

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. Please turn off all cell phones while meeting is in session. Agendas, minutes, and packets 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 9, 2023, 6:00 p.m.

AGENDA

1. Call to order
2. Roll call
3. Motion to approve the agenda
4. Motion to waive the reading of the minutes of the April 11, 2023 regular meeting, the April 18, 2023 Reorganizational meeting and the May 4, 2023 Special Workshop meeting and approve as presented.
5. Civility reminder
6. Citizen appearances other than agenda items listed.
7. Reports of Committees
 - A. Library Board Report
 - B. Parks and Recreation Board Report
 - 1) Growing Our Parks: Recreation for Generations updates and gifts discussion - Matthew Pooch, Campaign Chair.
 - C. Plan Commission Report
 - 1) Motion to approve the certified survey map for parcel 6-27-958.091A1, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:
 - i) The final CSM and joint cross access and maintenance agreement is recorded with the Rock County Register of Deeds.
 - 2) Closed Session: Motion to convene in closed session pursuant to section 19.85 (1) (e) of the Wisconsin statutes to deliberate or negotiate the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and where discussion in open session would negatively impact the city's competitive or bargaining position. Upon completion, Council will reconvene in open session.
 - 3) Discussion and Possible Motion on Amendment to "Final Land Divider's Agreement" for Settler's Grove.
 - 4) Discussion and Possible Motion on Land Division Application 2023-0096 for a preliminary plat on parcel 6-20-218.B (Conifer Hills, Fourth Addition).

D. Finance and Labor Relations Committee Report

- 1) Motion to accept the April 2023 City bills as presented in the amount of \$2,172,410.57.
- 2) Motion to approve the Quadient Leasing USA Inc. Agreement for postage machine.
- 3) Motion to approve Resolution 2023-13 Fee Schedule - Building Fees.
- 4) Motion to approve Resolution 2023-14 Fee Schedule - Aquatic Center.
- 5) Motion to approve the City of Evansville Predevelopment Agreement as amended.
- 6) Motion to approve the revised Municipal Services Director position description.

E. Public Safety Committee Report

- 1) Motion to approve the Original Alcohol Beverage License Applications for a Class A Beer/Class A Liquor License for: (background check recommendations provided by Chief Reese, unless otherwise noted)
 - i) Family Dollar Stores of Wisconsin, LLC, Priscilla Santos, Agent, 6627 33rd Avenue, Kenosha, WI 53142 d/b/a Family Dollar Store #24446, 28 County Highway M, Evansville, WI 53536
- 2) Motion to approve the Original Alcohol Beverage License Application for a Class B Beer/Class B Liquor License for:
 - i) Pete's Inn Inc., Bret Church, Agent, 555 S. Fifth Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
- 3) Motion to approve the Renewal Alcohol Beverage License Applications for a Class A Beer/Class A Liquor License for: (background check recommendations provided by Chief Reese, 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.
 - v) Consumers Cooperative Oil Company, Eric Cantwell, Agent, 1201 Jacob Dr. Prairie Du Sac, WI 53578 d/b/a Consumer Coop Oil Company, 9 John Lindemann Dr., Evansville, WI 53536
 - vi) Family Dollar Stores of Wisconsin, LLC, Priscilla Santos, Agent, 6627 33rd Avenue, Kenosha, WI 53142 d/b/a Family Dollar Store #24446, 28 County Highway M, Evansville, WI 53536
- 4) Motion to recommend to the Common Council approval of the Renewal Alcohol Beverage License applications for a Class B Beer/Class B Liquor License for:

(background check recommendations provided by Chief Reese, unless otherwise noted)

- i) Bessire Bowl, LLC, Joel Bessire, Agent, 221 Noah's Arc Ct, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.
- 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) Trappers Bar & Grill LLC, Travis Schuh, Agent, 3942 State Road 213, Footville, WI 53520, d/b/a Trappers Bar & Grill, 50 Union Street, Evansville WI 53536.
- v) El Vallarta De Evansville LLC, Marco Antonio Lugo Valencia, Agent, 438 Almeron St, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.
- vi) 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.
- vii) Slice Golf, LLC, Andrew Tomlin, Agent, 300 S. 1st Street, Evansville, WI 53536, d/b/a Slice Golf, 1 E. Main Street, Evansville, WI 53536
- viii) 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) Discussion on FERC application for PURPA Waiver.

G. Economic Development Committee

H. Youth Center Advisory Board Report

I. Historic Preservation Commission

J. Fire District Report

K. Police Commission Report

L. Energy Independence Team Report

M. Board of Appeals Report

8. Unfinished Business

- A. Second reading and motion to approve Ordinance 2023-04 Amending Chapter 130, Article IV Landscape Regulations.
- B. Second reading and motion to approve Ordinance 2023-06 Amending Chapter 6, Alcohol Beverages.

9. Communications and Recommendations of the Administrator

10. Communications and Recommendations of the Mayor

- A. Motion to approve the Citizen Committee Appointments for:
 - 1) Susan Becker, 233 Garfield Ave, for the unexpired three-year term to the Plan Commission expiring 2025.
 - 2) Lindsay Seavert Reese, 7420 N Tolles Rd, for the unexpired three-year term expiring 2025 and B. Brian Smith, 40 Braeburn Way, for the unexpired three-year term expiring 2026 to the Eager Free Public Library Board of Trustees.
- B. State of the City
- C. Mayoral Proclamation: Pride Month June 2023
- D. Mayoral Proclamation: Arbor Day 2023
- 11. New Business
- 12. Introduction of New Ordinances
- 13. Upcoming Meeting Reminder:
 - A. Regular Common Council Meeting, Tuesday June 13, 2023, at 6:00 p.m.

Dianne C. Duggan, Mayor

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, April 11, 2023, 6:00 p.m.

MINUTES

1. **Call to order.** *Mayor Duggan called to order at 6:00 p.m.*
2. **Roll call:**

Members	Present/Absent	Others Present
Alderson, Jim Brooks	P	Leah Hurtley, City Clerk
Alderson, Cory Neeley	P	Jason Sergeant, City Administrator
Alderson, Ben Corridon	P	Colette Spranger, Community Development Director
Mayor, Dianne Duggan	P	Megan Kloeckner, Library Director
Alderson, Ben Ladick	P	Kelly Gildner, Evansville Review
Alderson, Susan Becker	P	Jason Grover, Community Member
Alderson, Gene Lewis	P	Ruby & Bill Davis, Community Members
Alderson, Joy Morrison	P	Michelle Frey, Community Member
Alderson, Erika Stuart	P	Eloise Eager, Community Member
		Arlene Larson, Community Member
		Regina Mac Naughton, Union Community Member
		Audrey Shomos, Community Members
		Gil & Diane Skinner, Community Member
		Jason Czerwonka, Community Member
		Ruby & Bill Davis, Community Members

3. **Motion to approve the agenda.** *Brooks made the motion to move item 8A to follow item 6, seconded by Morrison. Motion carried 8-0.*
4. **Motion to waive the reading of the minutes of the March 14, 2023 regular meeting and approve as presented.** *Brooks made the motion, seconded by Stuart. Corridon had requested grammatical changes to 6B. Motion carried 8-0.*
5. **Civility reminder.** Duggan noted the City's commitment to civility and decorum at Council Meetings.
6. **Citizen appearances other than agenda items listed.** None
7. **Reports of Committees**
 - A. **Library Board Report.** Kloeckner read from her report which stated: General Updates: We are interviewing for the library clerk position this week, and April 23-29 is National Library Week. Program Updates: We had a very successful 4K open house with over 60 people attending. We will be at Family Fun Night and the High School Career Fair. We are offering a couple simultaneous programs this month (kids & adults): Tomorrow (4/12) and 4/17 – no school day

Neeley inquired on the "Book Donation" which will occur on April 20th and 22nd.
 - B. **Parks and Recreation Board Report.** Lewis reported that the DNR had shocked the lower Creek to get fish for Expos. Lewis continued to report that Lake Leota Park has opened and road repairs are still needed in the park. Boy Scouts' had cancelled their fishing event due to the lack of ice. There will be some changes to the Aquatic Center pricing to ease some of the cost increase next year.

New for this year, lap swim will be discontinued due to the lack of participation, and Veterans' will swim free. Lewis mentioned that seniors, 55 and over, will also get a discount. Neeley asked if pricing for swan decoys had been looked into as previously discussed, to help with the Geese over-crowding. Lewis explained that due to staffing shortages, the decoys had fallen off the radar.

C. Plan Commission Report.

- 1) **Motion to approve a certified survey map to adjust the lot lines between tax parcels 6-27-559.5170 and 6-27-559.5171 finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:**
 - i) The applicant submits a joint cross access and maintenance agreement to City staff for review prior to recording.
 - ii) The CSM and joint cross access and maintenance agreement is recorded with the Rock County Register of Deeds.

Motion by Becker, seconded by Neeley. Motion carried 8-0.

D. Finance and Labor Relations Committee Report

- 1) **Motion to accept the March 2023 City bills as presented in the amount of \$4,439,749.76. Brooks made the motion, seconded by Neeley. Motion carried by Roll Call 8-0.**
- 2) **Motion to approve Spyglass Snapshot Audit Agreement to review communication bills for cost savings. Brooks made the motion, seconded by Morrison. Motion carried by Roll Call 8-0.**

Sergeant explained that Spyglass will be going over all of our communication bills to audit to find savings. The first year, the company would get 50-100% of the savings found. After the first year, all savings would remain with the City. Ladick expressed concern about any limited promotional timeframe options and the potential of getting into any long term contracts with TDS coming to town. Sergeant also explained that in order for anything to be re-scanned in the future, we would need to re-hire them again to do so. In addition, Corridon asked about a timeline from when the excess was found and when we need to decide. Sergeant explained that we could get rid of it any time within the 12 months, we would just need to share the savings.

- 3) Closed Session: **Motion to convene in closed session pursuant to section 19.85 (1) (e) of the Wisconsin statutes to deliberate or negotiate the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and where discussion in open session would negatively impact the city's competitive or bargaining position. Brooks made the motion at 6:42 p.m., seconded by Morrison. Motion carried by Roll Call 8-0.** Upon completion, Council will reconvene in open session.

Council reconvened at 7:14 p.m.

- 4) **Motion to approve Amendment #1 to Development Agreement for Development of Lot 2 – Mixed Use Property for parcel 6-27-958.091A1. Brooks made the motion, seconded by Becker. Motion carried by Roll Call 8-0.**
- 5) **Motion to Approve City of Evansville Predevelopment Agreement. Brooks made the motion, seconded by Neeley. Motion carried by Roll Call 8-0.**
- 6) **Motion to approve Resolution 2023-10 Interfund Loan to TID 9 from the Sewer utility fund. Brooks made the motion, seconded by Morrison. Motion carried by Roll Call 8-0.**
- 7) **Motion to approve an agreement with Ehlers for a Stormwater User Rate Study. Brooks made the motion, seconded by Morrison. Motion carried by Roll Call 8-0.**

E. **Public Safety Committee Report**

- 1) **Motion to approve an agreement with Rock County Public Health Department - Memorandum of Understanding to provide Hope Kits to first responders. Stuart made the motion, seconded by Becker. Motion carried by 8-0.**

Stuart explained that Chief Kleisch had received a grant and that these kits had been given to EMS and Police. These are life-saving kits that could be given to families that would include Narcan nasal spray. After Neeley inquired how it would be determined whom would receive the Kits, it was explained that they would be given to homes that had been visited recently for such matters, but would also include training when receiving a Kit.

Other Safety items that came up were that Chief Reese has asked third shift to spend more time in the neighborhoods due to groups of kids coming from Madison to do some car shopping at the expense of Community members.

- F. **Municipal Services Report** Brooks reported the end of winter moratorium is approaching and this would be the first big disconnection in a few years due to the Covid protocols that were in place. AMI meter replacement are down to 31 meters, with 23 on schedule. Sergeant explained that most of the remaining meters are due to plumbing issues not because they are resistant to the meters. Neeley had asked if there was educating done with the new meters to help clear up some of the misinformation that was occurring on Facebook.
- G. **Economic Development Committee** Ladick disclosed that there was continued discussion for the Business Summit with the Chamber of Commerce.
- H. **Youth Center Advisory Board Report** Corridon reported that there was discussion on planning for concessions and corporate support for the May kickball event occurring on May 21st. In addition, there was discussion for fundraising and planning strategies for the remainder of the year, including the budget and fundraising for the Duck Derby.
- I. **Historic Preservation Commission** Lewis reported that the meeting occurred at 224 W Church Street. Properties that were discussed included 30 Railroad Street, whom will be adding a garage to property. In addition, 20 Mill Street has been experiencing an economic hardship. The new owner has been caring for, and fixing up the house. The HPC has been working with him to receive help for new windows, roof, and siding. Discussion for solar panels in Historic District revealed that they are accepted, as long as they are not placed on the street side of the house.
- J. **Fire District Report** Brooks reported that the Fire District building has been paid off. Short term fundraising has been taking place to help with the cash reserves.
- K. **Police Commission Report** Did Not Meet
- L. **Energy Independence Team Report** Brooks reported that they will meet May 3rd
- M. **Board of Appeals Report:** Did Not Meet

8. **Unfinished Business**

- A. **Second Reading and motion to approve Ordinance 2023-03, Amending Chapter 14 – Animals, was ready by Stuart, seconded by Becker. Motion passes 7-1, with Becker in opposition, by Roll Call.**

- 1) **Bill Davis**-Davis offered comment on how City Council has worked to better the City by trying to better the streets, increase population, create a dog park, and now offering a new Westside Park. Davis has concerns over having special rules. No action was taken.

- 2) **Arlene Larson**-read from a written statement in opposition to the proposed changes to the Municipal Code-Animals. Larson would like discussion to continue among various committees instead of approving the Ordinance at this time. No action was taken.
- 3) **Jason Grover**-Grover commented that he would like to know how many complaints have actually occurred. No action was taken.
- 4) **Jason Czerwonka**-Czerwonka offered comment in regards to the hardship that the changes to the Ordinance would occur for him as a disabled person having to retrain his dog to be on a leash. No action was taken.

Morrison explained that the goal in passing the animal ordinance was to try to find the balance in the needs among everyone. Morrison explained that many individuals would rather leave an area instead of offering complaint. Morrison asked the community members present, to spread the word on the requirements of licensing to meet city, county, and state statute. Neeley would like to revisit the idea of a larger dog park. Brooks further explained that rules and laws are not put in place for those that follow the rules and regulations. Brooks asked Sergeant what the ramifications would be if the Ordinance didn't pass as it current states. Sergeant explained that it would leave that there would be no hours or locations that would have availability for off leash, including the dog park. Duggan pointed out to Neeley that the process could be started to make a larger Dog Park. Morrison explained that the cost of the current Dog Park for the fencing was \$15,000 that the City didn't have to start with. The cost of the Park was kept down, due to the property being a City owned already.

9. Communications and Recommendations of the Administrator

- A. **Overview of City accounting software upgrade** Sergeant explained that there will be training the will occur over a couple months, with the new software upgrade.
- B. **Evansville Financial Management Plan Executive Summary** Last year there was an approval on a 5 year outlook on the financial outlook. While this is the first time stepping away from the 2-3 year outlook, Department Heads will be able to see the outlooks easier if things remain the same. There are some good and bad things on the outlook.
- C. **Motion to Approve Resolution 2023-09 Evansville Youth Center Committee. Brooks made the motion, seconded by Morrison.** Discussion occurred for corrections to the written Resolution. Amend to change the second item to: **2. Two Committee members shall be appointed by the Mayor for a one-year term, one of which shall be appointed by the Mayor to serve as Chair of the Evansville Youth Center Committee. Brooks made the second motion to include the amendment, seconded by Becker. Motion carried 8-0.**
- D. **Motion to Approve Resolution 2023-11 Municipal Judge Salary. Brooks made the motion, seconded by Stuart. Motion carried by Roll Call 8-0.**
- E. **Motion to Approve Resolution 2023-12 Supporting the Ice Age National Scenic Trail. Brooks made the motion, seconded by Stuart. Motion carried 8-0.**

Sergeant stated that he will be at Cyber Security Conference in May. At City Hall, the painting and new carpet projects have been almost completed. Staff reviews are underway, while continuing to look at options for the Municipal Services Director. Customer Service Assistant Natrop has been updating the City Calendar by looking at other calendars in the city, such as Creekside. We found that it looks a bit crowded so it will be a work in process. A big shout out to Donna, Marisa, Twiggy, and Brad for the extra work that has gone into getting the last of the meters changed out. Also, Sergeant wanted to thank City Clerk Hurltley, Deputy Clerk Klitzman, and Customer Service Assistant Natrop for all of the hard work on the election process. Duggan also wanted to express her thanks from the Council as well, on the latter two items. Brooks brought up security cameras, and Sergeant explained that there have been challenges in coverage areas, and finding a correct interface.

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

Duggan wanted to express condolences to Lewis for the passing of his father. Duggan continued to express her congratulations for those that won re-election and looking forward to welcoming Abbey Barnes in the next week. Duggan asked that any comments or concerns for Sergeant's Performance Appraisal come to her or Brooks as they look to complete it in the next week. Duggan explained that all assignments would be given at next week's Reorganizational meeting on Tuesday. She would like to have any requested adjustments to her by next Thursday, to look at accommodating those requests.

- A. **Acknowledgement for outgoing Alderperson Susan Becker.** Duggan wanted to express her thanks for Becker's continued participation in the Planning Commission as she steps out of the Alder role.
- B. **Motion to approve the citizen appointment of Maria Torres, 6909 N County Rd Lot # 27, for the unexpired three-year term to the Youth Center Advisory Board ending in 2026. Brooks made the motion, seconded by Corridon. Motion carried by Roll Call 8-0.**

11. **New Business** None

12. **Introduction of New Ordinances**

- A. **First reading of Ordinance 2023-04 Amending Chapter 130, Article IV Landscaping Regulations** read by Brooks.
- B. **First reading of Ordinance 2023-05 Rezone Parcel 6-27-559.5170 to B-3** read by Brooks.
- C. **First reading of Ordinance 2023-06 Amending Chapter 6 - Alcohol Beverages** read by Brooks.

13. **Upcoming Meeting Reminder:**

- A. **Special Reorganization Common Council Meeting –Tuesday April 18, 2023, at 6:00 p.m.**
- B. **Regular Common Council Meeting, Tuesday May 9, 2023, at 6:00 p.m.**

14. **Adjourn.** Adjourned at 7:51 p.m.

City of Evansville Common Council
Special Workshop Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Thursday, May 4, 2023, 2:00 p.m.

MINUTES

Members	Present/Absent	Others Present
Alderson, Abbey Barnes	A	
Alderson, Jim Brooks	P	Jason Sergeant, City Administrator
Alderson, Ben Corridon	P	Lisa, Ehlers (Stormwater/Utility)
Mayor, Dianne Duggan	P	Greg, Ehlers (City Aspects)
Alderson, Ben Ladick	A	
Alderson, Gene Lewis	P	
Alderson, Joy Morrison	P	
Alderson, Corey Neeley	P	
Alderson, Erika Stuart	A	

1. **Evansville Financial Management Plan Workshop** Sergeant explained that Ehlers has been given the information and have built a model that gives an outlook for the next 5 years. Overall, looking to see if eliminating a position or service has a bigger impact 5 years out, we would like to know now.

A. Plan Background

The plan is to look at overall financial conditions over a multi-year timeframe. Certain trends that have been identified, may offer a better position to look at strategies and gives more time to address potential issues.

B. Ehler’s Public Finance Advisors Presentation

S & P G.O. has given Evansville a rating of AA- due to the several financial policies that are currently in place. The City has adhered to a reserve policy, had good financial practices with formal policies, and debt burden that has increased but paid down quickly. The Unassigned General Fund that is for unexpected expenditures has fallen in the 35-40% range, which has been the main area that creditors look at. Strong equity and financial flexibility with the General Fund, has given the City a good standing that hasn’t deviated in the last few years. Growth forecast TID IN represents all of the property within the community, and sets borrowing limits. Healthy growth has been the trend in the last number of years. TID OUT sets the tax rate projection to help set a budget. Healthy growth has also occurred with the TID OUT in the last couple years. Overall, Ehlers has looked at growth due to economic change, new construction, and adjustments from prior year’s corrections and personal property.

To look at TID OUT value projections, Ehlers looked at a 5 year trend and reduced it 50% and added in projected TIF district closures. Evansville will see all of the return back to the tax role as the TIF districts close in the next 5 years. Evansville will continue to see the benefit of TIF closures as they help with value projection and impact levy limits.

General Fund Revenues are consistent with other WI communities. State Legislature has had some discussion about the Share Revenue formula. The current model has not had any additions from

the legislature discussions, as nothing has been confirmed. Overall, the concern has been that revenue has remained flat, and expenses have gone up in the General Fund. Some of the other Levied Funds, such as EMS, Cemetery, and Library funds have been given the same expense forecast as the General Fund.

In regards to debt, Ehlers looked at items in Capital Improvement plan that are not funded by cash or reserves. The largest item on the current debt projects has been the interim financing for the Westside Park, as we wait for donations and other financing to become available to help fund the project. Projected levy for debt service has come to about \$300,000 per year, largely due to the Park project being absorbed into the debt service. Levy further increases \$230,000-280,000 thru 2029 to include all projects that have been listed. There has been a policy that has been set to not exceed 75% of debt capacity, while Evansville has reached 72% of its debt limit.

When setting a multi-year budget forecast, Ehlers has incorporated all aspects of the Levy as well as the Capital Improvement Plan. This has become a balance of service levels, trying to maintain that service level, and maintaining service expectations with the tax burden. Any additional aid that we receive from the State will improve the numbers in the model, but they are not factored in at this time as they are not a guarantee. The only item that is exempt from levy limits is debt. The prior year's actual levy may be increased equal to new construction in the preceding year. Ehlers set an average of new construction at 2%, and starting in 2024 there will be a levy gap. Our actual levy will be more than the allowable levy.

One strategy would occur prior to adopting a new budget. As debt is exempt from levy limits, there would be an opportunity to make a large purchase with a long term loan for items that are needed. The levy for principle and interest on the loan as it is, would be exempt from levy limits. At a later date, there would be an opportunity to pay off the long term loan when the tax collection process starts. Overall, it would make the equipment that was needed, to be able to be exempt from levy limits. This wouldn't affect our rating, and it would be recommended to do the loan at a local bank.

Another strategy, would be to move Public Fire Protection from the Tax Roll to the Water Bill. Evansville has been a combination municipality, with some of the fire protection on the tax role and some on the water bills. This has been a revenue to the water utility but it is a General Fund expense to levy to pay the water utility. This would separate the General Fund from the water utility, leaving their respective revenues paying the expenses. This would free up \$175,000 of levy capacity.

A referendum can give flexibility with how often, but must cover the reason for the levy increase. A referendum could be a one-time occurrence or ongoing. Also, it could be for one service or many services.

Water and Electric have been combined on the General Ledger so will be looked at combined and then separately. The last water utility conventional rate case was a two phase increase with a total of 17.92%. The electric rate case has been in process, and is expected to come with a 6.78% rate adjustment. Utilities are viewed as a business that is capital intensive. It involves setting up the infrastructure, replacing, and maintaining it. Water rates, historically have not been adequate on a cash or a utility basis. The rates on the electric side have not been adequate on a cash or utility basis either. Cash basis for 2023 electrical has projected to be 5% inadequate, but is also going through a rate case. The goal for each utility, would be to meet the revenue bond coverage on their own. Water and electric are at a 125% of annual debt payment.

Sewer historically has meet its "all-in" debt coverage and has had healthy cash reserves. Some funds have been applied towards 2024, 2025, and 2027 bonds. Sewer is not regulated, so no rate case would be needed if Evansville needed to upgrade anything. Sewer is at 110% of annual debt payment.

Storm Water has had many years where it was not meeting “all-in” debt coverage, but has had cash on hand. Currently, there is a large capital improvement plan for the storm water, so Evansville will be adding a number of assets. Overall, Evansville will be adding over \$4.5 million in assets. Storm water is also at a 110% of annual debt payment.

C. Questions and Discussion None

D. Next Steps

Sergeant stated that while the news is alarming, it’s not anyone’s fault, and there are solutions. Taxpayers and rate payers are going to feel it, no matter which direction that is chosen.

Discussions have been occurring with Department Heads, but as things have been cut-the cost of items continues to increase. There continues to be hope in what the State decides to do. Corridon mentioned that Council will need to look at some smaller items and turn them into short term debts. Brooks mentioned that he doesn’t feel that Evansville is paying for anyone that isn’t needed. There are positions that are still needed to fill, such as Municipal Services Director, which hasn’t been talked about yet. Neeley mentioned that maybe we need to look to see if we are as efficient as we could be. Cutting things could cost more money than adding services. There is a need to look at the services that are offered, and make sure that they are priced accordingly. Evansville can’t continue to give away things to private organizations and not be able to recoup our costs. There are private clubs that are using public goods to turn a profit.

2. Upcoming Meeting Reminder

A. Regular Common Council Meeting, Tuesday May 9, 2023, at 6:00 p.m.

Elle Natrop, Customer Service

City of Evansville Common Council
Special Workshop Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Thursday, May 4, 2023, 2:00 p.m.

MINUTES

Members	Present/Absent	Others Present
Alderson, Abbey Barnes	A	
Alderson, Jim Brooks	P	Jason Sergeant, City Administrator
Alderson, Ben Corridon	P	Lisa, Ehlers (Stormwater/Utility)
Mayor, Dianne Duggan	P	Greg, Ehlers (City Aspects)
Alderson, Ben Ladick	A	
Alderson, Gene Lewis	P	
Alderson, Joy Morrison	P	
Alderson, Corey Neeley	P	
Alderson, Erika Stuart	A	

1. **Evansville Financial Management Plan Workshop** Sergeant explained that Ehlers has been given the information and have built a model that gives an outlook for the next 5 years. Overall, looking to see if eliminating a position or service has a bigger impact 5 years out, we would like to know now.

A. Plan Background

The plan is to look at overall financial conditions over a multi-year timeframe. Certain trends that have been identified, may offer a better position to look at strategies and gives more time to address potential issues.

B. Ehler’s Public Finance Advisors Presentation

S & P G.O. has given Evansville a rating of AA- due to the several financial policies that are currently in place. The City has adhered to a reserve policy, had good financial practices with formal policies, and debt burden that has increased but paid down quickly. The Unassigned General Fund that is for unexpected expenditures has fallen in the 35-40% range, which has been the main area that creditors look at. Strong equity and financial flexibility with the General Fund, has given the City a good standing that hasn’t deviated in the last few years. Growth forecast TID IN represents all of the property within the community, and sets borrowing limits. Healthy growth has been the trend in the last number of years. TID OUT sets the tax rate projection to help set a budget. Healthy growth has also occurred with the TID OUT in the last couple years. Overall, Ehlers has looked at growth due to economic change, new construction, and adjustments from prior year’s corrections and personal property.

To look at TID OUT value projections, Ehlers looked at a 5 year trend and reduced it 50% and added in projected TIF district closures. Evansville will see all of the return back to the tax role as the TIF districts close in the next 5 years. Evansville will continue to see the benefit of TIF closures as they help with value projection and impact levy limits.

General Fund Revenues are consistent with other WI communities. State Legislature has had some discussion about the Share Revenue formula. The current model has not had any additions from

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

the legislature discussions, as nothing has been confirmed. Overall, the concern has been that revenue has remained flat, and expenses have gone up in the General Fund. Some of the other Levied Funds, such as EMS, Cemetery, and Library funds have been given the same expense forecast as the General Fund.

In regards to debt, Ehlers looked at items in Capital Improvement plan that are not funded by cash or reserves. The largest item on the current debt projects has been the interim financing for the Westside Park, as we wait for donations and other financing to become available to help fund the project. Projected levy for debt service has come to about \$300,000 per year, largely due to the Park project being absorbed into the debt service. Levy further increases \$230,000-280,000 thru 2029 to include all projects that have been listed. There has been a policy that has been set to not exceed 75% of debt capacity, while Evansville has reached 72% of its debt limit.

When setting a multi-year budget forecast, Ehlers has incorporated all aspects of the Levy as well as the Capital Improvement Plan. This has become a balance of service levels, trying to maintain that service level, and maintaining service expectations with the tax burden. Any additional aid that we receive from the State will improve the numbers in the model, but they are not factored in at this time as they are not a guarantee. The only item that is exempt from levy limits is debt. The prior year's actual levy may be increased equal to new construction in the preceding year. Ehlers set an average of new construction at 2%, and starting in 2024 there will be a levy gap. Our actual levy will be more than the allowable levy.

One strategy would occur prior to adopting a new budget. As debt is exempt from levy limits, there would be an opportunity to make a large purchase with a long term loan for items that are needed. The levy for principle and interest on the loan as it is, would be exempt from levy limits. At a later date, there would be an opportunity to pay off the long term loan when the tax collection process starts. Overall, it would make the equipment that was needed, to be able to be exempt from levy limits. This wouldn't affect our rating, and it would be recommended to do the loan at a local bank.

Another strategy, would be to move Public Fire Protection from the Tax Roll to the Water Bill. Evansville has been a combination municipality, with some of the fire protection on the tax role and some on the water bills. This has been a revenue to the water utility but it is a General Fund expense to levy to pay the water utility. This would separate the General Fund from the water utility, leaving their respective revenues paying the expenses. This would free up \$175,000 of levy capacity.

A referendum can give flexibility with how often, but must cover the reason for the levy increase. A referendum could be a one-time occurrence or ongoing. Also, it could be for one service or many services.

Water and Electric have been combined on the General Ledger so will be looked at combined and then separately. The last water utility conventional rate case was a two phase increase with a total of 17.92%. The electric rate case has been in process, and is expected to come with a 6.78% rate adjustment. Utilities are viewed as a business that is capital intensive. It involves setting up the infrastructure, replacing, and maintaining it. Water rates, historically have not been adequate on a cash or a utility basis. The rates on the electric side have not been adequate on a cash or utility basis either. Cash basis for 2023 electrical has projected to be 5% inadequate, but is also going through a rate case. The goal for each utility, would be to meet the revenue bond coverage on their own. Water and electric are at a 125% of annual debt payment.

Sewer historically has meet its "all-in" debt coverage and has had healthy cash reserves. Some funds have been applied towards 2024, 2025, and 2027 bonds. Sewer is not regulated, so no rate case would be needed if Evansville needed to upgrade anything. Sewer is at 110% of annual debt payment.

Storm Water has had many years where it was not meeting “all-in” debt coverage, but has had cash on hand. Currently, there is a large capital improvement plan for the storm water, so Evansville will be adding a number of assets. Overall, Evansville will be adding over \$4.5 million in assets. Storm water is also at a 110% of annual debt payment.

C. Questions and Discussion None

D. Next Steps

Sergeant stated that while the news is alarming, it’s not anyone’s fault, and there are solutions. Taxpayers and rate payers are going to feel it, no matter which direction that is chosen.

Discussions have been occurring with Department Heads, but as things have been cut-the cost of items continues to increase. There continues to be hope in what the State decides to do. Corridon mentioned that Council will need to look at some smaller items and turn them into short term debts. Brooks mentioned that he doesn’t feel that Evansville is paying for anyone that isn’t needed. There are positions that are still needed to fill, such as Municipal Services Director, which hasn’t been talked about yet. Neeley mentioned that maybe we need to look to see if we are as efficient as we could be. Cutting things could cost more money than adding services. There is a need to look at the services that are offered, and make sure that they are priced accordingly. Evansville can’t continue to give away things to private organizations and not be able to recoup our costs. There are private clubs that are using public goods to turn a profit.

2. Upcoming Meeting Reminder

A. Regular Common Council Meeting, Tuesday May 9, 2023, at 6:00 p.m.

Elle Natrop, Customer Service



APPLICATION FOR PRELIMINARY and FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0096 **Applicant:** Morning-Phillips Investment Group

Parcel 6-27-958.091A1

May 4, 2023

Prepared by: Colette Spranger, Community Development Director

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

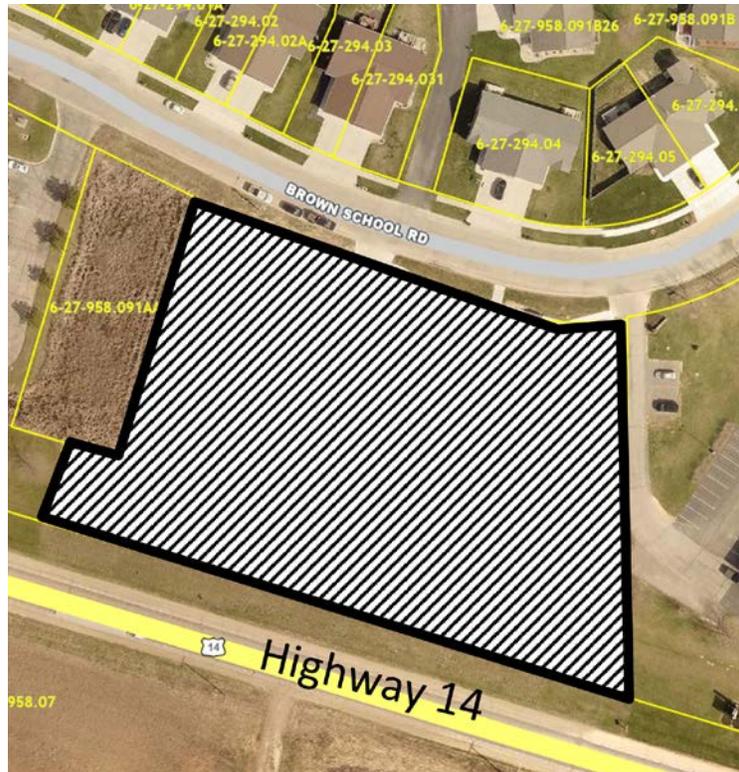


Figure 1 Approximate Location Map

Location: 777 Brown School Road, City of Evansville

Description of request: An application to split Parcel 6-27-958.091A1 in two has been submitted for consideration to Plan Commission.

Existing Uses: There are two buildings on the current tax parcel. One is a building designed for mixed industrial and retail sales uses. The other is an apartment complex with a small commercial space.

Existing Zoning: The lot is currently zoned B-3. No zoning changes are anticipated for either lot created from this CSM.

Proposed Land Division: The CSM will divide the parcel into two using the middle of the western driveway as a boundary line. The applicant is establishing an ingress/egress easement between the two parcels. Staff suggestions to extend an easement the full 183.11' length on the side of proposed Lot 2 in anticipation of any future development on site and to create a joint cross access and maintenance agreement for the shared driveway have been submitted for consideration at Common Council.

Both lots meet the bulk, lot dimensions, and intensity requirements for the B-3 zoning district.

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

Plan Commission recommended approval of this application at its regular meeting on May 2nd, 2023, by unanimous vote.

Recommended Motion: *Motion to approve the certified survey map for parcel 6-27-958.091A1, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:*

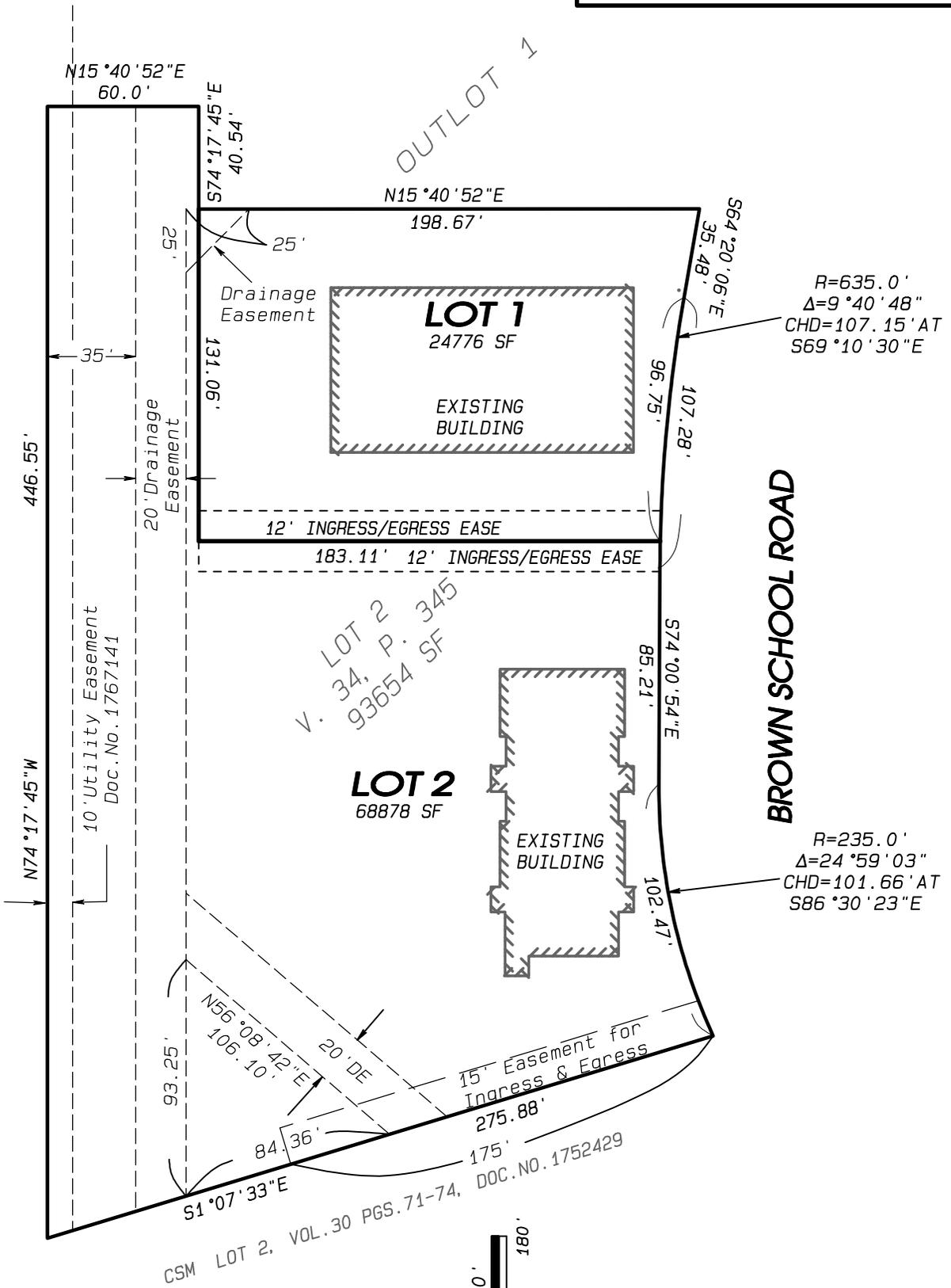
- 1) The final CSM and joint cross access and maintenance agreement is recorded with the Rock County Register of Deeds.*

PRELIMINARY CERTIFIED SURVEY MAP

LOT 2 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 34, PAGES 345 THRU 349 OF CERTIFIED SURVEY MAPS OF ROCK COUNTY, WISCONSIN AS DOCUMENT NO. 1935946 AND LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 25, T.4N., R. .10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

U.S.H. "14"

NO ACCESS PER DOC. NO. 1626042



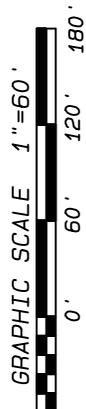
NOTES:

FIELDWORK COMPLETED _____

ASSUMED N1°43'41"W ALONG THE WEST LINE OF THE SW 1/4 OF SECTION 35-3-12.

Project No. 123 - 064
For: Phillips

SHEET 1 OF ___ SHEETS



- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

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

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

**SHARED DRIVEWAY ACCESS
EASEMENT AGREEMENT**

DRAFT

THIS AGREEMENT (the *Agreement*) is between PHILLIPS-MORNING INVESTMENT GROUP, LLC (*Parcel A Owner*) and PHILLIPS-MORNING INVESTMENT GROUP, LLC, (*Parcel B Owner*).

RECITALS:

A. Parcel A Owner is the owner of certain real property located at 781 Brown School Road, Evansville, Rock County, Wisconsin, as described on the attached Exhibit A and referred to on the exhibit and in this Agreement as *Parcel A*.

B. Parcel B Owner is the owner of certain real property located at 783/785 Brown School Road, Evansville, Rock County, Wisconsin, as described on the attached Exhibit B and referred to on the exhibit and in this Agreement as *Parcel B*.

C. There are two existing driveways, one which is located on Parcel A and owned by the owners of Parcel A and one which is located on Parcel B and owned by the owners of Parcel B. The legal description for said easement area is attached at Exhibit C. Their respective driveways are shown on the map attached as Exhibit D. Both driveways together are referred to on the exhibits and in this Agreement as the *Easement Area*.

D. The parties understand that, because the two driveways are connected to each other, it would be appropriate to share the use and duties related to the ownership of the two driveways. Therefore, the parties wish to create an easement over their respective driveways in favor of the other for mutual ingress and egress purposes to Brown School Road, and related use of the Easement Area.

AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Grant. Parcel A and Parcel B Owners grant to each other, their successors and assigns, a nonexclusive perpetual easement and right-of-way over the Easement Area as a shared driveway for ingress and egress to Brown School Road.

2. Permitted Users. The Access Easement granted in Section 1, above, may be used by Parcel A Owners, their respective tenants, employees, customers, and invitees.

2. Permitted Users. The Access Easement granted in Section 1, above, may be used by Parcel B Owners, their respective tenants, employees, customers, and invitees.

4. Maintenance Costs. The parties shall be equally responsible for the costs of repairing and maintaining the Easement Area, and for the removal of snow and ice therefrom. In the event the Driveways are damaged by the actions of either party, their guests or invitees, then the damage shall be repaired and the repairs paid for by the party who caused the damage or allowed their guests or invitees to cause the damage.

5. Indemnity. Parcel A Owner and Parcel B Owner shall indemnify and defend each other, and their respective officers, agents, and employees from all liability, suits, actions, claims, costs, damages, and expenses of every kind and description, including court costs and legal fees, for claims of any character, including liability and expenses in connection with the loss of life, personal injury, or damage to property, brought because of any injuries or damages received or sustained by any person, persons, or property on account of or arising out of the use of Easement Area.

6. Insurance. Parcel A Owner and Parcel B Owner shall both maintain in effect at all times during the term of this Agreement a policy of general liability insurance naming each other as the insured, to insure against injury to property, person, or loss of life arising out of the use, occupancy, or maintenance of the Easement Area with limits of coverage that are at levels customarily maintained by other individuals/entities in the community in which the Easement Area is located.

7. Equal Rights of Use. Parcel A Owner and Parcel B Owner shall have equal rights of ingress and egress over the Easement Area and shall take no action to prevent the other party's enjoyment of such rights. Each driveway owner shall have the right to have their driveway kept free and clear of all vehicles and obstructions at all times so as to permit said party free and unencumbered access over their respective driveway from Brown School Road to their respective lots. Each party shall be allowed to park vehicles on their respective driveway in a manner that does not prohibit access to by the other party.

8. Covenants Run with Land. All of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by Parcel A Owner and Parcel B Owner and their respective successors and assigns.

9. Non-Use. Non-use or limited use of the easement rights granted in this Agreement by either party shall not prevent the other party from later use of the easement rights to the fullest extent authorized in this Agreement.

10. Governing Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.

11. Entire Agreement. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Register of Deeds of Rock County, Wisconsin.

12. No Merger. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.

13. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

14. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

15. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

16. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

17. No Public Dedication. Nothing in this Agreement shall be deemed to be a gift or dedication of any portion of the easement granted under this Agreement to the general public or for any public purpose whatsoever. Parcel A Owner and Parcel B Owner agree to cooperate with each other and to take such measures as may be necessary to prevent the dedication to the public of the Driveway, whether by express grant, implication, or prescription, including, without limitation, the posting of Private Drive or No Trespassing signs. Such measures shall not, however, unreasonably interfere with the easement rights granted under this Agreement.

Dated: _____

PHILLIPS-MORNING INVESTMENT GROUP, LLC
(Parcel A Owner)

By:

DRAFT

Andrew Phillips, Member

PHILLIPS-MORNING INVESTMENT GROUP, LLC
(Parcel B Owner)

By:

DRAFT

Andrew Phillips, Member

ACKNOWLEDGMENT

STATE OF WISCONSIN)
COUNTY OF ROCK)

Personally came before me this ____ day of May, 2023, the above named Andrew Phillips to me known to be the persons who executed the foregoing instrument and acknowledged the same.

DRAFT

Name: _____
Notary Public, State of Wisconsin
My commission _____

CONSENT OF MORTGAGEE

The undersigned, being the holder of a mortgage against Parcels A and B, consents to the above Agreement and agrees that its interest in Parcel A and B shall be subject to the terms of the Agreement.

LAKE RIDGE BANK

By:

Name:

Title:

DRAFT

ACKNOWLEDGMENT

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

This instrument was acknowledged before me on May ____, 2023, by _____, Wisconsin (name of office) of Lake Ridge Bank.

Notary Public, State of Wisconsin
My commission expires: _____

DRAFT

This Instrument was drafted by
Attorney Walter E. Shannon
State Bar No. 1055751
Shannon Law Office, LLC
104 W. Main St.
Evansville, WI 53536
608-882-5944

DRAFT

EXHIBIT A

(Legal Description of Parcel A – 781 Brown School Road)

Pending

781 Brown School Road, Evansville, Wisconsin, and legally described as follows:

Lot 1, of a Certified Survey Map No. _____ located in
_____ City of Evansville, Rock County, Wisconsin.

EXHIBIT B

(Legal Description of Parcel B – 783/785 Brown School Road)

Pending

783/785 Brown School Road, Evansville, Wisconsin, and legally described as follows:

Lot 2, of a Certified Survey Map No. _____
located in the _____, City of
Evansville, Rock County, Wisconsin.

EXHIBIT C

(Legal Description of Easement Area)

Pending

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, and the City of Evansville have had discussions to modify agreement;

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 ____, 2023, to amend the "Final Land Divider's Agreement- Settler's Grove" dated April 14th 2022, a copy comprising twenty-seven (27) pages, of which is attached hereto as ATTACHMENT A, as follows:

Article I.B is amended to include a subparagraph of I.B.1(a): The provisions in Article I, Paragraph B is clarified such that the Developer is to connect bike path on the north side of Porter Road, from the west end of Lot 170 (Westfield) to Eighth Street (Settlers), with a credit being provided to Developer for paths constructed ~~on city-owned property outside the plat~~ per the provisions above.

Article II.G.9. is amended to read: The City shall reimburse costs to fully improve Porter Road from the Western Edge of lot 170 to west end of Lot 46 in Phase One. ~~The City to fully improve Porter Road to west end of the Settler's Grove development, as required, when future Phases develop.~~ The city ~~to provide/pay~~ shall reimburse for engineering and construction of a new Porter Road culvert. The City shall reimburse costs to construct/improve stormwater systems in and adjacent to the plat. Reimbursed costs shall not exceed \$505,000; the City will reimburse costs in 5 payments, within 12 months of the milestones below and subject to a maximum annual payment of \$110,000:

1. Completion of culvert - \$105,000
2. Completion of pond installation on Outlot 4 - \$100,000
3. Completion of ~~engineering~~ and full development for booster station - \$100,000
4. Completion of Phase One- \$100,000
5. Completion of Phase Two - \$100,000

Article III.H.1. is amended to read: Developer shall construct, furnish, install, and provide five-foot wide concrete sidewalks on both sides of the street within the public rights of way of all public streets on a particular phase prior to granting occupancy on any home in that phase.

Article II.B.1 is amended to read: For the first phase, ~~(26 lots on Eighth Street and Winston Wa Lots 32-46, 62-64, 86-93 and Outlot 4)~~, as soon as the Developer has obtained all necessary approvals of the Plans and Specifications described in Article III or for the first phase, and has filed with the City Clerk all required documents, including but not limited to the irrevocable letter of credit reference in Article IV, Section C, and construction drawings for the entire plat or first and second phase have been submitted and approved.

Article II.B.2 is amended to include: Phase Two will include ~~an additional 10 lots on Morgan Street, lots 58-61 and 65-70.~~ The cost for the requirements for recreational paths shall be escrowed by the developers before close out of ~~are not applicable to developers in Phase H-Two~~ of the development.

Article II.B.3. is amended to read: Development of Phase One and Two are the only current phases for which Developer seeks approval. Subsequent phases may be planned and approved pursuant to amendments. IF Additional phases beyond Phase One and Phase Two are not started by 2030, developer shall construct connecting sidewalk in Outlot 4 and provide paved turn around easements at the end of Morgan Drive and Winston Way.

Developer, through zoning application for Phases One and Two, shall indicate at least four⁴ R-2 lots for the and construct four ~~construction of~~ duplexes in Phase One and/or Phase Two; ~~Exhibit 1, and all references to the R2 Duplex lots (38, 63, 64, 93) on Eighth Street is converted to R1 Single Family homes' alternate locations for duplex lots to be determined~~ with the understanding that the original development agreement for a density minimum of 125 dwelling units remains unchanged.

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

CITY OF EVANSVILLE:

Dianne Duggan, Mayor (SEAL)

Leah Hurtley, City Clerk (SEAL)

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.

__ _ _ _ _ Roger M. Berg (SEAL)

__ _ _ _ _ Matthew D. Brown (SEAL)

__ _ _ _ _ David A. Olsen (SEAL)



APPLICATION FOR PRELIMINARY LAND DIVISION – STAFF REPORT

Application: LD-2023-0096 **Applicant:** Grove Partners

Parcel 6-20-218.B

May 4, 2023

Prepared by: Colette Spranger, Community Development Director

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

Location: Conifer Hills Subdivision, 7000 block of Territorial Road, Town of Union

Description of request: A preliminary plat to create 17 residential lots and one outlot from a 37.8 acre parent parcel.

Existing Uses: The land is largely wooded and undeveloped and surrounded by residences on large (1+ acre) lots.

Proposed Land Division:

This land division falls within the extraterritorial jurisdiction (ETJ) of the City of Evansville and the 2035 boundary outlined in City's Smart Growth Comprehensive Plan.

In 1999, the State of Wisconsin passed Act 9 which became known as the State's "Smart Growth" law. This required all municipalities to prepare plans outlining the intended land uses within their jurisdiction. These "smart growth areas" were defined as "an area that will enable the development and redevelopment of lands with existing infrastructure and municipal, state and utility services, where practicable, or that will encourage efficient development patterns that are both contiguous to existing development and at densities that have relatively low municipal, state governmental and utility cost." This is the reasoning the City maintains when engaging in future land use planning that is both thoughtful and cost-effective.

The City has done some form of smart growth planning since 1986. It most recently adopted an update of its Comprehensive Plan in September 2022. The current future land use designation for parcel 6-20-218.B is for Open Space and Conservation. The parcel has been planned as such since 2015. This is a land use reserved for areas with environmental limitations that are likely to have limited development potential. The Comprehensive Plan states that within this land use category "[t]he Plan Commission will direct development away from lakes, creeks, wetlands, floodplains, areas of severe slope (i.e. more than 12%), hydric soils, and wildlife habitat." This future land use category does not completely impede future development, but provides a cautious approach to allowing it. Namely, as a result of "site specific analysis, including field surveys and soil borings...it may be determined that some of the mapped areas are in fact developable."

County and USDA soil maps indicate that soils in this location are likely hydric. Both conditions would be impediments to a landowner receiving permission to install private on-site wastewater systems to service a home. For this reason, delaying development to parts of this plat until City sewer and water can be extended to this location may be the only way some of the proposed lots of this preliminary plat could be properly serviced.

The City's Transportation Plan Map indicates this to be a potential location for a primary local road connection between County Highway M and Territorial Road. There is a connecting roadway to Morningridge Estates to the south, but none to the west as indicated on the map.

Additionally, the City's Subdivision ordinance allows for certain land divisions within the extraterritorial jurisdiction. The application as submitted does not meet any of the exceptions outlined in the Subdivision ordinance, but changes could be made to the preliminary plat that would result in a final plat that could both allow housing development within the Town of Union and meet the City's own subdivision standards and the provisions of its Comprehensive Plan. Namely: a cluster land division creating no more than 7 lots. This is sometimes referred to as a conservation subdivision. The lots need to average less than 2 acres, be contiguous, and leave at least 10 acres per lot of undivided and undeveloped land in reserve for future development. In this case, Lots 24 through 30 of the plat could be developed. This would leave 30 acres undeveloped from the parent parcel. The current landowner also owns the 40+ acre parcel across Territorial Road, which would meet the requirement for 10 acres of open land preserved for each lot allowed to be developed.

In order to accomplish this, the following steps would need to be taken by the applicant:

- Site specific analysis to determine the developability of the land.
- A Comprehensive Plan Amendment application to adjust the future land use of the site.
- Redrawn preliminary plat showing land reserved for a future local road connecting Territorial Road and County Highway M.

The Municipal Service Committee reviewed the plat at its regular meeting on Tuesday, April 25th. They made an action to defer to Plan Commission's recommendation for Common Council.

Plan Commission held a public hearing for the application at its regular meeting on May 2nd, 2023. Over 30 members of public attended to voice their opinions regarding a fourth addition to Conifer Hills during the public hearing. The majority were apprehensive about the application, citing concerns about the development's compatibility with the existing development and the lack of communication regarding covenants that were to be applied to future additions of the plat. The City had not received any indication that there were any covenants associated with the plat although the application specifically asks for such information. Plan Commission made the following recommendation: that Common Council deny application 2023-0096 for a preliminary plat on parcel 6-20-218.B, finding that the application is inconsistent with Chapter 110-230 of the Municipal Code and with the City of Evansville Comprehensive Plan.

After the public hearing, City staff felt it was necessary to address the concerns brought up by the public. Upon further study of Chapter 110, the City's Subdivision ordinance, staff finds that the application as submitted is inconsistent with more than one section of that Chapter. One of the sections where staff felt the application fell short was subsection (g), which is copied verbatim from Chapter 110 below:

(a) *General basis for plan commission's recommendation and city council's decision.* The plan commission's recommendation and the city council's decision to approve, 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:

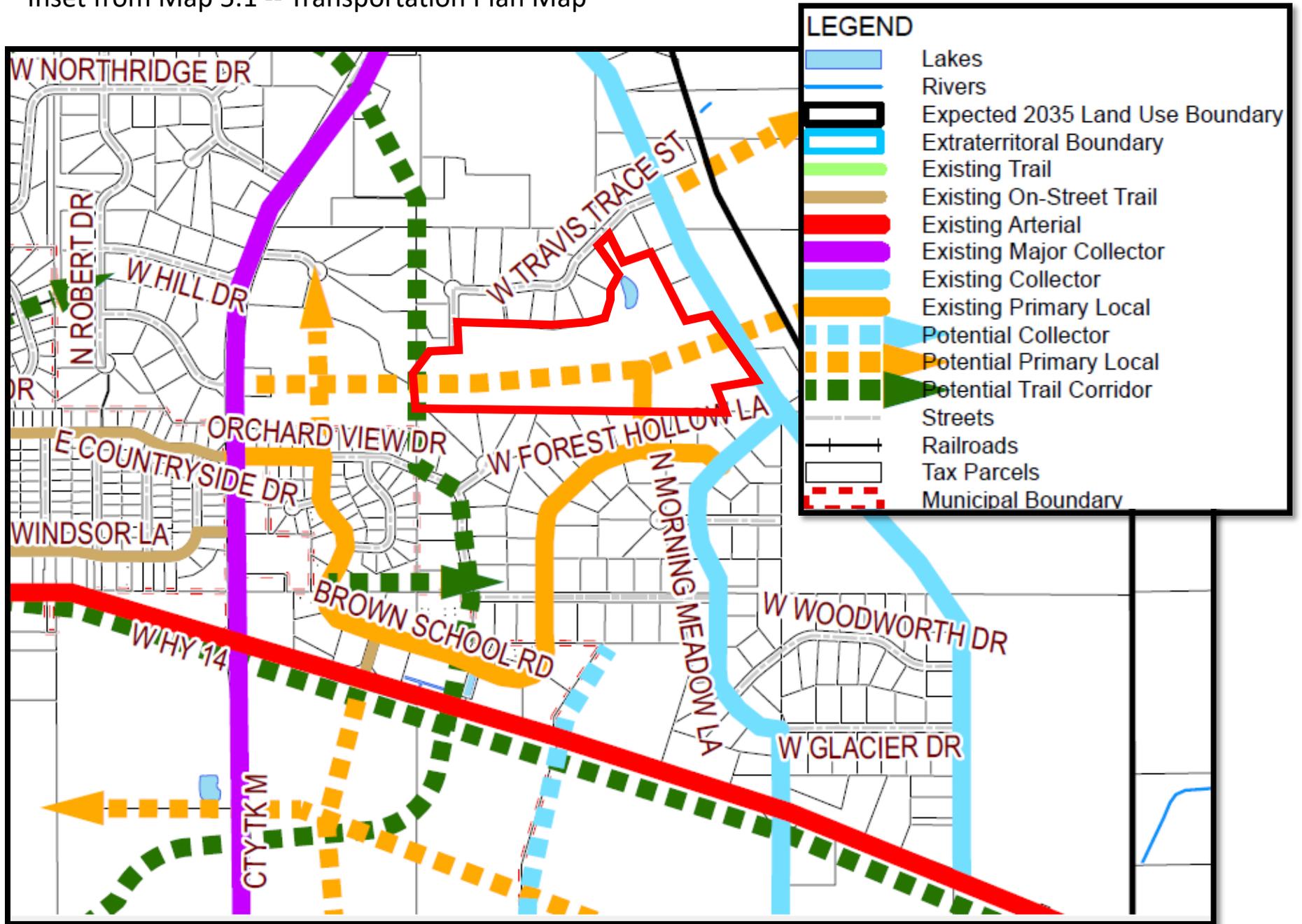
1. Compliance with the standards of this chapter and the Wisconsin Statutes 236.45(1);
2. Consistent with the city's zoning regulations;
3. Consistent with the city's comprehensive plan;
4. Consistent with the city's official map;
5. Consistent with the city's floodplain management regulations;
6. Consistent with any adopted neighborhood or small-area plan applicable to the territory of the land division;
7. Consistent with any covenants on the territory of the land division; and
8. In the public interest.

Specifically, the application does not meet objectives 1, 3, 4, 7, and as a result, 8. The City has no extraterritorial zoning jurisdiction within the Town of Union, so objective 2 does not apply, nor do objectives 5 or 6.

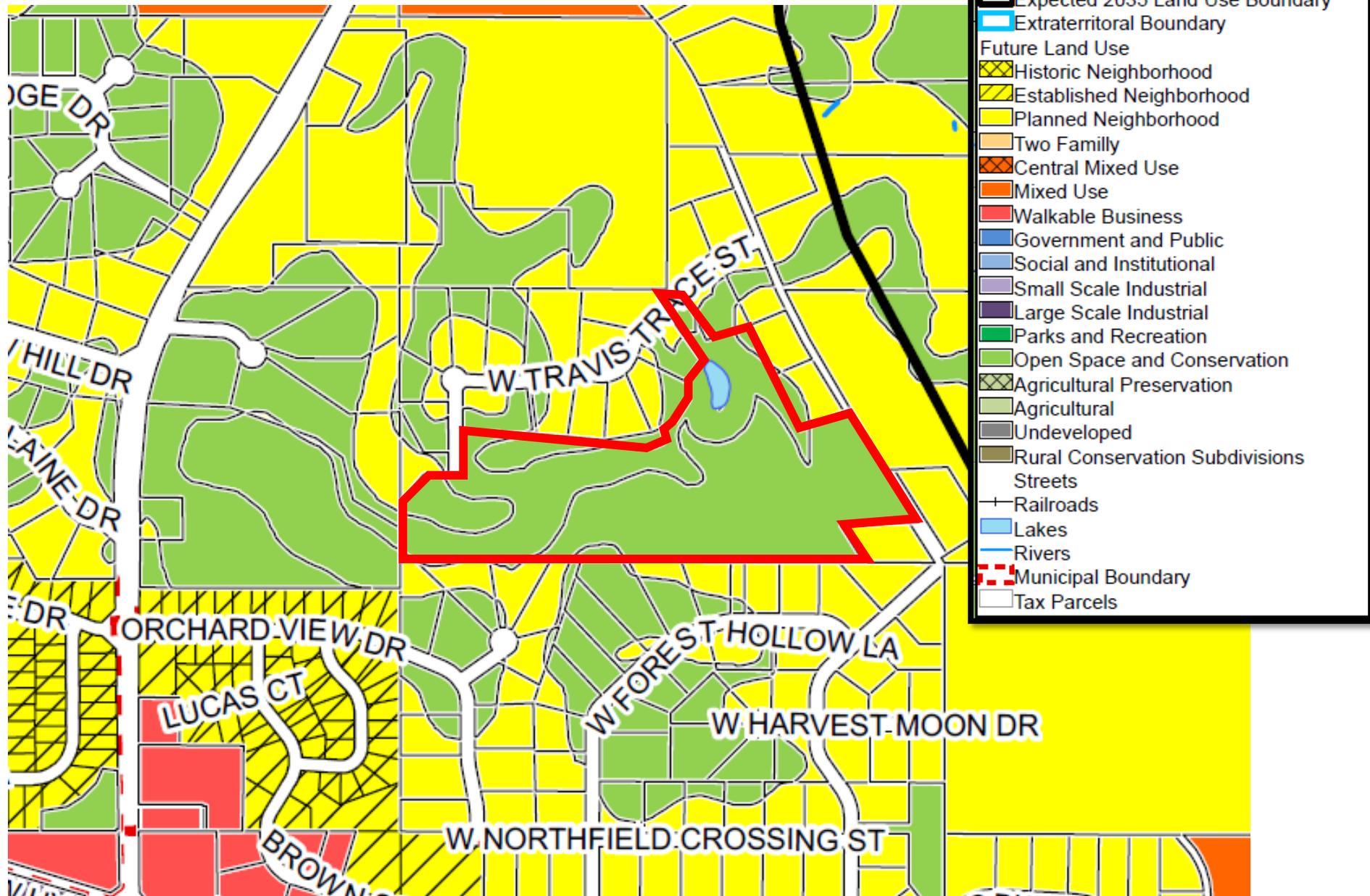
In conclusion, the information summarized in this staff report and comments made by the developer and those in the audience at the public hearing, City staff suggests the following motion for a member of Common Council to make.

Motion to deny application 2023-0096 for a preliminary plat on parcel 6-20-218.B, finding that the application is inconsistent with Chapter 110 of the Municipal Code and with the City of Evansville Comprehensive Plan.

Inset from Map 5.1 -- Transportation Plan Map



Inset from Map 10.1 – Future Land Use Map



supported by the *Ady Voldedge Retail Market Analysis* for Evansville, which demonstrates the importance of an attractive environment for business development.

How Was the Future Land Use Map Developed?

The *Future Land Use Map* was developed using a very specific process:

1. Natural resource areas were identified to understand development limitations.
2. Future population and household projections, in conjunction with zoning requirements, were examined to understand the extent of future residential development needed in the City.
3. Utility and community facility capacities were reviewed to ensure new development would be adequately serviced.
4. Planned and anticipated road and trail network changes were incorporated into the plan maps.
5. The results of mapping exercises and community surveys were reviewed to emphasize resident desires and expectations.
6. New Urbanism and TND approaches were used as a framework for planning for future development.

This process resulted in a build-out map for the community that was refined to accommodate expected development over the 20 year planning horizon (out to 2035). The *Future Land Use* map also designates planned land use within Evansville's extraterritorial jurisdiction to better communicate future intentions. There is no timeline attached to the land between the planned future land use and the existing extraterritorial boundary. The result of this process is the detailed *Future Land Use Map* presented at the end of this chapter.

This plan respects property rights by illustrating planned development patterns for all property owners to understand and use to make their own personal development decisions. If a landowner disagrees with the *Future Land Use Map*, or another aspect of this plan, they have the right to petition the City to amend the document. Any amendments would occur through a public process, including a public hearing. Additionally, future land use designations do not force a landowner to change the land use of their property within the given time frame. However, it would be preferable for the Plan Commission to periodically initiate a process to review and recommend changes to the *Future Land Use Map* with public participation, so that proposed changes can be considered outside the context of a particular landowner's proposed development.

How is the Future Land Use Map Used?

The *Future Land Use Map* is a planning tool for Evansville. In accordance with the **Smart Growth Law**, it should be used to guide the following actions:

- Official Mapping
- Subdivision Regulation
- Zoning
- Infrastructure Investments
- Economic Development

City appointed and elected officials should use the plan map in future land use decisions. The City continues to support the use of a detailed site plan review process, including lighting, sidewalk, building design and sign proposals, to ensure that new development is compatible with surrounding land uses and the visions, goals, objectives and policies expressed in this plan.

Developers and residents should understand the plan map is intended to direct development to certain areas where facilities and services are available and where the uses and forms are appropriate given the cultural, environmental, social, and economic contexts.

It is important to remember that **a plan is not a static document**. It must evolve to reflect current conditions. If not regularly **reviewed and amended**, it will become ineffective.

Applications for rezoning and development that are inconsistent with the *Future Land Use Map* must still be considered. In some situations, it may be desirable to amend the plan (and map) to accommodate a **compatible**,

but previously unplanned use. Likewise, a change in county or regional policy, technological changes, or environmental changes may also impact the plan.

Any change to the plan (including the plan map) must be considered in the context of all nine required plan elements, including the visions, goals and policies expressed in this document. If an amendment is to be approved, the process must include a formal public hearing and distribution per the requirements of the Wisconsin Smart Growth Law. Any amendment must be recommended by the Plan Commission and approved by the City Council **before** development is permitted.

Introduction to the Future Land Use Map

The *Future Land Use Map* is not intended to be a parcel by parcel designation of the future land use of the area, but rather a generalized idea of land uses that should occur in an area. As such, if a parcel is proposed to develop as mixed use but is designated on a future land use map as residential but is adjacent to a designated mixed use area, this may still be considered consistent with the future land use map.

The map illustrates the anticipated amount, location, and intensity of new development. The categories are broad enough to allow some mixing of uses while still separating incompatible uses. Special care should be taken to minimize impacts through buffers when locating more intensive uses next to primarily residential areas, such as industrial or regional business. Additionally, the design of new development is important. Highway corridors and other high profile areas of the City should be subject to a higher standard of design, as described earlier in the plan.

The *Future Land Use Map* was built from the *Existing Land Use Map*. Existing land use patterns and conditions are the foundation of the plan -- the beginning point from which to build the future. The *Future Land Use Map* designate general areas within the extraterritorial boundaries of Evansville to be developed in accordance with the requirements of local regulations. More land is designated for development on the future land use map than will likely be needed within the planning horizon, but it is important to plan for uses within the extraterritorial boundaries to ensure the long term health of the City, beyond the current 20 year planning horizon.

The *Future Land Use Map* includes an expected future land use boundary, which denotes an estimate of the extent to which development may occur within the 20 year planning horizon. Much of this boundary follows the future sewer service area, which may be somewhat flexible depending on the types and extent of development proposed within the planning horizon. It is very important for development to occur adjacent to existing development to reduce infrastructure costs to the city and ensure the farmland around the City remains contiguous.

The following is a description of the land use categories that are represented in the *Future Land Use Map*.

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	1100	RAYMOND D ANDERSON	REFUND BUDGET CREDIT	2023-04	04/20/2023	650.00	50135	.00	0	
01-1000130	UTILITY CASH CLEARING	922835	PAGEL ROGER	REIMB - UTILITY	2023-04	04/06/2023	954.55	50058	.00	0	
Total 011000130:							1,604.55		.00		
10-1650000	PREPAYMENTS	1850	COMPUTER KNOW HOW L	20 PREPAID SERVICE HOURS	38729	04/28/2023	2,000.00	50159	.00	0	
Total 101650000:							2,000.00		.00		
10-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL- 222 029003	2022-TAX	04/20/2023	158.43	50116	.00	0	
10-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL- 222 061014	2022-TAX	04/20/2023	526.38	50116	.00	0	
Total 102126000:							684.81		.00		
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	2023 WESTFIELD MEADOWS SUPPORT	25134	04/12/2023	283.75	50094	.00	0	
Total 102127500:							283.75		.00		
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/7/2023	PR0407231	04/27/2023	12,946.97	20132030	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/24/2023	PR0324231	04/27/2023	12,261.74	20132030	.00	0	
Total 102131100:							25,208.71		.00		
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 3/24/2023	PR0324231	04/27/2023	5,179.63	20132036	.00	0	
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/7/2023	PR0407231	04/27/2023	5,512.59	20132036	.00	0	
Total 102131200:							10,692.22		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 4/7/2023	PR0407231	04/27/2023	2,017.30	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/7/2023	PR0407231	04/27/2023	332.89	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/7/2023	PR0407231	04/27/2023	3,163.77	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/7/2023	PR0407231	04/27/2023	3,522.17	20132037	.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
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/7/2023	PR0407231	04/27/2023	23,808.00	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/7/2023	PR0407231	04/27/2023	39.10	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT S.D.	0407231 ADJ	04/27/2023	78.20-	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-SM ADJUST	0407231 ADJ	04/27/2023	8.20	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/21/2023	PR0421231	04/27/2023	39.10	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/21/2023	PR0421231	04/27/2023	332.89	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/21/2023	PR0421231	04/27/2023	3,163.77	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/21/2023	PR0421231	04/27/2023	3,522.17	20132037	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/21/2023	PR0421231	04/27/2023	23,808.00	20132037	.00	0	
Total 102132110:							63,679.16		.00		
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/24/2023	PR0324230	04/27/2023	4,209.98	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/24/2023	PR0324230	04/27/2023	5,623.23	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/24/2023	PR0324230	04/27/2023	5,623.23	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/24/2023	PR0324230	04/27/2023	2,165.51	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 2/24/2023	PR0224230	04/27/2023	65.36	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/24/2023	PR0224230	04/27/2023	6,446.65	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/24/2023	PR0224230	04/27/2023	6,446.65	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/24/2023	PR0224230	04/27/2023	2,156.30	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/24/2023	PR0224230	04/27/2023	4,192.05	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 2/24/2023	PR0224230	04/27/2023	65.36	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/10/2023	PR0310230	04/27/2023	4,427.85	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/10/2023	PR0310230	04/27/2023	5,213.33	20132040	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/10/2023	PR0310230	04/27/2023	5,213.33	20132040	.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
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/10/2023	PR0310230	04/27/2023	2,277.56	20132040	.00	0	
Total 102132130:							54,126.39		.00		
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/7/2023	PR0407231	04/27/2023	8,437.57	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/7/2023	PR0407231	04/27/2023	7,628.52	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/7/2023	PR0407231	04/27/2023	1,784.08	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/7/2023	PR0407231	04/27/2023	1,784.08	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/24/2023	PR0324231	04/27/2023	7,881.82	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/24/2023	PR0324231	04/27/2023	7,232.26	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/24/2023	PR0324231	04/27/2023	1,691.40	20132030	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/24/2023	PR0324231	04/27/2023	1,691.40	20132030	.00	0	
Total 102133100:							38,131.13		.00		
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT - M.N.	0427233 ADJ	04/28/2023	9.02-	50184	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-C.R.	0427233 ADJ	04/28/2023	33.44-	50184	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-J.K.	0427233 ADJ	04/28/2023	22.02	50184	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/7/2023	PR0407233	04/28/2023	427.35	50184	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/7/2023	PR0407233	04/28/2023	844.38	50184	.00	0	
Total 102134300:							1,251.29		.00		
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 4/7/2023	PR0407231	04/20/2023	344.00	50147	.00	0	
Total 102136100:							344.00		.00		
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/7/2023	PR0407232	04/27/2023	693.43	20132038	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 4/21/2023	PR0421232	04/27/2023	693.43	20132038	.00	0	
Total 102137000:							1,386.86		.00		
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/7/2023	PR0407231	04/27/2023	1,616.86	20132033	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG -							

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
				AMOUNT Pay Period: 4/21/2023	PR0421230	04/27/2023	400.00	20132032	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	DEF COMP-SBG DEFERRED COMP -	PR0421231	04/27/2023	1,555.73	20132032	.00	0	
				SBG-% OF AMT Pay Period: 4/21/2023							
10-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP -	PR0324231	04/06/2023	250.00	50055	.00	0	
				ICMA - AMOUNT Pay Period: 3/24/2023							
10-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP -	PR0407231	04/20/2023	250.00	50129	.00	0	
				ICMA - AMOUNT Pay Period: 4/7/2023							
Total 102138000:							4,072.59		.00		
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC	PR0421231	04/27/2023	12.42	20132028	.00	0	
				ACCIDENT INSURANCE Pay Period: 4/21/2023							
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC	PR0407231	04/27/2023	12.42	20132028	.00	0	
				ACCIDENT INSURANCE Pay Period: 4/7/2023							
Total 102140000:							24.84		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay	PR0421231	04/27/2023	28.27	20132028	.00	0	
				Period: 4/21/2023							
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC	PR0407231	04/27/2023	28.28	20132028	.00	0	
				MEDICAL Pay Period: 4/7/2023							
Total 102141000:							56.55		.00		
10-46753-550	BASEBALL REVENUE-YOUTH	922837	EWOLDT EMILY	REIM - YOUTH BASEBALL	2023-04 REF	04/12/2023	35.00	50077	.00	0	
Total 1046753550:							35.00		.00		
10-48900-550	MISC REVENUE (GF)	922843	WEST ALLIS POLICE DEPA	AGENCY/WARRANT #1S806LQZ92	1S806LQZ92	04/28/2023	439.00	50190	.00	0	
Total 1048900550:							439.00		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.01	50078	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.01	50078	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	144.00	20132035	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	922827	CORRIDON BEN	REIMBURSEMENT FOR TRAINING	2023-04-1	04/20/2023	109.73	50114	.00	0	
Total 1051010300:							253.75		.00		
10-51020-300	MAYOR EXPENSES	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	24.00	20132035	.00	0	
Total 1051020300:							24.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	3090	KOPECKY'S PIGGLY WIGG	RESTITUTION REIMB-NIKKI							

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
				WHITEAKER 7/26 & 7/31/10	2023-03	04/20/2023	56.24	50126	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-	2023-03	04/20/2023	4,292.89	50141	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	5160	CITY OF EVANSVILLE	RESTITUTION FOR MICHAEL HUTCHINS WORTHLESS CHECK	2023-03 CO	04/20/2023	273.92	50108	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	2355	EVANSVILLE POLICE DEP	RESTITUTION	2023-03	04/20/2023	200.00	50118	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-APR	2023-04 CO	04/20/2023	1,019.40	50138	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2023-03	04/20/2023	20.00	50125	.00	0	
Total 1051030281:							5,862.45		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.05	50078	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.05	50078	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	24.00	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-ZOOM-T. ALISANKUS-MEETINGS	6004-0303	04/27/2023	15.99	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-HOME BURGER BAR	6004-0316	04/27/2023	13.82	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-KWIK TRIP-C. RENLY- DONUTS	6004-0317	04/27/2023	39.69	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-CITY OF APPLETON PARKING	6004-0317-1	04/27/2023	12.00	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-STARBUCKS	6004-0316-1	04/27/2023	4.81	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-HILTON	6004-0316-2	04/27/2023	24.99	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-HILTON KITCH	6004-0317-2	04/27/2023	29.68	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-HILTON	6004-0317-4	04/27/2023	180.00	20132035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-MC	0572415101	04/28/2023	4.17	50188	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	11.02	50103	.00	0	
Total 1051030300:							360.27		.00		
10-51030-511	MUNI COURT LIABILITY INSUR	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	78.10	50110	.00	0	
Total 1051030511:							78.10		.00		
10-51030-512	MUNI COURT WORKERS COM	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	14.56	50110	.00	0	
Total 1051030512:							14.56		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	56883	04/06/2023	940.50	50042	.00	0	
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	56883	04/06/2023	203.57	50042	.00	0	
Total 1051040210:							1,144.07		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	9831.01	04/06/2023	2,103.70	50042	.00	0	

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Total 1051040215:							2,103.70		.00		
10-51090-210	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES	507277	04/20/2023	8,225.00	50123	.00		0
Total 1051090210:							8,225.00		.00		
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	167575	04/06/2023	1,826.53	50034	.00		0
Total 1051100210:							1,826.53		.00		
10-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.10	50078	.00		0
10-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.11	50078	.00		0
Total 1051100310:							.21		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	56.03	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.39	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	4.78	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	ROUNDING ISSUE	IN14123162	04/12/2023	.01-	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	58.51	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.41	50078	.00		0
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	4.99	50078	.00		0
Total 1051110250:							125.10		.00		
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	FINANCE CLERK OTHER	2023-04	04/12/2023	54.82	50071	.00		0
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	2023-04	04/12/2023	.01-	50071	.00		0
Total 1051110251:							54.81		.00		
10-51110-252	FINANCE- IT EQUIP	1810	CIVIC SYSTEMS LLC	CIVIC UPGRADE TO CONNECT	CVC23127	04/06/2023	6,410.25	50041	.00		0
Total 1051110252:							6,410.25		.00		
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY CIRCUIT C	TAX COLLECTION CHARGES-FLAT FEE	2022-TAX	04/28/2023	100.00	50182	.00		0
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY CIRCUIT C	TAX COLLECTION CHARGES-TAX PARCELS	2022-TAX	04/28/2023	1,715.25	50182	.00		0
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY CIRCUIT C	TAX COLLECTION CHARGES-PERS PROP	2022-TAX	04/28/2023	105.00	50182	.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 1051110280:							1,920.25		.00		
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	2023-04 MB	04/12/2023	675.00	50093	.00	0	
Total 1051110290:							675.00		.00		
10-51110-300	FINANCE ADMIN EXPENSE	5560	WISCONSIN DEPT OF REV	PAPER INFORMATION RETURN PENALTY	2023-04	04/28/2023	240.00	50191	.00	0	
Total 1051110300:							240.00		.00		
10-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	CC-BOUNCIE	6123-0303	04/27/2023	8.00	20132035	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	CC-MAIN STREET CAFE	2200-0321	04/27/2023	70.92	20132035	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	CC - BP ELECTIONS	6887-0317	04/27/2023	3.78	20132035	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	45.27	50130	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL- EXPANSION LETTER, SCISSORS, CAL RIBBON	1647849415	04/20/2023	315.11	50142	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	5500	WI DEPT OF FIN'L INSTITU	NOTARY RENEWAL-LEAH HURTLEY	2023-04	04/20/2023	20.00	50146	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	LASER CHECKS	118884	04/28/2023	203.37	50178	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	LASER CHECKS	118883	04/28/2023	170.09	50178	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	922838	MILLER, MARISA	REIMB - GAS FOR TAHO	2023-04	04/12/2023	21.00	50085	.00	0	
Total 1051110310:							857.54		.00		
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-GOVERNMENT FINANCE OFFICE	6123-0310	04/27/2023	150.00	20132035	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC - SOUTHWEST AIR LINES	6123-0321	04/27/2023	363.96	20132035	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC - LOCAL GOVERNMENT EDUCATION	2200-0308	04/27/2023	75.00	20132035	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-LOCAL GOVERNMENT	6887-0307	04/27/2023	499.00	20132035	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	1234	APT US&C	ANNUAL CONFERENCE	26380	04/12/2023	249.50	50066	.00	0	
Total 1051110330:							1,337.46		.00		
10-51110-361	FINANCE COMMUNICATIONS	1240	THRYV	ADVERTISING/WHITE PAGES	800370190-0	04/28/2023	29.00	50187	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	108.00	20132035	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL	0052351033	04/12/2023	97.94	50069	.00	0	
Total 1051110361:							234.94		.00		
10-51110-370	FINANCE ELECTION EXPENS	2154	ELECTION SYS/SOFTWAR	FIRMWARE LICENSE DS200 RENEWAL LICENSE FEE	CD2055931	04/12/2023	380.63	50074	.00	0	

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Total 1051110370:							380.63		.00		
10-51110-512	FINANCE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	95.96	50110	.00		0
Total 1051110512:							95.96		.00		
10-51120-355	MUNICIPAL BUILDINGS	1230	ARAMARK	RUBBER MAT SERVICE	6140166864	04/28/2023	58.25	50153	.00		0
10-51120-355	MUNICIPAL BUILDINGS	3435	MENARD'S-JANESVILLE	CT MICROWAVE, COVERS UP CELING PAINT, CLASSIC X2, DURACELL, JAMESTOWN	22761	04/06/2023	966.01	50053	.00		0
10-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	ELEVATOR SERVICE REPAIR	7153682469	04/06/2023	893.15	50063	.00		0
10-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	653.98	20132029	.00		0
10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	615813	04/28/2023	52.00	50179	.00		0
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	11.02	50103	.00		0
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0193270	04/06/2023	47.00	50044	.00		0
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1010100	04/06/2023	8.00	50044	.00		0
Total 1051120355:							2,689.41		.00		
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - FEB	2023 ADJ	04/06/2023	9.00	50062	.00		0
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - APR	2023-04 DO	04/12/2023	354.00	50090	.00		0
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B/PICKUP CHARGE-APR	2023-04	04/12/2023	308.33	50081	.00		0
Total 1051140285:							671.33		.00		
10-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	605.74	50110	.00		0
10-51140-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	99.32	50110	.00		0
Total 1051140511:							705.06		.00		
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DOJ EPAY RECORDS	7376-0323-5	04/27/2023	7.00	20132035	.00		0
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DOJ EPAY RECORDS	6004-0227	04/27/2023	417.94	20132035	.00		0
10-52200-210	PROFESSIONAL SERVICES	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	60.37	50130	.00		0
10-52200-210	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	04/12/2023	117.00	50095	.00		0
Total 1052200210:							602.31		.00		
10-52200-251	POLICE - IT MAINT & REPAIR	9017	US BANK	CC-QUAL CELL USCC	7376-0323-3	04/27/2023	19.99	20132035	.00		0
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	149.00	50071	.00		0
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	EPSON TM-U675 PRINTER	38642	04/20/2023	750.00	50111	.00		0
10-52200-251	POLICE - IT MAINT & REPAIR	3532	MOTOROLA SOLUTIONS I	EVIDENCE LIBRARY FOR PD	1411005331	04/12/2023	28.71	50086	.00		0

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Total 1052200251:							947.70		.00		
10-52200-310	POLICE OFFICE SUPPLIES	1230	ARAMARK	BIWEEKLY RUG SERVICE-PD	6140151356	04/06/2023	30.36	50032	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.13	50078	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	3.19	50078	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.13	50078	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	3.33	50078	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	READYTAB EXTRA CAP HFF LTR	31623032	04/20/2023	78.98	50134	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8406198273	04/20/2023	216.31	50107	.00	0	
Total 1052200310:							332.43		.00		
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-THE MARPA GROUP INC.	7376-0320-4	04/27/2023	150.00	20132035	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC - HILTON	2472-0317	04/27/2023	180.00	20132035	.00	0	
Total 1052200330:							330.00		.00		
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0228	04/27/2023	13.88	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0228-1	04/27/2023	10.70	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0301	04/27/2023	10.44	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0301-1	04/27/2023	31.50	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0302	04/27/2023	23.15	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0304	04/27/2023	22.90	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0304-1	04/27/2023	30.00	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0305	04/27/2023	12.44	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0305-1	04/27/2023	13.35	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0307	04/27/2023	7.38	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0308	04/27/2023	11.67	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0308-1	04/27/2023	35.68	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0310	04/27/2023	16.75	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0311	04/27/2023	25.00	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0312	04/27/2023	29.94	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0312-1	04/27/2023	14.44	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0312-2	04/27/2023	11.55	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0313	04/27/2023	19.88	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0313-1	04/27/2023	35.92	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0315	04/27/2023	15.14	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0315-1	04/27/2023	34.28	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0316	04/27/2023	20.26	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0318	04/27/2023	27.55	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0319	04/27/2023	23.31	20132035	.00	0	

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10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0320	04/27/2023	27.04	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0320-1	04/27/2023	9.85	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0320-3	04/27/2023	13.00	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0321	04/27/2023	17.78	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-032	04/27/2023	16.16	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0323	04/27/2023	13.09	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0323-1	04/27/2023	28.92	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0323-2	04/27/2023	13.19	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0324	04/27/2023	11.15	20132035	.00	0	
10-52200-343	POLICE VEHICLE FUEL	9017	US BANK	CC-CENEX CONSUMER	7376-0326	04/27/2023	28.16	20132035	.00	0	
Total 1052200343:							675.45		.00		
10-52200-350	POLICE EQUIP MAINTENANCE	3600	NAPA OF OREGON	WINDOW WASH	374369	04/20/2023	9.98	50131	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2023-03	04/06/2023	61.91	50059	.00	0	
Total 1052200350:							71.89		.00		
10-52200-355	POLICE BLDG MAINT	1230	ARAMARK	RUBBER MAT SERVICE	6140159239	04/20/2023	30.36	50102	.00	0	
Total 1052200355:							30.36		.00		
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	665.17	20132029	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM POLICE	0914222010	04/12/2023	199.95	50069	.00	0	
Total 1052200360:							865.12		.00		
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	228.00	20132035	.00	0	
10-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL	0052351033	04/12/2023	97.93	50069	.00	0	
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0572087700	04/20/2023	443.90	50143	.00	0	
Total 1052200361:							769.83		.00		
10-52200-392	POLICE PUBLIC RELATIONS	9017	US BANK	CC-DOLLAR GENERAL - JONES	9978-0308	04/27/2023	33.60	20132035	.00	0	
Total 1052200392:							33.60		.00		
10-52200-511	POLICE LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	1,567.36	50110	.00	0	
Total 1052200511:							1,567.36		.00		
10-52200-512	POLICE WORKERS COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	5,494.92	50110	.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 1052200512:							5,494.92		.00		
10-52230-512	PT - POLICE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	510.87	50110	.00		0
Total 1052230512:							510.87		.00		
10-52240-251	BLDG INSP - IT MAINT & REPAI	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	8.30	50071	.00		0
Total 1052240251:							8.30		.00		
10-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.08	50078	.00		0
10-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.08	50078	.00		0
10-52240-300	BLDG INSP - MISC EXP	9017	US BANK	CC-INT'L CODE COUNCIL INC	0999-0228	04/27/2023	1,968.01	20132035	.00		0
10-52240-300	BLDG INSP - MISC EXP	9017	US BANK	CC-SOUTHWEST WISCONSIN	0999-0302	04/27/2023	12.46	20132035	.00		0
Total 1052240300:							1,980.63		.00		
10-52240-330	BLDG INSP PROFESSIONAL D	9017	US BANK	CC-SOUTHWEST WISCONSIN	0999-0227	04/27/2023	43.90	20132035	.00		0
10-52240-330	BLDG INSP PROFESSIONAL D	1947	LARRY SCHALK	REIMB MEALS-CONTINUING EDUCATION	2023-04	04/28/2023	363.61	50171	.00		0
Total 1052240330:							407.51		.00		
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	12.00	20132035	.00		0
Total 1052240361:							12.00		.00		
10-52240-512	BLDG INSP WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	540.32	50110	.00		0
Total 1052240512:							540.32		.00		
10-53300-130	DPW SAFETY AND PPE	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	421.96	50130	.00		0
Total 1053300130:							421.96		.00		
10-53300-300	DPW STREET MAINT& REPAIR	9017	US BANK	CC- AMAZON ROAD SALT NEUTRALIZER	6123-0313	04/27/2023	130.00	20132035	.00		0
Total 1053300300:							130.00		.00		
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-AJAX DISH LQD	200030-0317	04/06/2023	42.19	50047	.00		0
10-53300-310	DPW OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	2.84	50078	.00		0

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10-53300-310	DPW OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	2.97	50078	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	3435	MENARD'S-JANESVILLE	CT MICROWAVE, COVERS UP CELING PAINT, CLASSIC X2, DURACELL, JAMESTOWN	22761	04/06/2023	118.56	50053	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON ORECK XL	1093-0312	04/27/2023	121.89	20132035	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	9017	US BANK	CC-JAY S BIG ROLLS INC	1069-0314-1	04/27/2023	48.00	20132035	.00	0	
Total 1053300310:							336.45		.00		
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-CASEY'S	3774-0306-1	04/27/2023	75.29	20132035	.00	0	
10-53300-343	DPW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-2023	04/12/2023	796.05	50072	.00	0	
Total 1053300343:							871.34		.00		
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-CAP PVC	200030-0316	04/06/2023	3.59	50047	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-LOCK PASS TYLO	200030-0309	04/06/2023	56.98	50047	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1402	BATTERIES PLUS LLC	SUPPLIES-3V PHOTO LITHIUM BATTERIES	P61214296	04/20/2023	33.85	50104	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	9017	US BANK	CC-JAY S BIG ROLLS INC	1069-0314	04/27/2023	103.50	20132035	.00	0	
Total 1053300355:							197.92		.00		
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	641.83	20132029	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00001-03232	04/06/2023	1,575.12	50065	.00	0	
Total 1053300360:							2,216.95		.00		
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	36.00	20132035	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456032	04/06/2023	116.97	50039	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0572261212	04/28/2023	100.74	50188	.00	0	
Total 1053300361:							253.71		.00		
10-53300-390	DPW MISC EXPENSE	922834	RIPPL SCOTT	REIMB - MAILBOX	2023-04	04/06/2023	86.49	50061	.00	0	
Total 1053300390:							86.49		.00		
10-53300-511	DPW LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	3,823.72	50110	.00	0	
Total 1053300511:							3,823.72		.00		
10-53300-512	DPW WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	1,827.78	50110	.00	0	

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Total 1053300512:							1,827.78		.00		
10-53300-891	DPW MAPPING	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	28.25	50094	.00		0
Total 1053300891:							28.25		.00		
10-53310-290	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH/RECYCLING SERVICE	0003517033	04/12/2023	23,106.02	50084	.00		0
Total 1053310290:							23,106.02		.00		
10-53310-512	RECYCLING WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	699.82	50110	.00		0
Total 1053310512:							699.82		.00		
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-GARDEN SPRAYER	200030-0310	04/06/2023	22.99	50047	.00		0
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-AMAZON MKTP	1093-0312	04/27/2023	112.61	20132035	.00		0
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-FASTENAL COMPANY	1069-0302	04/27/2023	48.66	20132035	.00		0
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	1/2 HOSE	422566	04/28/2023	243.61	50157	.00		0
Total 1053420300:							427.87		.00		
10-53470-300	DPW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	5,295.21	20132029	.00		0
Total 1053470300:							5,295.21		.00		
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	SENIOR CITIZEN PROGRAM	2023-04 MB	04/12/2023	900.00	50073	.00		0
Total 1054620210:							900.00		.00		
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SENIOR TRANSPORTATION SERVICES	2023-04 MB	04/12/2023	1,925.84	50073	.00		0
Total 1054620212:							1,925.84		.00		
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-CARR SCREW/EXT WD SCREW	200030-0315	04/06/2023	106.45	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-GFI RCPT BUTN	200030-0307	04/06/2023	22.99	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-SANDBELT	200030-0329	04/06/2023	2.97	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-0329	04/06/2023	2.68	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-0330	04/06/2023	1.46	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-ACE RSTP SPRY	200030-0331	04/06/2023	20.97	50047	.00		0
10-55720-300	PARK MAINT EXPENSES	1402	BATTERIES PLUS LLC	SUPPLIES-3V PHOTO LITHIUM							

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				BATTERIES	P61214296	04/20/2023	33.85	50104	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.08	50078	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	1.25	50078	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.08	50078	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	1.31	50078	.00	0	
10-55720-300	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	BLDG MAINT-REPAIRED MEN'S TOILET	2023-04-1	04/28/2023	256.00	50167	.00	0	
10-55720-300	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	SUPPLIES-BOWL CLEANER/LYSOL SPRAY	23982	04/28/2023	117.11	50172	.00	0	
10-55720-300	PARK MAINT EXPENSES	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	181.10	50130	.00	0	
10-55720-300	PARK MAINT EXPENSES	3640	NELSON YOUNG LUMBER	RGH POINTED STAKE	145260-I	04/20/2023	21.00	50132	.00	0	
10-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2023-03	04/27/2023	12.25	20132039	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	LRS-BADGERLAND DISPO	PARK PORTA JOHNS-WEEKLY	0003596441	04/20/2023	188.00	50127	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	LRS-BADGERLAND DISPO	PARK PORTA JOHNS-WEEKLY	0003460284-	04/20/2023	86.82-	50127	.00	0	
Total 1055720300:							882.73		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	898.86	20132029	.00	0	
Total 1055720360:							898.86		.00		
10-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0572261212	04/28/2023	45.99	50188	.00	0	
Total 1055720361:							45.99		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	290.81	20132029	.00	0	
Total 1055720362:							290.81		.00		
10-55720-511	PARK LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	156.22	50110	.00	0	
Total 1055720511:							156.22		.00		
10-55720-512	PARK WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	743.15	50110	.00	0	
Total 1055720512:							743.15		.00		
10-55730-300	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	147.64	20132029	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	24.00	20132035	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-WHENTOWORK INC	4877-0310	04/27/2023	132.00	20132035	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	11.02	50103	.00	0	

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Total 1055730300:							314.66		.00		
10-55730-511	POOL LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	389.50	50110	.00		0
Total 1055730511:							389.50		.00		
10-55730-512	POOL WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	534.70	50110	.00		0
Total 1055730512:							534.70		.00		
10-55740-300	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	31.94	20132029	.00		0
Total 1055740300:							31.94		.00		
10-55740-512	PARK STORE WORK COMP IN	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	57.25	50110	.00		0
Total 1055740512:							57.25		.00		
10-55750-210	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.03	50078	.00		0
10-55750-210	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.03	50078	.00		0
10-55750-210	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	615814	04/28/2023	37.00	50179	.00		0
Total 1055750210:							37.06		.00		
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	12.00	20132035	.00		0
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-SAMS CLUB	4877-0314	04/27/2023	90.34	20132035	.00		0
Total 1055750300:							102.34		.00		
10-55750-355	YOUTH CNTR REPAIRS& MAIN	1060	EVANSVILLE HARDWARE	SUPPLIES-KEY SCHLAGE/FASTENERS	200030-0308	04/06/2023	2.79	50047	.00		0
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	313.23	20132029	.00		0
Total 1055750355:							316.02		.00		
10-55750-511	YOUTH CENTER LIABILITY INS	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	156.22	50110	.00		0
Total 1055750511:							156.22		.00		
10-55750-512	YOUTH CENTER WORK COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	11.92	50110	.00		0

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Total 1055750512:							11.92		.00		
10-55760-300	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	14.49	50078	.00		0
10-55760-300	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	15.14	50078	.00		0
Total 1055760300:							29.63		.00		
10-56820-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-AGRIBUSINESS	9831-69	04/06/2023	3,250.50	50042	.00		0
Total 1056820210:							3,250.50		.00		
10-56820-720	BLDG IMPROVEMENT GRANT	921656	FARNSWORTH ENTERPRI	BUILDING IMPROVEMENT GRANT	2023-04	04/13/2023	1,200.00	50099	.00		0
10-56820-720	BLDG IMPROVEMENT GRANT	922839	ALLEN CREEK CAFE	BULDING IMPROVEMENT GRANT	2023-04	04/13/2023	1,200.00	50098	.00		0
10-56820-720	BLDG IMPROVEMENT GRANT	922840	The Vintage Roost	BUILDING IMPROVEMENT GRANT	2023-04	04/13/2023	1,200.00	50100	.00		0
10-56820-720	BLDG IMPROVEMENT GRANT	922841	ROCK COUNTY REALTY	BIG-2020-02 (101 E MAIN)	BIG-2020-02	04/20/2023	1,200.00	50137	.00		0
Total 1056820720:							4,800.00		.00		
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	COMMUNITY DEVELOPMENT DIRECTOR/GIS	2023-04	04/12/2023	1.24	50071	.00		0
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	8.30	50071	.00		0
Total 1056840251:							9.54		.00		
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	6.21	50078	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	6.48	50078	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	24.00	20132035	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-TRAPPERS BARS AND GRILL	0999-0228-1	04/27/2023	36.83	20132035	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-JUST BEYOND THE WILLOW	0999-0322	04/27/2023	5.62	20132035	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-FIREFLY COFFEEHOUSE	0999-0322-1	04/27/2023	16.72	20132035	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-BODACIOUSOLIVE	0999-0323	04/27/2023	11.08	20132035	.00		0
Total 1056840300:							106.94		.00		
10-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	CC-AMERICAN PLANNING-C. SPRANGER-AICP MEMBERSHIP/APA MEMBERSHIP	0999-0320	04/27/2023	567.00	20132035	.00		0
Total 1056840330:							567.00		.00		
10-56840-512	COMMUNITY DEVL P WORK C	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	36.72	50110	.00		0

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Total 1056840512:							36.72		.00		
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.05	50078	.00	0	
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.05	50078	.00	0	
Total 1056880300:							.10		.00		
11-56820-210	PROFESSIONAL SERVICES	9017	US BANK	CC - TAPESTRY LAND RECORDS	6887-0324	04/27/2023	17.89	20132035	.00	0	
Total 1156820210:							17.89		.00		
11-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	CRUISE NIGHTS	2023-04	04/06/2023	800.00	50043	.00	0	
11-56820-300	TOURISM EXPENSE	2239	CREEKSIDE PLACE INC	MEETING SPACE	2023-04	04/06/2023	300.00	50043	.00	0	
11-56820-300	TOURISM EXPENSE	2250	EVANSVILLE COMMUNITY	4TH OF JULY FESTIVAL	2023-04	04/06/2023	1,000.00	50046	.00	0	
11-56820-300	TOURISM EXPENSE	2250	EVANSVILLE COMMUNITY	DOWNTOWN FLOWER FUNDING	2023-04	04/06/2023	1,850.00	50046	.00	0	
11-56820-300	TOURISM EXPENSE	922360	BARNES, ABBEY	THE EVANSVILLE ART CRAWL	2023-04	04/06/2023	800.00	50035	.00	0	
11-56820-300	TOURISM EXPENSE	2375	EVANSVILLE UNDERGRO	STIPEND FROM TOURISM COMMISSION	2023-04	04/06/2023	800.00	50048	.00	0	
Total 1156820300:							5,550.00		.00		
20-52220-180	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN FOR YEARS OF SERVICE	84924206	04/28/2023	42.38	50156	.00	0	
20-52220-180	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN FOR YEARS OF SERVICE	84927129	04/28/2023	3.26	50156	.00	0	
20-52220-180	RECOGNITION PROGRAM	1548	BOUND TREE MEDICAL LL	UNIFORM PIN FOR YEARS OF SERVICE	84922731	04/28/2023	6.52	50156	.00	0	
Total 2052220180:							52.16		.00		
20-52220-210	EMS PROFESSIONAL SERVIC	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	60.37	50130	.00	0	
20-52220-210	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	615815	04/28/2023	31.00	50179	.00	0	
20-52220-210	EMS PROFESSIONAL SERVIC	922452	CLIA LABORATORY PROG	CERTIFICATE FEE	52D2173003	04/20/2023	180.00	50109	.00	0	
Total 2052220210:							271.37		.00		
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	1.24	50071	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	4.16	50071	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	8.30	50071	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	LAPTOP POWER CORD	38642	04/20/2023	49.99	50111	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	HDMI VGA ADAPTER	38681	04/20/2023	25.00	50111	.00	0	

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Total 2052220251:							88.69		.00		
20-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	12.15	50078	.00		0
20-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	12.69	50078	.00		0
Total 2052220310:							24.84		.00		
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	USP MEDICAL OXYGEN	10352973	04/12/2023	89.66	50097	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	ASSURE PRISM TEST STRIPS	2544168	04/12/2023	24.00	50075	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-ALBUTEROL SOLUTION/STETHOSCOPE/DISPOSABLE CUFF	2545773	04/20/2023	1,090.25	50115	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	CURAPLEX NASAL CANNULA	2548908	04/28/2023	16.86	50162	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	SUPPLIES-RESPIRATOR, FLUID SHIELD SURGICAL MASK, IPRATROPIUM BROMIDE	84925588	04/20/2023	281.78	50105	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IPRATROPIUM BROMIDE	84930812	04/28/2023	10.50	50156	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	IPRATROPIUM BROMIDE	84928976	04/28/2023	10.50	50156	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	SUPPLIES-BLOOD GLUCOSE TEST STRIPS/ASSURE PRISM ORANGE KIT BASIC	84916857	04/12/2023	61.16	50068	.00		0
20-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	ALBUTEROL	84902323	04/06/2023	4.29	50037	.00		0
Total 2052220340:							1,589.00		.00		
20-52220-341	EMS MED EQUIP MAINT	1060	EVANSVILLE HARDWARE	EMS-CAR WASH	200032-0317	04/06/2023	12.99	50047	.00		0
Total 2052220341:							12.99		.00		
20-52220-343	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-2303	04/28/2023	1,211.04	50160	.00		0
Total 2052220343:							1,211.04		.00		
20-52220-350	EMS AMBULANCE MAINTENA	9136	EVANSVILLE FORD LLC	19' 5550, 12'F450	CITY55	04/20/2023	137.06	50117	.00		0
20-52220-350	EMS AMBULANCE MAINTENA	921905	STRYKER SALES CORPO	SMART BATTERY PACK OPTION	4100377M	04/12/2023	494.40	50092	.00		0
20-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	SERVICE CALL ON AMBULANCE	1842	04/20/2023	5,299.03	50140	.00		0
Total 2052220350:							5,930.49		.00		
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	24.00	20132035	.00		0
20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	22.04	50103	.00		0
Total 2052220361:							46.04		.00		

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20-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	252.86	20132029	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0323	04/12/2023	226.39	50096	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00007-0323	04/20/2023	162.80	50145	.00	0	
20-52220-362	EMS UTILITIES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0035901032	04/12/2023	102.14	50069	.00	0	
20-52220-362	EMS UTILITIES	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0572073224	04/28/2023	124.19	50188	.00	0	
Total 2052220362:							868.38		.00		
20-52220-381	FLEX GRANT FUNDING EXPE	922833	MUELLER GRAPHICS	EMS BANNER & YARD SIGNS	36	04/06/2023	845.00	50056	.00	0	
Total 2052220381:							845.00		.00		
20-52220-511	EMS LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	3,323.18	50110	.00	0	
Total 2052220511:							3,323.18		.00		
20-52220-512	EMS WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	2,428.32	50110	.00	0	
Total 2052220512:							2,428.32		.00		
21-55700-210	LIBRARY PROFESSIONAL SER	1885	CONSIGNY LAW FIRM SC	ATTY FEES-LIBRARY	56883	04/06/2023	49.50	50042	.00	0	
Total 2155700210:							49.50		.00		
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	Gordon Flesch copier charges	IN14173165	04/28/2023	117.24	50165	.00	0	
Total 2155700312:							117.24		.00		
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2023-03-29	04/28/2023	42.94	50176	.00	0	
Total 2155700313:							42.94		.00		
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-TRASH BAGS/TP/PAPER TOWELS	1647849415	04/20/2023	213.41	50142	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CHAIR MATT	1647849415	04/20/2023	138.44	50142	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1778	CINTAS CORP	ULTRACLEAN BASE, UNISEX BATHS	4152671907	04/28/2023	162.26	50158	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1778	CINTAS CORP	RESTOCK 1ST AID	4152946142	04/28/2023	117.25	50158	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	922611	TDS AUTOMATIC DOOR LL	MAINT EXTERIOR DOOR-AUTOMATIC SLIDING DOOR	26636	04/28/2023	210.00	50186	.00	0	
Total 2155700355:							841.36		.00		
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605040	04/20/2023	39.99	50106	.00	0	

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21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	22.04	50103	.00	0	
Total 2155700361:							62.03		.00		
21-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	1,002.60	20132029	.00	0	
Total 2155700362:							1,002.60		.00		
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT & CHILDRENS BOOKS	75544759	04/28/2023	39.99	50166	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	75544760	04/28/2023	88.82	50166	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037447862	04/28/2023	22.21	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037447863	04/28/2023	49.19	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037463949	04/28/2023	77.71	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037463950	04/28/2023	24.21	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037435338	04/28/2023	33.36	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037430447	04/28/2023	339.48	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037430448	04/28/2023	10.79	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037430449	04/28/2023	12.08	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037476175	04/28/2023	15.98	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037476174	04/28/2023	116.13	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	0003279663	04/28/2023	35.36-	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2037476176	04/28/2023	122.39	50155	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H64589870	04/28/2023	56.12	50154	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H64648260	04/28/2023	28.42	50154	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H64772670	04/28/2023	145.30	50154	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H64778720	04/28/2023	68.37	50154	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	ADULT BOOKS	209840594-0	04/28/2023	27.71	50181	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7250	PLAYAWAY PRODUCTS LL	ADULT BOOKS	426454	04/28/2023	148.73	50177	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS	344369-PPU	04/28/2023	31.35	50168	.00	0	
Total 2155700371:							1,422.98		.00		
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037447864	04/28/2023	5.08	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037447865	04/28/2023	16.15	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037447866	04/28/2023	12.21	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037463951	04/28/2023	4.56	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037463952	04/28/2023	14.26	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037463953	04/28/2023	26.36	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037463954	04/28/2023	8.97	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037435339	04/28/2023	159.64	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037435340	04/28/2023	71.53	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037430450	04/28/2023	12.73	50155	.00	0	

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037430451	04/28/2023	187.93	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037430452	04/28/2023	67.03	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037416017	04/28/2023	9.58	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037416018	04/28/2023	47.22	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037416019	04/28/2023	24.99	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037416020	04/28/2023	22.04	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037476178	04/28/2023	25.23	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037476177	04/28/2023	6.42	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2037476179	04/28/2023	79.14	50155	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7250	PLAYAWAY PRODUCTS LL	CHILDREN'S BOOKS	424994	04/28/2023	52.99	50177	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7250	PLAYAWAY PRODUCTS LL	CHILDREN'S BOOKS	426676	04/28/2023	69.44	50177	.00	0	
Total 2155700372:							923.50		.00		
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-FAMILY DOLLAR	2394-0227	04/27/2023	7.55	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-PIGGLY WIGGLY	2394-0308	04/27/2023	11.56	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-DNR DEVILS LAKE STATE PARK	2394-0310	04/27/2023	300.00	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-PIGGLY WIGGLY	2394-0320	04/27/2023	15.35	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-PEODBEAN.COM	6038-0301	04/27/2023	108.00	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-BOOKS	6038-0307	04/27/2023	26.25	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-FAMILY DOLLAR	6038-0309	04/27/2023	3.00	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-TARGET	6038-0309-1	04/27/2023	52.36	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON CAMERA, ART, COOKING, WRAPPING	6038-0309-2	04/27/2023	72.12	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AVERY PRODUCTS	6038-0310	04/27/2023	2.86	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AVERY PRODUCTS	6038-0310-1	04/27/2023	54.86	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON BOARD GAMES	6038-0310-2	04/27/2023	43.99	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON CARD GAMES, BOARD GAMES	6038-0310-3	04/27/2023	204.20	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON JEWELRY BAGS CLEAR PLASTIC	6038-0313	04/27/2023	31.96	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC- AMAZON TROUBLE GAME	6038-0315	04/27/2023	10.52	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON Q-BITZ JR.	6038-0325	04/27/2023	39.00	20132035	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	921751	MESSINGER, MARIE	STORYTIME-BABY/EVENING, DISCUSSION	2023-04	04/28/2023	162.00	50173	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	922669	OWENS, JENN	PROGRAMMING SUPPLIES-BEANS FOR CRAFTS	2023-04	04/28/2023	23.70	50175	.00	0	
Total 2155700376:							1,163.56		.00		
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS	2037476180	04/28/2023	128.76	50155	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0571168035	04/28/2023	51.12	50188	.00	0	
Total 2155700385:							179.88		.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
21-55700-511	LIBRARY LIABILITY INSURANC	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	330.74	50110	.00	0	
Total 2155700511:							330.74		.00		
21-55700-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	215.74	50110	.00	0	
Total 2155700512:							215.74		.00		
22-54640-251	CEMETERY IT SERVICES & EQ	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	28.25	50094	.00	0	
Total 2254640251:							28.25		.00		
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	CEMETERY-BULBS	200032-0305	04/06/2023	26.97	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-STICK PENS RED	200030-0324	04/06/2023	2.39	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-GFCI ST RECPT	200030-0321	04/06/2023	25.99	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-CAP PVC	200030-0316	04/06/2023	11.00	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-CAP PVC	200030-0316	04/06/2023	4.99	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-0307	04/06/2023	5.90	50047	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	2.72	50078	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	2.85	50078	.00	0	
22-54640-350	CEMETERY MAINT EXP	3456	MID-STATE EQUIPMENT	BELT/CAP/PAD, DECK WEAR	I33288	04/28/2023	110.65	50174	.00	0	
22-54640-350	CEMETERY MAINT EXP	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	45.26	50130	.00	0	
Total 2254640350:							238.72		.00		
22-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	104.45	20132029	.00	0	
Total 2254640360:							104.45		.00		
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0572261212	04/28/2023	61.49	50188	.00	0	
Total 2254640361:							61.49		.00		
22-54640-511	CEMETERY LIABILITY INSURA	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	690.39	50110	.00	0	
Total 2254640511:							690.39		.00		
22-54640-512	CEMETERY WORKERS COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	715.36	50110	.00	0	
Total 2254640512:							715.36		.00		

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25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12195001	1195001-04	04/20/2023	16.40	50108	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12193001	12193001-04	04/20/2023	7.39	50108	.00	0	
Total 2557900801:							23.79		.00		
29-57900-210	Professional Services	1885	CONSIGNY LAW FIRM SC	ATTY FEES-TID 9	56883	04/06/2023	631.13	50042	.00	0	
Total 2957900210:							631.13		.00		
29-57950-751	DEVELOPMENT ASSISTANCE	922431	PHILLIPS-MORNING INVE	FINAL DEVELOPMENT INCENTIVE	2023-04	04/12/2023	150,000.00	50087	.00	0	
Total 2957950751:							150,000.00		.00		
40-53300-821	DPW BUILDINGS AND GROUN	2545	FOOTVILLE ROCK & LIME	WATER & LIGHT BUILDING EXPANSION	22/23-390	04/20/2023	888.51	50119	.00	0	
40-53300-821	DPW BUILDINGS AND GROUN	2710	HOTSY CLEANING SYSTE	BUILDING EXPANSION	022391-IN	04/12/2023	170.11	50080	.00	0	
40-53300-821	DPW BUILDINGS AND GROUN	2710	HOTSY CLEANING SYSTE	BUILDING EXPANSION	022391-IN	04/12/2023	.01	50080	.00	0	
40-53300-821	DPW BUILDINGS AND GROUN	4475	SKETCHWORKS ARCHITE	WATER & LIGHT BUILDING EXPANSION	6657	04/20/2023	254.38	50101	.00	0	
Total 4053300821:							1,313.01		.00		
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	2022 STREET & UTILITY IMPROVEMENTS	25132	04/12/2023	680.74	50094	.00	2022301	
Total 4053300860:							680.74		.00		
40-55720-803	Park Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-17-CAPITAL CAMPAIGN PROGRAM	5020-23-040	04/12/2023	1,750.00	50067	.00	2022001	
40-55720-803	Park Improvements	922777	CORPORATE CONTRACT	WEST SIDE PARK	22423-6	04/20/2023	113,145.10	50113	.00	2022001	
40-55720-803	Park Improvements	922844	ALPHAGRAPHICS	INSERT 3500	2023-04	04/28/2023	139.49	50150	.00	2022001	
Total 4055720803:							115,034.59		.00		
40-55730-803	POOL Improvements	5160	CITY OF EVANSVILLE	PORTER RD - TEMP SERVICE POOL	30250001-04	04/20/2023	44.36	50108	.00	0	
40-55730-803	POOL Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-17-CAPITAL CAMPAIGN PROGRAM	5020-23-040	04/12/2023	3,250.00	50067	.00	2022002	
40-55730-803	POOL Improvements	922777	CORPORATE CONTRACT	POOL RENOVATION	22423-6	04/20/2023	210,126.60	50113	.00	2022002	
40-55730-803	POOL Improvements	922844	ALPHAGRAPHICS	INSERT 3500	2023-04	04/28/2023	259.05	50150	.00	2022002	
Total 4055730803:							213,680.01		.00		
40-57960-830	CITY HALL BUILDING	9017	US BANK	CC-AMAZON-HANGMEAN CLIP-IT STRIP	6123-0317	04/27/2023	13.48	20132035	.00	2023018	
40-57960-830	CITY HALL BUILDING	9017	US BANK	CC - ACE HARWARE - ACRYLIC,							

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
				LITHIM BATTERY, TAR TRIM, GRK FASTENERS	6123-0323	04/27/2023	168.76	20132035	.00	2023018	
40-57960-830	CITY HALL BUILDING	921697	GENESIS PAINTING	CITY HALL-INTERIOR PAINTING PROJECT GP-4537	14783	04/06/2023	17,331.00	50049	.00	2023018	
Total 4057960830:							17,513.24		.00		
40-57960-860	LIBRARY CAPITAL	7801	LAKESHORES LIBRARY S	TECH SERVICES	2751	04/28/2023	404.54	50170	.00	0	
Total 4057960860:							404.54		.00		
43-55720-840	LEVY PARK EQUIP PURCHAS	9017	US BANK	CC-PROTERO INC	3774-0306	04/27/2023	4,290.00	20132035	.00	2023010	
Total 4355720840:							4,290.00		.00		
60-53500-210	WWTP PROFESSIONAL SERVI	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	211.28	50130	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES	507277	04/20/2023	3,500.00	50123	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGIN	2022 OPERATIONAL SUPPORT	25120	04/12/2023	125.00	50094	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	1712	CERTIFIED BALANCE & SC	Clean and Calibration of dissolved oxygen meter	25542	04/06/2023	431.00	50038	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	1062	SJE	PROGRAMMING LABOR	CD99463850	04/06/2023	160.00	50064	.00	0	
Total 6053500210:							4,427.28		.00		
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV2623	04/28/2023	43.50	50149	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV2597	04/28/2023	196.60	50149	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV2634	04/28/2023	196.60	50149	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV2605	04/06/2023	908.95	50031	.00	0	
Total 6053500214:							1,345.65		.00		
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	40640	04/20/2023	1,703.82	50144	.00	0	
Total 6053500215:							1,703.82		.00		
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	16.05	50071	.00	0	
Total 6053500251:							16.05		.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
60-53500-252	WWTP IT EQUIP	1850	COMPUTER KNOW HOW L	WWWP WIRELESS ROUTER	38679	04/20/2023	99.00	50111	.00	0	
Total 6053500252:							99.00		.00		
60-53500-295	WWTP ACCOUNTING & COLLE	1810	CIVIC SYSTEMS LLC	CIVIC UPGRADE TO CONNECT	CVC23127	04/06/2023	2,331.00	50041	.00	0	
Total 6053500295:							2,331.00		.00		
60-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	.04	50078	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	.04	50078	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	1778	CINTAS CORP	SERVICE CHARGE	8406198272	04/28/2023	13.16	50158	.00	0	
Total 6053500310:							13.24		.00		
60-53500-340	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	SUPPLIES-HGH VELCTY FAN	200030-0330	04/06/2023	59.99	50047	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-JAY S BIG ROLLS INC	1069-0314-1	04/27/2023	48.00	20132035	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-CENEX CONSUMER	1069-0323-1	04/27/2023	13.14	20132035	.00	0	
Total 6053500340:							121.13		.00		
60-53500-343	WWTP FUEL	9017	US BANK	CC-CENEX CONSUMER	1069-0316	04/27/2023	56.51	20132035	.00	0	
60-53500-343	WWTP FUEL	9017	US BANK	CC-CENEX CONSUMER	1069-0323	04/27/2023	31.53	20132035	.00	0	
Total 6053500343:							88.04		.00		
60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUPPLIES-PLUMB BOB	200030-0320	04/06/2023	5.99	50047	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	9017	US BANK	CC-JAY S BIG ROLLS INC	1069-0314	04/27/2023	157.00	20132035	.00	0	
Total 6053500355:							162.99		.00		
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	36.00	20132035	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0572261212	04/28/2023	37.89	50188	.00	0	
Total 6053500361:							73.89		.00		
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	4,509.47	20132029	.00	0	
Total 6053500362:							4,509.47		.00		
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0323	04/06/2023	1,069.94	50065	.00	0	

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Total 6053500363:							1,069.94		.00		
60-53500-511	WWTP LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	2,020.02	50110	.00	0	
Total 6053500511:							2,020.02		.00		
60-53500-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	1,164.04	50110	.00	0	
Total 6053500512:							1,164.04		.00		
60-53500-530	DEBT PRINCIPAL PAYMENT	5080	LAKE RIDGE BANK	\$270,000 SAN SEWER REVENUE BONDS-PRINCIPAL	2023-0426	04/28/2023	27,000.00	50169	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	5080	LAKE RIDGE BANK	\$185,000 SEWER LOAN, 2016, 1ST STREET-PRIN	2023-05	04/27/2023	18,500.00	20132031	.00	0	
Total 6053500530:							45,500.00		.00		
60-53500-620	WWTP INT ON LONG TERM D	5080	LAKE RIDGE BANK	\$270,000 SAN SEWER REVENUE BONDS-INTEREST	2023-0426	04/28/2023	3,138.75	50169	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	5080	LAKE RIDGE BANK	\$185,000 SEWER LOAN, 2016, 1ST STREET-INT	2023-05	04/27/2023	732.94	20132031	.00	0	
Total 6053500620:							3,871.69		.00		
60-53510-210	SANITARY PROFESSIONAL SE	1190	ARNDT & SON PLUMBING	CROSS CONNECTION TEST FEES	V2304-000	04/06/2023	309.85	50033	.00	0	
Total 6053510210:							309.85		.00		
60-53510-512	SAN SEWER WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	304.73	50110	.00	0	
Total 6053510512:							304.73		.00		
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2022 STREET & UTILITY IMPROVEMENTS	25132	04/12/2023	1,161.26	50094	.00	2022301	
Total 6053510850:							1,161.26		.00		
60-53510-891	SEWER MAPPING	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	141.25	50094	.00	0	
Total 6053510891:							141.25		.00		
60-53510-901	BUILDING STORAGE AND GR	2545	FOOTVILLE ROCK & LIME	WATER & LIGHT BUILDING EXPANSION	22/23-390	04/20/2023	312.18	50119	.00	0	

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60-53510-901	BUILDING STORAGE AND GR	2710	HOTSY CLEANING SYSTE	BUILDING EXPANSION	022391-IN	04/12/2023	56.70	50080	.00	0	
60-53510-901	BUILDING STORAGE AND GR	4475	SKETCHWORKS ARCHITE	WATER & LIGHT BUILDING EXPANSION	6657	04/20/2023	89.38	50101	.00	0	
Total 6053510901:							458.26		.00		
60-53520-355	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	BATTERIES-12V LEAD	P60934905	04/06/2023	225.75	50036	.00	0	
Total 6053520355:							225.75		.00		
60-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	1,964.51	20132029	.00	0	
60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT PUMP	00006-0323	04/06/2023	16.18	50065	.00	0	
Total 6053520360:							1,980.69		.00		
61-53580-210	PROFESSIONAL SERVICES	1810	CIVIC SYSTEMS LLC	CIVIC UPGRADE TO CONNECT	CVC23127	04/06/2023	1,165.50	50041	.00	0	
Total 6153580210:							1,165.50		.00		
61-53580-301	WATERWAY MAINTENANCE	9433	JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	14449	04/12/2023	2,932.50	50083	.00	2023020	
Total 6153580301:							2,932.50		.00		
61-53580-302	STREET SWEEPING	6760	ZARNOTH BRUSH WORKS	ELGIN POLY CABLEWRAP	0193382-IN	04/28/2023	574.00	50192	.00	0	
Total 6153580302:							574.00		.00		
61-53580-340	STORMWATER SUPPLIES & E	2880	INFOSEND INC	OTHER	233327	04/12/2023	6.44	50082	.00	0	
Total 6153580340:							6.44		.00		
61-53580-511	STORMWATER LIABILITY INSU	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	767.26	50110	.00	0	
Total 6153580511:							767.26		.00		
61-53580-512	STORMWATER WORKERS CO	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	498.30	50110	.00	0	
Total 6153580512:							498.30		.00		
61-53580-530	PRINCIPAL DEBT PAYMENT	5080	LAKE RIDGE BANK	\$655,000 STWT REVENUE BONDS- PRINCIPAL	2023-0426	04/28/2023	65,500.00	50169	.00	0	

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Total 6153580530:							65,500.00		.00		
61-53580-620	INTEREST ON LONG-TERM DE	5080	LAKE RIDGE BANK	\$655,000 STWT REVENUE BONDS-INTEREST	2023-0426	04/28/2023	7,614.38	50169	.00	0	
Total 6153580620:							7,614.38		.00		
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2022 STREET & UTILITY IMPROVEMENTS	25132	04/12/2023	800.87	50094	.00	2022301	
Total 6153580850:							800.87		.00		
61-53580-891	STWT MAPPING	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	28.25	50094	.00	0	
Total 6153580891:							28.25		.00		
61-58940-700	TRANSFER TO WATER & LIGH	2545	FOOTVILLE ROCK & LIME	WATER & LIGHT BUILDING EXPANSION	22/23-390	04/20/2023	312.17	50119	.00	0	
61-58940-700	TRANSFER TO WATER & LIGH	4475	SKETCHWORKS ARCHITE	WATER & LIGHT BUILDING EXPANSION	6657	04/20/2023	89.38	50101	.00	0	
Total 6158940700:							401.55		.00		
62-1107001	CONSTRUCTION WIP	2710	HOTSY CLEANING SYSTE	BUILDING EXPANSION	022391-IN	04/12/2023	56.70	50080	.00	0	
Total 621107001:							56.70		.00		
62-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	42-32023	04/27/2023	2,536.72	20132041	.00	0	
Total 622221000:							2,536.72		.00		
62-2228011	DNR LEAD REPLACEMENT GR	1981	SANDRA DECKER	REIMB - LEAD OR GALVANIZED LINE	11397	04/20/2023	2,000.00	50139	.00	0	
62-2228011	DNR LEAD REPLACEMENT GR	922785	HAUGEN EXCAVATING LL	WATER SERVICE-122 W. LIBERTY ST	1053	04/06/2023	4,124.00	50050	.00	0	
Total 622228011:							6,124.00		.00		
62-2238010	FEDERAL WITHHOLDING TAX	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/7/2023	PR0407231	04/27/2023	107.71	20132030	.00	0	
62-2238010	FEDERAL WITHHOLDING TAX	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/24/2023	PR0324231	04/27/2023	21.03	20132030	.00	0	
Total 622238010:							128.74		.00		

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62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/7/2023	PR0407231	04/27/2023	99.68	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/7/2023	PR0407231	04/27/2023	908.73	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/7/2023	PR0407231	04/27/2023	212.52	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/7/2023	PR0407231	04/27/2023	212.52	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/24/2023	PR0324231	04/27/2023	48.33	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/24/2023	PR0324231	04/27/2023	697.89	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/24/2023	PR0324231	04/27/2023	163.22	20132030	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/24/2023	PR0324231	04/27/2023	163.22	20132030	.00	0	
Total 622238040:							2,506.11		.00		
62-2238050	WIS WITHHOLDING TAX	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 3/24/2023	PR0324231	04/27/2023	14.71	20132036	.00	0	
62-2238050	WIS WITHHOLDING TAX	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/7/2023	PR0407231	04/27/2023	60.66	20132036	.00	0	
Total 622238050:							75.37		.00		
62-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2023-03	04/27/2023	7,576.21	20132039	.00	0	
Total 622238080:							7,576.21		.00		
62-52427-000	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	299657CF1	04/27/2023	140,000.00	20132034	.00	0	
62-52427-000	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	299657DH6	04/27/2023	95,000.00	20132034	.00	0	
Total 6252427000:							235,000.00		.00		
62-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	2023-04	04/27/2023	6,390.00	20132034	.00	0	
62-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	2023-04	04/27/2023	11,775.00	20132034	.00	0	
Total 6252427002:							18,165.00		.00		
62-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	3,867.41	20132029	.00	0	
Total 6252622002:							3,867.41		.00		

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62-52625-002	MAINT PUMP BUILDINGS & EQ	2942	JEFF'S PLUMBING & HEAT	BLDG MAINT-WEST SIDE PARK-NEW SAMPLE PORT	2023-04	04/20/2023	237.00	50122	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1778	CINTAS CORP	SERVICE CHARGE	8406198272	04/28/2023	13.16	50158	.00	0	
Total 6252625002:							250.16		.00		
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	WATER SAMPLE TESTING-FLUORIDE	739275	04/20/2023	820.00	50148	.00	0	
62-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYDROFLUOROSILICIC ACID	24868	04/20/2023	2,958.08	50128	.00	0	
Total 6252631002:							3,778.08		.00		
62-52651-002	MAINT MAINS	2565	G FOX & SON INC	WATER LEAK REPAIR ON NORTH UNION ROAD	42523	04/28/2023	1,500.00	50164	.00	0	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	2022 STREET & UTILITY IMPROVEMENTS	25132	04/12/2023	1,361.48	50094	.00	2022301	
Total 6252651002:							2,861.48		.00		
62-52651-891	MAINT MAIN MAPPING	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	28.25	50094	.00	0	
Total 6252651891:							28.25		.00		
62-52652-002	MAINT SERVICES	2942	JEFF'S PLUMBING & HEAT	202 FAIR ST. (FELLOWS HOUSE)	2023-04-2	04/28/2023	348.00	50167	.00	0	
62-52652-002	MAINT SERVICES	2942	JEFF'S PLUMBING & HEAT	BLDG MAINT-2 " BALL VALVE- 624 GARFIELD AVE.	2023-03	04/06/2023	173.00	50052	.00	0	
Total 6252652002:							521.00		.00		
62-52653-002	MAINT METERS	1060	EVANSVILLE HARDWARE	SUPPLIES-CABLE TIES	200037-0321	04/06/2023	17.18	50047	.00	0	
62-52653-002	MAINT METERS	9208	CORE & MAIN LP	2X1/8 RUBBER DROP-IN MTR	S677378	04/28/2023	21.00	50161	.00	0	
Total 6252653002:							38.18		.00		
62-52655-002	MAINT MAINTENANCE OF OT	2545	FOOTVILLE ROCK & LIME	WATER & LIGHT BUILDING EXPANSION	22/23-390	04/20/2023	288.17	50119	.00	0	
62-52655-002	MAINT MAINTENANCE OF OT	2710	HOTSY CLEANING SYSTE	BUILDING EXPANSION	022391-IN	04/12/2023	56.70	50080	.00	0	
62-52655-002	MAINT MAINTENANCE OF OT	4475	SKETCHWORKS ARCHITE	WATER & LIGHT BUILDING EXPANSION	6657	04/20/2023	82.50	50101	.00	0	
Total 6252655002:							427.37		.00		
62-52902-002	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES	507277	04/20/2023	3,500.00	50123	.00	0	
62-52902-002	OPER ACCOUNTING & COLLE	1234	APT US&C	ANNUAL CONFERENCE	26380	04/12/2023	99.80	50066	.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 6252902002:							3,599.80		.00		
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB POSTAGE	233327	04/12/2023	570.02	50082	.00		0
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	233327	04/12/2023	144.69	50082	.00		0
Total 6252903002:							714.71		.00		
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	12.04	50078	.00		0
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	12.57	50078	.00		0
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE	10395-04242	04/28/2023	161.34	50152	.00		0
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	04/20/2023	11.00	50103	.00		0
62-52921-002	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	LASER CHECKS	118884	04/28/2023	73.21	50178	.00		0
62-52921-002	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	LASER CHECKS	118883	04/28/2023	61.23	50178	.00		0
Total 6252921002:							331.39		.00		
62-52925-002	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	3,424.22	50110	.00		0
62-52925-002	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	2,028.30	50110	.00		0
Total 6252925002:							5,452.52		.00		
62-52930-002	OPER MISC GENERAL EXPEN	1060	EVANSVILLE HARDWARE	SUPPLIES-PAIL	200037-0327	04/06/2023	9.18	50047	.00		0
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE- W&L	2023-04 MB	04/12/2023	78.75	50093	.00		0
62-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	370.12	20132029	.00		0
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	48.00	20132035	.00		0
62-52930-002	OPER MISC GENERAL EXPEN	9208	CORE & MAIN LP	SADDLE EPOXY W/304SS STRAPS	S602648	04/20/2023	573.39	50112	.00		0
Total 6252930002:							1,079.44		.00		
62-52930-130	WATER SAFETY & PPE	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	392.38	50130	.00		0
Total 6252930130:							392.38		.00		
62-52930-251	IT SERVICE & EQUIP	1810	CIVIC SYSTEMS LLC	CIVIC UPGRADE TO CONNECT	CVC23127	04/06/2023	2,331.00	50041	.00		0
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	16.05	50071	.00		0
Total 6252930251:							2,347.05		.00		
62-52930-330	PROFESSIONAL DEVELOPME	90384	PATRICK HARTIN	REIMB SAFETY GLASSES	2023-04	04/20/2023	448.50	50133	.00		0

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Total 6252930330:							448.50		.00		
62-52935-002	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	SUPPLIES-CASTER PLATE	200037-0307	04/06/2023	15.99	50047	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	SUPPLIES-ANGLE GRINDER	200037-0315	04/06/2023	132.99	50047	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1060	EVANSVILLE HARDWARE	SUPPLIES-AIR FRESHENER	200037-0322	04/06/2023	14.57	50047	.00	0	
Total 6252935002:							163.55		.00		
63-1143010	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	RENEWABLE ENERGY VOLUME DISCOUNT	42-32023	04/27/2023	60.00	20132041	.00	0	
Total 631143010:							60.00		.00		
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	OVERHEAD ARRESTOR	891407-00	04/20/2023	901.52	50136	.00	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	DEAD END BELL	891407-00	04/20/2023	258.05	50136	.00	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	URD 3/0 SWITCHING CABINET	889365-01	04/06/2023	4,279.30	50060	.00	0	
63-1150001	INVENTORY - ELECTRIC	1808	CITY ELECTRIC SUPPLY	WIRE BARE-SD-2-7STR-CU	015234	04/12/2023	786.64	50070	.00	0	
63-1150001	INVENTORY - ELECTRIC	1808	CITY ELECTRIC SUPPLY	WIRE BARE-SD-2-7STR-CU	WB5/015234	04/06/2023	786.64	50040	.00	0	
Total 631150001:							7,012.15		.00		
63-1368001	LINE TRANSFORMERS-E	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	892471-00	04/20/2023	5,305.35	50136	2.65	0	
Total 631368001:							5,305.35		2.65		
63-1368011	LINE TRANSFORMERS-A	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	892472-00	04/20/2023	2,843.58	50136	1.42	0	
Total 631368011:							2,843.58		1.42		
63-1368021	LINE TRANSFORMERS-B	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	892472-00	04/20/2023	2,843.58	50136	1.42	0	
Total 631368021:							2,843.58		1.42		
63-1368031	LINE TRANSFORMERS-C	9149	RESCO	15KVA 1P PAD 7.2 X240/120 NT BF W/I	892472-00	04/20/2023	2,843.58	50136	1.42	0	
Total 631368031:							2,843.58		1.42		
63-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA	FOCUS ON ENERGY - FEB PAYMENT	2023-02-1	04/12/2023	2,433.79	50091	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA	FOCUS ON ENERGY - MAR PAYMENT	2023-03	04/12/2023	2,400.04	50091	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	2163	EVANSVILLE CHAMBER O	COLORING CONTEST	2060	04/28/2023	80.00	50163	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	2801	INKWORKS INC	MISC-NOTICE FOR UTIL BILL	32314	04/20/2023	486.57	50121	.00	0	

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Total 632253031:							5,400.40		.00		
63-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2023-03	04/27/2023	37.94-	20132039	.00	0	
Total 6341400001:							37.94-		.00		
63-41442-062	MUNICIPAL GREEN POWER	5520	WPPI ENERGY	GREEN POWER	42-32023	04/27/2023	518.00	20132041	.00	0	
Total 6341442062:							518.00		.00		
63-51427-002	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	299657CF1	04/27/2023	195,000.00	20132034	.00	0	
63-51427-002	DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	299657DH6	04/27/2023	50,000.00	20132034	.00	0	
Total 6351427002:							245,000.00		.00		
63-51427-300	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$3,165,000 W&E SYSTEM REVENUE BONDS 2014A-PRINCIPAL	2023-04	04/27/2023	8,787.50	20132034	.00	0	
63-51427-300	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	2023-04	04/27/2023	7,350.00	20132034	.00	0	
Total 6351427300:							16,137.50		.00		
63-51555-300	POWER PURCHASED	5520	WPPI ENERGY	PURCHASED POWER	42-32023	04/27/2023	424,046.32	20132041	.00	0	
Total 6351555300:							424,046.32		.00		
63-51582-300	OPER SUBSTATION EXPENSE	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200037-0301	04/06/2023	22.16	50047	.00	0	
63-51582-300	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-22D TECHNICAL ASSISTANCE	24521	04/20/2023	400.00	50120	.00	2023023	
63-51582-300	OPER SUBSTATION EXPENSE	2977	JORDAN TRANSFORMER	25% #E02-21D OF COMPLETION OF WINDING	15280	04/20/2023	108,780.75	50124	.00	0	
Total 6351582300:							109,202.91		.00		
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-21C ELECTRIC CONSTRUCTION	24520	04/20/2023	652.50	50120	.00	2023024	
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-23G TECHNICAL ASSISTANCE	24542	04/20/2023	145.00	50120	.00	2023023	
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-23G TECHNICAL ASSISTANCE	24542	04/20/2023	3,165.15	50120	.00	2023023	
63-51584-300	OPER UG LINE	922842	UNION PACIFIC RAILROD	NEW - CROSSING UNDERGROUND WIRELEING OVER 750V	325946759	04/28/2023	755.00	50189	.00	2023024	
Total 6351584300:							4,717.65		.00		
63-51588-300	MISC DISTRIBUTION EXPENS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE	0572338904	04/28/2023	152.13	50188	.00	0	

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Total 6351588300:							152.13		.00		
63-51593-300	OH LINE MAINTENANCE	9017	US BANK	CC - VORTEX OPTICS	1093-0314	04/27/2023	359.97	20132035	.00		0
63-51593-300	OH LINE MAINTENANCE	91058	ELECTRICAL TESTING LA	BLANKET TESTING	39540	04/06/2023	219.00	50045	.00		0
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	CONNECTOR GROUND 6 SOL	890734-00	04/06/2023	209.65	50060	.10		0
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	DISCOUNT ERROR	883036-00A	04/12/2023	57.08	50089	.03		0
63-51593-300	OH LINE MAINTENANCE	9149	RESCO	TAP 7, 12 & 14 ASSEMBLY	884319-01	04/12/2023	807.60	50089	.40		0
Total 6351593300:							1,653.30		.53		
63-51594-891	LINE MAPPING	4990	TOWN & COUNTRY ENGIN	2023 GIS SUPPORT	25133	04/12/2023	28.25	50094	.00		0
Total 6351594891:							28.25		.00		
63-51595-300	TRANSFORMER MAINTENANC	90035	ALTERNATIVE TECHNOLO	SAMPLING CHARGE	53751	04/28/2023	39.60	50151	.00		0
Total 6351595300:							39.60		.00		
63-51902-210	ACCT & COLLETING PROF SE	1810	CIVIC SYSTEMS LLC	CIVIC UPGRADE TO CONNECT	CVC23127	04/06/2023	7,187.25	50041	.00		0
63-51902-210	ACCT & COLLETING PROF SE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES	507277	04/20/2023	8,000.00	50123	.00		0
Total 6351902210:							15,187.25		.00		
63-51902-361	COMMUNICATION EXPENSE	9017	US BANK	CC-GOOGLE GSUITE	7875-0301	04/27/2023	120.00	20132035	.00		0
Total 6351902361:							120.00		.00		
63-51903-300	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES FEB	42-32023	04/27/2023	3,389.96	20132041	.00		0
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	MONTHLY UB POSTAGE	233327	04/12/2023	1,058.62	50082	.00		0
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	233327	04/12/2023	268.70	50082	.00		0
Total 6351903300:							4,717.28		.00		
63-51920-210	ADMINISTRATIVE PRO SERVI	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC	56883	04/06/2023	16.50	50042	.00		0
Total 6351920210:							16.50		.00		
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14123162	04/12/2023	12.04	50078	.00		0
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	COPIER CHARGES	IN14039560	04/12/2023	12.57	50078	.00		0
63-51921-300	OFFICE SUPPLIES & EXPENS	2738	HANSON ELECTRONICS L	LOGITECH M170 COMPUTER	10145149	04/12/2023	18.99	50079	.00		0
63-51921-300	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	LASER CHECKS	118884	04/28/2023	130.15	50178	.00		0

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63-51921-300	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	LASER CHECKS	118883	04/28/2023	108.85	50178	.00	0	
Total 6351921300:							282.60		.00		
63-51921-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL	0052351033	04/12/2023	29.99	50069	.00	0	
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ANSWERING SERVICE	10395-04242	04/28/2023	299.61	50152	.00	0	
Total 6351921361:							329.60		.00		
63-51925-511	LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000014758	04/20/2023	9,526.01	50110	.00	0	
Total 6351925511:							9,526.01		.00		
63-51926-512	WORKERS COMPENSATION	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000014759	04/20/2023	4,732.24	50110	.00	0	
Total 6351926512:							4,732.24		.00		
63-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-WR-105	2303-I-01880	04/28/2023	1,451.98	50180	.00	0	
Total 6351928300:							1,451.98		.00		
63-51930-130	SAFETY EQUIPMENT AND PP	91058	ELECTRICAL TESTING LA	LINE HOODS, DEAD END TESTING	39540	04/06/2023	219.00	50045	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	91058	ELECTRICAL TESTING LA	GLOVE REPLACEMENT	39577	04/06/2023	342.85	50045	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	3560	MUNICIPAL ELECTRIC UTI	ANNUAL SUBSCRIPTON	040323-01	04/20/2023	332.01	50130	.00	0	
Total 6351930130:							893.86		.00		
63-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	SERVER MAINTENANCE	2023-04	04/12/2023	59.61	50071	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	90606	RAILROAD MANAGEMENT	PL-LICENSE FEES, PRESET	478505	04/12/2023	1,206.18	50088	.00	0	
Total 6351930251:							1,265.79		.00		
63-51930-300	MISC GENERAL EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-SILICONE	200037-0324	04/06/2023	13.98	50047	.00	0	
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE- W&L	2023-04 MB	04/12/2023	146.25	50093	.00	0	
63-51930-300	MISC GENERAL EXPENSES	9017	US BANK	CC - LOCAL GOVERNMENT EDUCATION	2200-0308	04/27/2023	75.00	20132035	.00	0	
63-51930-300	MISC GENERAL EXPENSES	1234	APT US&C	ANNUAL CONFERENCE	26380	04/12/2023	149.70	50066	.00	0	
Total 6351930300:							384.93		.00		
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	APPR GRADUATION, ELEC OPS CONF	3924	04/06/2023	1,210.00	50057	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	4000	JASON SERGEANT	REIMB AIRFAR FOR CYBERSECURITY							

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
				SUMMIT	2023-04	04/06/2023	586.40	50051	.00	0	
Total 6351930330:							1,796.40		.00		
63-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	CC-SPRINGHILL SUITES	1093-0205	04/27/2023	407.48	20132035	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	CC-RADISSON HOTEL	1093-0312-1	04/27/2023	396.00	20132035	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	4425	SCHMELING, PAUL	REIMB MEALS-TRAINING	2023-0410	04/28/2023	162.44	50183	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	3350	MIKE MATHEWS	REIMB FOOD & CONFERENCE	2023-04	04/06/2023	336.85	50054	.00	0	
Total 6351930331:							1,302.77		.00		
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-BULBS	200037-0324	04/06/2023	79.99	50047	.00	0	
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES	200037-0302	04/06/2023	31.98	50047	.00	0	
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-GREASE GUN	200037-0303	04/06/2023	249.99	50047	.00	0	
Total 6351930340:							361.96		.00		
63-51930-343	TRANSPORTATION FUEL	922831	CONSUMERS COOP OIL C	W&I - FUEL	154798-2023	04/12/2023	351.34	50072	.00	0	
Total 6351930343:							351.34		.00		
63-51930-350	TRANSPORTATION MAINTENA	922836	ES FARRIER SERVICE	HEATING & FORGING DIGGER DEREK BOOM CLAW	9015	04/12/2023	263.75	50076	.00	0	
Total 6351930350:							263.75		.00		
63-51932-300	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	RUBBER MAT SERVICE	6140155118	04/20/2023	43.01	50102	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1230	ARAMARK	MONTHLY RUG SERVICE - W&L	6140147241	04/06/2023	43.01	50032	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	2545	FOOTVILLE ROCK & LIME	WATER & LIGHT BUILDING EXPANSION	22/23-390	04/20/2023	600.35	50119	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	2710	HOTSY CLEANING SYSTEMS	BUILDING EXPANSION	022391-IN	04/12/2023	113.41	50080	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	4475	SKETCHWORKS ARCHITECTS	WATER & LIGHT BUILDING EXPANSION	6657	04/20/2023	171.86	50101	.00	0	
Total 6351932300:							971.64		.00		
63-51932-360	BUILDING & PLANT UTILITY COSTS	5160	CITY OF EVANSVILLE	ELEC/WATER	2023-03	04/27/2023	956.95	20132029	.00	0	
63-51932-360	BUILDING & PLANT UTILITY COSTS	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0323	04/06/2023	822.70	50065	.00	0	
63-51932-360	BUILDING & PLANT UTILITY COSTS	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00009-0323	04/12/2023	1,019.35	50096	.00	0	
63-51932-360	BUILDING & PLANT UTILITY COSTS	1730	CHARTER COMMUNICATIONS	CHARTER SPECTRUM W&L	0052369033	04/20/2023	116.97	50106	.00	0	
63-51932-360	BUILDING & PLANT UTILITY COSTS	3320	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTION	191010516	04/28/2023	82.00	50185	.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 6351932360:							2,997.97		.00		
Grand Totals:							2,172,410.57		7.44		

Customer

Organization	City of Evansville		
DBA			
Address	31 S Madison St		
City State Zip	Evansville	WI	53536-1317
Phone	(608) 882-2266	Fax	

Purchase Order - Lease

NASPO/ValuePoint Contract #: CTR058809
 and / or
 State Participating Addendum (PA) #:
 505ENT-O22-NASPOMAILEQ-04 (WI)

Vendor

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2984524		
Attention	Government Sales	DUNS# 150836872	
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	City of Evansville		
Attention	Jason Sargent		
Address	31 S Madison St		
City State Zip	Evansville	WI	53536-1317
Phone	(608) 882-2266	Email	jason.sergeant@ci.evansville.wi.g

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing

QTY	Unit	Description	Unit Price	Total
60	Months	Lease Payment	\$69.17	\$4,150.20

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray

- Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Payments will be sent to:
 Quadient Leasing USA Inc.
 Dept 3682
 PO Box 123682
 Dallas TX 75312-3682
- Send all correspondence to:
 Quadient Leasing USA Inc.
 478 Wheelers Farms Rd
 Milford CT 06461

 Authorized by Date

 Print Name Title

**CITY OF EVANSVILLE
RESOLUTION #2023-13**

Amending the City of Evansville’s Fee Schedule – Chapter 18 Buildings and Building Regulations

WHEREAS, Evansville Municipal Code Sec. 18.4(b) provides that all building permit and inspection fees shall be set by resolution; and

WHEREAS, the last adjustment for Buildings and Building Regulations was in June 2015; and

WHEREAS, the City wishes to curb instances of work done without proper permitting; and

WHEREAS, it is a priority for the City to cover its time and costs enforcing Chapter 18 Buildings and Building Regulations;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Evansville that the City of Evansville’s Fee Schedule is amended, effective upon adoption, as follows:

<u>Municipal Code</u>		<u>Description</u>	<u>Old Fee</u>	<u>New Fee</u>
18-4(b)	(1)	New Dwelling/Addition	\$.12 per sq ft all floor area; \$100 minimum	\$.18 per sq ft all floor area; \$100 minimum
	(37)	Double Fees are due if work is started before the permit is issued.		Quadruple Fees are due if work is started before the permit is issued.

Passed and adopted this 9th day of May, 2023.

Dianne C. Duggan, Mayor

ATTEST:

Leah Hurtley, City Clerk

Introduced: 05/04/2023
Adopted: 05/09/2023
Published: 05/17/2023

**CITY OF EVANSVILLE
RESOLUTION #2023-14**

Amending the City of Evansville's Fee Schedule – Swimming Pool Rates

WHEREAS, Wisconsin Statutes section 66.0628(2) holds, “Any fee that is imposed by a political subdivision shall bear a reasonable relationship to the service for which the fee is imposed;”

WHEREAS, the costs to maintain pool operations has increased.

WHEREAS, the City has a priority on providing top notch services and amenities to residents and users.

WHEREAS, it is a priority for the City to prioritize low-cost fees for seniors and veterans during the 2023 season.

WHEREAS, Staff recommends increasing and imposing fees to reflect continued increased maintenance costs of facilities;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Evansville that the City of Evansville's Fee Schedule is amended, effective upon adoption, as follows:

		Old Rate	New Rate
86	Fees - Swimming Pool Rates		
	Seasonal Pass-Resident	\$40.00	\$50.00
	Seasonal Pass-Non Resident	\$60.00	
	Seasonal Household Pass (up to 4)-Resident	\$120.00	
	Seasonal Household Pass (up to 4)-Non Resident	\$160.00	
	Additional Household Member	\$10.00	
	Rock County Super Pass (Per Person)	\$10.00	
	Daily Rate before 2pm	\$4.00	
	Daily Rate after 2pm		\$2.00
	Daily Rate all day (Non Resident)		\$5.00
	Lap Swim (season pass not honored)		\$2.00
	Splash Pass (6 Admissions)	\$20.00	
	Swimming Lessons-(1st Lesson per household)	\$50.00	
	Swimming Lessons-(Additional lessons per household)	\$45.00	
	Swimming Lessons-Non Resident additional charge	\$15.00	
	Private Lesson (\$14-\$16)	\$15.00	
	Swim Team- Per child	\$60.00	

	Swim Team- Non-Resident- additional charge	\$15.00	\$70.00
	Group Rate (10-19)-Resident	\$2.00	
	Group Rate (20+)-Resident	\$1.75	
	Party Per Hour-Resident	\$80.00	\$100.00
	Swim Pass Replacement	\$5.00	
	Forgotten Pass	\$2.00	
	Evening Pass	\$2.50	
	Non Resident Tax Reimbursement for swim lessons (Per household)	\$15.00	
	Non Resident Tax Reimbursement for swim team (Per Household)	\$10.00	
	Sat Swimming Lessons-(Parent/Child) per lesson no reservation	\$10.00	
	Water Aerobics Class	\$3.00	
	Water Aerobics Punch Card (10 Classes)	\$20.00	
	**Veterans pay no fees during the 2023 season		
	**Seniors (65+) receive a 50% discount on all fees during the 2023 season		
	**kids 3 and under are free		
	**Free seasonal passes for Capital Campaign donations \$1,000 or above as part of Recreation for Generations		

Passed and adopted this 9th day of May, 2023.

Dianne C. Duggan, Mayor

ATTEST:

Leah Hurtley, City Clerk

Introduced: 05/04/2023
Adopted: 05/09/2023
Published: 05/17/2023

**CITY OF EVANSVILLE
PREDEVELOPMENT AGREEMENT**

This Predevelopment Agreement (“Agreement”) is entered into this _____ day of _____, 2023, by and between CHS Inc., a Minnesota Corporation (“Developer”), and the City of Evansville, a Wisconsin municipal corporation (“City”).

RECITALS

A. This Agreement arises from Developer's wish to subdivide, reconfigure, and develop (the “Development”) the lands described in the attached and incorporated Exhibit A (the “Property”).

B. Developer may request City evaluation or approval of one or more of the following:

- Annexation or attachment of the Property to the City;
- One or more of a certified survey map, subdivision plat, or replat;
- A zoning change, conditional use permit, or other zoning approval;
- Erosion control and stormwater management plans;
- Plans and specifications for public improvements;
- Tax increment financing; and/or
- Other approvals necessary or convenient to develop the Property (collectively referred to as the “Development Approval Process”).

C. The City is willing to process and consider Developer’s requested Development Approval Process, in accordance with applicable laws, but wishes to do so without undue expense to City taxpayers.

AGREEMENT

NOW, THEREFORE, in consideration of the above recitals, Developer agrees as follows:

SECTION 1. PAYMENT OF CITY COSTS

1.1. The above recitals are material to and are incorporated in this Agreement.

1.2. Developer shall pay all Administrative Costs. For purposes of this Agreement, “Administrative Costs” means the following costs incurred by the City for processing and considering Developer’s requested Development Approval Process, whether such costs were incurred before or after the execution of this Agreement:

- The actual cost of engineering services, planning services, legal services, financial services, and outside consultants, relating to the Development Approval Process, on the basis of submitted invoices;
- The cost of time spent by City employees (other than the Community Development Director and Zoning Administrator) on the Development

Approval Process, which shall be deemed to equal of the cost of engineering services, planning services, legal services, financial services, and outside consultants on the basis of submitted invoices;

- Publication and other out-of-pocket expenses.

1.3. Invoices for Administrative Costs shall be issued by the City to Developer and delivered electronically per the instructions received from Developer:

With a copy of all invoices to Jim Graham at:

By email to jim.graham@chsinc.com

Developer shall pay the Administrative Costs within forty-five (45) days of the time when the City delivers its bill. Failure to do so entitles the City to withdraw the amount of such unpaid bill from the guarantee of payment under Section 2 below. Bills outstanding for more than sixty (60) days shall accrue interest at a rate of 1.5% per month.

1.4. Developer acknowledges and understands that the legal, engineering, planning, financial or other professional consultants retained by the City are acting exclusively on behalf of the City and not Developer.

1.5. Developer represents to the City that Developer is currently in the process of negotiating and securing contracts to purchase the project Property.

SECTION 2. GUARANTEE OF PAYMENT

2.1. Developer shall guarantee reimbursement of the Administrative Costs by depositing with the City Clerk cash or a cashier's check payable to the City in the amount of \$10,000.00 subject to refund or release of unused amounts within fifteen (15) days following termination of this Agreement as defined in Section 3.

2.2. If at any time the City deems the monies on deposit with the City pursuant to Section 2.1 to be insufficient to pay expenses incurred or anticipated by the City for Administrative Costs, the City may request that the Developer deposit additional reasonable amounts, and may suspend work on the Development Approval Process until such additional reasonable amounts are deposited with the City.

2.3. Violation of this Agreement, including but not limited to failure to pay amounts when due or failure to deposit amounts required under this Section 2, shall entitle the City to suspend processing the proposed Development.

2.4. The remedies provided in this Agreement are cumulative and not exclusive and shall be in addition to, and not in lieu of, any other remedies available to the City at law or in equity.

SECTION 3. TERMINATION

3.1. This Agreement shall terminate upon (a) final rejection of the Development, (b) execution of a final or replacement development agreement, or (c) City receipt of a written statement from the Developer withdrawing the Development from further consideration.

3.2. The obligation of Developer to reimburse the City for “Administrative Costs” incurred to and including the date of termination and the City's rights and remedies to enforce such reimbursement shall survive the termination of this Agreement.

SECTION 4. NO VESTED RIGHTS GRANTED BY THIS AGREEMENT

4.1 Nothing in this Agreement is intended to relieve, nor shall it be construed as relieving, or in any way satisfying other obligations, procedures or requirements pertaining to the annexation, division, zoning, development, or other matters relating to the Property. Furthermore, this Agreement does not bind the City to approve any request, petition, application or other matter relating to the Property.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CHS Inc.

By: Jim Graham
Name: Jim Graham
Title: Director, Capital Projects

CITY OF EVANSVILLE, WISCONSIN

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Exhibit A

Legal Description of the Property

A PARCEL OF LAND IN THE NORTHWEST 1/4, SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS: COMMENCING AT AN IRON STAKE WHICH IS 2,224.85 FEET DUE SOUTH (ASSUMED) ALONG THE CENTER SECTION LINE FROM THE GOVERNMENT STONE MARKING THE NORTHEAST CORNER OF THE SAID NORTHWEST 1/4, SECTION 36; THENCE WEST FOR 198.0 FEET; THENCE SOUTH FOR 264.0 FEET; THENCE EAST FOR 198.0 FEET; THENCE NORTH ALONG THE CENTER SECTION LINE FOR 264.0 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM: A PARCEL OF LAND IN THE NORTHWEST 1/4, SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS: COMMENCING AT A POINT WHICH IS 2356.85 FEET DUE SOUTH (ASSUMED) ALONG THE CENTER SECTION LINE FROM THE GOVERNMENT STONE MARKING THE NORTHEAST CORNER OF THE SAID NORTHWEST 1/4, SECTION 36; THENCE WEST FOR 198.0 FEET; THENCE SOUTH FOR 132 FEET; THENCE EAST FOR 198.0 FEET; THENCE NORTH ALONG THE CENTER SECTION FOR 132 FEET TO THE POINT OF BEGINNING.

PROPERTY ADDRESS: 6537 NORTH WEARY ROAD, EVANSVILLE, WI 53536
TAX PARCEL NO.: 040 064003002

A PARCEL OF LAND IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT WHICH IS 2356.85 FEET DUE SOUTH (ASSUMED) ALONG THE CENTER SECTION LINE FROM THE GOVERNMENT STONE MARKING THE NORTHEAST CORNER OF SAID NORTHWEST 1/4, SECTION 36; THENCE WEST FOR 198.0 FEET; THENCE SOUTH FOR 132 FEET; THENCE EAST FOR 198.0 FEET; THENCE NORTH ALONG THE CENTER SECTION LINE FOR 132 FEET TO THE POINT OF BEGINNING.

PROPERTY ADDRESS: 6527 NORTH WEARY ROAD, EVANSVILLE, WI 53536
TAX PARCEL NO.: 040 065001

THE NORTH 13/16 OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, IN THE TOWN OF UNION, ROCK COUNTY, WISCONSIN.

TAX PARCEL NO.: 040 064006

ALL THAT PART OF THE NORTH 3/4 OF THE NORTHEAST 1/4 OF SECTION 35, TOWNSHIP 4 NORTH, RANGE 10 EAST OF THE 4TH P.M., TOWN OF UNION AND CITY OF EVANSVILLE, COUNTY OF ROCK AND STATE OF WISCONSIN, LYING NORTH OF THE CHICAGO & NORTHWESTERN RAILWAY COMPANY'S NORTHERLY RIGHT-OF-WAY LINE;

EXCEPTING THEREFROM, THAT PART THEREOF DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST 1/4 OF SAID SECTION 35; THENCE EAST 24 RODS AND 10 FEET; THENCE SOUTH 29 RODS AND 13 FEET; THENCE WEST 24 RODS AND 10 FEET; THENCE NORTH 29 RODS AND 13 FEET TO THE PLACE OF BEGINNING;

FURTHER EXCEPTING THEREFROM, THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT A CUT STONE MONUMENT FOUND AT THE NORTH 1/4 CORNER OF SAID SECTION 35; THENCE EAST (ASSUMED BEARING), ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION, 477.60 FEET TO AN IRON PIPE MONUMENT SET AT THE PLACE OF BEGINNING FOR THE LAND TO BE HEREIN DESCRIBED; THENCE CONTINUING EAST, ALONG SAID NORTH LINE, 834.00 FEET TO AN IRON PIPE MONUMENT SET AT THE NORTHEAST CORNER OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION; THENCE SOUTH 0°57' WEST, ALONG OR NEAR THE CENTERLINE OF C.T.H. "M" AS TRAVELED, 750.00 FEET TO AN IRON PIPE MONUMENT; THENCE WEST, PARALLEL TO SAID NORTH LINE, 909.55 FEET TO AN IRON PIPE MONUMENT; THENCE NORTH 6°41'30" EAST 755.04 FEET TO THE PLACE OF BEGINNING;

FURTHER EXCEPTING THEREFROM, THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 35; THENCE EAST (ASSUMED BEARING), ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION, 477.60 FEET TO AN IRON PIPE MONUMENT FOUND AT THE NORTHWEST CORNER OF AN EXISTING 15.007 ACRE TRACT, ALSO BEING AT THE PLACE OF BEGINNING FOR THE LAND TO BE HEREIN DESCRIBED; THENCE SOUTH 6°41'30" WEST, ALONG THE WEST LINE OF SAID TRACT, 494.87 FEET TO AN IRON PIN MONUMENT; THENCE WESTERLY, PARALLEL WITH SAID NORTH LINE, 14 FEET, MORE OR LESS, TO THE BRUNSELL TRACT; THENCE NORTHERLY, ALONG THE EAST LINE OF SAID TRACT, 491.5 FEET TO SAID NORTH LINE; THENCE EAST (ASSUMED), ALONG SAID NORTH LINE, 57.67 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING;

FURTHER EXCEPTING THEREFROM, ALL THAT PART THEREOF CONVEYED TO THE CITY OF EVANSVILLE BY A QUIT CLAIM DEED DATED OCTOBER 16, 2007, RECORDED OCTOBER 23, 2007, AS DOCUMENT NO. 1810804, IN THE OFFICE OF THE REGISTER OF DEEDS FOR ROCK COUNTY, WISCONSIN.

FURTHER EXCEPTING THEREFROM THAT PORTION AS DESCRIBED IN WARRANTY DEED TO THE CITY OF EVANSVILLE RECORDED ON APRIL 13, 2017

AS DOCUMENT NO. 2075654 AS CORRECTED IN CORRECTION INSTRUMENT RECORDED ON _____, 2023 AS DOCUMENT NO. _____.

PROPERTY ADDRESS: 6726 N COUNTY RD M EVANSVILLE, WI 53536
TAX PARCEL NO.: 040 062001

LOT ONE (1) OF CERTIFIED SURVEY MAP RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR ROCK COUNTY, WISCONSIN ON MAY 10, 2018, IN VOLUME 39 OF CERTIFIED SURVEY MAPS, PAGES 5-8 AS DOCUMENT NO. 2102820, SAID CERTIFIED SURVEY MAP BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST OF THE 4TH P.M., IN THE TOWN OF UNION, ROCK COUNTY, WISCONSIN.

PROPERTY ADDRESS: 6712 N WEARY RD EVANSVILLE, WI 53536
TAX PARCEL NO.: 040 0640030010 and 6-20-317

LOT 1 OF CERTIFIED SURVEY MAP RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR ROCK COUNTY, WISCONSIN ON APRIL 07, 1997, IN VOLUME 20, PAGES 88-90 AS DOCUMENT NO. 1325284, SAID CERTIFIED SURVEY MAP BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 04 NORTH, RANGE 10 EAST OF THE 4TH P.M., UNION TOWNSHIP, ROCK COUNTY, WISCONSIN.

PROPERTY ADDRESS: 6741 NORTH WEARY ROAD
TAX PARCEL NO. 040 064003003

ALL THAT PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN, WHICH LIES NORTHERLY OF A LINE DRAWN PARALLEL WITH AND DISTANT 50 FEET NORTHEASTERLY, MEASURED AT RIGHT ANGLES FROM THE CENTER LINE OF THE MAIN TRACT OF THE CHICAGO AND NORTHWESTERN RAILWAY CO.

ALL THAT PART OF THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWN 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN, WHICH LIES NORTH OF THE C & NW RAILWAY COMPANY'S RIGHT OF WAY, EXCEPTING THEREFROM THE FOLLOWING: COMMENCING AT AN IRON STAKE WHICH IS 2,224.85 FEET DUE SOUTH ALONG THE CENTER SECTION LINE FROM THE GOVERNMENT STONE MARKING THE NORTHEAST CORNER OF THE SAID NORTH WEST QUARTER, SECTION 36; THENCE WEST FOR 198.0 FEET; THENCE, SOUTH FOR 264.0 FEET; THENCE, EAST

FOR 198.0 FEET; THENCE, NORTH ALONG THE CENTER SECTION LINE FOR 264.0 FEET TO THE POINT OF BEGINNING.

ALSO THE NORTH 1/2 OF THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWN 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN, AND A STRIP OF LAND 15 RODS IN WIDTH THROUGHOUT TAKEN OFF FROM THE SOUTH SIDE OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 36; EXCEPTING FROM THE FIRST DESCRIBED TRACT THE RIGHT OF WAY OF THE C & NW RAILWAY COMPANY.

ALSO, ALL THAT PART OF THE FOLLOWING DESCRIBED PROPERTY LOCATED WEST OF THE CENTERLINE OF NORTH WEARY ROAD; THE NORTH 1/2 OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, BEING IN THE TOWN OF UNION, ROCK COUNTY, WISCONSIN; EXCEPTING THEREFROM LOT 1 OF CERTIFIED SURVEY MAP RECORDED MAY 6, 1994 IN THE OFFICE OF THE REGISTER OF DEEDS FOR ROCK COUNTY, WISCONSIN, IN VOLUME 17 OF CERTIFIED SURVEY MAPS ON PAGE 242 AS DOCUMENT NO. 1232627, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN.

ALSO, ALL THAT PART OF THE FOLLOWING DESCRIBED PROPERTY LOCATED WEST OF THE CENTERLINE OF NORTH WEARY ROAD AND NORTH OF THE NORTHERLY RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD: THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE NORTHEAST 1/4; ALSO THE SOUTHEAST 1/4, ALL IN SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, TOWN OF UNION, ROCK COUNTY, WISCONSIN; EXCEPTING THEREFROM LOT 1 OF CERTIFIED SURVEY MAP RECORDED JUNE 3, 1980 AS DOCUMENT NO. 924289, IN VOLUME 9 OF CERTIFIED SURVEY MAPS, PAGE 315, IN THE OFFICE OF THE REGISTER OF DEEDS FOR ROCK COUNTY, WISCONSIN, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

EXCEPTING THEREFROM LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 39, PAGES 5-8 AS DOCUMENT NO. 2102820, BEING A PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

FURTHER EXCEPTING THEREFROM LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 20, PAGES 88-90 AS DOCUMENT NO. 1325284, BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 4 NORTH, RANGE 10 EAST, OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

**PROPERTY ADDRESS: 6727 NORTH WEARY ROAD
TAX PARCEL NO. 040 06400300101**

THE SW 1/4 OF SECTION 25, T.4N., R.10E., TOWNSHIP OF UNION AND CITY OF EVANSVILLE, COUNTY OF ROCK, STATE OF WISCONSIN, LYING SOUTH OF US. HIGHWAY 14.

EXCEPTING LAND CONVEYED TO THE STATE OF WISCONSIN, DEPARTMENT OF TRANSPORTATION RECORDED JUNE 29, 2016 AS DOCUMENT NO. 2055287.

**PROPERTY ADDRESS: LANDS ALONG EAST MAIN STREET AND NORTH WEARY ROAD, EVANSVILLE, WI 53536
TAX KEY NO. 040 04000302 (PARCEL 6-20-219B)**

THE E 1/2 OF THE SE 1/4 OF SECTION 26, T.4N., R.10E., CITY OF EVANSVILLE, COUNTY OF ROCK, STATE OF WISCONSIN, LYING SOUTH OF US. HIGHWAY 14.

EXCEPTING LAND CONVEYED TO ROCK COUNTY IN WARRANTY DEED RECORDED OCTOBER 12, 1990 AS DOCUMENT NO. 1121169.

AND ALSO EXCEPTING LAND CONVEYED TO THE STATE OF WISCONSIN, DEPARTMENT OF TRANSPORTATION RECORDED JUNE 29, 2016 AS DOCUMENT NO. 2055287.

**PROPERTY ADDRESS: LANDS ALONG EAST MAIN STREET AND NORTH COUNTY ROAD M, EVANSVILLE, WI 53536
TAX KEY NO. 222 0730018 (PARCEL 6-27-959.6)**

PART OF THE SW 1/4 OF THE SE 1/4 OF SECTION 25, T.4N., R.10E., CITY OF EVANSVILLE, COUNTY OF ROCK, STATE OF WISCONSIN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 25; THENCE N.00°07'59"W., ALONG THE WEST LINE OF SAID SW 1/4 OF THE SE 1/4, 1040.44 FEET TO THE INTERSECTION WITH THE SOUTHERLY RIGHT-OF-WAY OF UNITED STATES HIGHWAY "14"; THENCE S.72°24'20"E., ALONG SAID SOUTHERLY RIGHT-OF-WAY, 48.27 FEET TO THE INTERSECTION WITH THE CENTERLINE OF NORTH WEARY ROAD; THENCE S.00°12'02"E., ALONG SAID CENTERLINE, 1025.96 FEET TO THE SOUTH LINE OF SAID SW 1/4 OF THE SE 1/4; THENCE N.89°52'12"W., ALONG SAID SOUTH LINE, 47.19 FEET TO THE POINT OF BEGINNING.

**PROPERTY ADDRESS: 781 EAST MAIN STREET, EVANSVILLE, WI 53536
TAX KEY NO. 222 069030 (PARCEL 6-27-958.07)**



MUNICIPAL SERVICES DIRECTOR POSITION DESCRIPTION

Statement of Duties:

Municipal Services Director oversees operations of the Public Works and Water & Light ~~Departments~~components of the Municipal Services Department. This includes general management, leadership and ~~in-depth~~in-depth knowledge of the operations of the City's electric and water systems. Additionally general leadership and management of public works activities. within the Public Works and Water & Light Departments.

Distinguishing Features of the Position:

This position requires flexibility in skill sets, job assignment and applied time, with a focus on electric and water utilities— This position is appointed by and reports to the City Administrator/Finance Director and has an oversight board, Municipal Services Committee. This position is FLSA exempt and non-represented.

Examples of work (illustrative only):

Leadership:

- Lead and motivate with integrity and honesty at all times.
- Work collaboratively with other ~~city~~City departments and department personnel to achieve productivity targets.
- Be flexible to the individual needs and personalities of subordinates, members of the public, customers, and other staff, while keeping continuity of City policies, rules, and procedures.
- Be an active participant in all Department Head and Municipal Services Committee meetings, and attend Common Council and other city meetings as required.
- Find the individual strengths and weaknesses of subordinates, provide training and give guidance to maximize the employee's potential. Document this year long process in annual reviews of department staff with Forepersons.
- Document events and take actions of discipline when necessary
- Demonstrate initiative and resourcefulness in analyzing and resolving problems related to department operations and service improvements, including but not limited to customer concerns and regulatory compliance.
- Foster and participate in an environment of rewarding increases in knowledge of the industry, best practices and forward-looking technology.
- Create a culture of one department with many unique parts.

Compliance:

- Assign or directly maintain certification or accreditation status within Municipal Services, including but not limited to Reliable Public Power Provider (RP3) Designation, Tree City USA designation, Municipal Electric Utilities of Wisconsin (MEUW) and American Public Power Association (APPA) safety awards.
- Maintain Municipal Services within regulatory compliance with, but not limited to, OSHA, DNR and PSC.

- Working with MEUW or other consulting agencies, ensure that a safe work environment is maintained by monitoring and enforcing proper equipment checks, workplace safety and situational awareness amongst staff.
- Oversee the Forepersons preparation and monitoring of the day-to-day work schedules and record keeping for the Municipal Services Department.
- Demonstrate, educate, train and ensure compliance with City personnel policies on conduct, employment and safety.
- Follow the planning and guidance set forth in the 2015-City of Evansville, WI Smart Growth Comprehensive Plan, Energy Plans, and Carbon Neutrality Resolutions.
- Ensure employees have and properly use safety equipment and training.

Communication:

- Be the liaison between Municipal Services Department and other utilities, including telecommunications and gas.
- Schedule and coordinate projects with Forepersons, Community Development Director, City Engineer, and City Administrator/Finance Director and release project schedule for public information
- Submits for review and implements a cohesive and coordinated public communications plan throughout each year for seasonal news, project planning, rates, and ongoing project work.
- Meet with the city-City engineers, contractors, developers and vendors to ensure expected quality standards and timelines are met. Report on progress via written and verbal communication.
- Be available to address concerns from the public regarding projects or issues through use of written communication, social media, and various forms of communication.
- Active involvement with professional organizations such as WPPI Energy, MEUW, Evansville Area Chamber of Commerce/Tourism, and Southern Wisconsin Association of Public Works Supervisors (SWAPS).
- In times of emergency, works with the acting Information Officer or may be assigned as the acting Information Officer.
- Meets in Development Staff, Energy Independence Team and Department Head, and Leadership Team meetings.
- Regularly coordinates with Community Development Department on land use and development.
- Ensures Public-public Works-works division-staff coordinates with Building Inspection on code enforcement.
- Communicates with local school district and higher educational institutes regarding education opportunities, project planning and energy savings.

Finance:

- Manage expenditures within budget throughout the year and reports regularly to Municipal Services Committee and Finance Director.
- Responsible for regular inventory reconciliation of department assets and reporting to Finance Director.

- Ensure that fleet and equipment are regularly maintained and inspected for safety and compliance with regulating bodies.
- Prepare annual department operating budget and five-year capital budget for timely review.
- ~~Assist-Coordinates with~~ revenue and expense projections, including information necessary for rate case studies.
- ~~Assist in the long-term~~ long-term budgeting of projects over a 5-10 year capital plan.
- Assist in bid processes, including technical reports, specifications, bid proposals and other activities related to purchasing or contracting.
- Oversee Forepersons maintenance and accuracy of record keeping on labor hours, equipment usage, materials and expenses for work performed.

Miscellaneous:

- Interpret provisions of the Evansville Municipal Code to developers, contractors, and the general public.
- Perform additional duties as may from time to time be directed by the City Administrator/Finance Director, ~~City Common~~ Council and/or Municipal Services Committee.

Electric Line Construction and Maintenance:

- Plan and construct primary and secondary extensions at all voltages both above and under ground
- Troubleshoot, rebuild, and repair any damaged lines, fixtures or equipment both above and under ground

Required knowledge, skills, and abilities:

- Ten years of experience in project management, wastewater, roads, stormwater, water, electric or other utility through internship, labor, supervision, education or other method for understanding of operations is required in lieu of formal education in civil engineering, construction management or similar discipline. ~~Less experience required with added formal education is acceptable.~~
- Electrical Engineering degree and certification. Alternate experience in a related degree or certification is acceptable.
- Extensive field experience with Electric utility system and at least five years field experience as and hold a Journey Line worker certification. An
- BA/BS in public administration, construction management, business administration, civil engineering or related field is preferred, but not necessary with relevant work history.
- Three to five years of leadership, supervision or management experience preferred as a means to gain general experience and knowledge in human resources.
- General knowledge of preparing, monitoring, following or administering a budget preferred.
- Maintain driver's license is required with the ability to obtain a CDL preferred.

- Capable of learning the proper and safe operations of equipment used at Municipal Services Department to ensure the safety of staff and the public. Prior participation or education in work place safety is required. Managing or coordinating work place safety preferred.
- Capable of learning federal, state, and local laws and regulations regarding wastewater, water, roads, stormwater and electric utility operations.
- Capable of learning geographic information systems (GIS) mapping, managing department web pages, and other software programs to improve record storage, planning and communication. Prior experience in using technology and understanding of practical application is required, prior knowledge of GIS preferred.
- Ability to understand and apply instructions, plans, prints, graphs and charts.
- Ability to communicate clearly and concisely in speech and writing.
- Ability to exercise good professional judgment, including within stressful situations.
- Completed training, continuing education and knowledge in CPR, AED operations and first-aid.
- Ability to read and understand blueprints, maps and staking sheets.
- Knowledge of basic electronics.
- Skilled in communication and mathematics.
- Knowledge of proper and safe operations of equipment used at Evansville Municipal Services including, but not limited to, the following: bucket trucks, digger-derrick trucks, trailers, trenchers, backhoes, fault-finding equipment, test equipment and computers.
- Ability to use small tools, including power tools.
- Ability to climb poles utilizing hooks and belt.
- Ability to manipulate stairs and ladders.
- Knowledge of regulatory agencies: OSHA, PSC, DWD and DNR.

Work Environment:

Generally supervise employees' work within the Municipal Services Department. This may include occasionally working or monitoring work conducted in the same working environments described in other position descriptions.

These examples include but are not limited to:

Working outside in the elements such as heat, cold, rain and sun. Potential for high levels of pollen, dust and other irritants typical with outdoor conditions and large maintenance garages. Potential to monitor operations of running snow plows during blizzard like conditions. Standing, walking, working and driving around or within moving traffic. Working or monitoring in a large maintenance shop with running equipment, loud noise, and hazardous or flammable chemicals. Inspections in confined spaces including but not limited to well or pump house, catch basins, excavation sites and the water tower. Inspections in an elevated or hoisted position on a pole, ladder or boom/bucket truck.

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 use hands and arms. The employee is occasionally required to climb or balance, stoop, kneel, crouch, or crawl. The employee is occasionally required to walk, sit, and talk or hear. Specific vision abilities required by this job include close vision, color vision, and the ability to adjust focus.

Selection guidelines:

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

Compensation:

The City of Evansville's Pay Philosophy categorizes this position in a pay grade of 17

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 of the Municipal Services 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.

Reviewed/approved by Municipal Services and Finance & Labor Relations Committee 11/09/2017, updated by Finance & Labor Relations Committee 5/4/2023



City of Evansville

www.ci.evansville.wi.gov

Date: 4/24/2023

To: Police Department

From: Leah Hurlley

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
Trappers Bar & Grill, LLC	Travis John	Schuh	[REDACTED]	4/25/23	PL Y	
	Vanessa Marie	Slye	[REDACTED]	4/25/23	PL Y	
Ceili	Shannon R	Arndt	[REDACTED]	4/25/23	PL Y	
	Carl J	Maly	[REDACTED]	4/25/23	PL Y	
Madison Street Express Inc.	Parminder K	Sekhon	[REDACTED]	4/25/23	PL Y	
	Jay S	Sekhon	[REDACTED]	4/25/23	PL Y	
	Neil S	Sekhon	[REDACTED]	4/25/23	PL Y	
Kopecky's Worldwide Foods Inc.	James D	Kopecky	[REDACTED]	4/25/23	PL Y	
	Jean Louis	Kopecky	[REDACTED]	4/25/23	PL Y	
Olin Oil Co., Inc.	Kristin O	Olmedo	[REDACTED]	4/25/23	PL Y	
	Brenda S	Olin	[REDACTED]	4/25/23	PL Y	
Creekside Place Inc	Nicholle L	Wagner	[REDACTED]	4/25/23	PL Y	
	Jennifer D	Wiedel	[REDACTED]	4/25/23	PL Y	
	Dierdre J.A.	Beltran	[REDACTED]	4/25/23	PL Y	
	Patrick F.	Carr	[REDACTED]	4/25/23	PL Y	
	Robin S.	St. Clair	[REDACTED]	4/25/23	PL Y	
	Mary A	Alt	[REDACTED]	4/25/23	PL Y	
	Bret Keith	Church	[REDACTED]	4/25/23	PL Y	
Pete's Inn Inc	Bret Keith	Church	[REDACTED]	4/25/23	PL Y	
	Sheri Lynn	Biddick	[REDACTED]	4/25/23	PL Y	
VFW	John L	Schneider	[REDACTED]	4/25/23	PL Y	
	Mike E	George	[REDACTED]	4/25/23	PL Y	
	Lon L	Zhe	[REDACTED]	4/25/23	PL Y	
	Danny J	Schneider	[REDACTED]	4/25/23	PL Y	
	Lynda	Laursen	[REDACTED]	4/25/23	PL Y	
Casey's Marketing Company	Anthony Wayne	Hawks (WI)	[REDACTED]	4/25/23	PL Y	
	Samuel J.	James (Iowa)	[REDACTED]	4/25/23	PL Y	
	Brian	Johnson	[REDACTED]	4/25/23	PL Y	

	Joseph	(Iowa)				
	Scott Allen	Faber (Iowa)		4/25/23	PK Y	
	Douglas Marshall	Beech (MN)		4/25/23	PK Y	
Bessire Bowl LLC	Tiffany F	Bessire				withdrew
	Joel David	Bessire		4/25/23	PK Y	
Consumers Cooperative	Jessica E	Golz		4/25/23	PK Y	
	Eric Scott	Cantwell		4/25/23	PK Y	
	Timothy John	Toraason		4/25/23	PK Y	
El Vallarta De Evansville LLC	Marco Antonio	Lugo		4/25/23	PK Y	
The Night Owl Food & Spirits Inc.	Gregory P	Ardisson		4/25/23	PK Y	OWI - 2020 conv. 6/22
Slice Golf	Andrew Mark	Tomlin		4/25/23	PK Y	
	Sarah M.	Kilps		4/25/23	PK Y	

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

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

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

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

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

Applicant's Wisconsin Seller's Permit Number 456000034494305	
FEIN Number 56-1356720	
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 checked="" type="checkbox"/> Class A liquor	\$ 500
<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	\$ 615

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
FAMILY DOLLAR STORES OF WISCONSIN, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> BARNETT	PETER	ALLAN	[REDACTED]
<input checked="" type="checkbox"/> Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> LITTLER	TODD	BURGESS	[REDACTED]
<input checked="" type="checkbox"/> Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> SPENCER	HARRY	RASHAD	[REDACTED]
<input checked="" type="checkbox"/> Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> DEAN	ROGER	WAYNE	[REDACTED]
<input checked="" type="checkbox"/> Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> SANTOS	PRISCILLA	L	[REDACTED]
<input checked="" type="checkbox"/> Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<input checked="" type="checkbox"/> SANTOS	PRISCILLA	L	[REDACTED]

AT-103

1. Trade Name FAMILY DOLLAR STORE #24446 Business Phone Number (608) 882-0730
2. Address of Premises 28 COUNTRY HIGHWAY M Post Office & Zip Code 53536

3. 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.)

PLEASE SEE ATTACHED FLOOR PLAN WITH BEER COOLER AND WINE DISPLAY MARKED IN RED.

4. Legal description (omit if street address is given above): N/A

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No

(b) If yes, under what name was license issued? N/A

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
PER WISCONSIN PUBLICATION 309, AN AGENT OF THE LIMITED LIABILITY COMPANY
MUST HAVE COMPLETED A WISCONSIN APPROVED RESPONSIBLE BEVERAGE SERVER
TRAINING COURSE.

7 Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? **If yes, explain.** Yes No

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 VIRGINIA and date 08/01/17 of registration

(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** Yes No
FAMILY DOLLAR STORES OF WISCONSIN, LLC IS A SUBSIDIARY OF
FAMILY DOLLAR, INC.

(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
FAMILY DOLLAR STORES OF WISCONSIN, LLC HOLDS VARIOUS LICENSES
THROUGHOUT THE STATE {PLEASE SEE ATTACHED LIST}

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, MI) <u>Spencer, Harry, R</u>	Title/Member <u>Assistant Secretary</u>	Date <u>7/24/23</u>
Signature 	Phone Number <u>(757) 321-5493</u>	Email Address 

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	

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
SANTOS		PRISCILLA			
Home Address (street/route)		Post Office		City	
[REDACTED]				KENOSHA	
		State		Zip Code	
		WI		53142	
Home Phone Number		Age		Date of Birth	
[REDACTED]		55		[REDACTED]	
Place of Birth					
PHILADELPHIA, MS					

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 **FAMILY DOLLAR STORES OF WISCONSIN, 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? 25+ 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.)
N/A
- 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. N/A
- 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. N/A N/A
(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
FAMILY DOLLAR STORES	500 VOLVO PKWY, CHESAPEAKE, VA 23320	2000	PRESENT
Employer's Name	Employer's Address	Employed From	To
WALMART STORES	4404 52nd STREET, KENOSHA, WI	1999	1999

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)

PRISCILLA SANTOS

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning July 1, 2023 20 ending June 30 20 24

TO THE GOVERNING BODY of the: Town of Village of City of } Evansville
 County of Rock Aldermanic Dist. No. _____ (if required by ordinance)

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED ▶			
TYPE		FEE	
<input type="checkbox"/>	Class A beer	\$	
<input checked="" 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 checked="" type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
Publication fee		\$	
TOTAL FEE		\$	

1. The named Individual Partnership Limited Liability Company Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ _____

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>Bret K. Church</u>	[REDACTED]	[REDACTED]
Vice President/Member	<u>Sheri L. Biddick (Member)</u>	<u>SAME</u>	<u>SAME</u>
Secretary/Member			
Treasurer/Member			
Agent ▶	<u>Bret Church</u>		
Directors/Managers			

3. Trade Name ▶ Pete's Inn Inc. Business Phone Number (608) 882-4170
 4. Address of Premises ▶ 14 N. Madison St. Evansville Post Office & Zip Code ▶ 53536

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? 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? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. 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.) Alc. will be consumed entire 1st floor (outdoor area if applied for)
10. Legal description (omit if street address is given above): Alc. will be stored in bar area over fill secured area. Served in bar (over fill)
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? outside if applied for... Yes No
 (b) If yes, under what name was license issued? _____
12. 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
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
14. 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.

Sheri Biddick (Member)
 (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 provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Biddick		Sheri		Lynn	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]			Evansville	Wj.	53536
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		54	[REDACTED]	Dane	

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.

Sheri L. Biddick 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? 54 yrs. (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.

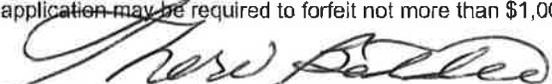
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location 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 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
Woodman's West	225 S. Gammon Rd. Madison, WI 53719	1991	1994
Madison Metro	1101 E. Washington Ave. Madison, WI 53703	1994	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.


(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Church</u>		(first name) <u>Bret</u>		(middle name) <u>Keith</u>	
Home Address (street/route) [REDACTED]		Post Office	City <u>Evansville</u>	State <u>WI</u>	Zip Code <u>53536</u>
Home Phone Number [REDACTED]		Age <u>51</u>	Date of Birth [REDACTED]	Place of Birth <u>ROCK</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.

BRET K CHURCH of PETES 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:

- How long have you continuously resided in Wisconsin prior to this date? 51 yrs. (ALL LIFE)
- 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>PETES INN</u>	Employer's Address <u>14 N MADISON ST EVANSVILLE WI 53536</u>	Employed From <u>07-96</u>	To <u>07-97</u>
Employer's Name <u>BRETON ASSURANCE</u>	Employer's Address <u>Monong, WI.</u>	Employed From <u>07-92</u>	To <u>07-96</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.

Bret K Church
(Signature of Named Individual)

Bret

Renewal Alcohol Beverage License Application

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

For the license period beginning: 07/01/2023 ending: 06/30/2024
(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 456-0000602957-03	
FEIN Number 42-1435913	
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	\$

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>CASEY'S MARKETING COMPANY</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>ONE SE CONVENIENCE BLVD, 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) [REDACTED]
---------------------------------	---------------------------	-------------------------------	--

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

President / Member Last Name <u>PLEASE SEE ATTACHED OFFICER LIST</u>	(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 CASEY'S GENERAL STORE #3583 Business Phone Number 608-424-4236
 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 BUILDING-ENTIRE 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.) BEECH, DOUGLAS M	Title / Member ASSISTANT SECRETARY	Date 3/29/23
Signature <i>Douglas M. Beech</i>	Phone Number 515-381-5109	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 _____

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
One SE Convenience Blvd.
Ankeny, IA 50021

Brian J. Johnson, Vice President
One SE Convenience Blvd.
Ankeny, IA 50021

Scott A. Faber, Secretary
One SE Convenience Blvd.
Ankeny, IA 50021

Eric Larsen, Treasurer
One SE Convenience Blvd.
Ankeny, IA 50021

Douglas M. Beech, Assistant Secretary
One SE. Convenience Blvd.
Ankeny, IA 50021

BOARD OF DIRECTORS

Samuel J. James, Chairman
One SE Convenience Blvd.
Ankeny, IA 50021

Brian J. Johnson
One SE Convenience Blvd.
Ankeny, IA 50021

Scott Faber
One SE Convenience Blvd.
Ankeny, IA 50021

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.

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
[REDACTED]			COMBINED LOCKS	WI	54113
Home Phone Number	Age	Date of Birth		Place of Birth	
[REDACTED]	39	[REDACTED]		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? 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. 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 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.

[Signature] 2/23/2023
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 07/01/2023 ending: 06/30/2024
(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)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Kopecky	James	Dean	[REDACTED]
Kopecky	Jean	Louise	[REDACTED]
Kopecky			[REDACTED]

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Kopecky's Worldwide Foods Inc</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>8 N City Rd 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>Kopecky</u>	(First) <u>James</u>	(Middle Name) <u>Dean</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
-----------------------------------	-------------------------	------------------------------	--

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 Kopecky's Pissy Wissy Business Phone Number 608 882-5308

2. Address of Premises 8 N City Rd m Post Office & Zip Code Evansville, WI

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? 5353p 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

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 type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 500
<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	\$
<input checked="" type="checkbox"/> Publication fee	\$ 15
TOTAL FEE	\$

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? 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>Kopeccky, James D.</u>	Title / Member <u>President</u>	Date <u>4-18-2023</u>
Signature <u>KOPECCKY, JAMES D.</u>	Phone Number <u>608 882 5308</u>	Email Address <u>XXXXXXXXXXXXXXXXXXXX</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 _____

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
[REDACTED]		T Evansville	Evansville	WI	53536
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		76	[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)

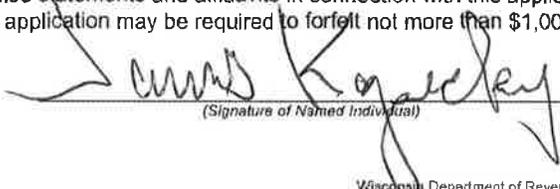
which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? 48 years
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

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: 7-01-2023 ending: 6-30-2024
(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>456-0000637428-03</u>	
FEIN Number <u>04-3738143</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>100.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500.00</u>
<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	\$ <u>15.00</u>
TOTAL FEE	\$ <u>615.00</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>MADISON STREET EXP, INC</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>104 S. MADISON 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>SEKHON</u>	(First) <u>PARMINDER</u>	(Middle Name) <u>K</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
----------------------------------	-----------------------------	---------------------------	--

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

President / Member Last Name <u>SEKHON</u>	(First) <u>PARMINDER</u>	(Middle Name) <u>K</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED] 37V
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 <u>SEKHON</u>	(First) <u>JAY</u>	(Middle Name) <u>S</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Directors / Managers Last Name <u>SEKHON</u>	(First) <u>NEIL</u>	(Middle Name) <u>S</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]

MEMBER
MEMBER

C. Business Information

- Trade Name ALL-N-ONE Business Phone Number 608-219-6088 882-4757
- Address of Premises 104 S. MADISON ST Post Office & Zip Code EVANSVILLE, W2-5358
- Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
- 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 ST.

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 S.	Title / Member PRESIDENT	Date 4-6-2023
Signature <i>Parminder Sekhon</i>	Phone Number 608-219-4966	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 _____

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	
Home Address (street/route) [REDACTED]		Post Office	City FITCHBURG	State W2	Zip Code 53711
Home Phone Number [REDACTED]		Age 60	Date of Birth [REDACTED]	Place of Birth INDIA	

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)

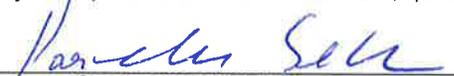
which is making application for an alcohol beverage license.

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)
- Named individual must list in chronological order last two employers.

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


(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 Code
[REDACTED]			San Francisco	CA	94105
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		32	[REDACTED]	Michigan	

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)

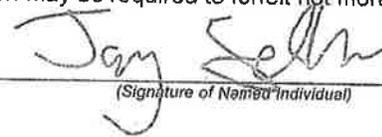
which is making application for an alcohol beverage license.

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)
- 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	CURRENT
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.


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: July 1, 2023 ending: June 30, 2024
(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>Oliver Oil Co, LLC</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>Olmedo</u>	<u>Kristin</u>	<u>Oliver</u>	[REDACTED]

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>Oliver</u>	<u>Brenda</u>	<u>S</u>	[REDACTED]
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Olmedo</u>	<u>Kristin</u>	<u>Oliver</u>	[REDACTED]
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Oliver</u>	<u>Brenda</u>	<u>S</u>	[REDACTED]
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Olmedo</u>	<u>Kristin</u>	<u>Oliver</u>	[REDACTED]
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

- Trade Name Evansville Gas N Go Business Phone Number 608 982 9943
- Address of Premises 350 N. Union St Post Office & Zip Code Evansville 53536
- 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 0080529013-053</u>	
FEIN Number	
<u>39-136 1629</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>100</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500</u>
<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	\$ <u>15</u>
TOTAL FEE	\$ <u>615.00</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? [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.) <i>Brenda S. Klein</i>	Title / Member <i>President</i>	Date
Signature <i>Brenda S. Klein</i>	Phone Number <i>608 897 8601</i>	Email Address <i>[REDACTED]</i>

COPIE

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 _____

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Olmedo		Kristin		Olin	
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]	Brookhead	Brookhead	WI	53520	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	43	[REDACTED]	Illinois		

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.

Vice President of Olin Oil Co., 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? 1973, 43 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. Albany mini mart holds beer & liquor Class A, Footville mini mart Class A beer & liquor, Monroe Northside Class A beer & liquor
(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 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
Olin Oil Co., Inc.	P.O. Box 7, Brookhead WI	May 1996	Current
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says 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.

Subscribed and sworn to before me

this 15th day of September, 2016

Judy K. Walter
(Clerk/Notary Public)

[Signature]
(Signature of Named Individual)

My commission expires 04/10/2020



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Wisconsin Department of Revenue

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Olin</u>		(first name) <u>Brenda</u>		(middle name) <u>Strickland</u>	
Home Address (street/route) <u>[REDACTED]</u>		Post Office <u>Brodhead</u>	City <u>W. Brodhead</u>	State <u>W.</u>	Zip Code <u>53520</u>
Home Phone Number <u>[REDACTED]</u>		Age <u>73</u>	Date of Birth <u>[REDACTED]</u>	Place of Birth <u>North Carolina</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.
- President of Olin Oil Co.
(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? 48 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. Olin Oil Co., Inc - Albany Class A beer & liquor, Footville Class A beer & liquor
(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>Olin Oil</u>	Employer's Address <u>Brodhead, WI</u>	Employed From <u>2015</u>	To <u>current</u> <u>2005</u>
Employer's Name <u>Juda School</u>	Employer's Address <u>Juda, WI</u>	Employed From <u>1980</u>	To <u>2005</u>

The undersigned, being first duly sworn on oath, deposes and says 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.

Subscribed and sworn to before me

this 15th day of September, 2016
Judy L. Walton
(Clerk/Notary Public)

Brenda S. Olin
(Signature of Named Individual)

My commission expires 04/10/2020



Printed on
Recycled Paper

Renewal Alcohol Beverage License Application

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

For the license period beginning: 07 01 2023 ending: 06 30 2024
(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 <u>CONSUMERS COOP OIL COMPANY</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>758 PHILLIPS BLVD., SAUK CITY, WI 53583</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>GOLZ</u>	(First) <u>JESSICA</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
--------------------------------	---------------------------	---------------	--

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

President / Member Last Name <u>CANTWELL</u>	(First) <u>ERIC</u>	(Middle Name) <u>SCOTT</u>	Home Address (Street, City or Post Office, & Zip Code) [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 <u>TORASON</u>	(First) <u>TIMOTHY</u>	(Middle Name) <u>JOHN</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name CONSUMERS COOP OIL COMPANY Business Phone Number 608-882-2621
2. Address of Premises 9 JOHN LINDEMANN DR. 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

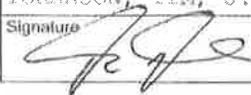
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and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

COOLERS

Applicant's Wisconsin Seller's Permit Number <u>456-1020420388-02</u>	
FEIN Number <u>39-0223180</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" 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.) TORAASON, TIM, J.	Title / Member DIVISION MANAGER	Date 04/06/2023
Signature 	Phone Number 715-279-0237	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

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
[REDACTED]			EVANSVILLE	WI	53536
Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		36	[REDACTED]	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 **CONSUMER'S 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? 36 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
Francis Oil		06/01/2010	8/01/2012
Piggly Wiggly	8 N. Clay Hwy M	09/01/2006	10/18/2008

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.

Jessica Golz
(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]			WHITEHALL	WI	54773
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		57	[REDACTED]	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 **CONSUMER'S 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? 24 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
LANDMARK SERVICES CO	COTTAGE GROVE, WI	03/01/2021	01/02/2023
Employer's Name	Employer's Address	Employed From	To
COUNTRYSIDE COOP	DURAND, WI	12/01/2003	02/28/2021

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)	
CANTWELL		ERIC		SCOTT	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]			PRAIRIE DU SAC	WI	53578
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		34	[REDACTED]	Albion, MO	

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 **CONSUMER'S 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? 1 1/2 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?
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.) Yes No
- 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?
If yes, describe status of charges pending. Yes No
- 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?
If yes, identify. Yes No
(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?
If yes, identify. Yes No
(Name of Business, Location or Permit)

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

Employer's Name	Employer's Address	Employed From	To
Consumers Coop	758 Phillips Blvd, South City, WI	5/1/21 - Present	→
Tri Energy Coop	Bismarck, ND	4/1/19 - 4/30/21	→

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: 06/01/2023 ending: 06/01/2024
(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)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>Family Dollar Stores of Wisconsin, LLC</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>500 Volvo Pkwy, Chesapeake, VA 23320</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>Santos</u>	(First) <u>Priscilla</u>	(Middle Name) <u>L</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
----------------------------------	-----------------------------	---------------------------	--

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>Barnett</u>	<u>Peter</u>	<u>Allan</u>	[REDACTED]
Vice President / Member Last Name <u>Littler</u>	(First) <u>Todd</u>	(Middle Name) <u>Burgess</u>	[REDACTED]
Secretary / Member Last Name <u>Spencer</u>	(First) <u>Harry</u>	(Middle Name) <u>Rashad</u>	[REDACTED]
Treasurer / Member Last Name <u>Dean</u>	(First) <u>Roger</u>	(Middle Name) <u>Wayne</u>	[REDACTED]
Directors / Managers Last Name <u>Santos</u>	(First) <u>Priscilla</u>	(Middle Name) <u>L</u>	[REDACTED]
Directors / Managers Last Name	(First)	(Middle Name)	[REDACTED]

C. Business Information

1. Trade Name Family Dollar Store #24446 Business Phone Number (608) 882-0730
 2. Address of Premises 28 Country Highway M 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.) Single story retail grocery store with a beer cooler to the left of the cash registers once you enter to the left, and a wine display at the end cap of the isle visible from the cash register. There are also bathrooms and a storage room located in the rear of the store.

Applicant's Wisconsin Seller's Permit Number <u>456000034494305</u>	
FEIN Number <u>56-1356720</u>	
TYPE OF LICENSE REQUESTED	FEE
<input checked="" type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" 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	\$

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
SANTOS		PRISCILLA			
Home Address (street/route)		Post Office		City	
[REDACTED]				KENOSHA	
				State	
				WI	
Home Phone Number		Age		Date of Birth	
[REDACTED]		55		[REDACTED]	
				Place of Birth	
				PHILADELPHIA, MS	

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 **FAMILY DOLLAR STORES OF WISCONSIN, 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? 25+ YEARS
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.)
N/A
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. N/A
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. N/A N/A
(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
FAMILY DOLLAR STORES	500 VOLVO PKWY, CHESAPEAKE, VA 23320	2000	PRESENT
Employer's Name	Employer's Address	Employed From	To
WALMART STORES	4404 52nd STREET, KENOSHA, WI	1999	1999

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)

PRISCILLA SANTOS

Renewal Alcohol Beverage License Application

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 2023 ending: 2024
(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 Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Applicant's WI Seller's Permit No. / FEIN Number: <u>456-1030476445-02</u> <u>84-2796748</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) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ BESSIRE BOWL LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ [REDACTED]

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>JOEL DAVID BESSIRE</u>	<u>[REDACTED]</u>	<u>53536</u>
Vice President/Member	<u>TIFFANY FAE BESSIRE</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
Secretary/Member			<u>53536</u>
Treasurer/Member			
Agent ▶			

Directors/Managers:

C.1. Trade Name ▶ BLUE DEVIL BOWL Business Phone Number 608-882-9850

2. Address of Premises ▶ 108 E. MAW 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)

5. Legal description (omit if street address is given above): coolers + shelves in basement

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

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 _____	<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 _____	STATUTE NO./LOCAL ORDINANCE _____
PENDING CHARGE _____	DATE _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
BESSIRE		JOEL		DAVID	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]		EVANSVILLE	EVANSVILLE	WI	53534
Home Phone Number			Age	Date of Birth	Place of Birth
[REDACTED]			37	[REDACTED]	JANESVILLE

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

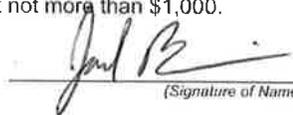
- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Agent of Bessire Bowl LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)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

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

1. (a) How long have you continuously resided in Wisconsin prior to this date? 14 years
 (b) Have you resided in the City of Milwaukee continuously for one year immediately prior to this date? Yes No
2. (a) Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, or laws of any other states? Yes No
 (b) Have you ever been convicted of any violations of any county or municipal ordinances? 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)

READ CAREFULLY BEFORE SIGNING: I, The undersigned, 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; I shall not seek information as a condition of employment, or penalize any employe or discriminate in the selection of personnel for training or promotion solely on the basis of such information. I also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

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 on 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: 07/01/2023 ending: 06/30/2024
(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 <u>Creekside Place, Inc</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>102 Maple Street, 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>Wagner</u>	(First) <u>Nicholle</u>	(Middle Name) <u>L</u>	Home Address (Street, City or Post Office, & Zip Code) [Redacted] <u>536</u>
----------------------------------	----------------------------	---------------------------	---

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

President / Member Last Name <u>BRITMAN</u>	(First) <u>Dierdre</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [Redacted]
Vice President / Member Last Name <u>Care</u>	(First) <u>Pat</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [Redacted]
Secretary / Member Last Name <u>St Clair</u>	(First) <u>Robin</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [Redacted]
Treasurer / Member Last Name <u>AH</u>	(First) <u>Mary Anne</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [Redacted]
Directors / Managers Last Name <u>Wagner</u>	(First) <u>Nicholle</u>	(Middle Name) <u>L</u>	Home Address (Street, City or Post Office, & Zip Code) [Redacted]
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) [Redacted]

C. Business Information

1. Trade Name Creekside Place, Inc Business Phone Number 608-883-0407
 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 overlooking the Creekside owned parking lot + side lawn + behind the building

Applicant's Wisconsin Seller's Permit Number <u>456-1026386147-05</u>	
FEIN Number <u>20-8509682</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	\$ 615.00

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>Nicholle Wagner</i>	Title / Member <i>Executive Director</i>	Date <i>4/17/2023</i>
Signature <i>Nicholle Wagner</i>	Phone Number <i>608-882-0907</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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
WIEDL		JENNIFER		DECKER	
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		EVANSVILLE	WI	53536	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	41	[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.
- AGENT of CREEKSIDE 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:

1. How long have you continuously resided in Wisconsin prior to this date? 19 years
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. THE GROVE MARKET, LLC, 24 E. MAIN ST. EVANSVILLE (WILL UPSE)
(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
<u>CREEKSIDE PLACE, INC</u>	<u>102 MAPLE STREET, EVANSVILLE</u>	<u>8/2022</u>	<u>PRESENT</u>
Employer's Name	Employer's Address	Employed From	To
<u>THE GROVE MARKET, LLC</u>	<u>24 E. MAIN STREET, EVANSVILLE</u>	<u>2018</u>	<u>2022</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)	
CARR, Patrick		F.			
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]	53703	MADISON	WI	53703	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	63	[REDACTED]	INDIANAPOLIS		

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 **CREEK SIDE PLACE BOD** VP
(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? 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
EVANSVILLE FORD	429 UNION ST.	10/13	PRESENT
FOX LAKE TOYOTA	FOX LAKE, IL	9/08	9/13

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) 4/12/23

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>St. Clair</u>		(first name) <u>Robin</u>		(middle name) <u>S</u>	
Home Address (street/route) <u>[REDACTED]</u>		Post Office <u>EVANSVILLE</u>	City <u>EVANSVILLE</u>	State <u>WI</u>	Zip Code <u>53536</u>
Home Phone Number <u>[REDACTED]</u>		Age <u>45</u>	Date of Birth <u>[REDACTED]</u>	Place of Birth <u>Monroe</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.
- Officer / Secretary of Creekside Place BOD
(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? 45
- 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>Exit Realty Inc</u>	Employer's Address <u>12 S. Pontiac Dr, Jonesville</u>	Employed From <u>NOV 21</u>	To <u>Present</u>
Employer's Name <u>Green Acres Apprais</u>	Employer's Address <u>7216 N ST RD 104, EVANSVILLE</u>	Employed From <u>Feb 2004</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.

Robin St. Clair
(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)	
Beltran Dierdre		JA.			
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		EVANSVILLE	WI	53534	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	33	[REDACTED]	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 **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.

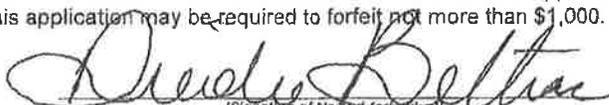
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 13 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>NED Home Loans</u>	Employer's Address <u>417 Higgins Drive, Evansville, IN</u>	Employed From <u>8/14/21</u>	To
Employer's Name <u>Greenwoods State Bank</u>	Employer's Address <u>121 Lindemann Dr Evansville</u>	Employed From <u>8/19/2019</u>	To <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)	
A+ Mary Anne					
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		Evansville	WI	53536	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	10	[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 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.

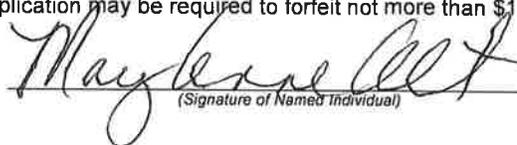
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 10
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
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)

Renewal Alcohol Beverage License Application

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

For the license period beginning: July 1st 2023 ending: JUNE 30 24
(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>4561020021530-03</u>	
FEIN Number <u>20-4558759</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	\$

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: THE NIGHT OWL FOOD & SPIRITS INC. Address of Corporation / Limited Liability Company (if different from licensed premises): 189 E MAIN ST 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: ARLSSON (First): GREGORY (Middle Name): P Home Address (Street, City or Post Office, & Zip Code): [REDACTED]

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)
<u>ARLSSON</u>	<u>Traws</u>	<u>J</u>	<u>[REDACTED]</u>
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 & ENTRY Business Phone Number: 882-9973
 2. Address of Premises: 189 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.) 6000 SQ FT Building
PATIO BAR & GREEN SPACE WEST OF 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>GREG ARDISON</i>	Title / Member <i>President</i>	Date <i>3/21/23</i>
Signature <i>Greg Ardison</i>	Phone Number <i>608-289-4592</i>	Email Address <i>[Signature]</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 GREG ARDISON STATUTE NO./LOCAL ORDINANCE _____
 CHARGE O.W.I. WHERE CONVICTED DANE COUNTY
 DATE JUNE 22 PENALTY 6^{mo} SUSPENSION 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 _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
ADRISSON		GREGORY		F.	
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		EVANSVILLE	IN	53536	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	62	[REDACTED]	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.

NIGHT OWL INC of NIGHT OWL INC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

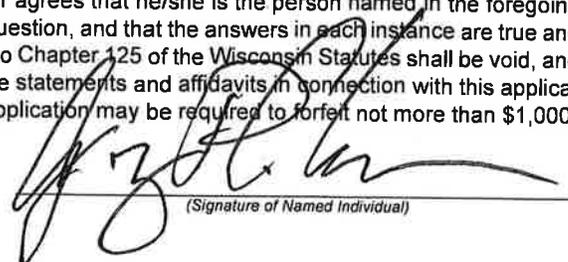
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? _____
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) Travis Addison (first name) Joseph (middle name)				
Home Address (street/route) [REDACTED]	Post Office	City Emsville	State W.	Zip Code 53536
Home Phone Number [REDACTED]	Age 32	Date of Birth [REDACTED]	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.
- Director** of **The Night Owl**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

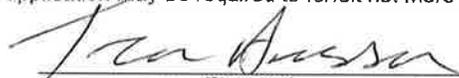
which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? **32 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)
- 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: 6/30/23 ending: 6/30/24
(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: Trappers Bar and Grill LLC Address of Corporation / Limited Liability Company (if different from licensed premises): 50 N. Union 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	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

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>Schuh</u>	<u>Travis</u>	<u>John</u>	
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Slye</u>	<u>Vanessa</u>	<u>Marie</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 Trappers Bar + Grill Business Phone Number 608-882-1170

2. Address of Premises 50 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.)

Beverages will be sold and served in bar & dining area. Inventory will be stored behind bar + in a secured area in basement

Applicant's Wisconsin Seller's Permit Number <u>456-1031149892-01</u>	
FEIN Number <u>92-0636569</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" 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 checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$ <u>6</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>Slye Vanessa M</i>	Title / Member <i>CO-owner</i>	Date <i>4-16-23</i>
Signature <i>Vanessa Slye</i>	Phone Number <i>608-295-5341</i>	Email Address

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 Travis Schuh STATUTE NO./LOCAL ORDINANCE _____
CHARGE OWI WHERE CONVICTED Rock
DATE 2008 PENALTY _____ MISDEMEANOR FELONY
2. NAME _____ STATUTE NO./LOCAL ORDINANCE _____
CHARGE OWI WHERE CONVICTED _____
DATE 2004 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 _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Schuh		Travis		John	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]			Orfordville	WI	53576
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		40	[REDACTED]	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.
- Agent of Trapper's Bar and Grill LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

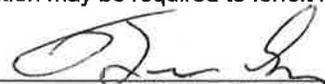
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? _____
- 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.)
DWI 2004 March
- 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 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
Trappers Plumbing	3942 S. State rd 213 Orfordville	June 11'	Oct 22'
Bath King	"	Aug 16	May 20'

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)	
Slue Vanessa		Marie			
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		Orfordville	WI	53574	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	37	[REDACTED]	Stoughton		

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 **Trapper's Bar and Grill 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? 37 yrs
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
Detos Inn	14 South Madison	7-2014	3-2022
Romanos	50 North Union	11-2011	7-2014

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.

Vanessa Slue
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: _____ ending: _____
(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.

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
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	\$

A. Individual or Partnership:

Full Name (Last) <u>Lugo</u>	(First) <u>Marco</u>	(Middle Name) <u>Antonio</u>	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 <u>Lugo</u>	(First) <u>Marco</u>	(Middle Name) <u>A</u>	Home Address (Street, City or Post Office, & Zip Code) _____
-----------------------------	----------------------	------------------------	--

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.) _____

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.)	Title / Member	Date
Signature <i>Marco A. Lugo</i>	Phone Number <i>608 490-3963</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 _____ 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 _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
IV do		Marco -		Antonio	
Home Address (street/route)		Post Office	City	State	Zip Code
[REDACTED]		-	EVANVILLE	WI	53536
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		44	[REDACTED]	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-Evanville 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? _____
- 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
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.

Marco-A-Lugo
(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7-1-2023 ending: 6-30-2024
(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.

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>C</u>	[Redacted]

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

53536

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Schneider</u>	<u>John</u>	<u>C</u>	[Redacted]
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Zhe</u>	<u>Lon</u>	<u>C</u>	[Redacted]
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Schneider</u>	<u>Danny</u>	<u>J</u>	[Redacted]
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Powers</u>	<u>David</u>	<u>D</u>	[Redacted]
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Schneider</u>	<u>John</u>	<u>C</u>	[Redacted]
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Laurseh</u>	<u>Lynda</u>	<u>M</u>	[Redacted]

cmr
senior vire
Adjt
QM
Bar Agent
Bar Mgr

C. Business Information

1. Trade Name Evansville Memorial Post 6905/WFV 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.)

WFV Meeting Hall & Club
Bar & Beer Garden
Storage Rm & Office

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	\$
<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>

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.L.) Schneider John L	Title / Member Bar Agent	Date 03-24-2023
Signature John L. Schneider	Phone Number 608 334-4370	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 _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Schneider		(first name) John		(middle name) Leigh	
Home Address (street/route) [REDACTED]		Post Office 53536	City Evansville	State WI	Zip Code 53536
Home Phone Number [REDACTED]		Age 74	Date of Birth [REDACTED]	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** Eransville Memorial Post 6905/V6W
(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? 74
- 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

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)

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT
5300 S. DICKINSON DRIVE
CHICAGO, ILLINOIS 60637

PHYSICS 435: QUANTUM MECHANICS

1998

- 1. Introduction
- 2. The Schrödinger Equation
- 3. One-Dimensional Potentials
- 4. Angular Momentum
- 5. The Hydrogen Atom
- 6. Perturbation Theory
- 7. Scattering Theory
- 8. Identical Particles
- 9. Relativistic Quantum Mechanics
- 10. Quantum Field Theory

PHYSICS 435

Renewal Alcohol Beverage License Application

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

For the license period beginning: 7/01/2023 ending: 06/30/2024
(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>Tomlin</u>	(First) <u>Andrew</u>	(Middle Name) <u>Mark</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Full Name (Last) <u>Klips</u>	(First) <u>Sarah</u>	(Middle Name) <u>Mari</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)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company <u>SLICE GOLF LLC</u>	Address of Corporation / Limited Liability Company (if different from licensed premises) <u>1 E Main St. Evansville WI 53530</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>Tomlin</u>	(First) <u>Andrew</u>	(Middle Name) <u>Mark</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
----------------------------------	--------------------------	------------------------------	--

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

President / Member Last Name <u>Tomlin</u>	(First) <u>Andrew</u>	(Middle Name) <u>Mark</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Vice President / Member Last Name <u>Klips</u>	(First) <u>Sarah</u>	(Middle Name) <u>Mari</u>	Home Address (Street, City or Post Office, & Zip Code) [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 SLICE GOLF Business Phone Number 608-882-1044
 2. Address of Premises 1 E Main St Evansville Post Office & Zip Code 53530

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 where beverages will be sold and served in main room of first floor. Secure storage will have coolers and average in main room adjacent to bar. Seating in main room with out door seating when lit permitted.

Applicant's Wisconsin Seller's Permit Number <u>450-1031083731-02</u>	
FEIN Number <u>88-2040513</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" 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 checked="" 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? [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.) <i>Kilps, Sarah M</i>	Title / Member <i>Owner</i>	Date <i>3-28-2023</i>
Signature <i>Sarah M Kilps</i>	Phone Number <i>202-745-6457</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 _____

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Klips, Sarah M					
Home Address (street/route)	Post Office	City	State	Zip Code	
[REDACTED]		Evansville	WI	53536	
Home Phone Number	Age	Date of Birth	Place of Birth		
[REDACTED]	31	[REDACTED]	Elkhorn, 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 of SPICE GOLF LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

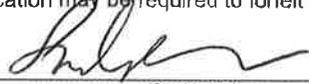
which is making application for an alcohol beverage license.

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? 31 years
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
Washer Remodeling	2405 S. Stoughton Rd Nelson	Apr 2021	Present
Might Owl	189 E Main St Evansville	Aug 2018	Oct 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.


(Signature of Named Individual)

Renewal Alcohol Beverage License Application

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

For the license period beginning: 6/30/23 ending: 6/30/24
(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>	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)

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) <u>116 West 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 <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 / Managers of Limited Liability Company:

President / Member Last Name <u>Arndt</u>	(First) <u>Shannon</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) [REDACTED]
Vice President / Member Last Name <u>Maly</u>	(First) <u>Carl</u>	(Middle Name) <u>J</u>	Home Address (Street, City or Post Office, & Zip Code) [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 116 W. Main St Evansville WI 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.)

2 story historic building upstairs is a separate 2 bedroom Apartment, 1st floor is commercial space with patio out front, patio space is approx 50 sq ft with outdoor seating, locked cabinets and refrigerators for alcohol storage, a utility closet and handicap accessible restroom

Applicant's Wisconsin Seller's Permit Number <u>456-102951-2597-04</u>	
FEIN Number <u>84-387-9259</u>	
TYPE OF LICENSE REQUESTED	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>

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>4/18/23</i>
Signature <i>Shannon R Arndt</i>	Phone Number <i>608 698 9298</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 _____

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]			Evansville	WI	53536
Home Phone Number		Age	Date of Birth	Place of Birth	
[REDACTED]		45	[REDACTED]	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.

Owner 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? 45 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. Class B Beer Class B Liquor
(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 University Ave Madison</u>	Employed From <u>2004</u>	To <u>Current</u>
Employer's Name <u>Club Tavern</u>	Employer's Address <u>Middleton WI</u>	Employed From <u>2002</u>	To <u>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]
(Signature of Named Individual)

CITY OF EVANSVILLE
ORDINANCE #2023-043

AMENDING CHAPTERS 130, ARTICLE IV. ~~Landscaping-Landscape~~ Regulations

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

ARTICLE IV. ~~LANDSCAPING-LANDSCAPE~~ REGULATIONS

Sec. 130-261. Purpose of article.

The purpose of this article is to provide minimum requirements for landscaping and ~~landscaping-landscape~~ plans based on the amount of impervious surface on a lot or combination of lots proposed for development.

(Ord. No. 1997-18, § 12(17.601), 1-19-1998, Ord. 2010-02)

Sec. 130-262. Intent, scope and organization of article.

(a) This article contains the standards that govern the amount, size, type, installation and maintenance of required landscaping. This article recognizes the important and diverse benefits which landscaping provides in terms of protecting the health, safety, and general welfare of the community, ~~and—as well as~~ implementing the ~~master comprehensive~~ plan. The requirements of this article are intended to:

- (1) Protect and restore the ~~native and~~ natural environment throughout the development process.
- (2) Reduce the negative environmental effects of development ~~and invasive species~~ while fostering aesthetically pleasing ~~and pedestrian friendly~~ development which will enhance the appearance and character of the community.
- (3) Reduce the “heat island” effect of impervious surfaces such as parking lots by cooling the shading the surface area.
- ~~(4)~~ Increase the compatibility of adjacent uses, by minimizing adverse impacts of noise, dust and other debris, motor vehicle headlight glare or other artificial light intrusions and other objectionable views, activities or impacts to adjacent or surrounding uses.

(b) The landscaping-landscape requirements described in this article are required for all new developments and expansions of existing developments, except single-family and two-family residential dwellings.

(c) A "landscaping-landscape point" concept is used to provide a maximum amount of flexibility and individual preference in terms of the selection of plant materials.

(d) The landscaping proposed by the applicant shall address the following areas that generally require landscape treatments:

- (1) Building foundations
- (2) Street yard beautification
- (3) Parking lot and loading area screening
- (4) Buffer areas between potentially conflicting land uses
- (5) Screening of site elements, such as trash and outside storage areas

(6) Requirements relating to an issued Certificate of Appropriateness pursuant to Chapter 62

(Ord. No. 1997-18, § 12(17.602), 1-19-1998, Ord. 2010-02)

Sec. 130-263. Required landscaping-landscape points and landscaping-landscape plan.

(a) *Landscaping points.* Landscaping-Landscape requirements are stated in terms of the number of landscaping-landscape points required. The required number of landscaping-landscape points is dependent upon the amount of impervious surface on a lot or combination of lots proposed for development based on the landscape point requirements described in Table 1 below:

Table 1. Landscape Point Requirements

<i>Impervious Surface</i>	<i>Required Points</i>
Under 10,000 SF	100 points per 1,000 SF
10,000 to 19,999 SF	80 points per 1,000 SF
20,000 to 49,999 SF	60 points per 1,000 SF
50,000 SF and Over	40 points per 1,000 SF

For purposes of interpreting this requirement, impervious surfaces include all area under principal and accessory buildings, parking areas, and paved surfaces.

(b) *Point Scoring.* A different number of points are awarded for each plant, depending upon its typical growth rate, its mature height, and whether it is a deciduous or evergreen species. There is a minimum plant size at the time installation in order for

plants to be eligible for landscape points. In calculating the number of required ~~landscaping-landscape~~ points under the provisions of this article, all areas and distances for which required calculations are based shall be rounded up to the nearest whole number. Table 2 below describes the points awarded for different plant categories.

Table 2. Landscape Points Per Plant and Minimum Installation Sizes

<i>Plant Category</i>	<i>Landscape Points per Plant</i>	<i>Minimum Permitted Plant Installation Size</i>
Tall deciduous tree (40 to 100 feet)	50	2" caliper
Medium deciduous tree (30 to 40 feet)	30	6' tall
Low deciduous tree (15-30 feet)	20	4' tall
Evergreen tree	40	5' tall
Tall deciduous shrub (8 to 10 feet)	10	36" tall
Medium deciduous shrub (5 to 8 feet)	4	24" tall
Low deciduous shrub (2 to 5 feet)	2	18" tall
Tall to medium evergreen shrub	8	18" tall/wide
Low evergreen shrub	2	12" tall/wide
Decorative screening fence	1 point per linear foot	N/A

(c) *Existing plant material.* Existing plant materials on site may be included in point calculations, if the materials are non-invasive, desirable species and will be preserved and protected during construction.

(d) *Landscaping-Landscape Plan.* Plant materials and other elements of landscaping required to meet the standards of this article shall be clearly depicted and labeled on a ~~landscaping-landscape~~ plan. ~~Landscaping-Landscape~~ plans may be prepared by an owner, a landscape company, landscape architect, or other qualified landscape professional. ~~Landscaping-Landscape~~ plans shall include:

- (1) Notation of drawing scale and directional north arrow
- (2) Name, address and phone number of the owner and the person who prepared the plan.

- (3) Location of existing deciduous trees greater than three-inch caliper and evergreen trees 10 feet high or greater
- (4) Description of plant materials to be removed
- (5) Location and schedule of proposed new plant materials listing the common name and botanical name of proposed plant materials, quantity, and plant size at installation.
- (6) Location and description of all proposed walls, fences, and other similar site landscape features.
- (7) Labeling of mulching, edging & curbing
- (8) Areas of seeding or sodding
- (9) Areas to remain undisturbed and limits of land disturbance

(10) Location of connecting walkway from public sidewalk to main entrance(s) of building

(e) ~~Landscaping~~ *Landscape plan review and approval.* ~~Landscaping~~ Landscape plans shall be reviewed and approved by the Plan Commission as part of the site plan review and approval process described in Article II Division 8 of this chapter.

(f) *Additional landscaping or screening.* Additional landscaping or screening may be required by the Plan Commission in order achieve the intent of this section as described in Section 130-262.

(g) -Exceptions: During Site Plan approval, the Plan Commission, or during project implementation, City staff, may grant exceptions to the allow required landscaping to be planted offsite for the shared benefit of the community. Offsite plantings are only allowed if the applicant demonstrates point requirements stated in this section in situations where there is sufficient existing or proposed landscaping to meets the intent of this article as described in Section 130-262. Landscaping placed offsite is subject to the following priorities (Under no circumstances should 100% of required landscape points be subject to the exceptions described below):

- (1) Trees planted in adjacent terraces
- (2) Trees planted in terraces in general
- (3) Landscaping installed on City owned property
- (4) Fees paid equivalent to value of landscaping points for the maintenance, installation, or improvement of landscaping at city facilities and recreation areas.

e

-(Ord. No. 1997-18, § 12(17.603), 1-19-1998, Ord. 2010-02, Ord. 2011-07)

Sec. 130-264. Plants Suitable for South Central Wisconsin

Common species suitable for landscaping-landscape use in south central Wisconsin are listed in *A Guide to Selecting Landscape Plants for Wisconsin*, E.R. Hasselkus, UW Extension Publication: A2865, which is adopted by reference as a part of this section. The City and applicants shall use this publication as a guideline for plant selection.

(Ord. 2011-07)

Sec. 130-265. Installation and maintenance of landscaped areas.

(a) *Installation.*

- (1) All landscaping-landscape material required by the provisions of this article shall be installed on the subject property, in accordance with the approved landscaping-landscape plan, within 365 days of the issuance of an occupancy permit for any building on the subject property.
- (2) All new plant materials credited for landscape points shall be nursery-grown stock grown in accordance with the *USA Standards for Nursery Stock*, latest edition. All plants shall be hardy plants suitable for south central Wisconsin climatic conditions. All plants shall be typical of their species or variety and shall have a normal habit of growth. Installed plant materials shall be sound, healthy and vigorous, well-branched and densely foliated when in leaf with healthy, well-developed root systems. They shall be free of disease and insect pests, eggs, or larvae.
- (3) All pervious portions of each lot, not otherwise landscaped, shall be seeded with lawn or native ground cover unless such vegetation is already fully established.
- (4) Landscaping materials, fences and berms which are located within duly recorded utility easements and/or pedestrian easements shall be located and selected so that they will not interfere with the intent of the easement. In the event of construction activity or maintenance within a recorded easement, replacement of any plant materials or landscape features in an easement shall be the responsibility of the property owner.
- (5) On corner lots in all zoning districts, no fence, wall, vegetation, hedge, planting, or structure shall be erected, placed, planted, or allowed to grow in such a manner as to obstruct the vision clearance triangle between a height of 2 1/2 feet and ten feet above the centerline grades of the intersecting streets in the area bounded by the edge of right-of-way street lines of such corner lots and a line joining the points along such street lines 15 feet from the point of intersection. If arterial streets intersect with other arterial streets

or railways, the triangular vision clearance triangle shall be increased to 30 feet from the point of intersection.

(6) Private parking areas on non-residentially zoned parcels in excess of 10,000 SF or 25 spaces shall include internal landscaping and islands equal to 15% of parking area.

(7) The greater of at least two street trees or street trees every 40'-60' shall be planted in the terrace adjacent to each lot at time of construction or when improvement to the property exceed 25% of the land value.

(b) *Maintenance.*

(1) The continued and continual maintenance of all required landscaping landscape materials and ground cover shall be the responsibility of the owner of the property on which the materials are required. Plant material that has died shall be replaced within 365 days. This requirement shall run with the property and is binding upon all future property owners.

(2) The owner of any lot or parcel in the city which is five acres or less in area shall maintain lawns, turf areas, plantings beds, and other decorative surface treatments, so as to present an attractive appearance in all yard areas in accordance with generally accepted landscaping practices in south central Wisconsin.

(3) Lawns shall be maintained to a height not to exceed 8 inches.

(4) The greater of at least one street tree or street trees every 60' shall be maintained in the terrace adjacent to each lot

(Ord. No. 1997-18, § 12(17.613), 1-19-1998, Ord. 2010-02, Ord. 2011-07)

Secs. 130-266 -- 130-300 Reserved.

(Ord. No. 1997-18, § 12(17.604-612, 614), 1-19-1998; Ord. No. 1998-12, § 4(17.604-607,610), 9-8-1998, Ord. 2005-40, Ord. 2005-44, Ord. 2010-02, Ord. 2011-07)

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

Passed and adopted this 9th day of May, 2023.

Dianne C. Duggan, Mayor

Leah L. Hurtley, City Clerk

Introduced: 04/04/2023

First Reading:04/11/2023
Adoption: 05/09/2023
Publication: 05/17/2023

Chapter 6

ALCOHOL BEVERAGES¹**Article I. In General**

Division 1. Generally

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Sec. 6-2	Regulations pertaining to licensed premises.
Sec. 6-3	Consumption in public place.
<u>Sec. 6-4</u>	<u>Definitions.</u>

Division 2. Hosting Gatherings Involving Underage Possession
and Consumption of Alcohol

Sec. 6-4	Purpose and Findings.
Sec. 6-5	Definitions.
Sec. 6-6	Prohibited Acts.
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Article II. Licenses and Permits

Division 1. Generally

Sec. 6-31--6-32	Reserved
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Sec. 6-34	Consent of applicant to future regulations and amendments.
Sec. 6-35	Restrictions on issuance of "Class A" licenses.
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Sec. 6-44	Operator's license.
Secs. 6-45--6-60	Reserved.

¹ **Cross references:** Businesses, Ch. 22; alcohol beverage or refreshments at cemeteries, § 26-12.

Division 2. Permit for Consumption in Public Parks

Secs. 6-61--6-62	Reserved.
Sec. 6-63	Eligibility; application; issuance.
Sec. 6-64	Reserved

ARTICLE I. IN GENERAL

Division 1 – Generally

Sec. 6-1. ~~Adoption of state law.~~ Intent and Purpose

(1) State Statutes Adopted. The provisions of Wis. Stats. Ch. 125 defining, describing and regulating the sale, procurement, dispensing, consumption and transfer of alcohol beverages, including provisions relating to underage persons, are adopted and made a part of this section by reference. Violation of any such provisions shall constitute a violation of this section. Penalties for violations by or relating to sale, procurement, dispensing or transfer to underage persons shall strictly conform to the penalties imposed for violations of identical offenses defined and described in Wis. Stats. Ch. 125, adopted in this section.

a. Intent. It is the City's intent to regulate the sale of alcoholic beverages within City limits in a manner that promotes public health, safety, morals and general welfare of the community. It is further the City's intent to discourage underage consumption, retail theft, delinquency or other violations of law. The City further intends to make the issue of licenses and permits in a manner that is orderly, uniform and fair to all while promoting the City's goals of tourism, business and general welfare.

(Code 1986, § 12.04(1))

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

(a) **Unlawful or disorderly conduct prohibited.** Premises licensed under this chapter shall, at all times, be conducted in an orderly manner, and no unlawful conduct, either under municipal ordinance or state law, shall be allowed at any time on any licensed premises.

(b) **Sales by clubs.** No club shall sell intoxicating liquors or fermented malt beverages except to members and guests invited by members.

(c) **Payment of state liquor taxes.** No licensee shall possess or sell or offer for sale any intoxicating liquor upon which the state tax established by Wis. Stats. Ch. 139 has not been paid.

(d) **Dancing.** No dancing by patrons or entertainers shall be permitted on premises for which a class "A" license has been granted.

(e) **Sale of commodities other than alcohol beverages.**

(1) No holder of a class "B" liquor license shall sell any commodity other than such commodities as such "class B" liquor and class "B" fermented malt beverages license permits; provided the holder of such license may also sell tobacco for retail use and smoking accessories. No holder of a "class B" liquor

license shall conduct any other business except pool, billiards or a bowling alley in the premises for which such license is granted.

- (2) This subsection shall not apply to restaurants or hotels, which may sell or dispose of food under their restaurant or hotel licenses.

(f) **Closing hours.** No premises for which a retail liquor or fermented malt beverage license has been issued shall remain open nor shall any intoxicating liquor or fermented malt beverages be sold or dispensed:

- (1) **Class A license.** If a ~~e~~Class ~~Class~~ A license, between 9:00 p.m. Saturday evening and 6:00 a.m. on Sunday, and on weekdays between 9:00 p.m. and 6:00 a.m. the next day, provided this subsection shall not prohibit drugstores holding such ~~e~~Class A license from remaining open on Sundays and beyond the hours set forth in this subsection for the conduct of business other than that provided for by such ~~e~~Class A license.

- (2) **Class B license.**

- a. If a ~~C~~elass B license, on Saturdays and Sundays between 2:30 a.m. and 6:00 a.m., and on weekdays between 2:00 a.m. and 6:00 a.m. On January 1, premises operating under a class B license are not required to close. No package, container or bottle sales may be made after midnight.
- b. This subsection shall not prohibit restaurants, bowling alleys or similar establishments holding ~~C~~elass B licenses from remaining open beyond the hours set forth for the conduct of business other than that provided for by such class B license.

- (3) **Christmas Eve.** No person having a Class A license shall sell or dispense liquor or fermented malt beverages after 6:00 p.m. on Christmas Eve.

- (g) **Violations by agents or employees.** A violation of this section, section 6-1, or article II, division 1 of this chapter by an authorized agent or employee of a licensee shall constitute a violation by the licensee.

- (h) **Temporary Extension of Premise and Sidewalk Cafés.**

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

- (2) Any business holding a valid Class B, Temporary Class B, Class B beer or intoxicating liquors license or Class C, wine - Brewery, or Winery

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

(3) General Requirements-

- a. Application for the temporary extension of premise for a special event shall be made by an individual, or an authorized agent, in the case of a corporation, partnership or limited liability company, who shall be personally responsible for compliance with all of the terms and provisions of this chapter.
- b. The license holder is responsible to see that alcoholic beverages are served in compliance with state laws. Alcohol beverages may be sold and served only by the licensee.
- c. If applicable obtain a street closure permit in accordance with Sec 106-163 of the Municipal Code.
- d. Place a fence or barricade around the portion of the property where fermented malt beverage, intoxicating liquor and/or wine may be sold, and consumed or possessed.
- e. Restrict the outdoor sale, consumption and possession of fermented malt beverages, intoxicating liquor, and wine to the approved hours.
- f. Provide adequate supervision and security to ensure public order and safety.
- g. Maintain compliance with accessibility requirements provided in the Americans with Disabilities Act (ADA) through and within the temporary seating and or sales display area.
- h. Provide a certificate of general liability insurance which must include coverage for the applicant's activities in the extended area.
- i. Remove all furniture, furnishings and equipment moved onto the sidewalk and into the street at the end of each day/event.
- j. Anchor umbrellas in such a way that sudden burst of wind will not lift them out of their holders or blow them over.

- k. Do not obstruct access to a fire hydrant or obstruct one's view of the hydrant from the street.
 - l. Pick up the trash from the approved area on a regular basis and keep it in a clean, orderly, litter free and hazard free condition.
 - m. If the extension is approved the City Clerk shall issue temporary extension of premises license reflecting the approved area to the licensee which must be posted on the premises at all time.
 - n. The licensee shall not allow patrons to bring alcohol beverages into the extended area from another location, nor carry open containers of alcohol beverages about within the area (patrons must be at a table), nor to carry open containers of alcohol beverages in the area outside the approved premise.
 - o. The licensee granted a temporary extension of licensed premises for special events ~~may shall~~ not sell any alcohol or nonalcoholic beverages for consumption in bottles, cans and glass containers at the location of the extension of licensed premises. Beverages ~~may shall~~ only be sold in single-service cups for on-premises consumption in the location of the temporary extension of the licensed premises.
- (4) Application- The application for a temporary extension of premise shall be filed not less than 15 days prior to the date upon which the applicant wishes that the application be considered by the Public Safety Committee, which date shall be not less than 30 days prior to the proposed special event.
- a. Submitted applications shall be referred by the City Clerk to the Municipal Services Director and the Police Chief along with the Street Closure application for review and recommendation. Each submitted application will be reviewed, a background check performed (If necessary) and recommend issuance or denial of the extension.
 - b. The Public Safety Committee will review the application and any recommendations from the Municipal Services Director and Police Chief. The Public Safety Committee shall decide by majority of those voting whether to recommend or not recommend to Common Council. The Public Safety Committee may attach any conditions and/or limitations as they deem necessary.
 - c. The Common Council will review the application and any recommendations set forth. Upon review the Council shall decide by majority of those voting whether to approve or deny the license. The Common Council may attach any conditions and/or limitations as they deem necessary. Upon the Common Council's approval the City Clerk shall issue a temporary extension of premise license to the applicant.

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

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

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

Sec. 6-3. Consumption in public place.

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

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

Sec 6-4 Definitions.

Unless otherwise herein provided, the definitions found in Section 125.02, Wis. Stats., shall apply to the provisions of this chapter.

Alcohol Beverage means fermented malt beverages and intoxicating liquor.

Event or Gathering means any group of two or more persons who have assembled or gathered together for a social occasion or other activity.

Host or Allow means to aid, conduct, entertain, organize, supervise, control or permit a gathering or event.

Parent means any person having legal custody of a juvenile:

As natural, adoptive parent or step-parent

As a legal guardian; or

As a person to whom legal custody has been given by order of the Court

Residence, Premises, or Public or Private Property means any home, yard, farm, field, land, apartment, condominium, hotel or motel room or other dwelling unit, or a hall or meeting room, park or any other place of assembly, whether occupied on a temporary or permanent basis, whether occupied as a dwelling or specifically for a party or other social function, and whether owned, leased, rented or used with or without permission or compensation.

Underage Person means a person who has not attained the legal drinking age.

Present means being at hand or in attendance.

In control means the power to direct, manage, oversee and/or restrict the affairs, business or assets of a person or entity.

Class A- means sale for consumption off the premises. Examples: Liquor stores, grocery stores or convenience stores. See (Sec. 125.25, Wis. Stats.) & (Sec. 125.51(2), Wis. Stats.) for more details.

Class B- means for consumption on or off premises. Examples: Restaurants, bars or taverns. See (Sec. 125.26, Wis. Stats.) & (Secs. 125.51(3), 125.51(3r), Wis. Stats.) for more details

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

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

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

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

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

DIVISION 2. HOSTING GATHERINGS INVOLVING UNDERAGE POSSESSION
AND CONSUMPTION OF ALCOHOL

Sec 6-~~54~~ Purpose and Finding.

The City Council of the City of Evansville, Wisconsin intends to discourage underage possession and consumption of alcohol, even if done within the confines of a private residence, and intends to hold persons civilly responsible who host events or gatherings where persons under 21 years of age possess or consume alcohol or consume alcohol regardless of whether the person hosting the event or gathering supplied the alcohol. The City Council of Evansville finds:

Events and gatherings held on private or public property where alcohol is possessed or consumed by persons under the age of twenty-one are harmful to those persons and constitute a potential threat to public health requiring prevention or abatement.

Prohibiting hosting underage consumption acts to protect underage persons, as well as the general public, from injuries related to alcohol consumption, such as alcohol overdose or alcohol-related traffic collisions.

Alcohol is an addictive drug which, when used irresponsibly, does have drastic effects on those who use it as well as those who are affected by the actions of an irresponsible user.

Often, events or gatherings involving underage possession and consumption occur outside the presence of parents. However, there are times when the parent(s) is/are present and condone the activity, and in some circumstances, provide the alcohol.

A deterrent effect is created by holding a person responsible for hosting an event or gathering where underage possession or consumption occurs.

[Ord. 2012-17]

Sec 6-~~5~~ Definitions.

~~For purposes of this division, the following terms have the following meanings:~~

~~Alcohol means ethyl alcohol, hydrated oxide of ethyl, or spirits of wine, whiskey, rum, brandy, gin or any other distilled spirits including dilutions and mixtures thereof from whatever source or by whatever process produced.~~

~~Alcoholic Beverage means alcohol, spirits, liquor, wine, beer and every liquid or solid containing alcohol, spirits, wine or beer, and which contains one half of one percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed or combined with other substances.~~

~~Event or Gathering means any group of two or more persons who have assembled or gathered together for a social occasion or other activity.~~

~~Host or Allow means to aid, conduct, entertain, organize, supervise, control or permit a gathering or event.~~

~~Parent means any person having legal custody of a juvenile:~~

~~As natural, adoptive parent or step parent~~

~~As a legal guardian; or~~

~~As a person to whom legal custody has been given by order of the Court~~

~~Residence, Premises, or Public or Private Property means any home, yard, farm, field, land, apartment, condominium, hotel or motel room or other dwelling unit, or a hall or meeting room, park or any other place of assembly, whether occupied on a temporary or permanent basis, whether occupied as a dwelling or specifically for a party or other social function, and whether owned, leased, rented or used with or without permission or compensation.~~

~~Underage Person means a person who has not attained the legal drinking age.~~

~~Present means being at hand or in attendance.~~

~~In control means the power to direct, manage, oversee and/or restrict the affairs, business or assets of a person or entity.~~

~~Class A means sale for consumption off the premises. Examples: Liquor stores, grocery stores or convenience stores. See (Sec. 125.25, Wis. Stats.) & (Sec. 125.51(2), Wis. Stats.) for more details.~~

~~Class B means for consumption on or off premises. Examples: Restaurants, bars or taverns. See (Sec. 125.26, Wis. Stats.) & (Secs. 125.51(3), 125.51(3r), Wis. Stats.) for more details~~

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

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

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

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

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

Sec 6-6 Prohibited Acts.

It is unlawful for any person(s) to: host or allow an event or gathering at any residence, premises or on any other private or public property where alcohol or alcoholic beverages are present when the person knows that an underage person will or does (i) consume any alcohol or alcoholic beverage; or (ii) possess any alcohol or alcoholic beverage with the intent to consume it; and the person fails to take reasonable steps to prevent possession or consumption by the underage person(s).

(a) A person is in violation of this section if the person intentionally aids, advises, hires, counsels or conspires with or otherwise procures another to commit the prohibited act.

(b) A person who hosts an event or gathering does not have to be present at the event or gathering to be responsible.

[Ord. 2012-17]

Sec 6-7 Exceptions.

(a) This division does not apply in cases where a person procures for, sells, dispenses of or gives away alcohol beverage to an underage person in the direct company of his or her parent, guardian or spouse who has attained the legal drinking age, who has consented to the underage person acquiring or consuming the alcohol beverages and is in a position to observe and control the underage person.

(b) This division does not apply to legally protected religious observances.

(c) This division does not apply to situations where underage persons are lawfully in possession of alcohol or alcoholic beverages during the course and scope of employment.

[Ord. 2012-17]

Sec 6-8 Penalties.

An adult who violates any provision of this section must appear in municipal court and is subject to the following penalties:

(a) A forfeiture of not more than \$500 if the adult has not committed a previous violation within 30 months of the violation.

(b) Fined not more than \$500 if the adult has committed a previous violation within 30 months of the violation.

(c) Fined not more than \$1,000 if the adult has committed two previous violations within 30 months of the violation.

(d) Fined not more than \$10,000 if the adult has committed three or more previous violations within 30 months of the violation.

(Ord. 2012-17, Ord. 2018-01)

Secs. 6-9--6-30. Reserved.

ARTICLE II. LICENSES AND PERMITS

DIVISION 1. GENERALLY

Secs. 6-31--6-32. Reserved

Sec. 6-33. Filing of list of licensees with state department of revenue.

By July 15 of each year, the Clerk shall forward to the State Department of Revenue a list containing the name, address and trade name of each person holding a license issued under this division, except a picnic, manager's or operator's license.

(Code 1986, § 12.04(5)(d), Ord. 2020-04)

Sec. 6-34. Consent of applicant to future regulations and amendments.

By filing the application for a class A, B or C license under this division, the applicant consents that the council may make any rule or regulation or alteration or amendment to this chapter at any time during the period for which such license is granted.

(Code 1986, § 12.04(5)(e)(1))

Sec. 6-35. Restrictions on issuance of Class A licenses.

(a) ~~The number of "Class A" intoxicating liquor licenses which may be issued to persons or premises in the city is limited to one (1) for each seven hundred (700) population in the city as defined by Wis. Stats. § 125.51(4).~~ An application for a "Class A" liquor license shall not be favored or disfavored because the applicant already has been granted a Class "A" fermented malt beverage license.

(b) A Class "A" fermented malt beverage license may be granted separately from or in conjunction with a granting of a "Class A" intoxicating liquor license. The number of Class "A" fermented malt beverage licenses the city may issue is subject only to the applicable limit under state law, if any.

(Code 1986, § 12.04(5)(e)2, 3, Ord. 2006-7, Ord. 2012-11, Ord. 2020-04)

Sec. 6-36. Standards for issuance; license quota for ~~class~~ Class B licenses.

(a) Location of premises.

(1) No retail Class A or B license shall be issued for premises the main entrance of which is less than three hundred (300) feet from the main entrance of any established public school, parochial school, hospital or church, except that this prohibition may be waived by a majority vote of the Common Council. Such distance shall be measured by the shortest route along the roadway from the closest point of the main entrance of such school, church or hospital to the main entrance of such premises.

(2) This subsection shall not apply to premises licensed as such on June 30, 1947, nor shall it apply to any premises licensed as such prior to the occupation of real property within three hundred (300) feet thereof by any school, hospital or church building.

(3) This subsection shall not apply to a restaurant located within three hundred (300) feet of a church or school. This paragraph applies only to restaurants in which the sale of alcohol beverages accounts for less than fifty (50%) percent of their gross receipts.

(b) **Issuance to violators of liquor, beer or wine laws or ordinances.** No retail class A, B or C license shall be issued to any person who has been convicted of a violation of any federal or state liquor or fermented malt beverage law or wine law or the provisions of this division, section 6-1 or section 6-2 during one year prior to such application. A conviction of a member of a partnership or the partnership itself shall make the partnership or any member thereof ineligible for such license for one year.

(c) **Health, safety and sanitation requirements.** No license shall be issued for any premises which do not conform to the sanitary, safety and health requirements of the state department of commerce and the state department of health and social services and to all such local ordinances and state regulations adopted by the city.~~No retail Class A, B or C license shall be issued for any premises which do not conform to the sanitary, safety and health requirements of the state department of industry, labor and human relations pertaining to buildings and plumbing, to the rules and regulations of the State Department of Health and Family Services applicable to restaurants, and all such ordinances and regulations adopted by the city.~~

(d) License quota.

(1) **Class "B" fermented malt beverages license.**

a. The number of persons and places that may be granted a Class "B" fermented malt beverage license under this division is limited to one (1) for each four hundred (400) population in the city, as defined by Wis. Stats. § 125.51(4).

~~b.—The City Council may grant a Class "B" fermented malt beverage license, as defined in Wis. Stats. Ch. 125, to any restaurant that will agree in writing to the following conditions:~~

~~1.—Fermented malt beverages will only be served for consumption on the premises (no carryouts).~~

~~2.—Fermented malt beverages will not be served in the original containers.~~

~~3.—Fermented malt beverages will only be served in open containers.~~

~~4.—Fermented malt beverages will only be served with food.~~

~~5.—The Council may at any time add conditions to this agreement as it deems necessary for the health, welfare or safety of the community. The council may waive any of these requirements.~~

(2) **"Class B" liquor license.** Only one (1) "Class B" liquor license shall be granted for each 500 population in the city as defined by Wis. Stats. § 125.51(4).

(3) **Exceptions.** Nothing contained in this subsection shall prevent a license being granted to any person or the assignee of any person holding a "Class B" liquor license on May 10, 1977; nor shall anything contained in this subsection prevent the council, in its discretion, from granting a license to any person who otherwise qualifies therefor according to Wis. Stats. § 125.51(4)(g), or from granting a Class "B" fermented malt beverage license to a bona fide club, as defined in Wis. Stats. § 125.02(4), which has existed in the city for not less than six (6) years and has been incorporated in the state for not less than 30 years, if sale or service of fermented malt beverages is restricted to club members, members of affiliated clubs and guests of either in a separate room which is locked during closing hours and no carryout sales are made.

(4) **"Class C" wine license.** The City Council may grant a "Class C" wine license, as defined in Wis. Stats. § 125.51(3m), without quota, to any restaurant that will agree in writing to the following conditions:

a. Sale of wine shall only be by the glass or in an open original container for consumption on the premises where sold.

- b. The person shall be qualified under Wis. Stats. § 125.04(5) for a restaurant in which the sale of alcohol beverages accounts for less than fifty (50%) percent of gross receipts and which does not have a barroom if the city's quota under subsection (d)(2) of this section and Wis. Stats. § 125.51(4) prohibits the city from issuing a "Class B" liquor license to that person.
- c. The license may not be issued to a foreign corporation, a foreign limited liability company or a person acting as an agent for or in the employ of another.
- d. The license shall particularly describe the premises for which it is issued.
- e. The council may not waive at any time any of these requirements as they are by state statute, and the requirements may be amended by state statute from time to time.

(e) **Payment of delinquent taxes, assessments and claims.** No license shall be initially granted or renewed to any person or applicant who, or premises for which, municipal taxes, assessments, or overdue ordinance violation forfeitures due the City are delinquent and unpaid. When this section applies to an initial application for a license, the person or applicant shall be given notice of the intent to not issue the license and an opportunity to rebut the assertion of unpaid obligations. If this section is invoked upon a person or applicant request for renewal, the notice and opportunity for hearing provisions of Section 125.12(3) of the Wisconsin Statutes shall apply.

(f) **Residences not to be licensed.** No license shall be issued for the purpose of possessing, selling or offering for sale any intoxicating liquor or fermented malt beverage in any dwelling house, flat or residential apartment.

(Code 1986, § 12.04(6); Ord. No. 2003-13, § 1, 11-11-2003, Ord. 2006-39, Ord. 2021-03)

Sec. 6-37. Investigation and inspection.

(a) The City Clerk shall notify the Chief of Police, Fire Chief and Building Inspector of each application for a license under this division, and those officials shall inspect or cause to be inspected each application and the premises, together with any other investigations, accompanied by a recommendation as to whether a license should be granted or refused.

(b) In determining the suitability of any applicant, consideration shall be given to the financial responsibility of the applicant, the appropriateness of the location and the premises proposed and, generally, the applicant's fitness for the trust to be reposed.

(c) No license shall be renewed without a reinspection of the premises and reports as originally required.

(d) Applications shall be valid for a period of 9 prior to issuance.

(Code 1986, § 12.04(7))

Sec. 6-38. Procedure for issuance.

(a) **Generally.** Opportunity shall be given by the Council to any person to be heard for or against the granting of any license under this division. Upon approval of the application by the Council, the City Clerk-~~Treasurer~~ shall file a receipt showing the payment of the required license fee and issue a license to the applicant.

(b) **Operator's license.** For provisions pertaining to operator's licenses, see section 6-44.

(c) **Picnic license.** For provisions pertaining to picnic licenses, see section 6-43.

(Code 1986, § 12.04(8), Ord. 2021-03)

Sec. 6-39. Contents.

All licenses issued under this division shall be numbered in the order in which they are issued and shall state clearly the specific premises for which granted, the date of issuance, the fee paid and the name of the licensee.

(Code 1986, § 12.04(9)(a))

Sec. 6-40. Loss of rights on abandonment of business.

Any person holding a Class B license under this division who abandons such business shall forfeit any right or preference ~~he may have~~ had to the holding and renewal of such license. The closing of such premises for fifteen (15) days or more shall be prima facie an abandonment.

(Code 1986, § 12.04(9)(b), Ord. 2020-04)

Sec. 6-41. Unlawful use of license; defacing, destroying or removing license.

No person shall post a license issued under this division or permit any other person to post it upon premises other than those mentioned in the application, or knowingly deface or destroy such license, or remove such license without the consent of the holder thereof.

(Code 1986, § 12.04(11)(a))

Sec. 6-42. Duplicate license.

Whenever a license issued under this division is lost or destroyed without fault on the part of the holder or his agent or employee, a duplicate in lieu thereof under the original application shall be issued by the City Clerk on satisfaction given as to the facts and upon

payment of a fee as established by the council from time to time by resolution and as set forth in appendix A.

(Code 1986, § 12.04(11)(b))

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

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

Any applicant wishing to obtain a Temporary Class "B" or "Class B" license or temporary outdoor premises shall pay the permit fee provided for, and present a completed written application form to the City Clerk along with any corresponding publication fees. The application shall be created and provided by the City Clerk.

A written premise description along with a site plan describing the outdoor area sought to be added as an addendum to the licensed premises; said site plan, drawing or map also complying with and indicating all buildings and structures on the property, lot lines, setbacks, measurements, zoning uses or surrounding property, appropriate fencing, entrances and exits, safety and lighting, and any other requirements deemed necessary by the City Clerk, Chief of Police, or zoning officer.

Premises for which a Temporary Class "B" beer or Temporary "Class B" wine license has been applied for on City property shall receive approval of the Common Council.

The applicant shall have a certificate of insurance and shall name the City as an insured party as its interest may appear. The City Clerk shall be furnished with a copy of the certificate of insurance before the license is approved. Such coverage shall be primary and non-contributing with any insurance carried by the City.

_(Code 1986, § 12.04(14), Ord2 2022-03)

Sec. 6-44. Operator's license.

(a) **Regular.** Application for an operator's license under § 125.17, Wis. Stats., shall state the name, residence, age, birthdate, and sex of the applicant, together with such other pertinent information as the City Clerk requires, and shall be issued by the Clerk for a period of no longer than two years to the renewal date of June 30, upon approval as detailed below.

- (1) Submitted applications shall be referred by the City Clerk to the Police Department for review and recommendation. The Police Chief shall review each

submitted application, perform a background check and recommend issuance or denial of the license.

(2) The Public Safety Committee will review the application and any recommendations from the Police Chief. The Public Safety Committee shall decide by majority of those voting whether to grant or deny a license to the applicant. The Public Safety Committee may attach any conditions and/or limitations to a granted operator license as they deem necessary.

(3) Upon the Public Safety Committee's approval the City Clerk shall issue a regular operator license to an applicant.

(4) If an application is denied the applicant must wait at least six (6) months before they can apply for another operator license.

(b) **Provisional license.**

(1) Application for a provisional operator's license under Wis. Stats. § 125.17(5) shall be made to the City Clerk and shall state the name, residence, age, birthdate and sex of the applicant, together with such other pertinent information as the City Clerk requires. The provisional license shall be issued by the City Clerk following a background check and an approval recommendation by the Chief of Police.

(2) A provisional license ~~may~~ shall be issued only to a person who has applied for an operator's license under this section. The provisional license shall expire sixty (60) days after its issuance or when the operator's license is issued, whichever is sooner.

(3) The City Clerk or the Public Safety Committee may revoke the provisional license if it discovers that the holder of the provisional license made a false statement on the application for a provisional license or a regular operator's license.

(4) The provisions of Wis. Stats. § 125.17(5) are hereby adopted in their entirety, and any conflict between this section and that statute as it may exist from time to time shall be resolved in favor of the statutory provision.

(c) **Violations.** The City has generally found convictions for the following offenses are substantially related to the duties and responsibilities associated with an operator's license. For purposes of these guidelines, any pending prosecution ~~may~~ shall be treated as a conviction.

(1) OWI (all collectively referred to herein as "OWI"): Operating Under the Influence of an Intoxicant or Other Drugs, under Wis. Stat. § 346.63, local ordinances in conformity therewith, or other similar laws from other states, (commonly referred to as OWI, OWPBAC, PBAC, DWI, or DUI); or driving any

vehicle while under the influence of alcohol or drugs; or injuring any person or damaging any property while driving under the influence of alcohol or other drugs.

a) The City has generally found OWI convictions within one (1) year of application for a License are grounds for denial of a License.

b) The City has also generally found two or more OWI convictions within five (5) years of application for a license can be grounds for denial of a License.

(2) Underage Drinking: Any underage drinking conviction which is the same as or similar to Wis. Stat. § 125.07(3) or (4) is substantially related to the duties and responsibilities associated with alcohol beverage licenses.

a) Any such underage drinking conviction within one (1) year of application for a license is typically grounds for denial.

b) Two or more such underage drinking convictions within five (5) year of application for a license are typically grounds for denial.

(3) Service to Underage Persons. Any service to underage persons conviction which is the same as or similar to Wis. Stat. § 125.07(1)(a) is substantially related to the duties and responsibilities associated with alcohol beverage licenses.

a) Two (2) or more service to underage persons within one (1) year of application for a License is typically grounds for denial.

(4) Drug Offense. The City has generally found that the following convictions are substantially related to the duties and responsibilities associated with alcohol beverage licenses: manufacturing, distributing or delivering a controlled substance or controlled substance analog under Wis. Stat. § 961.41(1); possessing with intent to manufacture, distribute or deliver, a controlled substance or controlled substance analog under Wis. Stat. § 961.41(1m); possessing, with intent to manufacture, distribute or deliver, or manufacturing, distributing or delivering a controlled substance or controlled substance analog under a federal law or law of another state that is substantially similar to Wis. Stat. § 961.41(1) or (1m); possessing any of the materials listed in Wis. Stat. § 961.65 with intent to manufacture methamphetamine under that section or under federal law or a law of another state that is substantially similar to Wis. Stat. § 961.65; or possessing controlled substances as regulated by Chapter 961, Wis. Stats.

a) The City has generally found such convictions within one (1) year of application for a License are grounds for denial.

b) The City has generally found two or more such convictions within five (5) years of application for License can be grounds for denial of a License.

(5) Overall Conviction Record, Felons, or Other Offenses. No operator's license ~~may~~shall be issued under this guideline to any person who has:

- a) Been convicted of a felony that substantially relates to the circumstances of the licensed activity unless the person has been duly pardoned;
- b) Been deemed a habitual law offender;
- c) Convictions not specifically listed above ~~may~~shall also be grounds for denial of a License, as reasonably determined in the sound discretion of the City; or
- d) Any intentionally or accidentally omitted any violation it will be considered a false application, resulting in the delay and or possible denial of the application.

(Code 1986, § 12.04(15); Ord. No. 1999-10, § 1, 7-13-1999; Ord. No. 2000-21, § 2, 1-9-2001, Ord. 2021-03)

Secs. 6-45--6-60. Reserved.

DIVISION 2. PERMIT FOR CONSUMPTION IN PUBLIC PARKS²

Sec. 6-63. Eligibility; application; issuance.

(a) **Eligibility.** Eligible permit holders under this division are limited to residents of the city or the Evansville School District; persons who own real estate in the city or school district; recognized organizations, including sport leagues, the majority of whose members are residents of the city or school district; or companies having the city or school district as the company's principal place of business.

(b) **Form of application.** Applications shall be in a form determined and provided by the City Clerk, to include the name, address, telephone number and date of birth of the applicant, the date for which the permit is desired, and the approximate number of persons in the party. The Clerk may require such additional information about the applicant as the Clerk deems necessary. The permit form shall be as provided by the Clerk.

(c) **Filing of application; scope of permit.** Applications shall be made in person by the applicant at least forty-eight (48) hours in advance of the date for which the permit is requested. Organizations may in one application obtain a permit for each event date or league play date, paying the permit fee required for each date. The permit shall extend to

² **Cross references:** Parks and recreation, Ch. 86.

all members of the applicant's immediate party of legal drinking age. The permit shall be valid for only one calendar date, which date will be specified thereon.

(d) **Fee.** The fee for each permit shall be as established by the council from time to time by resolution and as set forth in appendix A. The fee shall be payable at the time of application, and is not refundable.

(e) **Issuance.** The Clerk or the Deputy shall issue permits according to the requirements of this division, and may refuse to grant a permit if the applicant incompletely or falsely prepares the application or the applicant has violated terms of a permit or alcohol law at any prior time. An organization ~~may~~shall have permits for remaining unused dates revoked if there is violation of a prior permit date or any federal, state, county or city alcohol law.

(Ord. No. 1999-5, § 3, 5-11-1999, Ord. 2014-02, Ord. 2020-04)

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2023-03

PRIDE MONTH JUNE 2023

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

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

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

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

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

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

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

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

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

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

Dated this 9th day of May, 2023.

Dianne C. Duggan, Mayor

ATTEST:

Leah Hurlley, City Clerk

Introduced: 05/09/2023
 Adoption: 05/09/2023
 Published: 05/19/2023

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2023-04

ARBOR DAY 2023

WHEREAS, Julius Sterling Morton, who later became U.S. Secretary of Agriculture under President Grover Cleveland, first proposed a special day for planting trees in Nebraska in 1872; and

WHEREAS, Arbor Day was the first environmental awareness recognition in the United States and has been celebrated for 150 years; and

WHEREAS, trees are a renewable resource providing us with wood for our homes, fuel for our fires, paper, and countless other wood products; and

WHEREAS, trees improve the visual aesthetics of our neighborhoods, increase property values, reduce home cooling costs, remove air pollutants, and provide bird and other wildlife habitat; and

WHEREAS, Evansville has been named a Tree City USA by the Arbor Day Foundation, in cooperation with the National Association of State Foresters and the USDA Forest Service, for twenty three consecutive years, from 2001 through 2023; and

WHEREAS, the City of Evansville, along with community volunteers, will plant a variety of trees in the public terraces throughout the community; and

WHEREAS, the Wisconsin Department of Natural Resources will again donate native trees to be distributed by volunteers to encourage residential plantings; and

WHEREAS, environmental sustainability is incorporated throughout the current Evansville Smart Growth Comprehensive Plan; and

NOW, THEREFORE, I, Mayor Dianne C. Duggan, do hereby proclaim Friday, April 28, 2023, as Arbor Day in the City of Evansville. I encourage citizens to enthusiastically support stewardship of our natural resources now and in the future. Further, I urge Evansville residents to plant and nourish trees to enhance the quality of life in our community for generations at an appropriate time.

Dated this 9th day of May, 2023.

Dianne C. Duggan, Mayor

ATTEST:

Leah Hurlley, City Clerk

Introduced: 05/09/2023
 Adoption: 05/09/2023
 Published: 05/17/2023