	300.53	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT AUDIO - VARIOUS TITLES	2036564946	04/01/2022	49.02	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036564947	04/01/2022	8.26	47840	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036685372	04/29/2022	105.28	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036654829	04/29/2022	30.52	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036669105	04/29/2022	95.55	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036655800	04/29/2022	273.63	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036692821	04/29/2022	16.39	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036692822	04/29/2022	237.58	47986	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60680380	04/29/2022	14.39	47985	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H61005410	04/29/2022	146.07	47985	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H61006310	04/29/2022	98.58	47985	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60570100	04/01/2022	146.79	47839	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60663020	04/01/2022	35.98	47839	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60700680	04/01/2022	85.63	47839	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60486490	04/01/2022	25.16	47839	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	T24105140	04/01/2022	46.78	47839	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	8405	TASTE OF HOME	QUICK COOKING ANNUAL RECIPES	01039	04/01/2022	35.98	47871	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2039148	04/29/2022	150.00	47987	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2030085	04/01/2022	100.00	47842	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2030495	04/01/2022	50.00	47842	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	04/01/2022	23.72	47867	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	04/01/2022	22.96	47867	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	04/29/2022	23.72	48008	.00	0	

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21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	04/29/2022	22.96	48008	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7250	FINDAWAY WORLD LLC	ADULT BOOKS	382387	04/01/2022	449.95	47852	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7250	FINDAWAY WORLD LLC	ADULT BOOKS	384526	04/29/2022	356.20	47995	.00	0	
Total 2155700371:							3,471.03		.00		
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	58372073	04/01/2022	30.74	47856	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	58456819	04/01/2022	24.26	47856	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	58108221	04/01/2022	25.24	47856	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	58794392	04/29/2022	23.20	48000	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	58894103	04/29/2022	16.61	48000	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036628239	04/01/2022	10.74	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036628238	04/01/2022	41.65	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036628237	04/01/2022	13.73	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036628236	04/01/2022	70.29	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036579680	04/01/2022	39.48	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036579682	04/01/2022	10.74	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036596732	04/01/2022	24.16	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036596734	04/01/2022	20.91	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036596733	04/01/2022	60.15	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036615202	04/01/2022	29.88	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036615203	04/01/2022	22.04	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564948	04/01/2022	16.52	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564949	04/01/2022	7.21	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564953	04/01/2022	19.42	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564950	04/01/2022	265.21	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564954	04/01/2022	103.62	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036564951	04/01/2022	10.17	47840	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036685373	04/29/2022	8.26	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036685374	04/29/2022	3.79	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036685375	04/29/2022	11.30	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036654830	04/29/2022	6.35	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036654831	04/29/2022	9.53	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036654832	04/29/2022	3.81	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036654833	04/29/2022	10.74	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036655801	04/29/2022	147.39	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036655802	04/29/2022	144.87	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036669106	04/29/2022	8.27	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036669107	04/29/2022	26.06	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036669108	04/29/2022	37.21	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036692826	04/29/2022	10.74	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036692825	04/29/2022	23.32	47986	.00	0	

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036692823	04/29/2022	34.95	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036692824	04/29/2022	163.10	47986	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7091	PENWORTHY COMPANY L	CHILDREN'S BOOKS	0580573-IN	04/29/2022	156.67	48004	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7250	FINDAWAY WORLD LLC	CHILDREN'S BOOKS	383695	04/01/2022	109.98	47852	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7834	LIBRARY IDEAS LLC	CHILDREN'S BOOKS	88102	04/01/2022	99.53	47859	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	2143	EAST WEST BOOKS	CHILDRENS BOOKS	ARU0331155	04/01/2022	114.95	47851	.00	0	
Total 2155700372:							2,016.79		.00		
21-55700-374	LIBRARY - PERIODICALS	7801	LAKESHORES LIBRARY S	ADULT PERIODICALS	2576	04/01/2022	144.00	47858	.00	0	
Total 2155700374:							144.00		.00		
21-55700-376	LIBRARY PROGRAMMING SUP	8680	WELTY ENVIRONMENTAL	TURTLES TO GO PROGRAM	#1EFPLTUR	04/08/2022	116.35	47927	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-030322	04/14/2022	68.52	20131815	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-PODBEAN-M. KLOECKNER-PODCAST	6038-030122	04/14/2022	108.00	20131815	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-030322	04/14/2022	21.21	20131815	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-ZOOM-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-031422	04/14/2022	14.99	20131815	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7100	BAKER & TAYLOR CO	PROGRAMING SUPPLIES	2036579681	04/01/2022	14.53	47840	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7100	BAKER & TAYLOR CO	PROGRAMING SUPPLIES	2036564952	04/01/2022	6.35	47840	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	8869	SCHOOL LIFE, A DIVISION	PROGRAMMING SUPPLIES	INV-2000549	04/29/2022	80.45	48009	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	922703	BELLAIS, LESLIE	PRESENTATION FOR LIBRARY	2022-04	04/14/2022	275.00	47932	.00	0	
Total 2155700376:							705.40		.00		
21-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-LIBRARY	0499877904-	04/29/2022	102.20	48012	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-LIBRARY	0494160856-	04/01/2022	108.78	47873	.00	0	
Total 2155700385:							210.98		.00		
21-55700-511	LIBRARY LIABILITY INSURANC	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	322.04	47959	.00	0	
Total 2155700511:							322.04		.00		
21-55700-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	188.88	47959	.00	0	
Total 2155700512:							188.88		.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
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0322	04/01/2022	465.89	47843	.00	0	
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0422	04/29/2022	160.43	47990	.00	0	
Total 2254640343:							626.32		.00		
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-LINCH PIN	200030-3056	04/08/2022	2.39	47892	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-3057	04/08/2022	1.30	47892	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- CEMETERY	IN13716997	04/29/2022	.65	47996	.00	0	
22-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CEMETERY	5090-0422	04/14/2022	1.59	47943	.00	0	
Total 2254640350:							5.93		.00		
22-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-CEMETERY	2022-04 CO	04/25/2022	97.44	20131822	.00	0	
Total 2254640360:							97.44		.00		
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- CEMETERY	0501050682-	04/25/2022	38.50	47975	.00	0	
Total 2254640361:							38.50		.00		
22-54640-511	CEMETERY LIABILITY INSURA	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	672.20	47959	.00	0	
Total 2254640511:							672.20		.00		
22-54640-512	CEMETERY WORKERS COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	835.52	47959	.00	0	
Total 2254640512:							835.52		.00		
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12193001	2022-04 W&	04/25/2022	7.39	47958	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12195001	2022-04 W&	04/25/2022	17.40	47958	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/30250001	2022-04 W&	04/25/2022	52.54	47958	.00	0	
Total 2557900801:							77.33		.00		
30-1550070	A/R PRINCIPAL-ALL SPEC ASS	921736	KNIGHT BARRY TITLE SER	REFUND OVERPAYMENT OF SPECIAL ASSESSMENT-15 W MAIN ST	2022-04	04/29/2022	251.49	48003	.00	0	
30-1550070	A/R PRINCIPAL-ALL SPEC ASS	922667	BRABAZON TITLE TEAM	REIMB OVERPAYMENT ON SPECIAL ASSESSMENTS	RR298696C	04/29/2022	11.22	47989	.00	0	
30-1550070	A/R PRINCIPAL-ALL SPEC ASS	922667	BRABAZON TITLE TEAM	REIMB OVERPAYMENT ON SPECIAL ASSESSMENTS	RR301959-2	04/29/2022	394.62	47989	.00	0	

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Total 301550070:							657.33		.00		
30-58940-630	DEBT ISSUANCE COST	2151	BOND TRUST SERVICES C	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	70150	04/29/2022	400.00	20131825	.00	0	
Total 3058940630:							400.00		.00		
40-53300-821	DPW BUILDINGS AND GROUN	4475	SKETCHWORKS ARCHITE	CITY OF EVANSVILLE-MAINTENANCE BLDG 20119-01	5813	04/01/2022	1,026.00	47870	.00	0	
40-53300-821	DPW BUILDINGS AND GROUN	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	210028.3	04/14/2022	56,208.38	47930	.00	0	
Total 4053300821:							57,234.38		.00		
40-53300-860	DPW Road Construction	5160	CITY OF EVANSVILLE	SPECIAL ASSESSMENT ON PARCEL 6 -27-984	2022-04 SA	04/08/2022	7,772.15	47887	.00	0	
40-53300-860	DPW Road Construction	5160	CITY OF EVANSVILLE	SPECIAL ASSESSMENT ON PARCEL 6 -27-248.2	2022-04 SA 1	04/08/2022	1,437.37	47887	.00	0	
40-53300-860	DPW Road Construction	5160	CITY OF EVANSVILLE	SPECIAL ASSESSMENT ON PARCEL 6 -27-114	2022-04 SA 2	04/08/2022	79.55	47887	.00	0	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23799	04/08/2022	992.67	47923	.00	0	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23800	04/08/2022	6,398.86	47923	.00	0	
Total 4053300860:							16,680.60		.00		
40-55720-803	Park Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	04/08/2022	84,168.00	47910	.00	0	
40-55720-803	Park Improvements	1365	BAKER STREET CONSULT	REF CODE: 4000-01-05-CAPITAL CAMPAIGN PROGRAM	5020-22-040	04/08/2022	5,000.00	47884	.00	2022001	
Total 4055720803:							89,168.00		.00		
40-55730-803	POOL Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	04/08/2022	156,312.00	47910	.00	0	
40-55730-803	POOL Improvements	1365	BAKER STREET CONSULT	REF CODE: 4000-01-05-CAPITAL CAMPAIGN PROGRAM	5020-22-040	04/08/2022	5,000.00	47884	.00	2022002	
Total 4055730803:							161,312.00		.00		
40-57960-890	COMPREHENSIVE PLAN	3345	VRSTAL, JEFFREY S	CITY SURVEY SIGNS	22960	04/08/2022	342.00	47926	.00	0	
Total 4057960890:							342.00		.00		
60-53500-210	WWTP PROFESSIONAL SERVI	9017	US BANK	CC-EXELE-DPW-EXPIRED SOFTWARE SUPPORT	1069-031122	04/14/2022	599.25	20131815	.00	0	

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60-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGIN	PROJECT EV-101-2022 OPERATIONAL SUPPORT	23795	04/08/2022	812.50	47923	.00	0	
Total 6053500210:							1,411.75		.00		
60-53500-214	WWTP LABORATORY SERVIC	1060	EVANSVILLE HARDWARE	SUPPLIES-UPS	200030-3058	04/08/2022	14.15	47892	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1923	04/08/2022	359.00	47879	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1909	04/01/2022	179.50	47835	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	1955	DAVY LABORATORIES	QUATERNARY AMMONIUM	22C0273	04/01/2022	20.00	47849	.00	0	
Total 6053500214:							572.65		.00		
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	33575	04/08/2022	2,947.32	47925	.00	0	
Total 6053500215:							2,947.32		.00		
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	COE-BDR 47	04/25/2022	20.69	47960	.00	0	
Total 6053500251:							20.69		.00		
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-WRWA-DPW-B. MARX- TRAINING	1069-031122	04/14/2022	130.50	20131815	.00	0	
Total 6053500330:							130.50		.00		
60-53500-340	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES	200030-3060	04/08/2022	19.18	47892	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	3456	MID-STATE EQUIPMENT	PARTS-FILTER ELEMENTS	116683	04/08/2022	93.72	47908	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-AMAZON-C. RENLY-WWTP- QUATERNARY AMMONIUM TEST STRIPS	7875-031422	04/14/2022	20.25	20131815	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	5060	ALCIVIA	WWTP ICE FOR WATER SAMPLES	1594895-042	04/25/2022	11.34	47951	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	4487	SOLENIIS LLC	PRAESTOL K 274 FLX DRUM 200L	131974388	04/25/2022	4,398.20	47974	.00	0	
Total 6053500340:							4,542.69		.00		
60-53500-343	WWTP FUEL	5060	ALCIVIA	WWTP FUEL W/ DISCOUNT	1594895-042	04/25/2022	280.53	47951	.00	0	
60-53500-343	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0322	04/01/2022	55.72	47843	.00	0	
60-53500-343	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0422	04/29/2022	82.84	47990	.00	0	
Total 6053500343:							419.09		.00		
60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	WWTP-ADAPTER	200030-3057	04/08/2022	2.39	47892	.00	0	

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60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUPPLIES-HOSE	200030-3058	04/08/2022	5.18	47892	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER/SYN 20 OIL	360487	04/08/2022	118.50	47912	.00	0	
Total 6053500355:							126.07		.00		
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-SEWER	7875-022822	04/14/2022	36.00	20131815	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0073602-042	04/14/2022	129.97	47934	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- WWTP	0501050682-	04/25/2022	58.74	47975	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- SEWER	3368220	04/08/2022	67.46	47878	.00	0	
Total 6053500361:							292.17		.00		
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW DISPOSAL PLANT	2022-04 CO	04/25/2022	4,002.30	20131822	.00	0	
Total 6053500362:							4,002.30		.00		
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0322	04/01/2022	833.44	47875	.00	0	
Total 6053500363:							833.44		.00		
60-53500-511	WWTP LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	1,966.82	47959	.00	0	
Total 6053500511:							1,966.82		.00		
60-53500-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	1,286.99	47959	.00	0	
Total 6053500512:							1,286.99		.00		
60-53500-530	DEBT PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	70305	04/29/2022	25,000.00	20131825	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5080	STATE BANK OF CROSS P	\$270,000 SAN SEWER REVENUE BONDS-PRINCIPAL	2022-0501 R	04/29/2022	27,000.00	48010	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5080	STATE BANK OF CROSS P	\$185,000 SEWER LOAN, 2016, 1ST STREET-PRIN	201617-2022	04/29/2022	18,500.00	20131827	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	92,444.09	20131829	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	178,673.72	20131829	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	166,566.57	20131829	.00	0	
Total 6053500530:							508,184.38		.00		

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60-53500-620	WWTP INT ON LONG TERM D	2151	BOND TRUST SERVICES C	\$1,235,000 SEWER SYSTEM REVENUE BONDS SERIES 2021B	70305	04/29/2022	17,991.39	20131825	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5080	STATE BANK OF CROSS P	\$270,000 SAN SEWER REVENUE BONDS-INTEREST	2022-0501 R	04/29/2022	3,661.88	48010	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5080	STATE BANK OF CROSS P	\$185,000 SEWER LOAN, 2016, 1ST STREET-INT	201617-2022	04/29/2022	916.17	20131827	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	4,530.19	20131829	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	20,946.89	20131829	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5460	WI ENVIRONMENTAL IMPR	ENVIRONMENTAL IMPROVEMENT FUND	18968	04/29/2022	30,832.32	20131829	.00	0	
Total 6053500620:							78,878.84		.00		
60-53500-741	CLEAN WATER REBATE PROG	922704	YTTRI, THOMAS	CLEAN WATER REBATE PROGRAM- WATER SOFTENER REBATE	2022-04	04/25/2022	480.00	47979	.00	0	
Total 6053500741:							480.00		.00		
60-53510-512	SAN SEWER WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	563.86	47959	.00	0	
Total 6053510512:							563.86		.00		
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23799	04/08/2022	668.43	47923	.00	0	
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23800	04/08/2022	10,915.71	47923	.00	0	
Total 6053510850:							11,584.14		.00		
60-53510-891	SEWER MAPPING	4990	TOWN & COUNTRY ENGIN	PROJECT EV-100-2022 GIS SUPPORT	23802	04/08/2022	225.00	47923	.00	0	
Total 6053510891:							225.00		.00		
60-53510-901	BUILDING STORAGE AND GR	4475	SKETCHWORKS ARCHITE	CITY OF EVANSVILLE-MAINTENANCE BLDG 20119-01	5813	04/01/2022	342.00	47870	.00	0	
60-53510-901	BUILDING STORAGE AND GR	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	210028.3	04/14/2022	18,736.13	47930	.00	0	
Total 6053510901:							19,078.13		.00		
60-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	WWTP-EXTENSION CORD/KEEPER	200030-3057	04/08/2022	93.96	47892	.00	0	
Total 6053520355:							93.96		.00		
60-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW LIFT PUMP	2022-04 CO	04/25/2022	1,612.93	20131822	.00	0	

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60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	00006-0322	04/01/2022	17.65	47875	.00	0	
Total 6053520360:							1,630.58		.00		
61-53580-180	RECOGNITION PROGRAM	9017	US BANK	CC-PIGGLY WIGGLY-DPW- RECOGNITION MEAL	3774-031622	04/14/2022	41.45	20131815	.00	0	
Total 6153580180:							41.45		.00		
61-53580-301	WATERWAY MAINTENANCE	9433	JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	13091	04/08/2022	1,500.00	47898	.00	0	
Total 6153580301:							1,500.00		.00		
61-53580-302	STREET SWEEPING	6760	ZARNOTH BRUSH WORKS	SUPPLIES-BROOM REFILL/SCRAPER/DIRT SHOE	0188701-IN	04/14/2022	259.70	47950	.00	0	
61-53580-302	STREET SWEEPING	6760	ZARNOTH BRUSH WORKS	ZBW-CW-EFSD ELGIN POLY CABLEWRAP BROOM REFILL	0188854-IN	04/25/2022	544.00	47980	.00	0	
Total 6153580302:							803.70		.00		
61-53580-340	STORMWATER SUPPLIES & E	2880	INFOSEND INC	OTHER	210388	04/29/2022	2.82	47999	.00	0	
Total 6153580340:							2.82		.00		
61-53580-390	STORMWATER MISC	9017	US BANK	CC-DNR-C. RENLY-WATER EPERMITTING	7875-032322	04/14/2022	143.50	20131815	.00	0	
Total 6153580390:							143.50		.00		
61-53580-511	STORMWATER LIABILITY INSU	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	747.08	47959	.00	0	
Total 6153580511:							747.08		.00		
61-53580-512	STORMWATER WORKERS CO	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	563.86	47959	.00	0	
Total 6153580512:							563.86		.00		
61-53580-530	PRINCIPAL DEBT PAYMENT	5080	STATE BANK OF CROSS P	\$655,000 STWT REVENUE BONDS- PRINCIPAL	2022-0501 R	04/29/2022	65,500.00	48010	.00	0	
Total 6153580530:							65,500.00		.00		
61-53580-620	INTEREST ON LONG-TERM DE	5080	STATE BANK OF CROSS P	\$655,000 STWT REVENUE BONDS- INTEREST	2022-0501 R	04/29/2022	8,883.44	48010	.00	0	

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Total 6153580620:							8,883.44		.00		
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23799	04/08/2022	638.50	47923	.00	0	
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23800	04/08/2022	7,528.08	47923	.00	0	
Total 6153580850:							8,166.58		.00		
61-53580-901	BUILDING STORAGE AND GR	4475	SKETCHWORKS ARCHITE	CITY OF EVANSVILLE-MAINTENANCE BLDG 20119-01	5813	04/01/2022	342.00	47870	.00	0	
61-53580-901	BUILDING STORAGE AND GR	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	210028.3	04/14/2022	18,736.13	47930	.00	0	
Total 6153580901:							19,078.13		.00		
62-2221000	Current Portion, L-T Debt	5520	WISCONSIN PUBLIC POW	AMI PROJECT LOAN PAYMENT	INV17178	04/29/2022	2,536.72	20131831	.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: 4/8/2022	PR0408221	04/25/2022	799.70	20131823	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/8/2022	PR0408221	04/25/2022	187.03	20131823	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/8/2022	PR0408221	04/25/2022	187.03	20131823	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/25/2022	PR0325221	04/14/2022	836.52	20131813	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/25/2022	PR0325221	04/14/2022	195.64	20131813	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/25/2022	PR0325221	04/14/2022	195.64	20131813	.00	0	
Total 622238040:							2,401.56		.00		
62-51925-001	OPER INJURIES & DAMAGES	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	2,891.42	47959	.00	0	
Total 6251925001:							2,891.42		.00		
62-51930-001	MISC GENERAL EXPENSES	3305	MERCY HEALTH SYSTEM	AUDIOGRAMS W&L	00016220-00	04/08/2022	175.00	47907	.00	0	
Total 6251930001:							175.00		.00		
62-52427-000	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	299657CE4-	04/29/2022	140,000.00	20131828	.00	0	
62-52427-000	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$100,000 W&E SYSTEM REVENUE BONDS 2019A	299657DG8-	04/29/2022	50,000.00	20131828	.00	0	

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62-52427-000	DEBT PAYMENTS	2151	BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	70303	04/29/2022	70,000.00	20131825	.00	0	
62-52427-000	DEBT PAYMENTS	2151	BOND TRUST SERVICES C	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	70304	04/29/2022	45,000.00	20131825	.00	0	
Total 6252427000:							305,000.00		.00		
62-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST-WATER	299657-2022	04/29/2022	8,141.00	20131828	.00	0	
62-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST-WATER	299657-2022	04/29/2022	12,525.00	20131828	.00	0	
62-52427-002	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	70303	04/29/2022	6,797.50	20131825	.00	0	
62-52427-002	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	70304	04/29/2022	9,833.85	20131825	.00	0	
Total 6252427002:							37,297.35		.00		
62-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	ELEC/WATER-WELL #1/#2/WATER TOWER	2022-04 CO	04/25/2022	3,638.69	20131822	.00	0	
Total 6252622002:							3,638.69		.00		
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-LEVER FLUSH	200037-3058	04/08/2022	7.59	47892	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-LEVER FLUSH/TANK LEVER	200037-3058	04/08/2022	7.40	47892	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	SERVICE CALL FOR WELL #3	RO42036557	04/01/2022	942.50	47857	.00	0	
Total 6252625002:							957.49		.00		
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	708363	04/14/2022	56.00	47949	.00	0	
62-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK/HYDRO ACID BULK/AQUA MAG BULK	23165	04/25/2022	3,405.88	47970	.00	0	
Total 6252631002:							3,461.88		.00		
62-52650-002	MAINT STANDPIPE & RESERV	1060	EVANSVILLE HARDWARE	SUPPLIES-WATER TOWER PROJECT	200037-3060	04/08/2022	28.99	47892	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-WATER TOWER-GASKET/BOX COVER/HANDY BOX/FILTERS	01570	04/08/2022	266.17	47906	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-DEHUMIDIFIER/INFRARED HEATER	01697	04/08/2022	249.75	47906	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	90451	LANE TANK CO INC	DRAINING, CLEANING, INSPECTING & DISINFECTING 300,000 GALLON ELEVATED WATER TOWER	2022-04 WT	04/25/2022	14,450.00	47969	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	90451	LANE TANK CO INC	ADDITIONAL CIRCULATING PUMP IN WATER TOWER	2022-04 WT	04/25/2022	900.00	47969	.00	0	

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Total 6252650002:							15,894.91		.00		
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23799	04/08/2022	900.40	47923	.00	0	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23800	04/08/2022	12,797.73	47923	.00	0	
Total 6252651002:							13,698.13		.00		
62-52652-002	MAINT SERVICES	4422	SCHLITTLER CONSTRUCT	85 BACKHOE/LABOR	10770	04/14/2022	750.00	47944	.00	0	
Total 6252652002:							750.00		.00		
62-52655-002	MAINT MAINTENANCE OF OT	4475	SKETCHWORKS ARCHITE	CITY OF EVANSVILLE-MAINTENANCE BLDG 20119-01	5813	04/01/2022	342.00	47870	.00	0	
62-52655-002	MAINT MAINTENANCE OF OT	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	210028.3	04/14/2022	18,736.13	47930	.00	0	
Total 6252655002:							19,078.13		.00		
62-52902-002	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE CHARGES-WATER	3368220	04/08/2022	67.47	47878	.00	0	
62-52902-002	OPER ACCOUNTING & COLLE	4151	JULIE ROBERTS	REIMB MILEAGE-WGFOA CONFERENCE, SHEBOYGAN	2022-04	04/29/2022	49.14	48002	.00	0	
Total 6252902002:							116.61		.00		
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB POSTAGE	210388	04/29/2022	522.56	47999	.00	0	
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	210388	04/29/2022	146.77	47999	.00	0	
62-52903-002	OPER READING & COLLECTIN	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2022-03	04/08/2022	2.16	47903	.00	0	
Total 6252903002:							671.49		.00		
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WATER	IN13716997	04/29/2022	23.31	47996	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-C. RENLY-OFFICE SUPPLIES	7875-022422	04/14/2022	38.92	20131815	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-W&L-DRY ERASE BOARD/MESH WALL MOUNT FILE ORGANIZER	1093-030722	04/14/2022	226.57	20131815	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-03282	04/01/2022	131.25	47836	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-04252	04/29/2022	131.25	47982	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES-OPER OFFICE EXP	6088822281	04/08/2022	17.81	47882	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	5090-0422	04/14/2022	160.72	47943	.00	0	

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Total 6252921002:							729.83		.00		
62-52925-002	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014065	04/25/2022	1,957.78	47959	.00	0	
62-52925-002	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	3,334.00	47959	.00	0	
Total 6252925002:							5,291.78		.00		
62-52930-002	OPER MISC GENERAL EXPEN	1060	EVANSVILLE HARDWARE	SUPPLIES-CLEANING SUPPLIES	200037-3058	04/08/2022	19.97	47892	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	692	04/08/2022	78.75	47921	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-WATER	2022-04 CO	04/25/2022	291.15	20131822	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-WATER	7875-022822	04/14/2022	48.00	20131815	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0500698491-	04/25/2022	103.14	47975	.00	0	
Total 6252930002:							541.01		.00		
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	COE-BDR 47	04/25/2022	20.69	47960	.00	0	
Total 6252930251:							20.69		.00		
62-52935-002	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	SUPPLIES-ACCENT PASS LEVER SWITCH	200037-3058	04/08/2022	29.99	47892	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	4874	THE SHOE BOX	SHOE ALLOWANCE-B WAY	81941	04/08/2022	189.00	47922	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0322	04/01/2022	431.85	47875	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-032	04/29/2022	55.98	47991	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-042	04/14/2022	58.48	47934	.00	0	
Total 6252935002:							765.30		.00		
63-1107001	CONSTRUCTION WIP	2552	FRESCO INC	LED ACORN #K137R-P4	65880	04/08/2022	2,758.00	47893	.00	0	22-11-0080-E-1
Total 631107001:							2,758.00		.00		
63-1143011	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR CREDIT	42-32022	04/29/2022	20.00	20131831	.00	0	
Total 631143011:							20.00		.00		
63-1150001	INVENTORY - ELECTRIC	9017	US BANK	CONN, 2" PETROFLEX (SHURLOCK CPLR)	1093-031822	04/14/2022	115.89	20131815	.00	0	
63-1150001	INVENTORY - ELECTRIC	2675	GRAINGER	LAMP 100 HPS	9267476712	04/08/2022	147.00	47894	.00	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	CUTOUT	854994-01	04/25/2022	4,208.39	47971	2.11	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 1/0-1/0-2 AL BRENAU	855425-00	04/01/2022	1,486.56	47868	.74	0	

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63-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 1/0 STR AL 15KV URD PRI	854994-00	04/01/2022	11,882.31	47868	5.94	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 4/0-4/0-2/0 AL SWEETBRIAR	854994-00	04/01/2022	5,697.15	47868	2.85	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	CONN, 2" PETROFLEX (SHURLOCK CPLR)	851469-00	04/01/2022	307.85	47868	.15	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	CONN, 1" PETROFLEX (SHURLOCK CPLR)	851469-00	04/01/2022	142.28	47868	.07	0	
Total 631150001:							23,987.43		11.86		
63-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2022-04 ST	04/14/2022	7,019.04	20131819	.00	0	
Total 632238080:							7,019.04		.00		
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	16173502-ENERGY STAR REBATE- MINI FRIDGE	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	16112000-ENERGY STAR REBATE- WASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	16112000-ENERGY STAR REBATE- DISHWASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	25430005-ENERGY STAR REBATE- DRYER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	25430005-ENERGY STAR REBATE- WASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	23169500-ENERGY STAR REBATE- DISHWASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	17140000-ENERGY STAR REBATE- DISHWASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	13290000-ENERGY STAR REBATE- DISHWASHER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	11200101-ENERGY STAR REBATE- REFRIGERATOR	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	10482009-ENERGY STAR REBATE- DEHUMIDIFIER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	29345001-ENERGY STAR REBATE- DEHUMIDIFIER	2022-04 REB	04/25/2022	25.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5160	CITY OF EVANSVILLE	15146004-ENERGY STAR REBATE- WASHER & DRYER	2022-04 REB	04/25/2022	50.00	47958	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA C/O WIPFLI LLP	FOCUS ON ENERGY - MAR PAYMENT	2022-03	04/08/2022	2,369.57	47917	.00	0	
Total 632253031:							2,694.57		.00		
63-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2022-04 ST	04/14/2022	35.15-	20131819	.00	0	
Total 6341400001:							35.15-		.00		
63-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-32022	04/29/2022	516.00	20131831	.00	0	

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Total 6341442062:							516.00		.00		
63-51408-011	LICENSE FEES & OTHER TAX	5560	WISCONSIN DEPT OF REV	UTILITY LIC FEE ASSESSMENT GROSS REVENUES	2022-05 LIC	04/29/2022	34,539.22	48015	.00	0	
Total 6351408011:							34,539.22		.00		
63-51427-002	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	299657CE4-	04/29/2022	195,000.00	20131828	.00	0	
63-51427-002	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$100,000 W&E SYSTEM REVENUE BONDS 2019A	299657DG8-	04/29/2022	50,000.00	20131828	.00	0	
63-51427-002	DEBT PAYMENTS	2151	BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	70303	04/29/2022	160,000.00	20131825	.00	0	
Total 6351427002:							405,000.00		.00		
63-51427-300	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST-ELECTRIC	299657-2022	04/29/2022	11,224.00	20131828	.00	0	
63-51427-300	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST-ELECTRIC	299657-2022	04/29/2022	8,100.00	20131828	.00	0	
63-51427-300	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	70303	04/29/2022	18,341.25	20131825	.00	0	
63-51427-300	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	70304	04/29/2022	12,977.37	20131825	.00	0	
Total 6351427300:							50,642.62		.00		
63-51555-300	POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-32022	04/29/2022	424,439.56	20131831	.00	0	
Total 6351555300:							424,439.56		.00		
63-51582-300	OPER SUBSTATION EXPENSE	9017	US BANK	CC-HAMPTON INN-C. RENLY- LODGING	7875-031622	04/14/2022	110.13	20131815	.00	0	
63-51582-300	OPER SUBSTATION EXPENSE	4069	CHAD RENLY	REIMB MILEAGE-TRANSFORMER CONFERENCE IN MN	2022-03	04/25/2022	391.37	47955	.00	0	
Total 6351582300:							501.50		.00		
63-51594-300	UG LINE MAINENANCE	9149	RESCO	SHIPPING & HANDLING	851469-00	04/01/2022	23.85	47868	.01	0	
63-51594-300	UG LINE MAINENANCE	9149	RESCO	CONN GC5002S	850898-03	04/01/2022	274.86	47868	.14	0	
Total 6351594300:							298.71		.15		
63-51596-300	MAINT STREET LIGHTING	2552	FRESCO INC	LED ACORN #K137R-P4	65880	04/08/2022	6,034.77	47893	.00	0	

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Total 6351596300:							6,034.77		.00		
63-51902-210	ACCT & COLLETING PROF SE	90741	STOP PROCESSING CENT	BILLER W1403 - WEBSITE SECURITY/ ACCESS FEE	19710	04/08/2022	51.00	47920	.00	0	
Total 6351902210:							51.00		.00		
63-51902-300	ACCT & COLLECTING EXPENS	2801	INKWORKS INC	ENERGY STAR UTILITY BILL INSERT	31317	04/08/2022	368.80	47895	.00	0	
63-51902-300	ACCT & COLLECTING EXPENS	1007	8X8 INC	MONTHLY SERVICE CHARGES-ELECTRIC	3368220	04/08/2022	128.65	47878	.00	0	
Total 6351902300:							497.45		.00		
63-51902-330	ACCT & COLLECTING PROF D	2239	CREEKSIDE PLACE INC	MEUW CUSTOMER SERVICE ROUNDTABLE	180182	04/14/2022	145.00	47935	.00	0	
Total 6351902330:							145.00		.00		
63-51902-361	COMMUNICATION EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ELECTRIC	7875-022822	04/14/2022	120.00	20131815	.00	0	
63-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	0052369-032	04/29/2022	60.99	47991	.00	0	
63-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	0052369-042	04/14/2022	58.49	47934	.00	0	
Total 6351902361:							239.48		.00		
63-51903-300	BILLING SUPLIES AND EXPEN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES FEB	42-32022	04/29/2022	2,664.41	20131831	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	MONTHLY UB POSTAGE	210388	04/29/2022	970.48	47999	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	210388	04/29/2022	272.57	47999	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	210388	04/29/2022	2.82	47999	.00	0	
Total 6351903300:							3,910.28		.00		
63-51920-210	ADMINISTRATIVE PRO SERVI	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC	53751	04/08/2022	62.00	47888	.00	0	
Total 6351920210:							62.00		.00		
63-51920-330	ADMINISTRATIVE PROF DEV	9017	US BANK	CC-GRILLE DISTRICT-J SERGEANT-MEAL	6123-030222	04/14/2022	26.40	20131815	.00	0	
63-51920-330	ADMINISTRATIVE PROF DEV	9017	US BANK	CC-GREGORY'S COFFEE-J. SERGEANT-MEAL	6123-030122	04/14/2022	16.30	20131815	.00	0	
63-51920-330	ADMINISTRATIVE PROF DEV	9017	US BANK	CC-GRAND CAB CO-J. SERGEANT-TRAVEL	6123-030122	04/14/2022	12.17	20131815	.00	0	
63-51920-330	ADMINISTRATIVE PROF DEV	9017	US BANK	CC-TAXI CAB RECEIPT-J. SERGEANT-TRAVEL	6123-022822	04/14/2022	21.55	20131815	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 6351920330:							76.42		.00		
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ELECTRIC	IN13716997	04/29/2022	23.31	47996	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	2151	BOND TRUST SERVICES C	\$2,050,000 WATER & ELECTRIC SYSTEM REVENUE BONDS, SERIES 2021A	70149	04/29/2022	500.00	20131825	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	5090-0422	04/14/2022	298.48	47943	.00	0	
Total 6351921300:							821.79		.00		
63-51921-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L ELECTRIC	0500698491-	04/25/2022	191.56	47975	.00	0	
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-03282	04/01/2022	243.75	47836	.00	0	
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-04252	04/29/2022	243.75	47982	.00	0	
Total 6351921361:							679.06		.00		
63-51925-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014064	04/25/2022	9,275.10	47959	.00	0	
Total 6351925511:							9,275.10		.00		
63-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	COE-BDR 47	04/25/2022	76.86	47960	.00	0	
Total 6351930251:							76.86		.00		
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	692	04/08/2022	146.25	47921	.00	0	
63-51930-300	MISC GENERAL EXPENSES	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2022-03	04/08/2022	3.84	47903	.00	0	
63-51930-300	MISC GENERAL EXPENSES	4151	JULIE ROBERTS	REIMB MILEAGE-WGFOA CONFERENCE, SHEBOYGAN	2022-04	04/29/2022	81.90	48002	.00	0	
Total 6351930300:							231.99		.00		
63-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	CC-BEST WESTERN-W&L-MEUW CONFERENCE LODGING	1093-031722	04/14/2022	809.91	20131815	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	MEUW MANAGEMENT TRAINING PROGRAM SESSION E	3640	04/08/2022	295.00	47911	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3929	PHILIP PICKERING	REIMB MEALS-TRAINING	2022-04	04/14/2022	122.45	47942	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	REIMB MEALS-METER SCHOOL NORTHEAST WI TECH	2022-03	04/08/2022	31.24	47909	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	REIMB MEALS-METER SCHOOL NORTHEAST WI TECH	2022-03	04/08/2022	13.55	47909	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	REIMB MEALS-METER SCHOOL NORTHEAST WI TECH	2022-03	04/08/2022	27.45	47909	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	REIMB MEALS-METER SCHOOL							

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
63-51930-330	PROFESSIONAL DEV/TRAININ	3350	MIKE MATHEWS	NORTHEAST WI TECH	2022-03	04/08/2022	35.19	47909	.00	0	
				REIMB MILEAGE-METER SCHOOL	2022-03	04/08/2022	172.58	47909	.00	0	
				NORTHEAST TECH							
Total 6351930330:							1,507.37		.00		
63-51930-331	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MILEAGE-TRAINING	2022-04	04/14/2022	232.25	47945	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MEALS-TRAINING	2022-04	04/14/2022	128.82	47945	.00	0	
Total 6351930331:							361.07		.00		
63-51930-340	TOOL AND EQUIPMENT	3600	NAPA OF OREGON	EQUIP MAINT-AIR TOOL OIL	359769	04/08/2022	7.49	47912	.00	0	
Total 6351930340:							7.49		.00		
63-51930-343	TRANSPORTATION FUEL	9017	US BANK	CC-CASEYS-W&L FUEL	1093-030422	04/14/2022	117.70	20131815	.00	0	
63-51930-343	TRANSPORTATION FUEL	5060	ALCIVIA	W&L MONTHLY FUEL W/DISC-MAR	1605800-042	04/25/2022	1,655.85	47951	.00	0	
63-51930-343	TRANSPORTATION FUEL	5060	ALCIVIA	W&L FED GAS/DSL REFUND MAR	1605800-110	04/25/2022	85.33-	47951	.00	0	
Total 6351930343:							1,688.22		.00		
63-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	SUPPLIES-WIRE BRUSH/BRUSH	200037-3058	04/08/2022	28.76	47892	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	CUP/ACETONE							
63-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/RAKE/WRENCH/SCREW	200037-3060	04/08/2022	59.91	47892	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	S							
63-51930-350	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	SUPPLIES-BRUSH CUP RETURN	200037-3058	04/08/2022	6.59-	47892	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	1412	BEELINE ALIGNMENT INC	FRONT END ALIGNMENT	68279	04/01/2022	250.00	47841	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-BOXED MINIATURES	360678	04/08/2022	2.99	47912	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	EQUIP MAINT-BATTERY	360060	04/08/2022	319.98	47912	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-BOXED MINIATURES	360685	04/08/2022	4.59	47912	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3600	NAPA OF OREGON	SUPPLIES-OIL & OIL FILTER	359959	04/08/2022	60.21	47912	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	9173	UTILITY SALES & SERVICE	OIL HYDRAULIC FLOMITE 22	0210782-IN	04/25/2022	208.80	47977	.00	0	
Total 6351930350:							928.65		.00		
63-51930-392	PUBLIC RELATIONS AND ADV	1240	DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100531222	04/14/2022	15.50	47936	.00	0	
63-51930-392	PUBLIC RELATIONS AND ADV	90925	PUBLIC SERVICE COMMIS	1880-CE-106 CONVERT/UPGRADE	2202-I-01880	04/01/2022	971.79	47866	.00	0	
				EXISTING DIST. LINE							
Total 6351930392:							987.29		.00		
63-51932-300	BUILDING AND PLANT MAINTEN	1060	EVANSVILLE HARDWARE	SUPPLIES-EXCHANGE W OPD TANK	200037-3059	04/08/2022	16.99	47892	.00	0	
63-51932-300	BUILDING AND PLANT MAINTEN	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	6140000595	04/01/2022	39.10	47838	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
63-51932-300	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	MONTHLY RUG SERVICE - W&L	6140005135	04/25/2022	39.10	47952	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	MONTHLY RUG SERVICE - W&L	6140008986	04/25/2022	39.10	47952	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1778	CINTAS CORP	RESTOCK 1ST AID KIT W&L	8405639263	04/25/2022	67.20	47957	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	4475	SKETCHWORKS ARCHITECTURE	CITY OF EVANSVILLE-MAINTENANCE BLDG 20119-01	5813	04/01/2022	684.00	47870	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	210028.3	04/14/2022	37,472.23	47930	.00	0	
Total 6351932300:							38,357.72		.00		
63-51932-360	BUILDING & PLANT UTILITY COSTS	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-ELECTRIC	2022-04 CO	04/25/2022	772.93	20131822	.00	0	
63-51932-360	BUILDING & PLANT UTILITY COSTS	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-0322	04/01/2022	545.13	47875	.00	0	
Total 6351932360:							1,318.06		.00		
63-51932-821	BUILDING & PLANT IMPROVEMENTS	2942	JEFF'S PLUMBING & HEATING	BLDG MAINT-REPLACED URINAL FLUSH W/SENSOR FLUSH VALVE	2022-04 W&L	04/25/2022	654.00	47967	.00	0	
Total 6351932821:							654.00		.00		
Grand Totals:							2,826,819.31		14.21		

Evansville Youth Center (EYC) Coordinator Position Description

General Statement of Duties:

The EYC Coordinator is responsible for the operations of the EYC under the direction of the EYC Director.

Unique Responsibilities:

The Coordinator works constantly with students and should feel comfortable monitoring students by inviting students to participate in games, accept help from students with activities, and directing students in a positive manner.

Distinguishing Features of the Position:

This position may require hours outside of schedule for special events and attending occasional board meetings. Typical hours and days are Monday through Friday from 2:45 pm to 5:30 pm while school is in session. This position is appointed by the City Administrator or designee and reports to the EYC Director. This position is hourly and non-represented.

Examples of Work (illustrative only):

Youth Programs:

- Assist with onsite staffing at the Youth Center and other scheduled programs. Assist and provide staff guidance for Youth Center volunteers.
- Maintain safe, clean, & secure environment at the Youth Center.
- Advise Youth Center Director on facility and program needs. Assist with planning, development, organization, and implementation of Youth Center onsite programs and activities.
- Assist with marketing, promotions, and public relations of programs.
- Assist with fundraising activities for the Youth Center.
- *Prepare snacks and crafting projects. Assist with cleanup.*

Communication:

- The position requires verbal and written communication skills with the ability to effectively communicate with and to work well with *students*, other employees, volunteers, and members of the community.
- Perform general clerical assignments such as mailings, documentation, filing, and written monthly report.

Miscellaneous:

- The position functions with a great deal of independence.
- Strong organization, problem solving skills, and demonstrate good judgment.
- Model positive behaviors.
- Other similar duties as may be assigned consistent with the organization and operation of EYC programs.

Work Environment:

Works primarily inside the EYC building. Activity areas within the building include pool table, air hockey, video games, lounge area, kitchen and more. This position may have to operate or assist *students* operating an oven and stove *making snacks*. This position may also have to work outside monitoring *students* playing outdoors. Occasionally this position may chaperone *students* on a field trip *or walking to other community locations.*

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is frequently required to see and hear the children being monitored. The employee is occasionally required to walk, sit, *talk*, or hear. The employee may be required to lift, pull and/or move up to 25 pounds infrequently and for limited periods.

Selection guidelines:

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

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

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

Approved by Finance and Labor Relations Committee on July 7, 2011
Revised by Finance and Labor Relations Committee on January 5, 2017

Evansville Youth Center (EYC) Director Position Description

General Statement of Duties:

The EYC_Director is responsible for the operations of the EYC under the direction of the City Administrator and reports to the EYC Advisory Board. The EYC Director supervises the EYC Coordinator and is responsible for the recruitment and supervision of volunteers for the EYC.

Unique Responsibilities:

The Director is responsible for the operations of the EYC by working with students, other staff, parents, EYC Advisory Board, city staff, school district, and volunteers to make the youth center a positive, welcoming environment. The director should listen, especially to the students, to make the youth center a destination for middle level students with activities that are inviting for all and fun.

Distinguishing Features of the Position:

This position may require after hours work as needed for special events and attending board meetings. Typical hours and days are Monday through Friday from 1:30 pm to 5:30 pm while school is in session. This position is appointed by the City Administrator or designee and reports to the EYC Advisory Board. This position is hourly and non-represented.

Examples of work (illustrative only):

Youth Programs:

- Provide onsite staffing at the Youth Center and other scheduled programs. Assist and provide staff guidance for Youth Center volunteers.
- Maintain safe, clean, & secure environment at the Youth Center.
- Determine facility and program needs.
- Plan, develop, organize, and implement Youth Center onsite/offsite programs and activities (i.e. field trips, health living programs, first aid, and personal interests).
- Market, promotion, and conduct public relations of programs.

Communication:

- The position requires verbal and written communication skills with the ability to effectively communicate with and to work well with *students*, other employees, volunteers, and members of the community.
- Possess strong computer skills to effectively utilize current software like Word and Excel to communicate and inform to students, parents, schools, and the EYC Advisory Board. Generate flyers and other informational materials for the community.
- Report matters of attendance, budget, discipline and other pertinent matters to the EYC Advisory Board.

Miscellaneous:

- The position functions with a great deal of independence.
- Manage and organize all fundraising activities for the Youth Center as directed by the EYC Advisory Board.
- Strong organizational and problem solving skills, as well as the ability to demonstrate good judgment.
- Model positive behaviors.
- -Other similar duties as may be assigned consistent with the organization and operation of EYC programs.

Work Environment:

Works primarily inside the EYC building. Activities areas within the building include pool table, air hockey, video games, lounge area, kitchen and more. This position may have to operate or assist *students* operating an oven and stove *making snacks*. This position may also have to work outside monitoring *students* playing outdoors. Occasionally this position may chaperone *students* on a field trip, *or walking to other community locations*.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is frequently required to see and hear the children being monitored. The employee is occasionally required to walk, sit, talk, or hear. The employee may be required to lift, pull and/or move up to 25 pounds infrequently and for limited periods.

Selection guidelines:

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

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

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



City of Evansville

www.ci.evansville.wi.gov

Date: Friday, April 29, 2022
 To: Police Department
 From: Leah Hurtley
 Number of pages (including cover sheet):
 Phone: 608-882-2266
 Fax: 608-882-2282
 RE: Background Checks: Renewals

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

Establishment	Name		DOB	Police Department Review		
	First	Last		Date	Approve/Deny w/ Initials	Notes
The Grove Market, LLC	Jennifer D	Wiedel	[REDACTED]	05/02/22	A - CT	
Whiskey Throttle Bar & Grill & Pizzeria Inc.	Deanna K.	Straub	[REDACTED]	05/02/22	A - CT	
Ceili	Shannon R	Arndt	[REDACTED]	05/02/22	A - CT	
	Carl J	Maly	[REDACTED]	05/02/22	A - CT	
Madison Street Express Inc.	Parminder K	Sekhon	[REDACTED]	05/02/22	A - CT	
	Jay	Sekhon	[REDACTED]	05/02/22	A - CT	
	Neil	Sekhon	[REDACTED]	05/02/22	A - CT	
Kopecky's Worldwide Foods Inc.	James D	Kopecky	[REDACTED]	05/02/22	A - CT	
	Jean Louis	Kopecky	[REDACTED]	05/02/22	A - CT	
Olin Oil Co., Inc.	Kristin O	Olmedo	[REDACTED]	05/02/22	A - CT	
	Brenda	Olin	[REDACTED]	05/02/22	A - CT	
Creekside Place Inc	Nicholle L	Wagner	[REDACTED]	05/02/22	A - CT	05/04/21 -
	Kari	Fehrenbacher	[REDACTED]	05/02/22	A - CT	No sellers
	Dierdre	Beltran	[REDACTED]	05/02/22	A - CT	Permit posted.
	William K	Davis	[REDACTED]	05/02/22	A - CT	EU2105130
Pete's Inn Inc	Mary A	Alt	[REDACTED]	05/02/22	A - CT	
	Linda A	Church	[REDACTED]	05/02/22	A - CT	05/31/21 -
VFW	Brett Bret	Church	[REDACTED]	05/02/22	A - CT	Open after hours
	John L	Schneider	[REDACTED]	05/02/22	A - CT	EU2105973
	Mike E	George	[REDACTED]	05/02/22	A - CT	
	Lon L	Zhe	[REDACTED]	05/02/22	A - CT	
	Danny J	Schneider	[REDACTED]	05/02/22	A - CT	
Casey's Marketing Company	Lynda	Laursen	[REDACTED]	05/02/22	A - CT	
	Anthony	Hawks (WI)	[REDACTED]	05/02/22	A - CT	07/01/21 - County
	Samuel J.	James (Iowa)	[REDACTED]	05/02/22	A - CT	DAI - Permit 1.0.21
	Eric Matthew	Larsen (Iowa)	6/24/1967	05/02/22	A - CT	

	Brian Joseph	Johnson (Iowa)		05/02/22	A-CT	
	Scott Allen	Faber (Iowa)		05/02/22	A-CT	
	Douglas Marshall	Beech (MN)	2	05/02/22	A-CT	
Bessire Bowl LLC	Tiffany F	Bessire		05/02/22	A-CT	
	Joel David	Bessire		05/02/22	A-CT	
Angel's Pizza LLC	Michael	Barcena		05/02/22	A-CT	
Landmark Services Cooperative	Jessica E	Golz		05/02/22	A-CT	
	James	Dell		05/02/22	A-CT	
	* Monte	Bullock		05/02/22	Deried-CT	Missing Job *
	Timothy John	Toraason		05/02/22	A-CT	
El Vallarta De Evansville LLC	Marco A	Lugo		05/02/22	A-CT	
The Night Owl Food & Spirits Inc.	Gregory P	Ardisson		05/02/22	A-CT	04/10/22

Open after hours.
EU2203769

* See next page.

	Brian Joseph	Johnson (Iowa)			
	Scott Allen	Faber (Iowa)			
	Douglas Marshall	Beach (MN)			
Bessire Bowl LLC	Tiffany F.	Bessire			
	Joel David	Bessire			
Angel's Pizza LLC	Michael	Barcena			
Landmark Services Cooperative	Jessica E	Golz			
	James	Dell			
	Monte	Bullock		05/02/22	A - OK
	Timothy John	Toraason			
El Vallarta De Evansville LLC	Marco A	Lugo			
The Night Owl Food & Spirits Inc.	Gregory P.	Andison			

Renewal Alcohol Beverage License Application

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

For the license period beginning: 07/01/2022 ending: 06/30/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>CASEY'S MARKETING COMPANY</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>PO BOX 3001, ANKENY, IA 50021</u>
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All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name <u>HAWKS</u>	(First) <u>ANTHONY</u>	(Middle Name) <u>WAYNE</u>	Home Address (Street, City or Post Office, & Zip Code) <u>538 BIESE STREET, COMBINED LOCKS, WI 54113</u>
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All Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company:

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>PLEASE SEE ATTACHED OFFICER LIST</u>			
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

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

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

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

1 STORY PRESTRUCTURED STEEL BUIDLDING-ENTIRE BUILDING

Applicant's Wisconsin Seller's Permit Number <u>456-0000602957-03</u>	
FEIN Number <u>42-1435913</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$

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

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

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

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

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

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

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

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

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

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

Contact Person's Name (Last, First, M.I.) BEECH, DOUGLAS M	Title / Member ASSISTANT SECRETARY	Date 4/21/22
Signature <i>Douglas M. Beech</i>	Phone Number 515-381-5109	Email Address LICENSINGTEAM@CASEYS.COM

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

CASEY'S MARKETING COMPANY

Federal Tax I.D. 42-1435913

Date of Incorporation: March 15, 1995

Effective 10/8/2021

OFFICERS

Samuel J. James, President & Chairman
2501 SE 19th Court
Ankeny, IA 50021

Brian J. Johnson, Vice President
9129 NW 73rd Circle
Johnston, IA 50131

Scott A. Faber, Secretary
6749 Cardiff Court
Johnston, IA 50131

Eric Larsen, Treasurer
4407 NW 5th Street
Ankeny, IA 50023

Douglas M. Beech, Assistant Secretary
729 NE Brook Haven Drive
Ankeny, IA 50021

BOARD OF DIRECTORS

Samuel J. James, Chairman
2501 SE 19th Court
Ankeny, IA 50021

Brian J. Johnson
9129 NW 73rd Circle
Johnston, IA 50131

Scott Faber
6749 Cardiff Court
Johnston, IA 50131

This information is intended for the use of the individual or entity to which it is addressed and may contain information that is confidential and privileged and exempt from disclosure under applicable law. You are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of CASEY'S MARKETING COMPANY
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as CASEY'S GENERAL STORE #3583

located at 230 E MAIN ST EVANSVILLE WI
(Trade Name)

appoints ANTHONY WAYNE HAWKS
(Name of Appointed Agent)
538 BIESE ST, COMBINED LOCKS, WI 54113
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 33 YEARS

Place of residence last year 538 BIESE ST, COMBINED LOCKS, WI 54113

For: CASEY'S MARKETING COMPANY
(Name of Corporation / Organization / Limited Liability Company)



By: *Douglas M. Beal*
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

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

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

A Hawks 03/21/2022 Agent's age 
(Signature of Agent) (Date)
538 BIESE ST, COMBINED LOCKS, WI 54113 Date of birth 
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

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

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

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

which is making application for an alcohol beverage license.

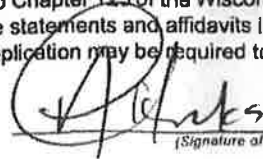
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 33 YEARS
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. SEE ATTACHED
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or reclaimer permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name DOLLAR GENERAL	Employer's Address	Employed From 2017	To 2020
Employer's Name HARBOR FREIGHT TOOLS	Employer's Address	Employed From 2009	To 2017

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


 3/21/2022
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
JAMES		SAMUEL		J	
Home Address (street/route)		Post Office	City	State	Zip Code
2501 SE 19TH COURT			ANKENY	IA	50021
Home Phone Number		Age	Date of Birth	Place of Birth	
515-446-6506				WATERLOO, IOWA	

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

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

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

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

Employer's Name	Employer's Address	Employed From	To
CASEY'S	1 SE CONVENIENCE BLVD, ANKENY IA	2012	CURRENT
Employer's Name	Employer's Address	Employed From	To

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



(Signature of Named individual)

SAMUEL JAMES FOR CASEY'S MARKETING COMPANY

Wisconsin Department of Revenue

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)	(middle name)	
LARSEN		ERIC	MATTHEW	
Home Address (street/route)	Post Office	City	State	Zip Code
4407 NW 5TH ST		ANKENY	IA	50021
Home Phone Number			Place of Birth	
515-446-6803			CEDAR FALLS, IOWA	

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

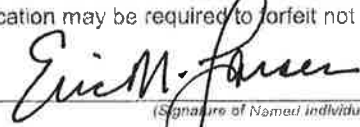
- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- OFFICER** of **CASEY'S MARKETING COMPANY**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or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

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

- How long have you continuously resided in Wisconsin prior to this date? IOWA RESIDENT
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
Public Intoxication citation and arrest (simple misdemeanor) closed August 3, 2019
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. SEE ATTACHED
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
CASEY'S	1 SE CONVENIENCE BLVD, ANKENY IA	2015	CURRENT

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


(Signature of Named individual)

ERIC LARSEN FOR CASEY'S MARKETING COMPANY

Wisconsin Department of Revenue

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name <i>(please print)</i> <i>(last name)</i> JOHNSON		<i>(first name)</i> BRIAN		<i>(middle name)</i> JOSEPH	
Home Address <i>(street/route)</i> 9129 NW 73RD CIRCLE		Post Office	City JOHNSTON	State IA	Zip Code 50131
Home Phone Number 515-446-6587		Age	Date of Birth	Place of Birth DES MOINES, IOWA	

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

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

which is making application for an alcohol beverage license.

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

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

Employer's Name CASEY'S	Employer's Address 1 SE CONVENIENCE BLVD, ANKENY IA	Employed From 2010	To CURRENT
Employer's Name	Employer's Address	Employed From	To

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


(Signature of Named individual)

BRIAN JOHNSON FOR CASEY'S MARKETING COMPANY

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
FABER		SCOTT		ALLEN	
Home Address (street/route)		Post Office	City	State	Zip Code
6749 CARDIFF CT			JOHNSTON	IA	50131
Home Phone Number		Age	Date of Birth	Place of Birth	
515-963-3802				SPENCER, IOWA	

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

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

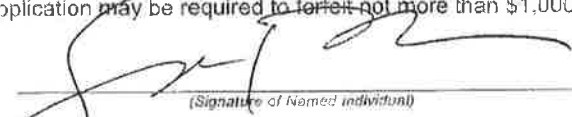
which is making application for an alcohol beverage license.

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

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

Employer's Name	Employer's Address	Employed From	To
CASEY'S	1 SE CONVENIENCE BLVD, ANKENY IA	2013	CURRENT
Employer's Name	Employer's Address	Employed From	To

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



(Signature of Named individual)
SCOTT FABER FOR CASEY'S MARKETING COMPANY

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
BEECH		DOUGLAS		MARSHALL	
Home Address (street/route)		Post Office	City	State	Zip Code
729 NE BROOKHAVEN DRIVE			ANKENY	IA	50021
Home Phone Number		Age	Date of Birth	Place of Birth	
515-446-6284				FAIRMONT, MN	

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

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

which is making application for an alcohol beverage license.

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

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

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

Employer's Name	Employer's Address	Employed From	To
CASEY'S	1 SE CONVENIENCE BLVD, ANKENY IA	1993	CURRENT

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


(Signature of Named individual)

DOUGLAS BEECH FOR CASEY'S MARKETING COMPANY

Wisconsin Department of Revenue

Renewal Alcohol Beverage License Application

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

For the license period beginning 07/01/2022 ending 06/30/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number <u>456-000036847203</u>	
FEIN Number <u>39-1715093</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input checked="" type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
<input checked="" type="checkbox"/> Publication fee	\$ 15
TOTAL FEE	\$ 615

A. Individual or Partnership:

Full Name (Last) <u>Kopeccky</u>	(First) <u>James</u>	(Middle Name) <u>Dean</u>	Home Address (Street, City or Post Office, & Zip Code) <u>8017 N. Ridge Ct Evansville, WI 53536</u>
Full Name (Last) <u>Kopeccky</u>	(First) <u>Jean</u>	(Middle Name) <u>Louise</u>	Home Address (Street, City or Post Office, & Zip Code) <u>8017 N Ridge Ct Evansville, WI 53536</u>
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

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

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

Agent Last Name: Kopeccky (First): James (Middle Name): Dean Home Address (Street, City or Post Office, & Zip Code): 8017 N Ridge Ct 53536

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

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

C. Business Information

1. Trade Name Kopeccky's Pissly Wigs Business Phone Number 608 882 5308
 2. Address of Premises 8 N City Rd M Post Office & Zip Code Evansville, WI 53536

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

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

5. Legal description (omit if street address is given on previous page): 8 N City Rd M Evansville WI 53536
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No
12. Does the applicant owe municipal property taxes, assessments, or other fees? Yes No
 (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

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

Contact Person's Name (Last, First, M.I.) <u>KOPECKY JAMES D</u>	Title / Member <u>President</u>	Date <u>4-12-22</u>
Signature <u>[Signature]</u>	Phone Number <u>608 882 5308</u>	Email Address <u>jkopeccky@shoptalkpig.com</u>

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of Kopeckly's Worldwide Foods Inc
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Kopeckly's Piggly Wiggly
(Trade Name)

located at 8 N City Rd M Evansville WI 53536

appoints James Dean Kopeckly
(Name of Appointed Agent)
8017 N. Ridge Court, Evansville, WI 53536
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 47 years

Place of residence last year 8017 N. Ridge Ct. Evansville WI 53536

For: Kopeckly's Worldwide Foods, Inc
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

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

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

[Signature] 8017 N. Ridge Ct, Evansville
(Signature of Agent) (Home Address of Agent)

Agent's age [REDACTED]
 Date of birth [REDACTED]

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Kopecky		James		Dean	
Home Address (street/route)		Post Office	City	State	Zip Code
8017 N Ridge Ct		Evansville	Evansville	WI	53536
Home Phone Number				Place of Birth	
[REDACTED]				Milwaukee, WI	

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

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

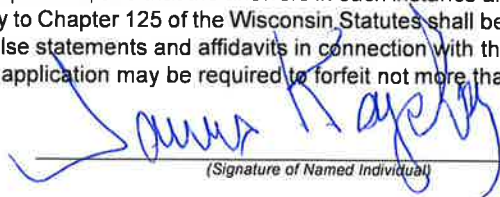
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 47 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To

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



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7-01-2022 ending: 6-30-2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
<u>MADISON STREET EXP, INC</u>	<u>104 S. MADISON ST., EVANSVILLE, IN 47202</u>

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

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>SEKHON</u>	<u>PARMINDER</u>	<u>K</u>	[REDACTED] <u>53536</u>

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>SEKHON</u>	<u>PARMINDER</u>	<u>K</u>	[REDACTED] <u>53536</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
MEMBER Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>SEKHON</u>	<u>JAY</u>	<u>S</u>	[REDACTED] <u>53536</u>
MEMBER Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>SEKHON</u>	<u>NEIL</u>	<u>S</u>	[REDACTED] <u>53536</u>

C. Business Information

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

2. Address of Premises 104 S. MADISON ST Post Office & Zip Code EVANSVILLE, IN 47202

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

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

STORE BUILDING AT
104 S. MADISON STREET
BACK ROOM, COOLERS, LIQUOR ROOM

Applicant's Wisconsin Seller's Permit Number <u>456-0000637428-03</u>	
FEIN Number <u>04-3738143</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 100
<input type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input checked="" type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 615.00

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

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

Contact Person's Name (Last, First, M.I.) SEKHON, PARMINDER K	Title / Member PRESIDENT	Date 4-11-2022
Signature <i>Parminder Sekhon</i>	P [REDACTED] AIL	

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of MADISON STREET EXP, INC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
ALL-N-ONE
(Trade Name)

located at 104 S. MADISON STREET, EVANSVILLE, W2. 53536

appoints PARMINDER SEKHON
(Name of Appointed Agent)

2644 GRANITE RD, FITCHBURG, W2. 53711
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 19

Place of residence last year [REDACTED]

For: MADISON STREET EXP, INC
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

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

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

[Signature] 4-11-2022
(Signature of Agent) (Date)

Agent's age 60

Date of birth 04-07-1962

[REDACTED]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) SEKHON	(first name) PARMINDER	(middle name) K
[Redacted Address]		

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

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

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

- How long have you continuously resided in Wisconsin prior to this date? 18
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name MADISON ST EXP	Employer's Address 104 S. MADISON ST. EVANSVILLE	Employed From 2003	To CURRENT
Employer's Name CAMBRIDGE GAS	Employer's Address 281 W. MAIN ST. CAMBRIDGE	Employed From 2007	To 2022

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

Parminder Sekhon
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Sekhon		Jay		Singh	
Home Address (street/route)		Post Office	City	State	Zip
2		[REDACTED]			
H		[REDACTED]			
6		[REDACTED]			

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

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

which is making application for an alcohol beverage license.

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

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

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

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

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

Jay Sekhon
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

2023

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

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

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

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

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Olmego</u>	<u>Kristin</u>	<u>Olin</u>	[REDACTED]

All Officer(s) Director(s) of Corporation and Members / Manage

President / Member Last Name	(First)	(Middle Name)	[REDACTED]
<u>Olin</u>	<u>Brona</u>	<u>S</u>	
Vice President / Member Last Name	(First)	(Middle Name)	
<u>Olmego</u>	<u>Kristin</u>	<u>Olin</u>	
Secretary / Member Last Name	(First)	(Middle Name)	
<u>Olin</u>	<u>Brona</u>	<u>S</u>	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Olmego</u>	<u>Kristin</u>	<u>Olin</u>	
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

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

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

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

beer cooler & storage on sales floor

Applicant's Wisconsin Seller's Permit Number <u>456 000529013-03</u>	
FEIN Number <u>39-1361429</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 100
<input type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input checked="" type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 615⁰⁰

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

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

Contact Person's Name (Last, First, M.I.) <i>Brenda S. Oliv</i>	Title / Member <i>President</i>	Date
Signature <i>Brenda S. Oliv</i>	Phone Number [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

Renewal Alcohol Beverage License Application

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

For the license period beginning: 07 01 2022 ending: 06 30 2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

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

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

Agent Last Name GOLZ	(First) JESSICA	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) 69 [REDACTED]
-------------------------	--------------------	---------------	---

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

President / Member Last Name DELL	(First) JIM	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) 4 [REDACTED]
Vice President / Member Last Name BULLOCK	(First) MONTE	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) 12 [REDACTED]
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name TORAASON	(First) TIMOTHY	(Middle Name) J.	Home Address (Street, City or Post Office, & Zip Code) 3 [REDACTED]
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name CENEX CONVENIENCE STORE EVANSVILLE Business Phone Number 608-882-2621

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

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

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ALCIVIA CONVENIENCE STORE
LOCATED AT 9 JOHN LINDEMANN DRIVE, EVANSVILLE, WI 53536

Applicant's Wisconsin Seller's Permit Number 456000051368602	
FEIN Number 390234240	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 100
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 115.00

5. Legal description (omit if street address is given on previous page): 9 JOHN LINDEMANN DR, EVANSVILLE, WI 53536

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

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

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

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

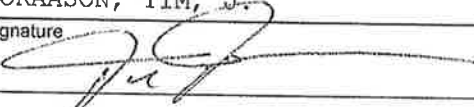
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? Yes No
 [phone (608) 266-2776]

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

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

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

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

Contact Person's Name (Last, First, M.I.) TORAASON, TIM, J.	Title / Member DIVISION MANAGER	Date 4/18/2022
Signature 	Phone Number 7 [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

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

appoints JESSICA GOLZ
(Name of Appointed Agent)
[REDACTED] 53536
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 35

Place of residence last year [REDACTED] 53536

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

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

ACCEPTANCE BY AGENT

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

[Signature] 4/19/2022 Agent's [REDACTED]
(Signature of Agent) (Date)
[REDACTED] 53536 Date of [REDACTED] 36
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
GOLZ		JESSICA			
Home Address (street/route)		Post Office	City	State	Zip Code
				WI	53536
				Place of Birth	
				EDGERTON, WI	

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

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

which is making application for an alcohol beverage license.

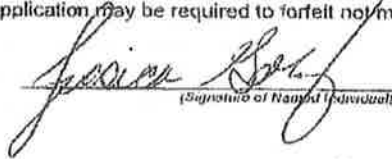
The above named individual provides the following information to the licensing authority:

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

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

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

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


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
DELL		JAMES			
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	53527
		Place of Birth			
		ABERDEEN, SD			

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

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

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

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

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

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

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



(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
BULLOCK		MONTE			
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	55388
		Place of Birth			
		NEVADA, IA			

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

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

which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? **NOT RELOCATED TO WI YET**
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
PUBLIC INTOXICATION AMES, IA 1992 PAID FINE
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify.
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
PIPELINE FOODS	MINNEAPOLIS, MN	05/01/2018	03/01/2021
HERTZ FARM MGNT	NEVADA, IA	08/01/2013	05/01/2018

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


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
TORAASON		TIMOTHY		JOHN	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	54773
		Place of Birth			
		WHITEHALL			

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

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

which is making application for an alcohol beverage license.

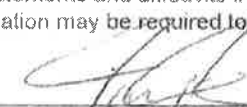
The above named individual provides the following information to the licensing authority:

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

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

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

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



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 2022 ending: 2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company Bessire Bowl LLC

All corporations/organizations or limited liability companies applying liquor must appoint an agent.

Agent Last Name Bessire (First) Tiffany (Middle Name) Fae

All Officer(s) Director(s) of Corporation and Members / Manager

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Bessire</u>	<u>Tiffany</u>	<u>Fae</u>	
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Bessire</u>	<u>Joel</u>	<u>David</u>	
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name Blue Devil Bowl Business Phone Number 608-882-9850

2. Address of Premises 108 E. Main St. Post Office & Zip Code Evansville, 53536

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

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

Applicant's Wisconsin Seller's Permit Number <u>456-1030476445-02</u>	
FEIN Number <u>84-2796748</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 615

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

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

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

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

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

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

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

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

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

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

Contact Person's Name (Last, First, M.I.) <i>Bessine, Tiffany, F</i>	Title / Member <i>Owner / Agent</i>	Date <i>4/15/2022</i>
Signature <i>Tiffany Bessine</i>	[Redacted]	

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

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

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

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 12 years

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

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

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

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

ACCEPTANCE BY AGENT

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

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

Tiffany Bessie 4/15/2022 Agent's age 37
(Signature of Agent) (Date)

[Redacted]
(Home Address of Agent)

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

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

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

Renewal Alcohol Beverage License Application

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

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

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

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

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

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number <u>456-1026386142-05</u>	
FEIN Number <u>20-8509482</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ <u>615.00</u>

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company Creekside Place, Inc Address of Corporation / Limited Liability Company (if different from the above) _____

All corporations/organizations or limited liability companies applying for liquor must appoint an agent.

Agent Last Name Wagner (First) Nicholle (Middle Name) L

All Officer(s) Director(s) of Corporation and Members / Managers

President / Member Last Name <u>BRITMAN</u>	(First) <u>Dierdre</u>	(Middle Name)
Vice President / Member Last Name <u>DAVIS</u>	(First) <u>William</u>	(Middle Name)
Secretary / Member Last Name	(First)	(Middle Name)
Treasurer / Member Last Name <u>AH</u>	(First) <u>Mary Anne</u>	(Middle Name)
Directors / Managers Last Name <u>Wagner</u>	(First) <u>Nicholle</u>	(Middle Name) <u>L</u>
Directors / Managers Last Name <u>Fehrenbacher</u>	(First) <u>Kari</u>	(Middle Name)



C. Business Information

1. Trade Name Creekside Place, Inc Business Phone Number 608-882-0467
 2. Address of Premises 102 Maple Street Post Office & Zip Code EVANSVILLE WI 53536

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

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
Community Center that hosts events such as weddings, gatherings, Art receptions, Fundraising events, etc. Beverages are hosted inside the building in all rooms and outside cooking the Creekside owned parking lot + side lawn + behind the building

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

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

Contact Person's Name (Last, First, M.I.) <i>Nicholle Wagner</i>	Title / Member <i>Executive Director</i>	Date <i>4/15/2022</i>
Signature <i>Nicholle Wagner</i>	Phone Number <i>608-882-0907</i>	Email Address <i>Nicki@CreeksidePlace.org</i>

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

located at 102 Maple Street, Evansville WI 53536

appoints Nicholle L Wagner
(Name of Appointed Agent)

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

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 49 yrs

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

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

By Deirdre Beltran, Officer
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

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

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

Nicholle Wagner 4/5/22 Agent's age 49
(Signature of Agent) (Date)

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

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Beltran Dierdre		J.A.			
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	53534
Place of Birth					
Colorado					

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

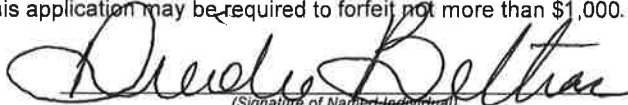
- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Officer/President of Cleekside Place Board of Directors
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company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

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

- How long have you continuously resided in Wisconsin prior to this date? 12 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
<u>NEO Home Loans</u>	<u>417 Hissins Drive, Evansville, IN</u>	<u>8/14/22</u>	
<u>Greenwoods State Bank</u>	<u>12 J Lindemann DR Evansville</u>	<u>8/19/2019</u>	<u>8/13/21</u>

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


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Davis, William K					
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	53536
Place of Birth					
Madison, IN					

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

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

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

- How long have you continuously resided in Wisconsin prior to this date? 53
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name <u>Teachers OnCall</u>	Employer's Address <u>3001 Metro DR Bloomington, MN</u>	Employed From	To <u>2018</u>
Employer's Name <u>Oregon School Dist</u>	Employer's Address <u>123 E Grove, Oregon, WI</u>	Employed From	To <u>2018</u>

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

William K. Davis
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
A+ Mary Anne					
Home Address (street/box)		Post Office		State	Zip Code
[REDACTED]		[REDACTED]		WI	53536
Home Phone		Work Phone		Place of Birth	
[REDACTED]		[REDACTED]		Green Bay, WI	

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

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

which is making application for an alcohol beverage license.

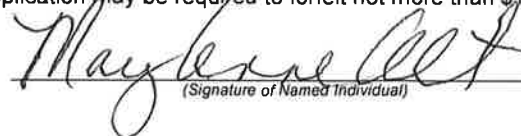
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 6y
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
St Paul Catholic Church	39 Garfield Ave Evansville WI	6/20/2000	10/25/2019
Alliant Energy	Madison, WI	6/1/79	8/1/1995

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


 (Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)	(middle name)	
Fehrenbacher		Kari	A	
Home Address (street/route)	Post Office	City	State	Zip Code
[REDACTED]			WI	53536
			Place of Birth	
			Lake Forest IL	

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

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

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

- How long have you continuously resided in Wisconsin prior to this date? 24 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name <u>Dexter's Pub</u>	Employer's Address <u>301 North St, Madison WI</u>	Employed From <u>2007</u>	To <u>2021</u>
Employer's Name <u>One Communicators</u>	Employer's Address	Employed From <u>2000</u>	To <u>2010</u>

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

Kari Fehrenbacher
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: May 22 ending: JUNE 30 23
(mm dd yyyy) (mm dd yyyy)

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

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

Applicant's Wisconsin Seller's Permit Number <u>4561620021530-03</u>	
FEIN Number <u>20-4558759</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ <u>1015.00</u>

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>THE NIGHT OWL FOOD & SPORTS INC</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>189 E MAIN ST EVANSVILLE</u>
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All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

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

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

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

C. Business Information

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

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

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

STORAGE BY OFFICE AND PATIO BAR
1 STORY

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

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

Contact Person's Name (Last, First, M.I.) <i>Greg Addison</i>	Title / Member <i>President</i>	Date <i>4/15/22</i>
Signature <i>[Signature]</i>	Phone Number [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

Renewal Alcohol Beverage License Application

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

For the license period beginning: JULY 01 2022 ending: JUNE 30 2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>39-1893894</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$

A. Individual or Partnership:

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

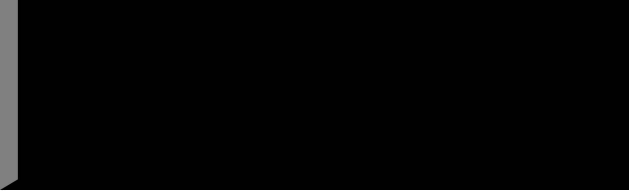
B. LLC or Corporation (and Agent):

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

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

Agent Last Name <u>CHURCH</u>	(First) <u>LINDA</u>	(Middle Name) <u>ANN</u>	Home Address (Street, City or Post Office, & Zip Code)
----------------------------------	-------------------------	-----------------------------	--

All Officer(s) Director(s) of Corporation and Members / Manager

President / Member Last Name <u>CHURCH</u>	(First) <u>LINDA</u>	(Middle Name) <u>ANN</u>	
Vice President / Member Last Name <u>CHURCH</u>	(First) <u>BRET</u>	(Middle Name) <u>KEITH</u>	
Secretary / Member Last Name	(First)	(Middle Name)	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

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

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

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

BEHIND BAR, BACK WALK IN COOLER, & BAITMENT STORAGE CABINETS ONE DAY FURT OUTSIDE IN ALLEY 080622.

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

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

Contact Person's Name (Last, First, M.I.) CHURCH LINDA A	Title / Member PRESIDENT	Date 04-13-22
Signature <i>Linda Church</i>	Phone Number [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of PETE'S INN INC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as PETE'S INN
(Trade Name)

located at 14 N MADISON ST EVANSVILLE WI 53536

appoints LINDA A CHURCH
(Name of Appointed Agent)
555 S 5TH ST EVANSVILLE WI 53536
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
 Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

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

Place of residence last year 555 S 5TH ST EVANSVILLE WI 53536

For: PETE'S INN INC
(Name of Corporation / Organization / Limited Liability Company)
By: Linda Church PRESIDENT
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, LINDA A CHURCH, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

Linda Church 04-13-22 Agent's age [REDACTED]
(Signature of Agent) (Date)

[REDACTED]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
CHURCH		LINDA		ANN	
Home Address (street/route)		Post Office	City	State	Zip Code
				WI	53536
Place of Birth					
STOUTTOWN				WI	

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

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

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

which is making application for an alcohol beverage license.

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

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

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

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

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

Linda Church
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: July 1, 22 ending: June 30, 23

TO THE GOVERNING BODY of the: Town of Village of City of Evansville

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

CHECK ONE Individual Partnership Limited Liability Company Corporation/Nonprofit Organization

Applicant's WI Seller's Permit No.: <u>426-103677</u> FEIN Number: <u>3452-04</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
TOTAL FEE	\$ <u>615</u>

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) Deanna & Straub Home Address [REDACTED] Post Office & Zip Code [REDACTED]

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ Whiskey Throttle Bar, Grill + Pizzeria Inc
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ P.O. Box 671 Evansville WI 53536
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>Deanna & Straub</u>	[REDACTED]	[REDACTED]
Vice President/Member	<u>Danny L Straub</u>	[REDACTED]	[REDACTED]
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

C. 1. Trade Name ▶ Whiskey Throttle Bar, Grill + Pizzeria Business Phone Number 608-882-6786
 2. Address of Premises ▶ 50 Union St Post Office & Zip Code ▶ Evansville WI 53536

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Bar on main floor behind bar counter
- 5. Legal description (omit if street address is given above): Excess inventory in locked room
- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete reverse side** Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on reverse side** Yes No
- 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain.** Yes No
- 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
- 9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
- 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
- 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

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

[Signature]
 (Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

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

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** Yes No
No responsible owners we will complete the training course
7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** Yes No
9. (a) **Corporate/limited liability company applicants only:** Insert state Wis and date 6/30/21 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** Yes No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] Yes No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <i>Strawb, Deanna K</i>	Title/Member <i>President</i>	Date <i>4/15/22</i>
Signature <i>Deanna Strawb</i>	Phone Number [REDACTED]	Email Address <i>@gmail.com</i>

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of Whiskey Shovel Bar, Shell & Pizzeria
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Whiskey Shovel Bar, Shell & Pizzeria
(Trade Name)

located at 50 Union Rd Evansville, WI 53536

appoints Deanna Debra Straub
(Name of Appointed Agent)

100 2 1st Center Ave Brodhead WI 53520
(Home Address of Appointed Agent)

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

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

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

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

Place of residence last year N3938 City Rd F Brodhead, WI 53520

For: Whiskey Shovel Bar, Shell & Pizzeria Inc
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

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

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

[Signature] 4/15/2022 Agent's age [Redacted]
(Signature of Agent) (Date)

[Redacted]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Straub</u>		(first name) <u>DeeAnna</u>		(middle name) <u>Kay</u>	
Home Address (street/route) [REDACTED]		Post Office [REDACTED]	City [REDACTED]	State <u>WI</u>	Zip Code <u>53520</u>
Place of Birth <u>Jamesville</u>					

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

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- DeeAnna Straub of Whiskey Throttle Bar Grill - Pizzeria Inc
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

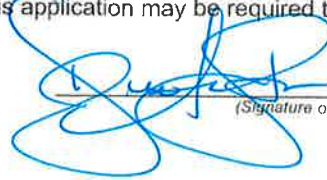
The above named individual provides the following information to the licensing authority:

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

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

Employer's Name <u>Rockford Structures</u>	Employer's Address <u>Rockford IL</u>	Employed From <u>3/18</u>	To <u>12/18</u>
Employer's Name <u>Northern Lights Acct</u>	Employer's Address <u>1007 1st Center Ave Brodhead</u>	Employed From <u>3/2003</u>	To <u>Present</u>

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


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 1/01/2022 ending: 6/30/23
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name (Last) <u>MARCO LUIGI</u>	(First) <u>MARCO</u>	(Middle Name) <u>ANTONIO</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
---	--

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

Agent Last Name <u>Luigi</u>	(First) <u>Marco</u>	(Middle Name) <u>-A-</u>	Home Address (Street, City or Post Office, & Zip Code) <u>438 Almeron St - 53536</u>
---------------------------------	-------------------------	-----------------------------	---

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

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

C. Business Information

1. Trade Name El Vallarta Business Phone Number 608.882.1069
 2. Address of Premises 609 E Main St Post Office & Zip Code _____

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

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

restaurant and walking cooler

Applicant's Wisconsin Seller's Permit Number <u>456-1030363278-02</u>	
FEIN Number	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 100
<input type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
<input checked="" type="checkbox"/> Publication fee	\$ 15
TOTAL FEE	\$ 615.00

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

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

Contact Person's Name (Last, First, M.I.) <i>Marco - A - Lucio</i>	Title / Member <i>Owner</i>	Date <i>4-18-2022</i>
Signature <i>Marco - Lucio</i>	Phone Number <i>608 77 5103</i>	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

located at 609 E Main St Evansville WI - 53536

appoints MARCO-ANTONIO-LUGO VALENCIA
(Name of Appointed Agent)

438 ALMERON ST EVANSVILLE WI - 53536
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 16 yrs

Place of residence last year EL VALLARTA DE EVANSVILLE LLC

For: 438 ALMERON ST - EVANSVILLE WI 53536
(Name of Corporation / Organization / Limited Liability Company)

By: MARCO-A-LUGO
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, MARCO-A-LUGO, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

MARCO-A-LUGO 4/18/2022 Agent's age 47
(Signature of Agent) (Date)

[REDACTED]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Lugo		Marco		Antonio	
Home Address (street/route)		Post Office	City	State	Zip Code
				WI	53536
				Place of Birth	
				MEXICO	

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

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

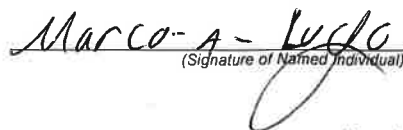
The above named individual provides the following information to the licensing authority:

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

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

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

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


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7-1-2022 ending: 6-30-2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number <u>45600004829302</u>	
FEIN Number <u>39-1555281</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 615

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)

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

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

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

President / Member Last Name	(First)	(Middle Name)	H	
<u>George</u>	<u>Mike</u>	<u>E</u>		<u>16</u>
Vice President / Member Last Name	(First)	(Middle Name)	H	
<u>Zhe</u>	<u>Lon</u>	<u>L</u>		<u>711</u>
Secretary / Member Last Name	(First)	(Middle Name)	H	
<u>Schneider</u>	<u>Danny</u>	<u>J</u>		<u>53536</u>
Treasurer / Member Last Name	(First)	(Middle Name)	H	
<u>Schneider</u>	<u>John</u>	<u>L</u>		<u>53536</u>
Directors / Managers Last Name	(First)	(Middle Name)	H	
<u>Schneider</u>	<u>John</u>	<u>L</u>		<u>53536</u>
Directors / Managers Last Name	(First)	(Middle Name)	H	
<u>Laursen</u>	<u>Lynda</u>	<u>M</u>		<u>WI 53536</u>

QM
Bar
Agent
for
Mqr

C. Business Information

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

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

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

VFW Meeting Hall & Club
Bar and Beer Garden
Storage Room and office

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

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

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

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

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

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

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

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

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

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

Contact Person's Name (Last, First, M.I.) <i>Schneider John L.</i>	Title / Member <i>Bar Agent</i>	Date <i>04-08-2022</i>
Signature <i>John L. Schneider</i>	Phone Number <i>608 334-4570</i>	Email Address <i>sjohn1248@charter.net</i>

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

located at 179 E. Main St. Evansville WI 53536

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

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

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

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

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

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

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

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

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

ACCEPTANCE BY AGENT

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

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

John L. Schneider 04-08-2022 Agent's age 7
(Signature of Agent) (Date)

[Redacted]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Schmeider		John		Leigh	
Home Address (street/route)		Post Office	City	State	Zip Code
				WI	53536
Place of Birth					
Monroe, WI					

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

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

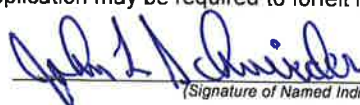
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 73
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

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

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

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


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Laurson		(first name) Lynda	(middle name) Marie
Home Address (street/route)		City	State WI Zip Code 53536
		Place of Birth Wisconsin	

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

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Bar Manager** of **VFW Post 6905**

which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? **53 yrs**
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

Employer's Name VFW 6905	Employer's Address 179 Main St Evansville WI	Employed From 2007	To Present
Employer's Name The Lutheran Church of The Living Christ	Employer's Address 110 N Gammon Rd Madison WI	Employed From 2016	To Present

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

Lynda Laurson
(Signature of Named Individual)

*ole pk
6/30/21*

New

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7/1/22 ending: 6/30/23
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number <u>456-2029-0885880</u> 2	
FEIN Number <u>81-2029853</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input checked="" type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 215

A. Individual or Partnership:

Full Name (Last) <u>Barcena</u>	(First) <u>Michael</u>	(Middle Name) <u>Angel</u>	Home Address (Street, City or Post Office, & Zip Code) <u>[Redacted]</u>
Full Name (Last)	(First)	(Middle Name)	H <u>[Redacted]</u>
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Angels Pizza LLC</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>18 E Main St 53536</u>
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All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name <u>Barcena</u>	(First) <u>Michael</u>	(Middle Name) <u>Angel</u>	Home Address (Street, City or Post Office, & Zip Code) <u>[Redacted]</u>
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All Officer(s) Director(s) of Corporation and Members / Manager

President / Member Last Name <u>Barcena</u>	(First) <u>Michael</u>	(Middle Name) <u>Angel</u>	Home Address (Street, City or Post Office, & Zip Code) <u>[Redacted]</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

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

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

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

All alcohol will be stored upstairs (1st floor) inside Pepsi cooler

** overstock kept in white walk-in cooler in back of kitchen **

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Marsala's Pizzeria
(Trade Name)

located at 18 E Main St, EVANSTON, WI

appoints Michael Angel Baroena
(Name of Appointed Agent)

204 W 4th D, Belleville, WI, 53508
(Home Address of Appointed Agent)

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

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

Angels Pizza LLC

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

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

Place of residence last year 44 N Madison St, EVANSTON, WI

For: Marsala's Pizzeria / Angels Pizza LLC
(Name of Corporation / Organization / Limited Liability Company)

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

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

Michael Baroena **ACCEPTANCE BY AGENT**
(Print / Type Agent's Name), hereby accept this appointment as agent for the

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

[Signature] 4/6/22 Agent's age [Redacted]

[Redacted]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
BARCENA		Michael		Angel	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	53508
		Place of Birth			
		MADISON			

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

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

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

- How long have you continuously resided in Wisconsin prior to this date? 23 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
Marsales Pizzeria	18 E Main St	10/06/21	Current
Custom Home Services	500 Laurel Ct	8/20/17	9/29/20
	Oregon WI		

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



(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7/1/2022 ending: 6/30/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

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

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
<u>THE GROVE MARKET, LLC</u>	<u>24 E. MAIN ST, EVANSVILLE, WI 53536</u>

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

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>WIEDEL</u>	<u>JENNIFER</u>	<u>DECKER</u>	[REDACTED]

All Officer(s) Director(s) of Corporation and Members / Managers

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>WIEDEL</u>	<u>JENNIFER</u>	<u>DECKER</u>	[REDACTED]
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name THE GROVE MARKET, LLC (DRA KITCHEN ?) Business Phone Number 608-882-1566
 2. Address of Premises 24 E. MAIN ST. Post Office & Zip Code 53536

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

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ENTIRE INDOOR ?
OUTDOOR PREMISES AT 24 & 24 1/2 E. MAIN ST.
STORAGE OF WINE & BEER IN "LIQUOR CAGE" IN DRY STORAGE
ROOM AND BEVERAGE COOLERS IN FRONT OF HOUSE.

Applicant's Wisconsin Seller's Permit Number <u>456-1029408703-02</u>	
FEIN Number <u>81-3737273</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input checked="" type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 215

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

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

Contact Person's Name (Last, First, M.I.) <u>WIEDEL, JENNIFER, D.</u>	Title / Member <u>MEMBER-OWNER</u>	Date <u>4/11/22</u>
Signature <u>[Handwritten Signature]</u>	Phone Number [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of THE GROVE MARKET, LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
THE GROVE KITCHEN : EVENTS
(Trade Name)

located at 24 E. MAIN ST., EVANSVILLE, WI 53536

appoints JENNIFER DECKER WIEDER
(Name of Appointed Agent)

112 W. LIBERTY ST., EVANSVILLE, WI 53536
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 17 YEARS

Place of residence last year EVANSVILLE, WI

For: THE GROVE MARKET, LLC (DBA THE GROVE KITCHEN : EVENTS)
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, JENNIFER DECKER WIEDER, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[Signature] 4/11/22 Agent's age [Redacted]
(Signature of Agent) (Date)

[Redacted]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)		(last name)	(first name)	(middle name)
WIEDEL		JENNIFER	DECKER	
Home Address (street/route)		Post Office	City	State
				WI
				Zip Code
				53534
				Place of Birth
				MILWAUKEE, WI

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

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

MEMBER - OWNER of THE GRAVE MARKET LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

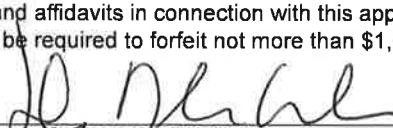
The above named individual provides the following information to the licensing authority:

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

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

Employer's Name	Employer's Address	Employed From	To
BLACK HAWK TECHNICAL COLLEGE	6004 S. CITY RD G, JONESVILLE WI	7/2017	8/2018
GABRIELLA'S	203 OAK ST, ALBANY, WI	10/2015	10/2016

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


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 6/30/2022 ending: 12/30/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name (Last) <u>Arndt</u>	(First) <u>Shannon</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Full Name (Last) <u>Maly</u>	(First) <u>Carl</u>	(Middle Name) <u>J</u>	[REDACTED]
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

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

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

Agent Last Name <u>Arndt</u>	(First) <u>Shannon</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
---------------------------------	---------------------------	---------------------------	--

All Officer(s) Director(s) of Corporation and Members / Manage

President / Member Last Name <u>Arndt</u>	(First) <u>Shannon</u>	(Middle Name) <u>R</u>	[REDACTED]
Vice President / Member Last Name <u>Maly</u>	(First) <u>Carl</u>	(Middle Name) <u>J</u>	[REDACTED]
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name Ceili Coffee and Wine Bar Business Phone Number 608 698 9298

2. Address of Premises New Main St Evansville WI 53536 Post Office & Zip Code 53536

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

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

Two story historic building upstairs is an apartment completely separate from lower level, 1st floor is commercial space. Total space is 720 sq feet open room with one utility closet and 1 handicap accessible bathroom. There is a concrete patio out front between front door and sidewalk. We have multiple locked cabinets, wine cooler and refrigerator for wine and beer storage.

Applicant's Wisconsin Seller's Permit Number <u>456-102951-2597-04</u>	
FEIN Number <u>84-3879259</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$ 100
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input checked="" type="checkbox"/> Class C wine	\$ 100
<input type="checkbox"/> Class A liquor	\$ 500
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$ 500
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ <u>215.00</u>

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

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

Contact Person's Name (Last, First, M.I.) <i>Arndt Shannon R</i>	Title / Member <i>owner</i>	Date <i>4/02/22</i>
Signature <i>Shannon R Arndt</i>	Phone Number <i>[REDACTED]</i>	Email Address <i>[REDACTED]</i>

TO BE COMPLETED BY CLERK

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

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

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

Submit to municipal clerk.

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

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

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

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

located at 16. West Main St Evansville WI 53536

appoints Shannon Arnold
(Name of Appointed Agent)

414 meadow lane Evansville, WI 53536
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 44yr

Place of residence last year 414 meadow lane Evansville WI 53536

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

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

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

ACCEPTANCE BY AGENT

I, Shannon R Arnold, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[Signature]
(Signature of Agent) _____ (Date)

Agent's age [Redacted]

Date of birth [Redacted]

[Redacted]
(Home Address of Agent)

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

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

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Arndt		Shannon		R	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]				WI	53536
		Place of Birth			
				Eau Claire WI	

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

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

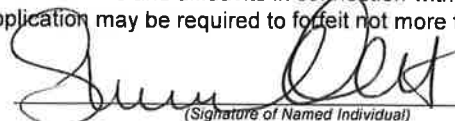
which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? 44 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

Employer's Name <u>UW Health</u>	Employer's Address <u>600 Highland Ave Madison WI</u>	Employed From <u>5/2004</u>	To <u>Current</u>
Employer's Name <u>Club Tavern</u>	Employer's Address <u>1915 Branch St Middleton WI</u>	Employed From <u>1/2002</u>	To <u>10/2004</u>

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


(Signature of Named Individual)

INTERSTATE PowerSystems

City – Evansville
535 S Madison St
Evansville, WI 53536

28 April 2022

Re: Preventive Maintenance Proposal/Agreement

Thank You for the opportunity to allow *Interstate PowerSystems* to quote your generator service inspection needs. We are sending you a (3) year preventative maintenance proposal/agreement with the pricing for one (1) Annual Service (PM 3).

Annual Service/Inspection

Site	2022	2023	2024
Water Treatment Plant	\$706.65	\$1,090.41	\$730.78
Main Lift Station	\$706.65	\$927.20	\$730.78
Well #2	\$706.65	\$1,090.41	\$730.78
Well #3	\$706.65	\$998.35	\$730.78
Portable #1	\$706.65	\$879.34	\$730.78
Portable #2	\$706.65	\$778.48	\$730.78
Portable #3		\$862.84	\$730.78

The Annual would include the following procedures: check oil, oil and filter changes would be every other year, fluids topped off, hoses checked, belts checked, battery checked, sample the oil, sample the coolant, sample fuel, and start and run unit to check functions. Document the procedure.

Yearly Totals:	\$4,239.90	\$6,627.03	\$5,115.46
-----------------------	-------------------	-------------------	-------------------

Adders:

- Fuel samples are \$59.53 per unit and each year.

210 Alexandra Way
Carol Stream, IL

3767 11th St
Rockford, IL

2601 E. 15th Ave
Gary, IN

600 Industrial Park Dr
Iron Mountain, MI

13015 W. Custer Ave.
Butler, WI

www.istate.com

INTERSTATE PowerSystems

Any additional parts needed during the inspections that are not covered under this agreement will be available at an additional cost. You will be notified when additional parts are necessary to maintain peak operating condition and these parts will only be replaced with your prior authorization.

Thank You in advance for your time and consideration. Should you have any questions please contact me.

*due to the fluctuation in petroleum pricing: oil, antifreeze and fuel prices may change from service period to service period.
Tax not included. *

CUSTOMER'S ORDER

The services listed above are requested

This order accepted at:

Name: _____

Title: _____

Signature: _____

Date: _____

INTERSTATE POWER SYSTEMS

Name: Scott Sell

Title: Product Support Representative

Signature: _____

Date: _____

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Iron Mountain, MI

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Butler, WI

www.istate.com

INTERSTATE PowerSystems

TERMS AND CONDITIONS

GENERAL: Stenographical and clerical errors are subject to correction. Orders resulting from quotations become contracts only upon issuance of our formal acknowledgment. These terms and conditions and our invoice terms and conditions attached hereto are a complete statement of the agreement between us and you. In no event shall we be bound to any other agreement, term, or condition that is contained in an outside agreement between you and any other party unless expressly consented to by us in writing.

LIABILITY: Orders are accepted by us under the condition that we are not to be liable for losses or delays caused by strikes, accidents, fires or any other cause beyond our control. Damage resulting from improper storage or handling prior to placing products in service will not be considered our liability. We will not assume any responsibility, expense or liability for repairs made without our written consent. WE SHALL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY THE PRODUCTS DELIVERED OR TO BE DELIVERED TO YOU, OR BY YOU OR ANY THIRD PARTY'S USE OF SUCH PRODUCTS. IN NO EVENT SHALL WE BE RESPONSIBLE FOR ANY INCIDENTAL, CONSEQUENTIAL, OR LIQUIDATED DAMAGES ASSOCIATED WITH THIS AGREEMENT.

RETURNED MATERIAL: No material may be returned without first obtaining written approval, and no claim will be allowed nor credit given for material returned without such written approval. It is your duty to inspect goods within ten days after receipt.

SHIPMENT: Our responsibility ceases with the delivery of merchandise in good order to transportation companies. Claims for shortage or damage in transit must be made by the customer against the carrier. In the absence of definite shipping instructions, we reserve the right to ship all material, upon completion, by any public carrier which in our opinion is satisfactory.

PRICING; PAYMENT FOR GOODS AND SERVICES: Prices, quotations, specifications and other terms and all statements appearing in the Seller's sales literature and otherwise made by the Seller are subject to change without notice, including as a result of changes in market conditions, increases in raw materials, component, labor or overhead costs or because of labor disruptions or fluctuations in production volumes. Without limiting the generality of the foregoing, all prices are subject to and shall be increased by sales tax where applicable. 100% of invoice due within 30 days of delivery of equipment.

TAXES: State and local sales and use taxes and excise taxes, where applicable, are in addition to quoted prices and will be billed unless the purchaser promptly certifies that the goods are for resale or are otherwise exempt.

WARRANTY: WE WARRANTY ONLY THAT THE PRODUCTS CONFORM TO THE SPECIFICATIONS SET FORTH ON THE FACE HEREOF OR AS THE MANUFACTURER MAY PROVIDE. ALL WARRANTIES ON PRODUCTS, PARTS AND/OR MATERIALS PROVIDED BY US SHALL BE ONLY THE WARRANTY PROVIDED BY THE APPLICABLE MANUFACTURER OF SUCH PRODUCTS, PARTS OR MATERIALS AND SUCH WARRANTIES MAY BE AND HEREBY ARE PASSED THROUGH FROM US TO YOU. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, EXCEPT AS SET FORTH IN THE PRECEDING SENTENCE OR ON THE FACE HEREOF. IF SERVICES WILL BE PROVIDED BY US PURSUANT TO THIS AGREEMENT, THOSE SERVICES WILL BE SUBJECT TO INTERSTATE'S SERVICE WARRANTY.

Signature below signifies approval and authorization to proceed with the purchase of equipment outlined in this proposal and acknowledges Interstate PowerSystems' terms and conditions above, including the Code of Conduct, Service Warranty, and General Terms & Conditions, which are expressly incorporated herein by reference, and are available at <http://www.istate.com/about/terms-and-conditions> or in hard copy upon request.

Print Name: _____

Title: _____

Signature: _____

Date: _____

210 Alexandra Way
Carol Stream, IL

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Rockford, IL

2601 E. 15th Ave
Gary, IN

600 Industrial Park Dr
Iron Mountain, MI

13015 W. Custer Ave.
Butler, WI

www.istate.com

2022 LAKE LEOTA DAM REPAIRS - BASE BID				ENGINEER'S ESTIMATE		HIGHWAY LANDSCAPERS INC		RG HUSTON COMPANY	
Item No.	Item Description	Units	Est. Quantity	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization	LS	1	\$10,000	\$10,000.00	\$67,800.00	\$67,800.00	\$202,000.00	\$202,000.00
2	Erosion Control	LS	1	\$800	\$800.00	\$13,500.00	\$13,500.00	\$12,200.00	\$12,200.00
3	Gabion Wall Removal	LF	100	\$20	\$2,000.00	\$100.00	\$10,000.00	\$67.00	\$6,700.00
4	Granular Backfill	Tons	160	\$25	\$4,000.00	\$30.00	\$4,800.00	\$48.00	\$7,680.00
5	Rebar (Retaining Walls)	LBS	5,000	\$3	\$15,000.00	\$2.00	\$10,000.00	\$6.00	\$30,000.00
6	Cast in Place Concrete (Retaining Walls)	CY	60	\$500	\$30,000.00	\$1,000.00	\$60,000.00	\$1,000.00	\$60,000.00
7	Concrete Surface Repair – Type 1	SF	44	\$175	\$7,700.00	\$215.00	\$9,460.00	\$290.00	\$12,760.00
8	Concrete Surface Repair – Type 2	SF	558	\$235	\$131,130.00	\$175.00	\$97,650.00	\$335.00	\$186,930.00

Base Bid \$200,630.00 \$273,210.00 \$518,270.00

As Read \$273,210.00 \$518,270.00
 HIGHWAY LANDSCAPERS INC RG HUSTON COMPANY

2022 LAKE LEOTA DAM REPAIRS - ALTERNATE 1				ENGINEER'S ESTIMATE		HIGHWAY LANDSCAPERS INC		RG HUSTON COMPANY	
Item No.	Item Description	Units	Est. Quantity	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization	LS	1	\$10,000	\$10,000.00	\$67,800.00	\$67,800.00	\$202,000.00	\$202,000.00
2	Erosion Control	LS	1	\$800	\$800.00	\$13,500.00	\$13,500.00	\$12,200.00	\$12,200.00
3	Gabion Wall Removal	LF	100	\$20	\$2,000.00	\$85.00	\$8,500.00	\$67.00	\$6,700.00
4	Granular Backfill	Tons	160	\$25	\$4,000.00	\$30.00	\$4,800.00	\$48.00	\$7,680.00
5	Rebar (Retaining Walls)	LBS	5,000	\$3	\$15,000.00	\$2.00	\$10,000.00	\$6.00	\$30,000.00
6	Cast in Place Concrete (Retaining Walls)	CY	60	\$500	\$30,000.00	\$900.00	\$54,000.00	\$1,000.00	\$60,000.00
7	Concrete Surface Repair – Type 1	SF	44	\$175	\$7,700.00	\$215.00	\$9,460.00	\$290.00	\$12,760.00
8	Concrete Surface Repair – Type 2	SF	558	\$235	\$131,130.00	\$160.00	\$89,280.00	\$335.00	\$186,930.00

Base Bid \$200,630.00 \$257,340.00 \$518,270.00

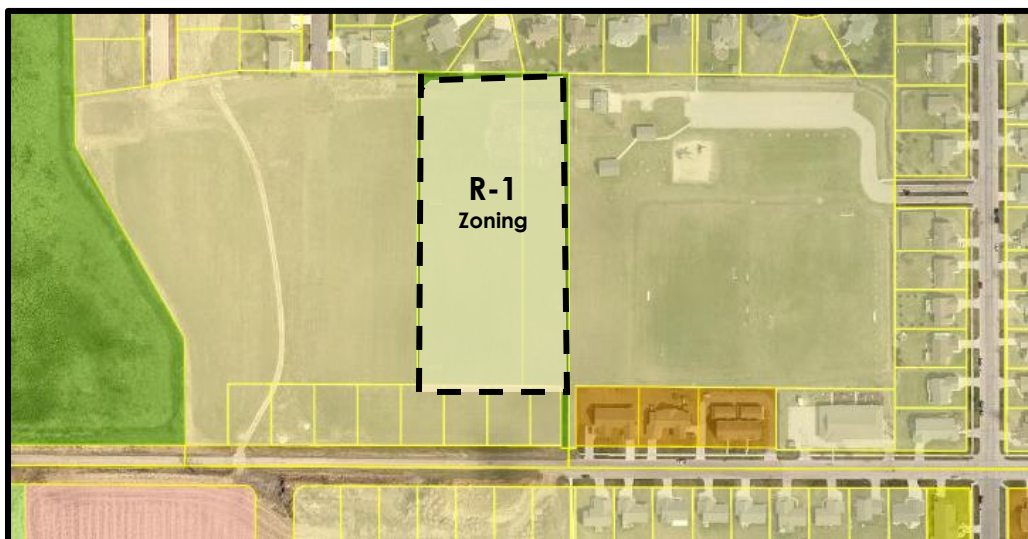
As Read \$257,340.00 \$518,270.00
 HIGHWAY LANDSCAPERS INC RG HUSTON COMPANY

CITY OF EVANSVILLE
ORDINANCE # 2022-06

**An Ordinance Rezoning Territory from Agriculture (A)
to Residential District One (R-1)**
(On Parcels 6-27-970D and 6-27-970C.1)

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

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

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

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

Passed and adopted this __ day of _____, 2022.

_____, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Notices published: 03/16/2022 and 03/23/2022
Public hearing held: 04/04/2022
Adopted:
Published: (within 10 days of adoption)

Sponsors: This is a city-supported ordinance.

Drafted on April 2, 2022 by Colette Spranger, Community Development Director

MEMORANDUM OF AGREEMENT WEIGHTS AND MEASURES INSPECTION

THIS AGREEMENT is entered into by and between the STATE OF WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, hereinafter referred to as the Department, and the MUNICIPALITY OF EVANSVILLE, hereinafter referred to as the Municipality.

Pursuant to Wis. Stat. § 98.04(2), the Department agrees to furnish the services and perform the duties required to enforce the provisions of Wis. Stat. ch. 98 in the Municipality. The Department further agrees to report to the Municipality at least annually on the extent and nature of the services performed. It is understood and agreed that the Municipality shall not be required to maintain a department of weights and measures or appoint sealers of weights and measures while this agreement is in effect.

Pursuant to Wis. Stat. §§ 66.0301 and 98.04(2), the Municipality agrees to pay to the Department fees sufficient to cover the Department's annual costs of providing such services on a fiscal year basis that starts on July 1 and continues through the following June 30, with payment to be made not later than May 1 of the fiscal year of this agreement. Payment for services performed by the Department for less than any contract period shall be prorated accordingly.

This agreement shall be self-renewing for succeeding fiscal year periods, except that the sum to be paid to the Department for services rendered shall be subject to renegotiation for each succeeding contract period based on the cost of providing services. This agreement may be terminated at the end of any fiscal year by either party giving the other party written notice at least 60 days prior to July 1 of the following fiscal year. Annual fees payable to the Department shall be in the amount of **\$1,200.00**, except as otherwise agreed upon for succeeding contract periods. Under Wis. Stat. § 98.04(2), a municipality may recover an amount not to exceed the cost of fees paid to the Department by assessing fees on the persons who receive services under the weights and measures program.

The parties have entered into this agreement effective the **1st day of July 2022**.

WISCONSIN DEPARTMENT OF
AGRICULTURE, TRADE AND CONSUMER
PROTECTION

By _____
Signature Date

Administrator
Division of Trade & Consumer Protection
(608) 224-4929

MUNICIPALITY OF _____

By _____
Signature Date

Title Telephone Number

**CITY OF EVANSVILLE
RESOLUTION #2022-16**

*A Resolution Designating Authorized Parties to Sign
for Transactions Involving City Bank Accounts and Investments*

WHEREAS, by their duties, certain city officials are authorized to sign transactions involving bank accounts and investments of the city;

WHEREAS, the City of Evansville wishes to increase security requiring the signatures of two individuals on all transactions involving city bank accounts or investments, including bank accounts and investments of the city's water and electric utilities and the Eager Free Public Library;

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

1. The individuals named herein are recognized as duly holding the positions authorized to sign certain transactions as follows:

Dianne C. Duggan is the Mayor and may sign certain transactions pursuant to Wisconsin Statutes, section 62.09(8);

James A. Brooks is the Council President and serving as Acting Mayor may sign certain transactions in the Mayor's absence pursuant to Section 2-34 of the Municipal Code;

Jason Sergeant is the City Administrator/Finance Director and may sign certain transactions pursuant to Section 2-142 of the Municipal Code and Wisconsin Statutes Section 62.09(9);

_____ is the City Clerk and may sign certain transactions pursuant to Wisconsin Statutes, section 62.09(11), and Section 2-96 of the Municipal Code;

Leah L. Hurtley is the Deputy Clerk and may sign certain transactions in the absence of the City Clerk pursuant to Wisconsin Statutes, section 62.09(11)(i);

Julie A. Roberts is the City Treasurer and may sign certain transactions pursuant to Wisconsin Statutes, section 62.09(09), and Section 2-96 of the Municipal Code;

Eloise Eager is the President of the Board of Trustees of the Eager Free Public Library and may sign certain transactions pursuant to Wisconsin Statutes, section 74.32; and

Gwen Clendenning is the Treasurer of the Board of Trustees of the Eager Free Public Library and may sign certain transactions relative to the Library.

Megan Kloeckner is the Library Director of the Eager Free Public Library and may sign certain transactions relative to the Library.

2. Any transaction involving a bank account or investment of the City of Evansville, including its water and electric utilities and the Eager Free Public Library, must be signed by two individuals designated in this resolution.
3. Transactions involving the bank accounts or investments of the city's water and electric utilities may be signed by the Mayor, City Administrator, City Clerk, or City Treasurer.
4. Transactions involving bank accounts or investments that contain solely the funds of the Eager Free Public Library may be signed by the Mayor, the President of the Board of Trustees of the Eager Free Public Library, or the Library Director.
5. Transactions involving all other bank accounts or investments of the city may be signed by the Mayor, City Administrator, City Clerk, or City Treasurer.
6. In the absence of the City Clerk, transactions involving all other bank accounts or investments of the city may be signed by the Deputy Clerk.
7. In the absence of the Mayor, the Council President, serving as Acting Mayor pursuant to Section 2-34 of the Evansville Municipal Code, may sign any transaction involving any bank account or investment of the city, including its water and electric utilities and the Eager Free Public Library.

This Resolution shall be effective on May 10, 2022.

Passed and adopted this 10th day of May, 2022.

Dianne Duggan, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 05/10/2022
Adopted: 05/10/2022
Published: 05/18/2022

Note: The names for the positions of City Clerk will be inserted upon hire.