

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. Agendas, minutes, and packets can be found here: www.evansvillewi.gov/councilmeetings

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, July 9, 2024, 6:00 p.m.

AGENDA

1. Call to Order.
2. Roll Call.
3. Motion to Approve the Agenda.
4. Motion to Waive the Reading of Minutes of the June 10, 2024 Regular Meeting and Approve as Presented.
5. Civility Reminder.
6. Citizen Appearances (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action.)
 - A. Stoughton Hospital Presentation
7. Reports of Committees.
 - A. Library Board Report.
 - B. Parks and Recreation Board Report.
 - C. Plan Commission Report.
 - 1) Second Reading and Motion to Approve Ordinance 2024-04: An Ordinance Updating Certain Sections of Chapter 130 (Zoning).
 - 2) Second Reading and Motion to Approve Ordinance 2024-05: An Ordinance Updating Divisions 12 through 15 and Introducing Section 130-1306 to Chapter 130 (Zoning).
 - 3) Motion to Approve the Land Division Application LD-2024-06 for a preliminary and final plat on parcel 6-27-553.504 (Lot 4, Stonewood Grove).
 - i) Review Staff Report and Applicant Comments
 - ii) Plan Commissioner Questions and Comments
 - iii) Motion with Conditions as written in staff report
 - 4) Motion to Approve the Land Division Application LD-2024-07 for a preliminary and final plat on parcel 6-27-965 and RZ-2024-02 to rezone Lot 1 of that plat to B-1 Local Business (123 N. Fifth Street)
 - i) Review Staff Report and Applicant Comments
 - ii) Questions and Comments
 - iii) Motion with Conditions as written in staff report
 - 5) Motion to Approve the Rezoning Application RZ-2024-03 to rezone Lot 7 of the Historic Standpipe Point subdivision plat to B-1 Local Business and Land

Division Application LD-2024-08 for a preliminary and final plat to divide that lot into 3 separate lots on parcel 6-27-396.207 (N. Fourth Street)

- i) Review Staff Report and Applicant Comments
- ii) Questions and Comments
- iii) Motion with Conditions as written in staff report

D. Finance and Labor Relations Committee Report

- 1) Motion to Accept the June 2024 City bills in the amount of \$1,458,290.23.

E. Public Safety Committee Report.

F. Municipal Services Report.

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.

9. Unfinished Business.

10. Communications and Recommendations of the Administrator.

- A. Motion to Approve Agreement for 155 E Main
- B. Motion to Approve Agreement with AWARE
- C. Notice of Lake Leota Drawdown and No Fishing Starting July 5th

11. Communications and Recommendations of the Mayor.

12. New Business.

- A. Motion to Approve Ordinance 2024-08 to Amend Chapter 122 Creating Article XII – Relating to All-Terrain Vehicle and Utility Terrain Vehicle Operation Routes and Establishing Penalties for Violation Thereof.

13. Introduction of New Ordinances.

- A. First Reading Ordinance 2024-06 Rezoning Territory from Residential District One (R-1) to Local Business District (B-1) on Lot 1 of a CSM dividing parcel 6-27-965.
- B. First Reading Ordinance 2024-07 Rezoning Territory from Residential District One (R-1) to Local Business District (B-1) on Lot 7 of the Historic Standpipe Point subdivision plat (parcel ID 6-27-396.207).

14. Upcoming Meeting Reminder:

- A. Regular Common Council Meeting, Tuesday August 13, 2024, at 6:00 p.m.

15. Adjourn.

Dianne C. Duggan, Mayor

City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Monday, June 10, 2024, 6:00 p.m.

MINUTES

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

Members	Present/Absent	Others Present
Aldersperson, Jim Brooks	P	Jason Sergeant, City Administrator
Aldersperson, Cory Neeley	A	Leah Hurtley, City Clerk
Aldersperson, Ben Corridon	P	Colette Spranger, Comm. Dev. Director
Mayor, Dianne Duggan	P	Mark Kopp, City Attorney
Aldersperson, Joe Geoffrion	P	Bronna Lehman, Library Director
Aldersperson, Abbey Barnes	P	Greg Johnson, Ehlers
Aldersperson, Gene Lewis	P	Amy Floan, Director of Aware
Aldersperson, Lita Droster	P	Julie Hermanson, Founder of Aware
Aldersperson, Erika Stuart	P	William Corfman
		Suara Meade & Michael Leigh

3. **Motion to Approve the Agenda by Brooks, seconded by Corridon. Motion passed 7-0.**
4. **Motion to Waive the Reading of Minutes of the May 14, 2024 Regular Meeting and the May 28, 2024 Special Meeting and Approve as Presented by Brooks, seconded by Corridon. Motion passed 7-0.**
5. **Civility Reminder:** Duggan noted the City's commitment to civility and decorum at Council Meetings.
6. **Citizen Appearances** (Public comments on items on the agenda not requiring a public hearing and on matters which can be affected by Council action.)
 - A. **Mayoral Proclamation 2024-09, The Patriotic Concert 2024:** read by Brooks.
 - B. **Presentation by AWARE Agency, Program Manager Amy Floan**

Floan thanked the City for their support for their programs. Floan shared that AWARE was able 348 people in 90 families in 2023. Floan shared information about programs that are offered to help the families of the Evansville School District. There was additional discussion about the space needs regarding location and size of space to operate.
7. **Reports of Committees.**
 - A. **Library Board Report:** Lehman read from her written report: General Updates: Destree Design Architects will be providing a condition assessment of the library, with the primary focus being on the older portion. Their report will document the building's existing condition and make recommendations for maintenance and repair for planning purposes. The Library Board has entered into an HVAC preventative maintenance agreement with NAMI to begin July 1 when the current Sun Mechanical agreement ends. Coverall is now providing janitorial services for the library. Our new Library Aide started on June 6. We will be posting the open Library Clerk position at the end of June with an August start date. Program Updates: Our summer reading program starts today and runs through August 10th. The theme this year is "Adventure Begins at your Library". Children choose an adventure path to track their reading. Teens and adults record the books they read on a Bingo Card. Completing the challenge earns a drawing entry and a book. We have lots of fun programs

scheduled this summer. In addition to our regular Storytime programming, in June we will have programs about snakes, science experiments, and music. There will also be hands-on activities and a stuffed animal sleepover. Teens will have an after-hours lock-in, art contest, and adventure movie trivia contest this month.

B. Parks and Recreation Board Report: Did Not Meet

C. Plan Commission Report:

- 1) **Motion to approve the Preliminary and Final Plat Application for the Windmill Ridge First Addition subdivision, finding that is in the public interests and substantially complies with Chapter 110 of the Municipal Code, subject to the following conditions.**

- i) Land Divider's Agreement completed and executed by both City and Developer.
- ii) Applicant submits Irrevocable Letter of Credit for City Engineer approval.
- iii) Applicant submits to City amended preliminary and final plats showing additional area acquired for recreational trail easement along west edge of plat prior to recording.

Motion by Brooks, seconded by Barnes. Motion passed 6-0-1, with Geoffrion recused.

- 2) **Motion to Approve Land Divider's Agreement for Windmill Ridge First Addition by Brooks, seconded by Barnes. Motion passed by Roll Call 6-0-1, with Geoffrion recused.**

D. Finance and Labor Relations Committee Report

- 1) **Motion to Accept the May 2024 City bills in the amount of \$1,462,865.77 by Brooks, seconded by Corridon. Motion passed by Roll Call 7-0.**

There was discussion about some of the items that were discussed during the Finance/Labor meeting. Sergeant shared that the items were mostly for the utilities and that Deputy Clerk Klitzman was going to fix the descriptions.

- 2) **2024 Financial Management Plan Presentation:**

Johnson shared that this is to update the comprehensive 5-year financial model that is in place. 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 and had good financial practices with formal policies. Growth forecast TID IN represents all the property within the community and sets borrowing limits. TID OUT sets the tax rate projection to help set a budget. 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. The Water Utility cash flow projection shows a rate case in 2026 and again in 2030. Rate cases for the Electric Utility now require PSC approval for any projects that require dept issuance. The anticipated rate cases for the Electric Utility are scheduled to occur in 2026 and again in 2029. The Sewer Utility is currently in a better cash flow position and will just need about a 3% increase in fees every other year to account for inflation.

- 3) **Motion to Approve Resolution 2024-16 Amending the 2024 Budget by Brooks, seconded by Corridon. Motion passed by Roll Call 7-0.**

Sergeant shared that there was an issue with the poor condition of a pipe under Walker Street. This is to reflect the extra money coming in and going out to replace the pipe.

- 4) **Motion to Approve Resolution 2024-17 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$3,065,000 General Obligation Promissory Notes, Series 2024A by Brooks, seconded by Corridon. Motion passed by Roll Call 7-0.**

Johnson explained that this is implementation of the financing of the CIP and FMP.

- 5) **Motion to Approve Resolution 2024-18 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,860,000 Sewerage System Revenue Bonds, Series 2024B of the City of Evansville, Rock County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds by Brooks, seconded by Corridon. Motion passed by Roll Call 7-0.**

Johnson explained that the process will be the same as the previous Resolution.

E. Public Safety Committee Report.

- 1) **Motion to Approve of the Original Alcohol Beverage License applications for a Class “B” Beer/ “Class B” Liquor License for:** (background check recommendations provided by Chief Reese, unless otherwise noted)

- A. **Creative Collaborative Ventures, LLC, William Corfman, Agent, 4687 W. Rutland Rd., Brooklyn, WI 53521, d/b/a Picture This Creative Workshop, 7 E. Main Street, Evansville, WI 53536.**

Motion by Stuart, seconded by Lewis. Motion passed 7-0.

- 2) **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)

- A. **Casey’s Marketing Company, Melissa A. Frank, Agent, 539 Yosemite Ave, Hartford, WI 53027 d/b/a Casey’s General Store # 3583, 230 E. Main Street, Evansville, WI 53536.**
- B. **Consumers Cooperative Oil Company, Jessica Golz, Agent, 6909 N. County Rd. M, #65 d/b/a Consumer Coop Oil Company, 9 John Lindemann Dr., Evansville, WI 53536**
- C. **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.**
- D. **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.**
- E. **SD Evansville Minimart, Inc., Manvir Singh, Agent, 905 E. 10th Street, Brodhead, WI 53520, d/b/a SD Evansville Minimart, Inc., 350 Union Street, Evansville, WI 53536.**

Motion by Stuart, seconded by Lewis. Motion passed 7-0.

Corridon inquired on the incompleteness of the forms. The concern is over the blank spots and inconsistencies between the applications. Hurtley reminded the Council that the turnaround time on getting the applications turned in was about 2 weeks due to the wait for the new forms from the state.

- 3) **Motion to Approve 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)

- A. **139 E. Main Street LLC, Tawfick (Tommy) Hanna, Agent, 3018 Maple Grove Dr., Madison, WI 5379, d/b/a Allen Creek Coffeehouse, 137 E. Main Street, Evansville, WI 53536.**
- B. **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.**
- C. **Creekside Place Inc., Jennifer Widel, Agent, 112 W. Liberty Street, d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.**
- D. **El Vallarta De Evansville LLC, Marco Lugo, Agent, 438 Almeron St, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.**

- E. 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.
- F. Lovegood's, LLC, Hannah O'Brien, Agent, 676 Porter Rd, Evansville, WI 53536, d/b/a Lovegood's Coffee & Cocktails, 16 W. Main Street, Evansville, WI 53536.
- G. Pete's Inn Inc., Sheri Biddick, Agent, 694 W. Main Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
- H. Slice Golf, LLC, Sarah Kilps, Agent, 300 S. 1st Street, Evansville, WI 53536, d/b/a Slice Golf, 1 E. Main Street, Evansville, WI 53536
- I. 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.
- J. 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.

Motion by Stuart, seconded by Lewis. Motion passed 7-0.

Stuart did share that there were some concerns about the lack of police presence at the Memorial Day Parade. Stuart explained that the Police haven't been asked to show up, they would just do it. However, this time the officers were all on calls. Lewis added that for next year, it is requested that the July 4th event committee come to Public Safety to help work out some of the details.

F. Municipal Services Report.

- 1) Motion to Approve Resolution 2024-15 Documenting Review and Approval of the 2023 Compliance Maintenance Annual Report (CMAR) by Brooks, seconded by Stuart. Motion passed 7-0.

Brooks explained that the report, while not perfect, is a better report than years past.

- G. **Economic Development Committee:** Brooks reported that they met at the library and there was some discussion on what can be done between the EDC and the library to get more information into the community.

H. Youth Center Advisory Board Report: Did Not Meet

- I. **Historic Preservation Commission:** Lewis reported that 129 W Church is doing an addition to rear of the building, 137 E Main is replacing a wood deck with composite. Staff issued some certificates for 11 W Main to replace the roof, 34 N 2nd and 137 E Main Street were both paving gravel driveways.

- J. **Fire District Report:** Brooks and Stuart reported that the calls are 2 less than last year and they are celebrating the 150th anniversary of the Fire District on August 10th.

K. Police Commission Report: Did Not Meet

L. Energy Independence Team Report: Did Not Meet

M. Board of Appeals Report: Did Not Meet

8. Unfinished Business: None

9. Communications and Recommendations of the Administrator:

Sergeant gave an updated schedule for the demolition for 465 W Main. There is an upcoming movie in the park scheduled on June 8th to use some of the money for the Youth Center with the closure of the facility. There was also a situation where a fence post was driven through the sewer line outside

the concession area at the new Aquatic Center. Sergeant shared what work will be done to correct the situation, with the hope of being able to keep the pool open during the fix. There is also a Ribbon-cutting scheduled for June 22nd for the Splashpad at Leonard Leota Park.

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

- A. ***Motion to Appoint Kris Evans, 245 W Church St, to the unexpired three-year term to Park and Recreation Board ending 2027 by Brooks, seconded by Stuart. Motion passed by Roll Call 7-0.***

Duggan asked anyone who wanted to have input to submit items in writing by July 13th for Sergeant's performance appraisal. Duggan also asked for anyone who is reaching out to agencies to check with others to make sure that no one else has already done so, to avoid duplication of efforts.

11. **New Business:** None

12. **Introduction of New Ordinances.**

Spranger explained the items that are in the summary report for both of the Ordinance proposed updates.

- A. **First Reading and Discussion of Ordinance 2024-04: An Ordinance Updating Certain Sections of Chapter 130 (Zoning):** Read by Brooks
- B. **First Reading and Discussion of Ordinance 2024-05: An Ordinance Updating Divisions 12 through 15 and Introducing Section 130-1306 to Chapter 130 (Zoning):** Read by Brooks

13. **Upcoming Meeting Reminder:**

- A. Regular Common Council Meeting, Tuesday July 9, 2024, at 6:00 p.m.

14. **Adjourn:** Duggan adjourned the meeting at 7:54 p.m.

Leah Hurtley, City Clerk



City of Evansville

Community Development Department

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

Date: July 3, 2024
To: Common Council
From: Colette Spranger, Community Development Director
Re: Summary of Changes in Proposed Zoning Ordinances

Summary for changes in Ordinance 2024-04 since June Plan Commission Meeting:

- Allows duplexes by right in the B-1 Local Business district; mandates landscaping standards for all uses, including single family residential.
- Changes in the B-3 Community Business District codify recommendations of the Allen Creek & North Union Street Redevelopment Master Plan. There is a large overlap between that redevelopment area and properties zoned B-3.
- Standards for driveway widths reflect recommendations consistently made by the City's civil engineering firm.
- The addition of window treatments in the B-2 zoning district is to combat empty storefronts. There is measurable evidence that empty commercial spaces have a detrimental affect on neighboring properties. Since Common Council last reviewed this ordinance, some of the more aggressive suggestions have been changed or removed, per discussion at that meeting and at July's Plan Commission meeting.
- Increased proposed lot area maximums and introduced maximum lot widths at the setback line.
- Lot and widths maximums for other zoning districts help us enforce housing density goals.
- Overall goal: clear for the public to understand, clear in the City's intentions for orderly and cost-effective growth and neighborhoods with a varied housing stock.

Summary for residential zoning changes in Ordinance 2024-05

- Repeal the Rural Residential District in its entirety. The City has no parcels zoned in this district and use of the district is not supported by the goals and policies of the Smart Growth Comprehensive Plan.
- Recreate this district as Large Lot Residential (LL-R). The goal of the district is to provide a relief valve where there are lots that cannot conform to the bulk requirements of the City's standard zoning districts, or for annexed Town properties that have a single residence on a large lot. This is intended to anticipate issues of natural building constraints discovered in the platting process, not to allow for a subdivision of exclusively large lots.

Agenda Item 7C1 and 7C2

- Refer new uses/structures in the Large Lot Urban Residential 12 (LL-12) and Large Lot Residential 15 (LL-15) to Large Lot Urban Residential to the new Large Lot Residential (LL-R) District. Any existing, lawful uses in those districts are interpreted to be compliant with that zoning district. No new lots will be zoned into these zoning districts.
- **Addition of Exterior Lighting Standards.** Provides further ability for the City to enforce dark sky lighting and respond to resident concerns about light pollution and spillover onto their properties.

CITY OF EVANSVILLE
ORDINANCE # 2024-04

AN ORDINANCE UPDATING CERTAIN SECTIONS OF CHAPTER 130 (ZONING)

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

SECTION 1. It is in the best interest of the City and that of its citizens to amend the Chapter 130 from time to time in order to accurately reflect current land uses and zoning districts, specifically those related to site layout and design for certain businesses, driveway and access standards for business districts, maximum lot sizes for single and two family dwelling units, and to address issues of consistency and continuity between chapter divisions and section.

SECTION 2. The presence of commercial and retail buildings that are either vacant, under construction or otherwise not conducting business windows are boarded, shuttered, or otherwise screened from view have an adverse affect and impair the economic welfare of the adjacent owners' property, deter pedestrian traffic, and lead to economic distress. Additionally, the Wisconsin Economic Development Corporation has estimated the cost of this impact to be \$70,000 in lost revenue per property each year. Finally, the aim of the B-2 Central Business District is to encourage foot traffic and create a welcoming atmosphere that encourages commerce. Therefore, it in the best interest of the City to enforce standards for window treatments in the B-2 Central Business District, which encompasses the majority of the City's historic downtown.

SECTION 3. The Evansville Plan Commission held a public hearing on June 4, 2024, in compliance with the requirements of Section 62.23(7)(d)(2), Wis. Stats., regarding the proposed amendment of the zoning ordinance, and by a vote of 4-2 of the entire commission, has recommended Ordinance 2024-04 be approved by Common Council.

SECTION 4. The changes proposed in Ordinance 2024-04 are consistent with the City's adopted Smart Growth Comprehensive Plan.

The Common Council of the City of Evansville, Rock County, Wisconsin, do hereby amend sections of Chapter 130 as follows:

FROM ARTICLE V, DIVISION 5. COMMERCIAL LAND USES

Sec. 130-407. In-vehicle sales or service.

In-vehicle sales and service, land uses include all land uses which perform sales and/or services to persons in vehicles, or to vehicles which may or may not be occupied at the time of such activity (except for vehicle repair and maintenance services, see section 130-417). Such land uses often have traffic volumes that exhibit their highest levels concurrent with peak traffic flows on adjacent roads. Examples of such land uses include drive-in, drive-up, and drive-through facilities. This use does not include drive-in financial institutions, carwashes, or gas station/convenience store/food counters. These uses are handled as separate land use categories. If performed in conjunction with a principal land use (for example, a drive-up window or an ATM machine), in-vehicle sales and service land uses shall be considered an accessory use (see section 130-528). The following regulations are applicable to this use:

- (1) Permitted by right: B-4, as regulated in subsections (2)a--g. and (3) below.
- (2) Conditional use regulations: B-3, B-5.
 - a. Clearly marked pedestrian crosswalks shall be provided for each walk-in customer access to the facility adjacent to the drive-through lanes.
 - b. The drive-through facility shall be designed so as to not impede or impair vehicular and pedestrian traffic movement, or exacerbate the potential for pedestrian/vehicular conflicts.
 - c. In no instance shall a drive-through facility be permitted to operate which endangers the public safety, even if such land use has been permitted under the provisions of this article.
 - d. No drive-through window or stacking lane should obscure the front façade or street-facing side of the principal building.
 - d.e. The setback of any overhead canopy or similar structure shall be a minimum of ten feet from all street right-of-way lines, a minimum of 20 feet from all residentially zoned property lines, and a minimum of five feet from all other property lines. The total height of any overhead canopy or similar structure shall not exceed 20 feet as measured to the highest part of the structure.
 - e.f. All vehicular areas of the facility shall provide a surface paved with concrete or bituminous material that is designed to meet the requirements of a minimum four-ton axle load.
 - f.g. The facility shall provide a bufferyard with a minimum opacity of 0.60 along all property borders abutting residentially zoned property (see section 130-270).
 - g.h. Interior curbs shall be used to separate driving areas from exterior fixtures such as canopy supports and landscaped islands. The curbs shall be a minimum of six inches high and be of a nonmountable design. No curb protecting an exterior fixture shall be located closer than 25 feet to any property line.
 - h.i. Such uses shall comply with article II, division 4 of this chapter, pertaining to standards and procedures applicable to all conditional uses.
- (3) Parking requirements:

a. For principal land uses, One space per 50-200 square feet of gross floor area. For accessory land uses, refer to the parking requirements of the principal land use on site.

b. Each drive-up lane shall have a minimum stacking length of 100 feet (or less if requested and need is demonstrated through the conditional use permit process) behind the pass-through window and 40 feet beyond the pass-through window.

(Ord. No. 1997-18, § 13(17.70(4)(g)), 1-19-1998; Ord. No. 2002-11, § 1, 11-12-2002, Ord. 2005-44)

Sec. 130-419. Gas station/convenience store/food counter.

Gas station/convenience store/food counter uses are gas station facilities which are commonly designed to include a convenience store and food counter within the enclosed building. With the exception of any development proposals which may have been submitted in writing to the plan commission prior to the time of adoption of the ordinance from which this article is derived, these uses shall not include any drive-in, drive-up and drive-through facilities, which are considered in-vehicle sales or service uses(see section 130-407). Such land uses often have high traffic volumes which exhibit their highest levels concurrent with peak traffic flows. The following regulations are applicable to this use:

(1) Permitted by right: Not applicable.

(2) Conditional use regulations: B-1, B-3, B-4, B-5.

a. Clearly marked pedestrian crosswalks shall be provided for each walk-in customer access to the facility adjacent to the gas pumps and driving lanes.

b. .

a.c. Any convenience store/food counter building shall be located within the building envelope closest to the street side or occupy the corner area of any lot it occupies. Gas pump areas shall not be located in any front yard area. See Exhibit 1 at the end of this section 130-419 for a desired layout that reflects these standards.

b.d. The gas pump areas shall be designed so as to not impede or impair vehicular and pedestrian traffic movement, or exacerbate the potential for pedestrian/vehicular conflicts.

e.e. In no instance shall a gas pump area be permitted to operate which endangers the public safety, even if such land use has been permitted under the provisions of this article.

d.f. The setback of any overhead canopy or similar structure shall be a minimum of ten feet from all street right-of-way lines, and a minimum of 20 feet from all residentially zoned property lines, and shall be a minimum of five feet from all other property lines. The total height of any overhead canopy or similar structure shall not exceed 20 feet as measured to the highest part of the structure.

(Ord. No. 1997-18, § 13(17.70(4)(s)), 1-19-1998; Ord. No. 1998-19, § 1, 11-10-1998; Ord. No. 1998-12, § 5(17.70(4)(s)), 9-8-1998, Ord. 2005-44)

DRAFT

FROM ARTICLE V, DIVISION 9. ACCESSORY LAND USES.

Sec. 130-538. Outdoor commercial food and beverage service.

Outdoor commercial food and beverage service uses include the sale of food or beverages for on-site consumption on the premises of a restaurant or tavern. The following regulations are applicable to this use:

- (1) Permitted by right: Not applicable.
- (2) Conditional use regulations: O-1, B-1, B-2, B-3, B-4
 - a. The size of the outdoor service area shall not be more than ~~50-100~~ percent of the floor area of the restaurant or tavern. or 300% of the floor area in the B-2 Central Business District.
 - b. The outdoor service area shall lie within the same parcel as the restaurant or tavern and shall not lie within any public right of way.
 - c. The outdoor service area shall not lie within a required bufferyard or a required front, side, or rear yard setback.
 - d. If the parcel containing the restaurant or tavern and outdoor service area is adjacent to residentially zoned property, all borders of the outdoor service area that abut or would otherwise be visible from the residentially zoned property shall have a bufferyard with a minimum opacity per section 130-270.
 - e. If the parcel containing the restaurant or tavern and outdoor service area is adjacent to residentially zoned property, no person may occupy the outdoor service area after 9:30 PM.
 - f. No alcoholic beverages shall be served if the parcel containing the restaurant or tavern and outdoor service area is adjacent to residentially zoned property.
 - g. No alcoholic beverages shall be served unless the liquor, beer or wine license, whichever is applicable, as issued by the state of Wisconsin explicitly states that consumption is permitted within the outdoor service area.
 - h. If alcoholic beverages are served, the entrance or entrances to the outdoor service area shall be exclusively through the restaurant or tavern, and a barrier (or other material as directed by alcohol licensing laws in the State of Wisconsin) ~~such as a rope or fence~~ shall be erected to prevent entry to the outdoor service area by any other means.
 - i. The restroom facilities in the restaurant or tavern shall be of sufficient capacity to serve both the indoor and outdoor patrons, and no temporary toilet facilities will be permitted.
 - j. Such uses shall comply with article II, division 4 of this chapter, pertaining to procedures applicable to conditional uses.
- (3) Parking requirements: One space per every three patron seats, calculated on the sum of the indoor and outdoor patron seats. This requirement may be waived by the plan commission for businesses in the B-2 district, following a request from the applicant.

FROM ARTICLE VII, DIVISION FIVE. LOCAL BUSINESS DISTRICT (B-1)

Sec. 130-762. Uses permitted by right.

Land uses permitted by right in the B-1 district are as follows:

- (1) Single-family and two family uses (per section 130-321).
- (1)(2) ~~Twin house/duplex (per section 130-321).~~ Two family twin dwelling (per section 130-323).
- (2)(3) Cultivation (per section 130-341).
- (3)(4) Selective cutting (per section 130-346).
- (4)(5) Passive outdoor public recreation (per section 130-371).
- (5)(6) Active outdoor public recreation (per section 130-372).
- (6)(7) Indoor institutional uses (per section 130-373).
- (7)(8) Public services and utilities (per section 130-375).
- (8)(9) Office (per section 130-401).
- (9)(10) Personal or professional services (per section 130-402).
- (10)(11) _____ Indoor sales or service (per section 130-403).
- (11)(12) _____ Indoor maintenance service (per section 130-405).
- (13) Group day care center (nine or more children) (per section 130-413).
- (14) Commercial Apartment (per section 130-522).

(Code 1986, § 17.32; Ord. No. 1997-18, § 4(17.32(2)(a)), 1-19-1998)

Sec. 130-763. Uses permitted as conditional use.

Land uses permitted as conditional uses in the B-1 district are as follows:

- ~~(1) Twin house/duplex (per section 130-321).~~
- (1) Two-flat (per section 130-321).
- (2) Townhouse (per section 130-321).
- (3) Multiplex (per section 130-321).
- (4) Apartment (per section 130-321).
- (5) Institutional residential uses (per section 130-322).
- (6) Clear cutting (per section 130-347).
- (7) Outdoor institutional uses (per section 130-374).

- (8) Community living arrangement (one to eight residents) (per section 130-377).
- (9) Community living arrangement (nine to 15 residents) (per section 130-378).
- (10) Community living arrangement (16 or more residents) (per section 130-379).
- (11) Indoor commercial entertainment (per section 130-408).
- (12) Bed and breakfast establishments (per section 130-412).
- ~~(13) Group day care center (nine or more children) (per section 130-413).~~
- ~~(14)~~(13) Boardinghouse (per section 130-415).
- ~~(15)~~(14) Group development (per section 130-418).
- ~~(16)~~(15) Gas station/convenience store/food counter (per section 130-419).
- ~~(17)~~(16) Railroad line (per section 130-485).
- ~~(18)~~(17) Artisan studio (per section 130-423).

(Code 1986, § 17.32; Ord. No. 1997-18, § 4(17.32(2)(b), 1-19-1998, Ord. 2005-44, Ord. 2007-4)

Sec. 130-768. Requirements for nonresidential uses.

The following regulations are applicable to nonresidential uses in the B-1 district:

- (1) Nonresidential intensity requirements:
 - a. Maximum number of floors: Two.
 - b. Minimum landscape surface ratio: 30 percent.
 - c. Maximum floor area ratio: 0.275.
 - d. Minimum lot area: 7,500 square feet.
 - e. Maximum building size: 5,000 square feet.
- (2) Nonresidential bulk and lot dimension requirements:
 - a. Minimum lot area: 7,500 square feet.
 - b. Minimum lot width: 75 feet.
 - c. Minimum street frontage: 50 feet.
- (3) Minimum setbacks and building separation:
 - a. Building to front lot line: 10 feet, 40 feet for a lot adjacent to a street with an officially mapped right-of-way equal to or exceeding 100 feet.
Building to street side lot line: 15 feet, 40 feet for a lot adjacent to a street with an officially mapped right-of-way equal to or exceeding 100 feet.
 - b. Building to residential side lot line: 10 feet.

- c. Building to residential rear lot line: 30 feet.
 - d. Building to nonresidential side lot line: Not applicable.
 - e. Building to nonresidential rear lot line: 12 feet.
 - f. Minimum paved surface setback: 5 feet from side or rear; 10 feet from street.
 - g. Minimum building separation: 10 feet or zero feet on the zero lot line side where two nonresidential structures are adjacent.
 - h. Minimum accessory building setback: 5 feet.
- (4) Maximum building height: 35 feet.

(5) Driveways and Access

- a. Maximum width at sidewalk: 25 feet
 - b. One driveway allowed per street on which lot has frontage.
- (6) Minimum number of off-street parking spaces required on the lot: See parking lot requirements per specific land use in article V of this chapter.
- (7) ~~Nonresidential~~ landscaping requirements (~~nonresidential, two-family and multifamily uses~~):
- a. Forty landscaping points per 100 linear feet of building foundation.
 - b. Fifteen landscaping points per 1,000 square feet of gross floor area.
 - c. Forty landscaping points per 100 linear feet of street frontage.
 - d. Eighty landscaping points per 10,000 square feet of paved area/20 stalls.

ARTICLE VIII, DIVISION SIX. CENTRAL BUSINESS DISTRICT (B-2)

Section 130-799. Window Treatment in Central Business District.

- (1) This section shall apply to any and all windows of first floor commercial spaces located within the B-2 Central Business District where the interior can be observed from the public streets or sidewalks of the city.
- (2) All windows of vacant first floor commercial and retail buildings within the B-2 Central Business District which windows can be viewed from the public streets and sidewalks of the city and which expose the interiors of such buildings, shall screen the vacant interior of the building in which they are located. On the glass of the window there shall be an attractive display. This display may feature fresh displays of the incoming tenant, signs indicating vacancy and availability, posters advertising community events, or artwork appropriate for all audiences. At no point should these posters cover more than 50% of the glass area. The window glass shall be clean both inside and outside.
- (1)(3) No windows or storefronts of commercial and retail buildings in the B-2 Central Business District which are either vacant or otherwise not conducting business for a period of thirty consecutive business days shall not be boarded or shuttered, or covered from the inside by means of tarp, cardboard, or other non-commercial window treatments.
- (4) No more than 50% of a window of a first floor commercial space in the B-2 Central Business District shall be covered permanently with standard window treatments (e.g. blinds, curtains, etc.)
- (5) Definitions
 - a. Boarding means the placement of plywood or some type of construction material as a barrier, temporary or permanent, to cover and obscure a window or storefront.
 - b. Fresh displays means the displays between the window treatment and glass and which have been rotated or changed every 120 days.
 - c. Shuttered means the placement of metal shutters, roll down grates and accordion types of barriers, temporary or permanent, commonly used to protect a building.
 - d. Vacant means properties which are not open to the public, or to clientele of any sort, and which buildings are not being used for the display or merchandising of any product, and have been in such a position for a period of more than thirty consecutive business days. These terms shall not apply to new buildings under construction or new buildings never having been previously occupied, but shall apply to existing buildings conducting internal construction, renovation, maintenance or demolition that does not include the building's edifice.

FROM ARTICLE VIII, DIVISION SEVEN. COMMUNITY BUSINESS DISTRICT.

Sec. 130-822. Uses permitted by right.

Land uses permitted by right in the B-3 district are as follows:

- (1) Cultivation (per section 130-341).
- (2) Selective cutting (per section 130-346).
- (3) Passive outdoor public recreation (per section 130-371).
- (4) Active outdoor public recreation (per section 130-372).
- (5) Indoor institutional uses (per section 130-373).
- (6) Public services and utilities (per section 130-375).
- (7) Office (per section 130-401).
- (8) Personal or professional services (per section 130-402).
- (9) Indoor sales or service (per section 130-403).
- (10) Indoor maintenance service (per section 130-405).
- (11) Off-site parking lot (per section 130-481).
- (12) Artisan studio (per section 130-423).
- (13) Group development (per section 130-418).
- (14) Group day care center (nine or more children) (per section 130-413).

(Code 1986, § 17.34; Ord. No. 1997-18, § 6(17.34(2)(a)), 1-19-1998, Ord. 2007-4, Ord. 2017-01)

Sec. 130-823. Uses permitted as conditional use.

Land uses permitted as conditional use in the B-3 district are as follows:

- (1) Clear cutting (per section 130-347).
- (2) Outdoor institutional uses (per section 130-374).
- (3) Institutional residential uses (per section 130-376).
- (4) Outdoor display (per section 130-404).
- (5) In-vehicle sales or service (per section 130-407).
- (6) Indoor commercial entertainment (per section 130-408).
- (7) Outdoor commercial entertainment (per section 130-409).
- (8) Commercial animal boarding (per section 130-410).
- (9) Commercial indoor lodging (per section 130-411).

(10) Bed and breakfast establishment (per section 130-412).

~~(11) Group day care center (nine or more children) (per section 130-413).~~

(12) Boardinghouse (per section 130-415).

(13) Vehicle repair and maintenance (per section 130-417).

(14) Gas station/convenience store/food counter (per section 130-419).

(15) Carwash (per section 130-420).

(16) Personal storage facility (per section 130-453).

(17) Railroad line (per section 130-485).

(18) Motor vehicle storage yard (per section 130-457).

(19) ~~Business district mixed commercial/residential uses.~~ Commercial Apartment (per section 130-421522)

(20) Apartment (per section 130-321) in conjunction with non-residential land uses.

(Code 1986, § 17.34; Ord. No. 1997-18, § 6(17.34(2)(b)), 1-19-1998, Ord. 2005-44, Ord. 2006-42, Ord. 2017-01)

Sec. 130-827. Requirements for nonresidential uses.

Regulations applicable to nonresidential uses in the B-3 district are as follows:

(1) Nonresidential intensity requirements:

- a. Maximum number of floors: Four.
- b. Minimum landscape surface ratio: 15 percent.
- c. Maximum Building Coverage: 60 Percent
- d. Maximum floor area ratio: 1.5
- e. Minimum lot area: 9,000 square feet.
- f. Maximum building size: 20,000 Square Feet per Floor
- g. Maximum Parking Lot Street Frontage: 50 Percent

(2) Nonresidential bulk and lot dimension requirements:

- a. Minimum lot area: 9,000 square feet.
- b. Minimum lot width: 70 feet.
- c. Minimum street frontage: 50 feet.

(3) Minimum setbacks and building separation:

- a. Building to front or street side lot line: 10 feet, 35 feet maximum or for a lot adjacent to a street with an officially mapped right-of-way equal to or exceeding 100 feet.
- b. Building to residential side lot line: Ten feet.

- c. Building to residential rear lot line: 25 feet.
 - d. Building to nonresidential side lot line: Ten feet or zero feet on zero lot line side.
 - e. Building to nonresidential rear lot line: 25 feet.
 - f. Minimum paved surface setback: Five feet from side or rear, ten feet from street.
 - g. Minimum building separation: 12 feet, or zero feet on zero lot line side.
- (4) Maximum building height: 40 feet.

(5) Driveways and Access

a. Maximum width at sidewalk: 25 feet

a.b. One driveway allowed per street on which lot has frontage.

- (5) Minimum number of off-street parking spaces required on the lot: See parking lot requirements per specific land use in article XI of this chapter.
- (6) Nonresidential landscaping requirements (nonresidential, two-family and multifamily): See landscaping requirements per article IV of this chapter.

(Code 1986, § 17.34; Ord. No. 1997-18, § 6(17.34(4)), 1-19-1998, Ord. 2017-01)

FROM ARTICLE VIII, DIVISION EIGHT. REGIONAL BUSINESS DISTRICT.

Sec. 130-852. Uses permitted by right.

Land uses permitted by right in the B-4 district are as follows:

- (1) Cultivation (per section 130-341).
- (2) Selective cutting (per section 130-346).
- (3) Passive outdoor public recreation (per section 130-371).
- (4) Active outdoor public recreation (per section 130-372).
- (5) Indoor institutional uses (per section 130-373).
- (6) Public services and utilities (per section 130-375).
- (7) Indoor sales or service (per section 130-403).
- (8) Indoor maintenance service (per section 130-405).
- (9) In-vehicle sales or service (per section 130-407).
- (10) In-vehicle sales and service incidental to on-site principal land use (per section 130-528).
- (11) Artisan studio (per section 130-423).
- (12) Group day care center (nine or more children) (per section 130-413).

(Code 1986, § 17.35; Ord. No. 1997-18, § 7(17.35(2)(a)), 1-19-1998; Ord. No. 2002-11, § 5, 11-12-2002, Ord. 2007-4)

Sec. 130-853. Uses permitted as conditional use.

Land uses permitted as conditional uses in the B-4 district are as follows:

- (1) Clear cutting (per section 130-347).
- (2) Outdoor institutional uses (per section 130-374).
- (3) Institutional residential uses (per section 130-376).
- (4) Personal or professional services (per section 130-402).
- (5) Outdoor display (per section 130-404).
- (6) Drive-in financial institutions (per section 130-537).
- (7) Indoor commercial entertainment (per section 130-408).
- (8) Commercial animal boarding (per section 130-410(3)).
- (9) Commercial indoor lodging (per section 130-411).
4. ~~Group day care center (nine or more children) (per section 130-413).~~
- (10) Boardinghouse (per section 130-415).
- (11) Vehicle repair and maintenance (per section 130-417).

- (12) Group development (per section 130-418).
- (13) Gas station/convenience store/food counter (per section 130-419).
- (14) Carwash (per section 130-420).
- (15) Large-format retail store (per section 130-422).
- (16) Railroad line (per section 130-485).
- (17) Business district mixed commercial/residential uses. (per section 130-421)
- (18) ~~Apartment (per section 130-321) in conjunction with non-residential land~~
uses: Commercial Apartment (per section 130-522).

(Code 1986, § 17.35; Ord. No. 1997-18, § 7(17.35(2)(b)), 1-19-1998; Ord. No. 2002-11, § 6, 11-12-2002, Ord. 2005-44, Ord. 2005-47, Ord. 2006-25, Ord 2009-02, Ord. 2017-02)

Sec. 130-857. Requirements for nonresidential uses.

Regulations applicable to nonresidential uses in the B-4 district are as follows:

(1) Nonresidential intensity requirements:

- a. Maximum number of floors: Two.
- b. Minimum landscape surface ratio: 25 percent.
- c. Maximum floor area ratio: 0.5
- d. Minimum lot area: 40,000 square feet.
- e. Maximum building size: Not applicable.
- f. Minimum building size 10,000 square feet
- g. Maximum Parking Lot Street Frontage: 50 percent.

(2) Nonresidential bulk and lot dimension requirements:

- a. Minimum lot area: 40,000 square feet.
- b. Minimum lot width: 100 feet.
- c. Minimum street frontage: 50 feet.

(3) Minimum setbacks and building separation:

- a. Building to front or street side lot line: 15 feet, 50 feet maximum or for a lot adjacent to a street with an officially mapped right-of-way equal to or exceeding 100 feet.
- b. Building to residential side lot line: Ten feet.
- c. Building to residential rear lot line: 25 feet.
- d. Building to nonresidential side lot line: 10 feet or zero feet on zero lot line side.
- e. Building to nonresidential rear lot line: 25 feet.
- f. Minimum paved surface setback: Five feet from side or rear; ten feet from street.

g. Minimum building separation: 20 feet or zero feet on zero lot line side.

(4) Maximum building height: forty (40) feet.

(5) Driveway and Access.

a. Maximum width at sidewalk: 25 feet

(4)b. One driveway allowed per street on which lot has frontage.

(5)(6) Minimum number of off-street parking spaces required on the lot: See parking lot requirements per specific land use in article XI of this chapter.

(6)(7) Nonresidential landscaping requirements (nonresidential, two-family and multifamily uses): See landscaping requirements per article IV of this chapter.

(Code 1986, § 17.35; Ord. No. 1997-18, § 7(17.35(4)), 1-19-1998; Ord. No. 2000-12, § 2(17.35(4)), 6-13-2000; Ord. No. 2002-11, § 8, 11-12-2002, Ord. 2017-02)

FROM ARTICLE VIII, DIVISION FIFTEEN. RESIDENTIAL DISTRICT ONE (R-1)

Sec. 130-984. Requirements for all uses.

Within the R-1 district, the following standards shall apply:

- (1) Maximum building height: 35 feet.
- (2) Setbacks and Building Separation
 - a. Minimum front and street side yard setback: 25 or 20 feet when alternate standards are met (see Sec. 130-984(3)).
 - b. Maximum front yard and street side yard setback: 30 feet.
 - c. Minimum rear yard setback: 20 feet.
 - d. Minimum side yard setback: 8 feet, total of 20 feet on both sides or 8 feet when alternate standards are met (see Sec. 130-984(3)).
 - e. Minimum side yard setback:
 - f. Occupied dwelling units shall maintain 10 feet of building separation, unless fireproofed.
 - g. Driveway side and rear yard setbacks: 3 feet.
- (3) Alternative setback standards referenced in this section may be used when any of the two following standards are met:
 - a. Linear garage frontage does not exceed 40% of the building's front elevation.
 - b. Building is a two-story structure.
 - c. Front Porch at least 25 square feet in size .
 - d. Street facing garage doors are recessed by at least four feet behind the façade of the ground floor of the principal building.
 - e. Driveway width does not exceed 15 feet in front setback area or is shared by access easement with adjacent lot.
- (4) Detached ADU, garage and accessory building side yard and street side yard setback:
 - a. 3 feet for side yards, five (5) feet for ADUs only.
 - b. 20 feet for street side yards.
 - c. Five (5) feet for rear yards.
- (5) Minimum Lot width at front setback line:
 - a. ~~70 feet for lots platted after December 31, 2000~~ Minimum: 60 feet for lots platted before January 1, 2001.
 - (5)b. Maximum: 100 feet
- (6) Minimum lot frontage on public road: 50 feet.
- (7) Minimum lot area for single-family dwelling: ~~8,000 square feet for lots platted after December 31, 2000;~~ 6,000 square feet ~~for lots platted before January 1, 2001.~~
- (8) Minimum lot area for two-family dwelling: ~~10,000 square feet for lots platted after December 31, 2000;~~ 8,000 square feet ~~for lots platted before January 1, 2001.~~
- (9) Maximum lot area for a single family dwelling: 14,000 square feet

~~(8)~~(10) Maximum lot area for a two-family dwelling: 16,000 square feet

~~(9)~~(11) Minimum above-grade floor area for single-family dwelling: 1,000 square feet.

~~(10)~~(12) Minimum floor area for two-family dwelling: 700 square feet per unit.

~~(11)~~(13) Height of detached garages and accessory buildings: Shall not exceed the height of the principal structure.

~~(12)~~(14) Buildings and Structures Lot Coverage Standards

- a. Maximum lot coverage by impervious surfaces shall be forty five percent (45%) of lot area.
- b. Maximum front yard coverage by impervious surfaces shall be forty five percent (45%) of lot area, provided maximum lot coverages are not exceeded.
- c. Maximum linear garage coverage, as measured across the street facing façade, on a building's front elevation shall be fifty five percent (55%)
- d. Front facing façade of garage recessed from, or no more than, eight (8) feet offset from primary façade at ground level.
- e. Maximum driveway width at sidewalk of twenty (20) feet.

(Code 1986, § 17.39(4); Ord. No. 2003-9, § 4, 9-9-2003; Ord. No. 2003-11, § 4, 10-14-2003, Ord. 2004-2, Ord. 2005-1, Ord. 2005-9, Ord. 2005-50, Ord. 2007-21, Ord. 2012-16, Ord. 2020-13, Ord. 2021-08, Ord. 2023-15)

FROM ARTICLE VIII, DIVISION 16. RESIDENTIAL DISTRICT TWO (R-2)

Sec. 130-1004. Requirements for all uses.

Within the R-2 district, the following standards shall apply:

(1) Maximum building height: 35 feet.

(2) Setbacks and Building Separation

- a. Minimum front yard and street side yard setback: 25 feet or 20 feet when alternate standards are met (see Sec.130-1004(8)).
- b. Maximum front yard and street side yard setback: 30 feet.
- c. Minimum rear yard setback: 20 feet.
- d. Minimum side yard setback: 8 feet, total of 20 feet on both sides.
- e. Detached garage and accessory building side yard and street side yard setback:
 1. 3 feet for side yards.
 2. 20 feet for street side yards.
 3. 5 feet for rear yards.

(3) Minimum lot width at front setback line:

a. Minimum: 90 feet for lots platted after December 31, 2000; 60 feet for lots platted before January 1, 2001. Two-family twin lots shall have a minimum of 35 feet per lot.

(3)b. Maximum: 100 feet

(4) Minimum lot frontage on public road: 75 feet, except that two-family twin lots shall have a minimum of 25 feet per lot.

(5) Minimum lot area:

- a. Single-family: 8,000 square feet for lots platted after December 31, 2000; 6,000 square feet for lots platted before January 1, 2001.
- b. Two-family: 10,000 square feet for lots platted after December 31, 2000; 8,000 square feet for lots platted before January 1, 2001.
- c. Two-family twin: 5,000 square feet per lot.
- d. Three-family: 12,000 square feet.
- e. Four-family: 14,000 square feet.

(6) Maximum lot area:

- a. Single family: 14,000 square feet
- b. Two family: 16,000 square feet
- c. Two family twin: 8,000 square feet

~~(6)~~(7) Minimum side yard setback:

- a. Single-family, two-family, three-family, and four-family: 8 feet; total 20 feet on both sides.
- b. Two-family twin: Zero feet on the interior (common wall) lot line. 10 feet on exterior side lot lines or 8 feet on both sides when alternate standards are met (see Sec.130-1004(8)).
- c. Detached occupied dwelling units shall maintain 10 feet of building separation, unless fireproofed.
- d. Driveway side and rear yard setbacks: 3 feet.

~~(8)~~ Maximum front yard and street side yard setback: 30 feet.

~~(7)~~(9) Alternative setback standards referenced in this section may be used when any of the two following standards are met:

- a. Linear garage frontage does not exceed 40% of the building's front elevation.
- b. Building is a two-story structure.
- c. Front Porch at least 25 square feet in size.
- d. Street facing garage doors are recessed by at least four feet behind the façade of the ground floor of the principal building.
- e. Driveway width does not exceed 15 feet in front setback area or is shared by access easement with adjacent lot.

~~(8)~~(10) Usable open space: Usable open space shall be provided on each lot used for multifamily dwellings of three or more units. Usable open space shall compose at least 25 percent of the gross land area of the lot area and shall be used for recreational, park or environmental amenity for collective enjoyment by occupants of the development, but shall not include public or private streets, drives or drainageways.

~~(9)~~(11) Height of detached garages and accessory buildings: Shall not exceed the height of the principal structure.

~~(10)~~(12) Minimum above-grade floor area for single-family dwelling: 1,000 square feet.

~~(11)~~(13) Buildings and Structures Lot Coverage Standards

- a. Maximum lot coverage by impervious surfaces shall be fifty percent (50%) of lot area.
- b. Maximum front yard coverage by impervious surfaces shall be fifty percent (50%) of lot area, provided maximum lot coverages are not exceeded.
- c. Maximum linear garage coverage on a building's front elevation shall be fifty five percent (55%)

- d. Front facing façade of garage recessed from, or no more than eight (8) feet offset from primary façade at ground level.
- e. Maximum Driveway Width at sidewalk of 20 feet.

(Code 1986, § 17.40(4); Ord. No. 2003-9, § 5, 9-9-2003; Ord. No. 2003-11, § 5, 10-14-2003, Ord. 2005-1, Ord. 2005-9, Ord. 2005-50, Ord. 2007-21, Ord. 2012-02, Ord. 2012-16, Ord. 2020-13, Ord. 2021-08, Ord. 2023-15)

DRAFT

FROM ARTICLE X SIGNS

Sec. 130-1276. Signs permitted in the local business district (B-1), community business district (B-3), special use business district (B-5), and planned office district (O-1) with a sign permit.

Except for signs permitted without a sign permit under section 130-1274, all signs in the local business district (B-1), community business district (B-3), special use business district (B-5), or planned office district (O-1) and not in a historic preservation district are prohibited except for a sign that complies with the following regulations and for which the applicant has obtained a sign permit:

(a) Freestanding/ground/pole signs shall have no projections and are limited to one per parcel. They shall not exceed 50 square feet in area nor 15 feet in height measured from the mean centerline street grade to the top of the sign. ~~Exception: height may be up to 20 feet if sign is set back at least ten feet from the property line.~~

(b) Shopping center/group development/office park signs. One freestanding sign, showing only the name of said center and each represented business. They shall not exceed 60 square feet in area, 15 feet in height above finished grade, nor be placed within 20 feet of the property line.

(c) Projecting signs shall not extend over a public sidewalk and must maintain a clear vertical clearance of ten feet.

(d) Wall signs shall not project more than 16 inches from such wall. One sign is permitted on the front wall of any principal building. The sign area shall not exceed one-tenth building's front face (including doors and windows), with a maximum area of 200 square feet. If a single principal building is devoted to two or more businesses, the operator of each business may install a front wall sign. The maximum area of each sign shall be determined by using the proportional share of the front face (including doors and windows) occupied by each business and applying such proportion to the total sign area permitted for the front wall of the building. If the building is located on a corner lot, a sign may also be placed on the side wall facing the secondary street up to one-tenth of the wall's face in area, not to exceed 100 square feet. In no case shall the total area of all wall signs be in excess of 200 square feet or there be more than two wall signs per business.

(e) Awning signs and canopy/marquee signs are limited to a total of two such signs for each business, and the signage may be placed on the flap of the awning that hangs vertically and/or on the sloping portion of the awning, provided the signage does not occupy more than 50 percent of such area or to the part of the canopy/marquee that is a vertical face. The portion of the awning or canopy/marquee displaying a message or symbol shall be included in the total signage area per parcel area calculation.

(f) Window signs in excess of 25 percent of the glazed area but less than 50 percent of the glazed area provided the sign is not an electronic message sign.

(g) Lighting. Signs may be ~~directly illuminated/backlit or~~ indirectly illuminated by a hooded reflector, shall not create glare nor be flashing.

(h) Total signage area per parcel cannot exceed 250 square feet.

~~(i) Electronic message signs may only be used to advertise activities conducted on the premises or to present public information and cannot exceed 20 percent of the face of the sign. Electronic signs must also meet the following specific standards:~~

~~(1) The display area is a part of a freestanding ground sign.~~

~~(2) The display area does not exceed 25 square feet.~~

~~(3) The message shall be in one color and the background for the message shall be one color.~~

~~(4) The message shall remain static at least two minutes before the next message appears. No part of the message shall give the appearance of movement.~~

~~(5) There shall be no transition between messages (i.e., no traveling, scrolling, dissolving, or fading)~~

~~(6) There shall be no more than one electronic message display per parcel of land.~~

~~(+)(i)~~ Sandwich board signs may only be displayed during business hours. They shall be securely fastened to prevent any hazardous condition. No sign shall exceed 12 square feet in area on each face, nor 4 feet in height above finished grade.

~~(+)(j)~~ Church bulletins may be directly illuminated/backlit or indirectly illuminated, except neon, and are limited to one sign per lot, six feet in height above finished grade, 16 square feet in area and must be at least eight feet from any other zoning lot.

~~(+)(k)~~ Searchlights are not allowed in this district.

~~(+)(l)~~ Construction signs for development on a lot, one sign not more than 32 square feet in area, indicating only the name of the contractors, engineers or architects and displayed only during the time of construction.

~~(+)(m)~~ Banners. Banners displayed for a business or nonresidential use may be displayed for a limited period of time, not to exceed 30 days per 90 day period. Banners shall not exceed a cumulative of 32 square feet per parcel, nor 15 feet in height above finished grade. Any banner attached to or displayed on public property will require a no fee permit from the zoning administrator.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL
OF THE CITY OF EVANSVILLE, WISCONSIN;**

This ordinance shall take effect upon its passage and publication as provided by law.

Passed and adopted this ____ day of _____, 2024

Dianne Duggan, Mayor

ATTEST:

Leah Hurtley, City Clerk

Introduced: 06/10/2024
Adopted: 07/09/2024
Published: __/__/2024

CITY OF EVANSVILLE
ORDINANCE # 2024-05

AN ORDINANCE UPDATING DIVISIONS 12 THROUGH 15 AND SECTION 130-1306 OF
CHAPTER 130 (ZONING)

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

SECTION 1. It is in the best interest of the City and that of its citizens to amend the Chapter 130 from time to time in order to accurately reflect the goals of the Smart Growth Comprehensive Plan, last updated in September 2022, specifically those related to lot size, layout, density, and intent for certain residential districts.

SECTION 2. Excessive or poor use of artificial outdoor light has a negative effect on the rural and small town character of the City, in addition to disrupting the sleep patterns of residents, interrupting natural wildlife patterns, and creating nuisances on neighboring properties.

SECTION 3. The Evansville Plan Commission held a public hearing on July 2, 2024, in compliance with the requirements of Section 62.23(7)(d)(2), Wis. Stats., regarding the proposed amendment of the zoning ordinance, and by unanimous vote of the entire commission, has recommended Ordinance 2024-05 be approved by Common Council.

SECTION 4. The changes proposed in Ordinance 2024-05 are consistent with the City's adopted Smart Growth Comprehensive Plan.

The Common Council of the City of Evansville, Rock County, Wisconsin, do hereby amend sections of Chapter 130 as follows:

REPEAL DIVISION 12 OF CHAPTER 130 AND RECREATE AS FOLLOWS:

~~DIVISION 12. RURAL RESIDENTIAL DISTRICT (RR)~~

~~Sec. 130-921. Purpose and intent; soil types unsuitable for development.~~

~~—The purpose of the RR district is to provide a means of obtaining the residential goals and objectives of the development guide. The RR district is intended to provide a quiet, pleasant and relatively spacious living area protected from traffic hazards and the intrusion of incompatible land uses. The intent of the RR district is to provide for rural residential development on soils that are compatible for on-site disposal of sewage effluent, will substantially support a residential structure, and will not infringe on primary agricultural soils. The following described soil types have been determined to have severe limitations due to high water table, slow permeability, lateral seepage, easy liquification, flotation of pipes, being subject to frost heave, bedrock, low bearing capacity, or frequent overflow, and therefore no residential development shall take place thereon:~~

~~ON-SITE LIMITATIONS~~

Ad	EdE	KaA	Ot	SoB
Aw	E1A	KdD	Pa	SoC2
AzA	EmA	KeD2	Ro	SoD
BmA	EoA	KeE	RpB	SoF
Br	EvD	LkA	RpC2	TrA
CaD2	EvE	LoD	RpD2	Wb
CaE	GoD	Ma	Rre	WeA
Co	GpB2	Mb	RfF	W1A
Da	GpC2	Mc	Rs	W1B2
DrD2	GrD2	Md	RtD	WiC2
EdB2	Ha	Me	RuE	W1D2
EdC2	Ho	Mf	RuF	WhB2
EdD2	JuA	Na	SaD	WhC2
—	—	OoD2	SbC2	WeA

~~(Code 1986, § 17.38(1))~~

~~Sec. 130-922. Uses permitted by right.~~

~~—The following uses are permitted uses in the RR district:~~

- ~~(1) Single family dwellings. One or more private garages for each residential lot. The total area of any attached garages shall not exceed the area of the foundation of the dwelling. The total area of any detached garages shall not exceed the area of the foundation of the dwelling. In addition, the total area of the private garage(s) shall not exceed 11 percent of the total area of the lot.~~
- ~~(2) Gardening, including truck gardens, nurseries and greenhouses, but not including the raising or keeping of poultry, livestock, bees or fur-bearing animals, including rabbits. No barbed wire fences are permitted.~~
- ~~(3) Governmental buildings, except sewage disposal plants, garbage incinerators and buildings for the repair or storage of roadbuilding or maintenance machinery.~~
- ~~(4) Public parks, playgrounds, and recreational and community center buildings and grounds.~~
- ~~(5) Grade schools, churches and their affiliated uses.~~
- ~~(6) Public buildings, except sewage plants, garbage incinerators, landfills, warehouses, garages, shops and storage areas.~~
- ~~(7) Water storage facilities and their accessory structures.~~
- ~~(8) Accessory buildings, including buildings clearly incidental to the residential use of the property; provided, however that no accessory building may be used as a separate dwelling unit and no accessory building may exceed 150 square feet. There shall be no more than two accessory buildings per lot.~~
- ~~(9) Uses customarily incidental to any of the uses listed in subsections (1)–(8) of this section; provided that no such uses generates traffic or noise that would create a public or private nuisance.~~
- ~~(10) Home occupation, when meeting all of the criteria in section 130-531.~~
- ~~(11) Community living arrangement (one to eight residents) (per section 130-377).~~
- ~~(12) Outdoor furnace (per section 130-539).~~

~~(Code 1986, § 17.38(2); Ord. No. 2002-4, § 8, 4-9-2002; Ord. No. 2003-7, § 3, 10-14-2003, Ord. 2005-28, Ord. 2006-36)~~

~~Sec. 130-923. Uses permitted as conditional use.~~

~~The following conditional uses shall be allowed in the RR district only after issuance of a conditional use permit as prescribed by article II, division 4 of this chapter:~~

- ~~(1) Two family dwelling units, and one or more private garages for each residential unit. The total area of any attached garages for each residential unit shall not~~

~~exceed the area of the foundation of the residential unit. The total area of any detached garages for each residential unit shall not exceed the area of the foundation of the residential unit. In addition, the total area of the private garage(s) for each residential unit shall not exceed 11 percent of the total area of the lot.~~

- ~~(2) Home occupation, which does not meet all of the criteria of section 130-531.~~
- ~~(3) Public buildings such as colleges and universities, including private music, dancing, business, and vocational schools, but not to include sewage plants, garbage incinerators, warehouses, garages, or storage areas.~~
- ~~(4) Institutions of a charitable or philanthropic nature, hospitals, clinics and sanitariums; and libraries, museums and community buildings, private clubs and fraternities, except those whose principal activity is a service customarily carried on as a business, and except also riding clubs.~~
- ~~(5) Telephone, telegraph and electric transmission lines, buildings or structures.~~
- ~~(6) Nursing homes and hospitals.~~
- ~~(7) Community living arrangement (nine to 15 residents) (per section 130-378).~~
- ~~(8) Railroad line (per section 130-485).~~
- ~~(9) Single family dwelling units with an above-grade floor area of at least 900 and less than 1,200 square feet.~~

~~(Code 1986, § 17.38(3); Ord. No. 2002-4, § 9, 4-9-2002; Ord. No. 2003-7, § 4, 10-14-2003, Ord. 2005-28, Ord. 2005-44, Ord. 2007-21)~~

Sec. 130-924. Requirements for all uses.

~~Within the RR district, the following standards shall apply:~~

- ~~(1) Maximum building height: 35 feet.~~
- ~~(2) Minimum front yard setback: 50 feet.~~
- ~~(3) Minimum rear yard setback: 25 feet.~~
- ~~(4) Detached garage and accessory building side yard setback: Five feet.~~
- ~~(5) Minimum lot width at building line: 100 feet.~~
- ~~(6) Minimum lot frontage on public road: 70 feet.~~
- ~~(7) Minimum lot area: 40,000 square feet.~~
- ~~(8) Minimum lot area per two-family dwelling: 55,000 square feet.~~
- ~~(9) Minimum side yard setback: 15 feet.~~
- ~~(10) Minimum above-grade floor area per family: 1,200 square feet.~~
- ~~(11) Off-street parking requirements:~~
 - ~~a. Residential: Three spaces for all single-family and two-family dwelling units.~~

b. ~~Public gathering: One space per five seats, if applicable, or one space per 200 square feet of building. (See parking requirements per specific land use in article V of this chapter).~~

~~(12) Maximum lot coverage ratio of all buildings: Not to exceed 12.5 percent of total lot.~~

~~(13) Two-family dwelling ratio: Not more than one two-family dwelling per single-family dwelling, or not more than one two-family dwelling per four acres of land under a single ownership within the district.~~

~~(14) Height of detached garages and accessory buildings: Shall not exceed the height of the principal structure.~~

~~(Code 1986, § 17.38(4); Ord. No. 2003-9, § 1, 9-9-2003; Ord. No. 2003-11, § 1, 10-14-2003, Ord. 2007-21)~~

~~Secs. 130-925--130-940. Reserved.~~

DIVISION 12. LARGE LOT URBAN RESIDENTIAL DISTRICT (LL-R)

Sec. 130-921. Purpose and intent.

The purpose of the LL-R district is to provide a means of obtaining the residential goals and objectives of the Smart Growth Comprehensive Plan with regard for natural resource features that prevent may lots from conforming to the lot area maximums of the City's standard residential zoning districts. The LL-R district is intended allow for larger lots to fit in with neighboring properties when needed as part of the subdivision and platting process. This district is also made to accommodate annexed properties with existing dwelling units, formerly on private well and septic systems, and to provide those properties a way to subdivide buildable areas for future housing.

Sec. 130-922. Uses permitted by right.

The following uses are permitted uses in the LL-R district:

- (1) One single-family dwelling unit; one or more private garages. The total area of any attached garages shall not exceed the area of the foundation of the dwelling. The total area of any detached garages shall not exceed the area of the foundation of the dwelling. In addition, the total area of the private garage(s) shall not exceed 11 percent of the total area of the lot.
- (2) Two-family and two family twin dwellings.
- (3) Public and quasipublic owned parks and playgrounds and publicly-owned community buildings and grounds.
- (4) Graded schools, places of worship and their affiliated/accessory uses, water storage facilities and related structures.
- (5) Accessory building clearly incidental to the residential use of the property; provided, however, no accessory building may exceed 150 square feet.

- (6) Uses customarily incidental to any of the uses listed in subsections (1)--(5) of this section; provided that no such use generates traffic or noise that would create a public or private nuisance.
- (7) Community living arrangement (one to eight residents) (per section 130-377).
- (8) Home occupation when meeting all of the criteria in section 130-531.
- (9) Family day care home (per section 130-532)
- (10) All existing structures and uses on lots that were zoned LL-R12 and LL-R15 prior to July 9, 2024.
- (11) Accessory Dwelling Units as defined in Section 130-6.

Sec. 130-923. Uses permitted as conditional use.

The following conditional uses shall be allowed in the LL-R district only after issuance of a conditional use permit as prescribed by article II, division 4 of this chapter:

- (1) Home occupation, which does not meet all of the criteria in section 130-531.
- (2) Community living arrangement (nine to 15 residents) (per section 130-378).
- (3) One single-family dwelling unit with an above-grade floor area of at least 900 and less than 1,200 square feet.
- (4) Railroad line (per section 130-485).
- (5) Group day care center (nine or more children). (per section 130-413) Bed and breakfast establishment (per section 130-412).

Sec. 130-924. Requirements for all uses.

Within the LL-R district, the following standards shall apply:

- (1) Maximum building height of principal structure: 35 feet.
- (2) Height of detached garages or accessory buildings: Shall not exceed the height of the principal structure.
- (3) Minimum front yard setback: 25 feet or 20 feet when alternate standards are met (see Sec. 130-944(13)).
- (4) Minimum rear yard setback: 15 feet.
- (5) Minimum side yard setback: Eight feet; total 20 feet on both sides.
- (6) Minimum lot width at front setback line: 80 feet.
- (7) Minimum lot frontage on public road: 50 feet.
- (8) Minimum lot area:
 - a. Single family dwelling: 13,000 square feet.
 - b. Two-family dwelling: 15,000 square feet
 - c. Two-family twin dwelling: 16,000 square feet

(9) Detached garage and accessory building side yard and street side yard setback:

- a. Five feet for side and rear yards.
- b. 20 feet for street side yards.

(10) Minimum above-grade floor area: 1,200 square feet.

(11) Minimum street side yard setback: 20 feet.

(12) Maximum front yard setback: 35 feet.

(13) Alternative setback standards referenced in this section may be used when any of the two following standards are met:

- a. Linear garage frontage does not exceed 40% of the building's front elevation.
- b. Building is a two-story structure.
- c. Front Porch at least 25 square feet in size .
- d. Street facing garage doors are recessed by at least four feet behind the façade of the ground floor of the principal building.
- e. Driveway width does not exceed 15 feet in front setback area or is shared by access easement with adjacent lot.

Sec. 130-925. References to prior zoning district classifications

References throughout Chapter 130 relating to permitted and conditional uses in the LL-R12 and LL-R15 zoning districts shall be interpreted as permitted and conditional uses in the LL-R zoning district.

Sec.130-926. Uses permitted that meet special regulations.

The following special uses shall be allowed in the LL-R district subject to special regulations:

- (1) Chicken Keeping, which meets the special use regulations outlined in Section 130-541.

DIVISION 13. LARGE LOT URBAN RESIDENTIAL DISTRICT (LL-R12)

Sec. 130-941. ~~Purpose and intent.~~ Uses and Requirements

- (1) All new uses in the LL-R12 district shall follow the uses and requirements set in Division 12 Large Lot Residential (LL-R) district.
- (2) All existing structures and uses on lots that were zoned LL-R12 prior to July 9, 2024 are permitted and deemed compliant with this chapter.

~~The purpose of the LL-R12 district is to provide a means of obtaining the residential goals and objectives of the master plan. The LL-R12 district is intended to provide a quiet, pleasant and relatively spacious living area protected from traffic hazards and the intrusion of incompatible land uses. The intent of the LL-R12 district is to provide a large scale residential environment with low population densities in areas that have access to urban services and facilities, including but not limited to sewer and water facilities.~~

~~(Code 1986, § 17.381(1))~~

Sec. 130-942. ~~Uses permitted by right.~~

~~The following uses are permitted uses in the LL-R12 district:~~

- ~~(1) One single family dwelling unit with a minimum above grade floor area of 1,200 square feet; one or more private garages. The total area of any attached garages shall not exceed the area of the foundation of the dwelling. The total area of any detached garages shall not exceed the area of the foundation of the dwelling. In addition, the total area of the private garage(s) shall not exceed 11 percent of the total area of the lot.~~
- ~~(1) Public and quasipublic owned parks and playgrounds and publicly owned community buildings and grounds.~~
- ~~(2) Graded schools, churches and their affiliated uses.~~
- ~~(3) Accessory building clearly incidental to the residential use of the property; provided, however, no accessory building may exceed 150 square feet.~~
- ~~(4) Uses customarily incidental to any of the uses listed in subsections (1)–(4) of this section; provided that no such use generates traffic or noise that would create a public or private nuisance.~~
- ~~(5) Community living arrangement (one to eight residents) (per section 130-377).~~
- ~~(6) Home occupation when meeting all of the criteria in section 130-531.~~
- ~~(7) —~~

~~(Code 1986, § 17.381(2); Ord. No. 2002-4, § 10, 4-9-2002; Ord. No. 2003-7, § 5, 10-14-2003; Ord. 2004-2, Ord. 2005-28, Ord. 2007-21)~~

Sec. 130-943. ~~Uses permitted as conditional use.~~

~~The following conditional uses shall be allowed in the LL-R12 district only after issuance of a conditional use permit as prescribed by article II, division 4 of this chapter:~~

- ~~(1) Home occupation, which does not meet all of the criteria in section 130-531.~~

- ~~(2) Telephone, telegraph and electric transmission lines, buildings or structures.~~
- ~~(3) Community living arrangement (nine to 15 residents) (per section 130-378).~~
- ~~(4) One single family dwelling unit with an above grade floor area of at least 900 and less than 1,200 square feet.~~
- ~~(5) Railroad line (per section 130-485).~~
- ~~(6)~~

~~(Code 1986, § 17.381(3); Ord. 2004-2, Ord. 2005-28, Ord. 2005-44, Ord. 2007-21)~~

Sec. 130-944. Requirements for all uses.

~~Within the LL-R12 district, the following standards shall apply:~~

- ~~(1) Maximum building height of principal structure: 35 feet.~~
- ~~(2) Height of detached garages or accessory buildings: Shall not exceed the height of the principal structure.~~
- ~~(3) Minimum front yard setback: 25 feet.~~
- ~~(4) Minimum rear yard setback: 15 feet.~~
- ~~(5) Minimum side yard setback: Eight feet; total 20 feet on both sides.~~
- ~~(6) Minimum lot width at front setback line: 80 feet.~~
- ~~(7) Minimum lot frontage on public road: 50 feet.~~
- ~~(8) Minimum lot area: 12,000 square feet.~~
- ~~(9) Minimum lot area per two-family dwelling: 17,500 square feet~~
- ~~(10) ——— Detached garage and accessory building side yard and street side yard setback:
 - ~~a. Five feet for side yards.~~
 - ~~b. 20 feet for street side yards.~~~~
- ~~(11) ——— Minimum above-grade floor area: 1,200 square feet.~~
- ~~(12) ——— Minimum building width: 24 feet.~~
- ~~(13) ——— Minimum street side yard setback: 20 feet.
 - ~~a. Maximum front yard and street side yard setback: 35 feet.~~~~

~~(Code 1986, § 17.381(4); Ord. No. 2003-9, § 2, 9-9-2003; Ord. No. 2003-11, § 2, 10-14-2003; Ord. 2004-2, Ord 2005-1, Ord. 2005-9, Ord. 2007-21, Ord. 2012-16)~~

Sec. 130-945. Prohibited uses.

~~(a) No structure or improvement may be built or land used in the LL-R12 district unless it is a permitted use or an approved conditional use.~~

~~(a) No sewage treatment plants, garbage incinerators, warehouses, equipment storage buildings, or storage areas are permitted.~~

~~(Code 1986, § 17.381(5))~~

~~REPEAL DIVISION 14 OF CHAPTER 130.~~

DIVISION 14. LARGE LOT URBAN RESIDENTIAL DISTRICT (LL-R15)

Sec. 130-961. Uses and Requirements

- (1) All new uses in the LL-R15 district shall follow the uses and requirements set in Division 12 Large Lot Residential (LL-R) district.
- (2) All existing structures and uses on lots that were zoned LL-R15 prior to July 9, 2024 are permitted and deemed compliant with this chapter.

~~Purpose and intent.~~

~~The purpose of the LL-R15 district is to provide a means of obtaining the residential goals and objectives of the master plan. The LL-R15 district is intended to provide a quiet, pleasant and relatively spacious living area protected from traffic hazards and the intrusion of incompatible land uses. The intent of the LL-R15 district is to provide a large scale residential environment with low population densities in areas that have access to urban services and facilities, including but not limited to sewer and water facilities.~~

~~(Code 1986, § 17.382(1))~~

Sec. 130-962. Uses permitted by right.

~~The following uses are permitted uses in the LL-R15 district:~~

- ~~(1) — One single-family dwelling unit with a minimum above-grade floor area of 1,200 square feet. One or more private garages. The total area of any attached garages shall not exceed the area of the foundation of the dwelling. The total area of any detached garages shall not exceed the area of the foundation of the dwelling. In addition, the total area of the private garage(s) shall not exceed 11 percent of the total area of the lot.~~
- ~~(2) — Public and quasipublic-owned parks and playgrounds and publicly-owned community buildings and grounds.~~
- ~~(3) — Grade schools, churches and their affiliated uses,~~
- ~~(4) — Accessory building clearly incidental to the residential use of the property; provided, however, no accessory building may exceed 150 square feet.~~
- ~~(5) — Uses customarily incidental to any of the uses listed in subsections (1)–(4) of this section; provided that no such use generates traffic or noise that would create a public or private nuisance.~~
- ~~(6) — Community living arrangement (one to eight residents) (per section 130-377).~~
- ~~(7) — Home occupation when meeting all of the criteria in section 130-531.~~

~~(Code 1986, § 17.382(2); Ord. No. 2002-4, § 11, 4-9-2002; Ord. No. 2003-7, § 6, 10-14-2003; Ord. 2004-2; Ord. 2005-28, 2007-21)~~

Sec. 130-963. Uses permitted as conditional use.

~~The following conditional uses shall be allowed in the LL-R15 district only after issuance of a conditional use permit as prescribed by article II, division 4 of this chapter:~~

- ~~(1) — Home occupation, which does not meet all the requirements of section 130-531.~~
- ~~(2) — Telephone, telegraph and electric transmission lines, buildings or structures.~~
- ~~(3) — Community living arrangement (nine to 15 residents) (per section 130-378).~~
- ~~(4) — One single-family dwelling unit with an above-grade floor area of at least 900 and less than 1,200 square feet.~~
- ~~(5) — Railroad line (per section 130-485).~~

(Code 1986, § 17.382(3), Ord. 2004-2, Ord. 2005-28, Ord. 2005-44, Ord. 2007-21)

~~Sec. 130-964. Requirements for all uses.~~

~~Within the LL-R15 district, the following standards shall apply:~~

- ~~(1) Maximum building height of principal structure: 35 feet.~~
- ~~(2) Height of detached garages or accessory buildings: Shall not exceed the height of the principal structure.~~
- ~~(3) Minimum front yard setback: 25 feet.~~
- ~~(4) Minimum rear yard setback: 15 feet.~~
- ~~(5) Minimum side yard setback: Eight feet; total of 20 feet on both sides.~~
- ~~(6) Minimum lot width at front setback line: 100 feet.~~
- ~~(7) Minimum lot frontage on public road: 60 feet.~~
- ~~(8) Minimum lot area: 15,000 square feet.~~
- ~~(9) Minimum lot area per two-family dwelling: 22,000 square feet.~~
- ~~(10) Detached garage and accessory building side and street side yard setback:~~
 - ~~a. Five feet for side yards.~~
 - ~~b. 20 feet for street side yards.~~
- ~~(11) Minimum above-grade floor area: 1,200 square feet.~~
- ~~(12) Minimum building width: 24 feet.~~
- ~~(13) Minimum street side yard setback: 20 feet.~~
- ~~(14) Maximum front yard and street side yard setback: 35 feet.~~

~~(Code 1986, § 17.382(4); Ord. No. 2003-9, § 3, 9-9-2003; Ord. No. 2003-11, § 3, 10-14-2003, Ord. 2004-2, Ord. 2005-1, Ord. 2005-9, Ord. 2007-21, Ord. 2012-16)~~

~~Sec. 130-965. Prohibited uses.~~

- ~~(a) No structure or improvement may be built or land used in the LL-R15 district unless it is a permitted use or an approved conditional use.~~
- ~~(b) No sewage treatment plants, garbage incinerators, warehouses, equipment storage buildings, or storage areas are permitted.~~

~~(Code 1986, § 17.382(5))~~

~~Secs. 130-976--130-980. RESERVED~~

ADDING TO ARTICLE XI: SECTION 130-1306. EXTERIOR LIGHTING STANDARDS.

Section 130-1306. Exterior Lighting Standards.

- (1) Purpose. The regulations of this section establish lighting levels for various permitted uses that promote visual surveillance, reduce the potential for criminal activity, and prevent unnecessary glare and light trespass onto adjacent properties.
- (2) Light trespass.
 - a. Outdoor lighting shall be designed, installed, and maintained to confine illumination to the subject property. Compliance with these regulations must be achieved by fixture shielding, directional control designed into fixtures, fixture locations, height, aim, or a combination of these or other factors.
 - b. Maximum light trespass (spillover) is limited to the following levels according the zoning district of the lot receiving the spillover light:
 - i. All residential districts: 0.50 footcandles
 - ii. All other zoning districts: 3 footcandles
 - c. Spotlights and floodlights must be aimed so that they do not shine (aim point) across property lines.
- (3) Dark Sky Compliant Lighting.
 - a. New lighting fixtures shall use dark sky compliant lighting fixtures and installation practices in all areas of the City.
 - b. Changes in existing lighting shall follow this ordinance in all areas of the City.
 - c. This ordinance does not apply to cosmetic or decorative lighting below 250 lumens.
 - d. This ordinance does not apply to lighting approved by the Historic Preservation Commission by issuance of a Certificate of Appropriateness.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE CITY OF EVANSVILLE, WISCONSIN;

This ordinance shall take effect upon its passage and publication as provided by law.

Passed and adopted this ____ day of _____, 2024

Dianne Duggan, Mayor

ATTEST:

Leah Hurtley, City Clerk

Introduced:	06/10/2024
Adopted:	07/09/2024
Published:	___/___/2024



APPLICATION FOR PRELIMINARY AND FINAL DIVISION - STAFF REPORT

Application: LD-2024-06

Applicant: Grove Homes LLC

Parcel 6-27-553.504

July 9, 2024

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



Figure 1 Approximate Location Map

Location: Lot 4, Stonewood Grove (654 and 656 Locust Lane)

Description of request: An application has been made to divide the lot along the shared wall of the duplex that is already built.

Existing Uses: The existing 11,556 square foot parcel has a duplex under construction. In order for the landowner to sell each unit separately, the units must be legally divided. This requires a Certified Survey Map.

Existing Zoning: R-2 Residential District Two

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 6,340 square feet (0.15 acres) and will include the dwelling unit with the address of 656 Locust Lane. Lot 2 will contain the remaining 5,216 square feet (0.12 acres) and the dwelling unit addressed at 654 Locust Lane. A joint cross access and maintenance agreement per Section 130-323(5) of the Municipal Code will be required once the new lots are recorded.

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.

Per the City's Land Division ordinance, all subdivision applications (including CSMs) should be reviewed by the Municipal Services Committee. The review for this application will occur on July 30th, 2024. In the future, City staff will work together to ensure that Municipal Services review happens prior to Plan Commission review so that final approvals with fewer conditions can be given at Common Council meetings.

A public hearing was held on July 2nd at the regular Plan Commission meeting. No comments were made. Plan Commission unanimously recommended that Common Council approve the land division application.

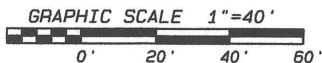
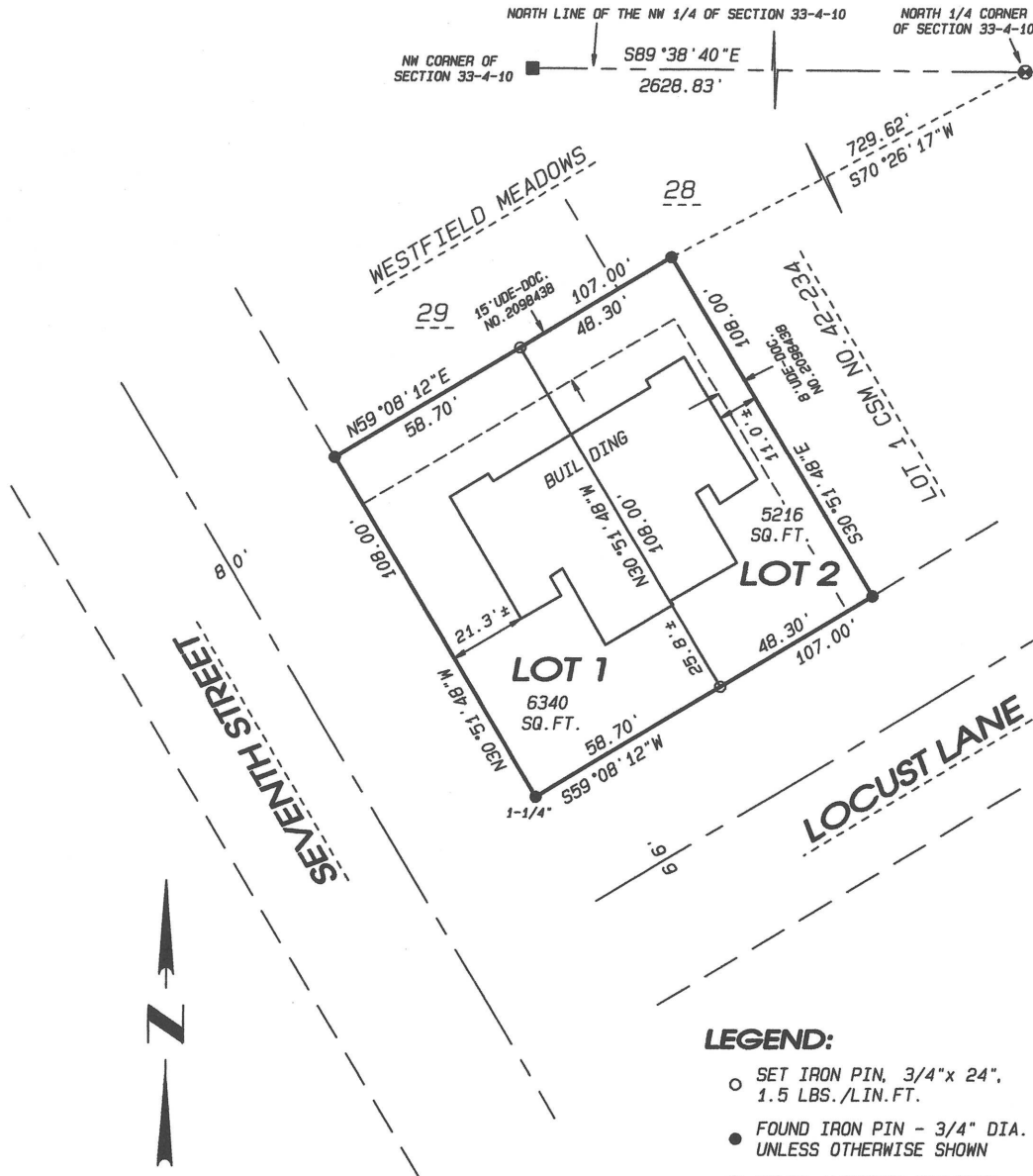
Staff Recommended Motion:

Motion to approve a certified survey map to divide parcel 6-27-533.504 into two lots for a two-family twin residence addressed at 654 and 656 Locust Lane, 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. Municipal Services Committee recommends approval of application.***
- 2. The final CSM is recorded with Rock County Register of Deeds.***
- 3. The applicant records a joint cross access and maintenance agreement for each of the new lots made by CSM.***

CERTIFIED SURVEY MAP

LOT 4, STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. FORMERLY BEING A PART OF LOT 30, WESTFIELD MEADOWS.



NOTE: FIELDWORK COMPLETED _____

NOTE: ASSUMED S89°38'40"E ALONG THE NORTH LINE OF THE NW 1/4 OF SECTION 33-4-10.

Project No. 124 - 201
For: GROVE HOMES LLC

SHEET 1 OF 4 SHEETS

LEGEND:

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND IRON PIN - 3/4" DIA. UNLESS OTHERWISE SHOWN
- ⊕ FOUND ALUMINUM MONUMENT
- FOUND CUT STONE

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fax: 608 752-0534

**APPLICATION FOR PRELIMINARY AND FINAL DIVISION AND REZONE - STAFF REPORT****Applications:** LD-2024-07, RZ-2024-02**Applicant:** Gene Prudhon

Parcel 6-27-965

July 9, 2024

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: c.spranger@evansvillewi.gov or 608-882-2263**Location:** 123 N. Fifth Street**Description of request:** An application has been made to a lot with a single family home and a large outbuilding into two lots, and to rezone Lot 1 of that plat to B-1 Local Business.**Existing Uses:** The existing 24,829 square foot parcel has a single family residence and large outbuilding/garage.**Existing Zoning:** R-1 Residential District One**Proposed Land Division:** This parcel is for sale and includes both buildings. The buyer intends to keep the outbuilding and sell the home. To do so requires a Certified Survey Map (CSM). The CSM will divide near a tree line on the property. Lot 1 is proposed to be 9,644

square feet (0.22 acres) and will include the outbuilding/garage unit. Lot 2 will contain the remaining 15,200 square feet (0.35 acres) and the dwelling unit addressed at 123 N Fifth Street.

Proposed Rezone of Lot 1: Garages or outbuildings on their own are not allowed in Evansville's residential districts without a principal building, typically a residence. In this instance, the owner of the outbuilding wants to continue its use. The City does not want to set a precedence of allowing residentially zoned lots where the primary structure is a garage/outbuilding. Therefore, the best fit for allowing the building to continue in its current use is to put it in the B-1 zoning district. B-1 zoning allows single family homes to be built by right; if at a later date the owner of the lot wants to build a single family

home, no extra permissions will be necessary. The B-1 zoning district is intended to allow less intensive commercial uses within established residential areas.

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.

Per the City's Land Division ordinance, all subdivision applications (including CSMs) should be reviewed by the Municipal Services Committee. The review for this application will occur on July 30th, 2024. In the future, City staff will work together to ensure that Municipal Services review happens prior to Plan Commission review so that final approvals with fewer conditions can be given at Common Council meetings.

A public hearing was held at the regular Plan Commission meeting on July 2nd. One neighbor asked about the potential business uses for the outbuilding on Lot 1. The applicant replied that he did not have firm plans for operating a business. The Community Development Director added that businesses that could operate by right in the B-1 district tend to generate little traffic, such as realty offices and other office-type uses. More intensive uses require conditional use permits, which trigger another public hearing and discussion on whether the use is compatible with the surrounding neighborhood.

Plan Commission's recommendation included a condition that there be a joint cross access and maintenance agreement between the two lots created by this CSM. That was an error and is omitted from this motion. Such an agreement is not needed for this land division.

The rezoning application will be approved with the adoption of Ordinance 2024-06. That ordinance is having its first reading at tonight's Common Council meeting.

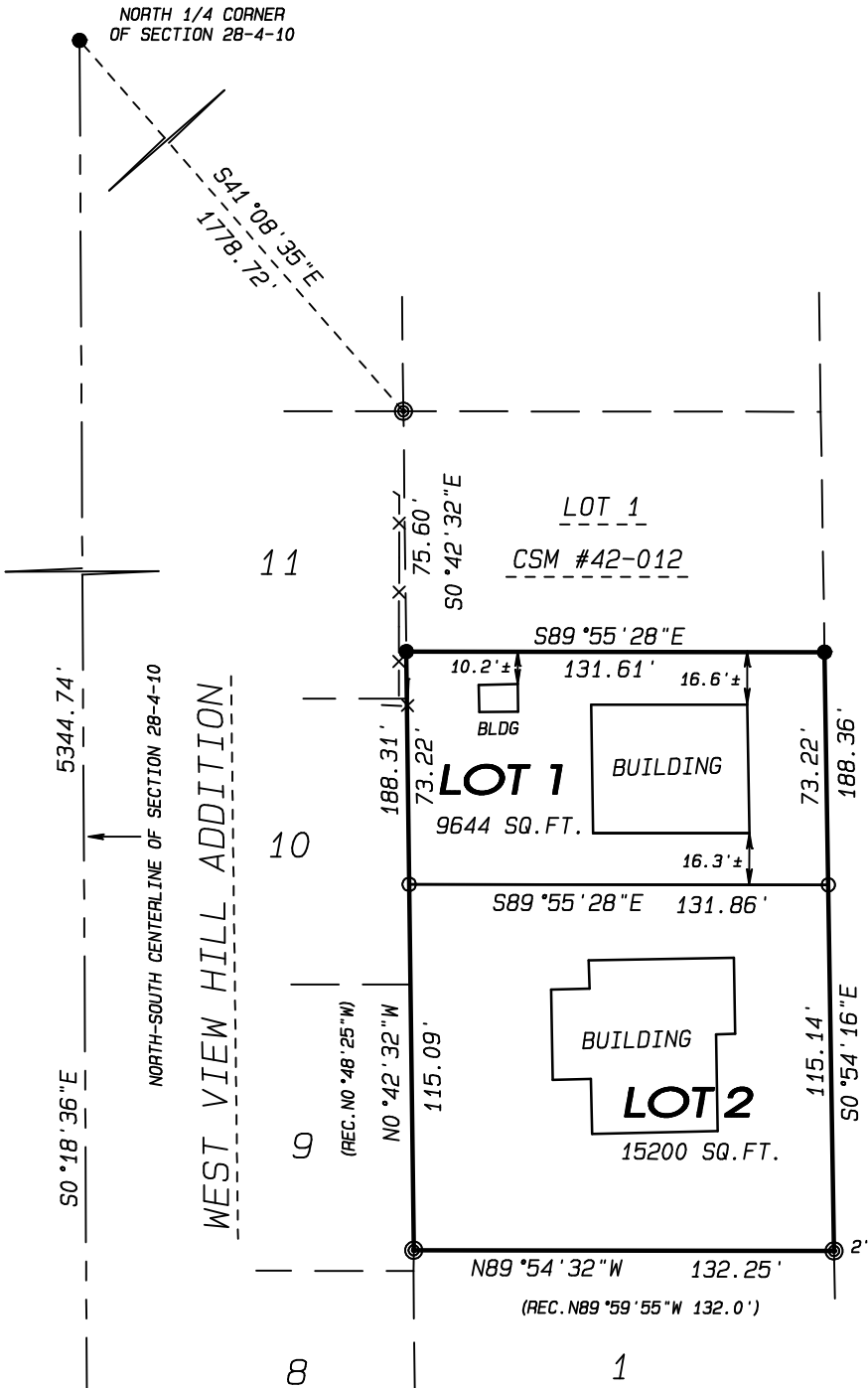
Staff Recommended Motion:

Motion to approve a certified survey map to divide parcel 6-27-965 into two lots, 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. Municipal Services Committee recommends approval of application.***
- 2. The final CSM is recorded with Rock County Register of Deeds.***

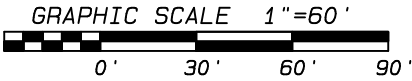
CERTIFIED SURVEY MAP

LOT 2 OF CERTIFIED SURVEY MAP NO.42-012, RECORDED AS DOCUMENT NO.2211461 AND LOCATED IN THE SW 1/4 OF THE NE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND 3/4" IRON PIN
- ⊙ FOUND IRON PIPE - 1" DIA. UNLESS OTHERWISE SHOWN
- ⊗ FOUND ALUMINUM MONUMENT
- X—X— FENCE



NOTES:

FIELDWORK COMPLETED _____.

ASSUMED S0°18'36"E ALONG THE NORTH-SOUTH CENTERLINE OF SECTION 28-4-10.



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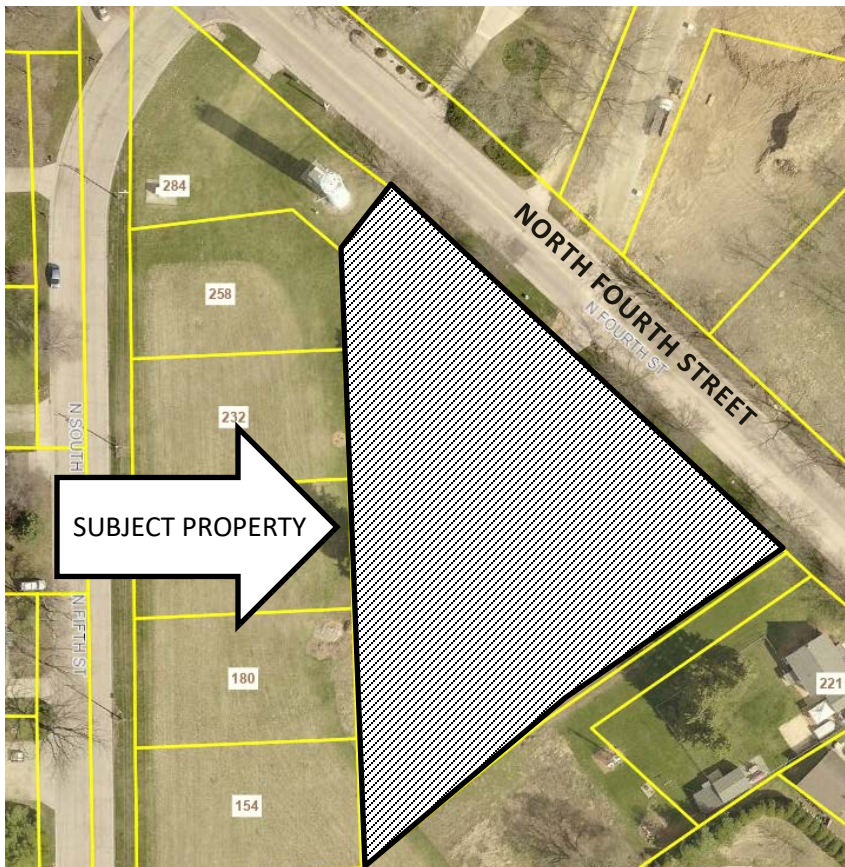
tel: 608 752-0575
fax: 608 752-0534

**APPLICATION FOR PRELIMINARY AND FINAL DIVISION AND REZONE - STAFF REPORT****Applications:** LD-2024-08, RZ-2024-03**Applicant:** RM Berg General Contractor

Parcel 6-27-396.207

July 9, 2024

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

**Location:** Lot 7, Historic Standpipe Point

Description of request: An application has been made to rezone Lot 7 of the Historic Standpipe Point subdivision plat to B-1 Local Business and to divide that lot into 3 separate lots.

Existing Uses: The existing 1.339 acre (58,326 square foot) parcel is undeveloped.

Existing Zoning: R-1 Residential District One

Proposed Rezoning: The rezoning is consistent with the City's future land use map, which plans this area for Mixed Use. The B-1 Local Business

district allows both residential, office, and light commercial uses by right. The City is in the process of enabling two-family residences as another use permitted by right. The current landowner intends to build for residential uses. The zoning classification would allow a future user to either retrofit those buildings or redevelop the site for other appropriate uses. In short, as Evansville grows, so can the use of these lots.

Proposed Land Division: The Certified Survey Map proposes three lots. Lot 1 is proposed to be 12,575 square feet. Lot 2 is proposed to be 20,190 square feet. Lot 3 is proposed to be 25,545 square feet. Staff is recommending that future land division of these lots is prohibited in order to preserve the development potential of the lots. Lots 2 and 3 in

particular have deep backyards that could be redeveloped to more intense uses at a future date.

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.

Per the City's Land Division ordinance, all subdivision applications (including CSMs) should be reviewed by the Municipal Services Committee. The review for this application will occur on July 30th, 2024. In the future, City staff will work together to ensure that Municipal Services review happens prior to Plan Commission review so that final approvals with fewer conditions can be given at Common Council meetings.

A public hearing was held at the regular Plan Commission meeting on July 2nd. Two neighboring property owners spoke, one wondering about the type of building intending to be built. The current owner intends to build duplexes. Another expressed concerns about the quality of construction in this area. Community Development Director replied that the B-1 zoning district has more design/architectural standards than the typical residential zoning district, which should help this development blend well with the existing neighborhood.

Aldersperson Lewis expressed an opinion against rezoning the lot to B-1, citing that it was a residential neighborhood and he did not wish to enable potential nuisances for existing. Plan Commission voted to recommend approval of the land division application, 5-1 with Lewis dissenting. Plan Commission voted unanimously to recommend approval of Ordinance 2024-07.

The rezoning application will be approved upon adoption of Ordinance 2024-07 by Common Council, which could take place as soon as August. The first reading of that ordinance is at tonight's Common Council meeting.

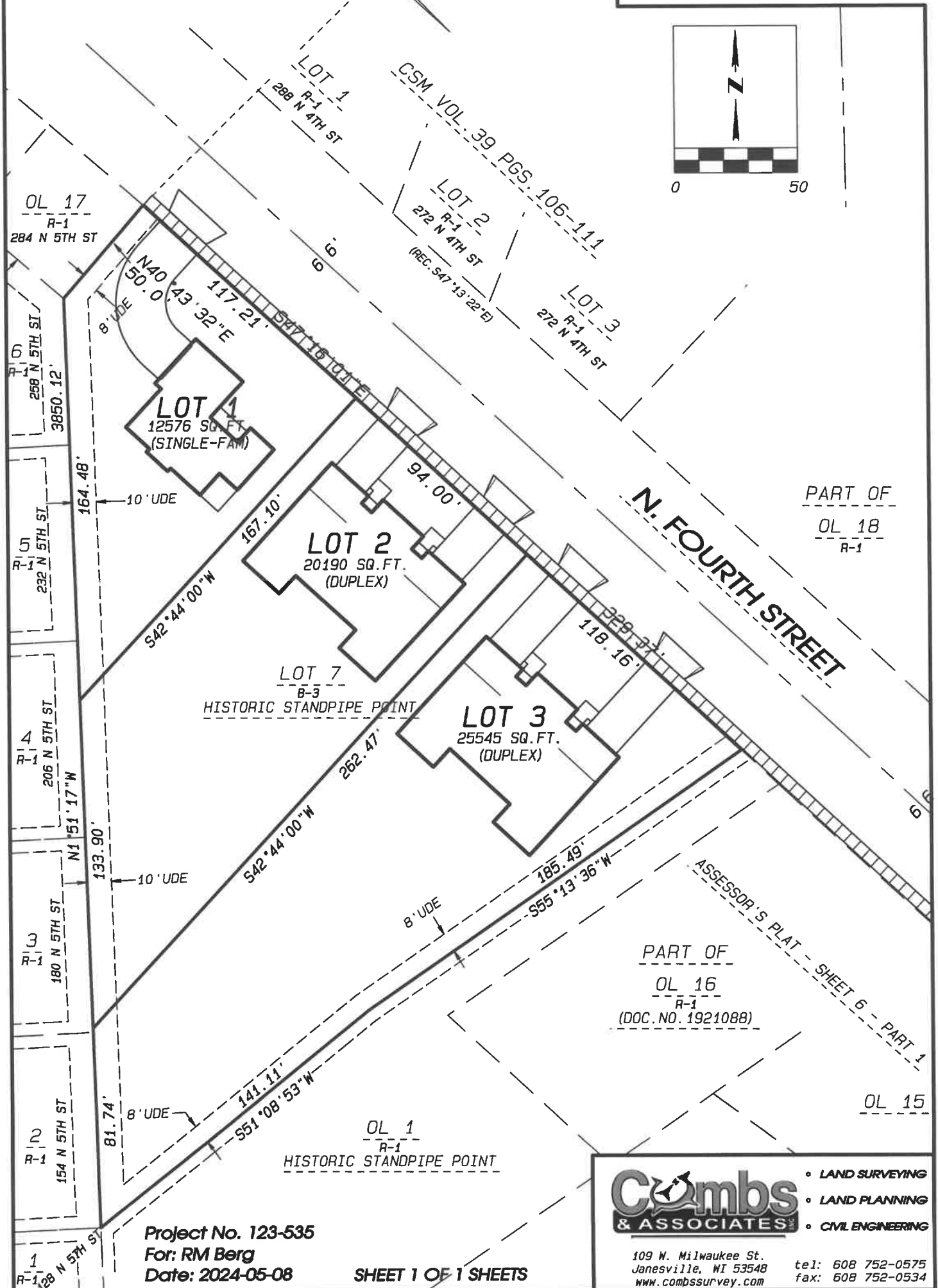
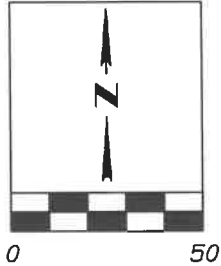
Recommended Motion:

Motion to approve a certified survey map to divide parcel 6-27-396.207 in three lots, 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. Municipal Services Committee recommends approval of application.***
- 2. 10' utility and drainage easement shown along all side yard lot lines of the proposed lots.***
- 3. Lots 2 and 3 be restricted from future subdivision to preserve future redevelopment opportunities of the site.***
- 4. A final certified survey map is presented to the City prior to Common Council approval.***
- 5. The final CSM is recorded with Rock County Register of Deeds.***

PRELIMINARY CERTIFIED SURVEY MAP

LOT 7 OF THE HISTORIC STANDPIPE SUBDIVISION PLAT, BEING
LOCATED IN THE NE 1/4 OF THE NE 1/4 AND, IN THE SE 1/4 OF
THE NE 1/4 OF SECTION 28, T.4N., R.10E. OF THE 4TH P.M.,
CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



Project No. 123-535
For: RM Berg
Date: 2024-05-08

SHEET 1 OF 1 SHEETS



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& ASSOCIATES

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Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
010-1000130	UTILITY CASH CLEARING	922872	PLEASY R BURG TRUST	UTILITY REFUND	2024 REFUN	06/19/2024	89.37	52887	.00	0	
Total 0101000130:							89.37		.00		
100-2127500	REIMBURSABLE DEV COSTS	1885	CONSIGNY LAW FIRM SC	ATTY FEES-AGRIBUSINESS REIMBURSABLE	60346	06/26/2024	66.00	52918	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENIN	PROJECT ORANGE REVIEW	26676	06/26/2024	4,587.50	52962	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENIN	HISTORIC STANDPIPE PLAN REVIEW	26677	06/26/2024	581.00	52962	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	9133	FORSTER ELECTRICAL E	E02-23C PROJECT ORANGE	25314	06/26/2024	4,383.75	52925	.00	0	
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100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 5/31/2024	PR0531241	06/17/2024	12,692.64	1020	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 6/14/2024	PR0614241	06/24/2024	12,771.80	2023	.00	0	
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100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 5/31/2024	PR0531241	06/17/2024	5,680.89	1019	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 6/14/2024	PR0614241	06/24/2024	5,747.65	2024	.00	0	
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100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 5/17/2024	PR0517241	06/17/2024	622.94	1021	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 5/17/2024	PR0517241	06/17/2024	622.94	1021	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 5/17/2024	PR0517241	06/17/2024	3,236.37	1021	.00	0	
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100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 5/17/2024	PR0517241	06/17/2024	643.96	1021	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 5/31/2024	PR0531241	06/17/2024	2,218.76	1022	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS -							

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
				SINGLE (PRE TAX) Pay Period: 5/31/2024	PR0531241	06/17/2024	644.07	1022	.00	0	
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100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 5/31/2024	PR0531241	06/26/2024	4,024.14	52922	.00	0	
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100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/31/2024	PR0531241	06/17/2024	8,803.48	1020	.00	0	
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100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/31/2024	PR0531241	06/17/2024	1,818.00	1020	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/31/2024	PR0531241	06/17/2024	1,818.00	1020	.00	0	
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100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 6/14/2024	PR0614241	06/24/2024	1,916.42	2023	.00	0	
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100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 5/31/2024	PR0531243	06/19/2024	534.28	52893	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 5/31/2024	PR0531243	06/19/2024	1,012.36	52893	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR0531243	06/19/2024	54.20	52893	.00	0	
Total 1002134300:							1,600.84		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES- POLICE Pay Period: 5/31/2024	PR0531241	06/11/2024	400.50	52815	.00	0	

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100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 6/14/2024	PR0614242	06/24/2024	693.43	2025	.00	0	
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 5/31/2024	PR0531242	06/10/2024	693.43	1016	.00	0	
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100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 6/14/2024	PR0614240	06/24/2024	450.00	2027	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 6/14/2024	PR0614241	06/24/2024	1,717.43	2026	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 5/31/2024	PR0531241	06/10/2024	1,726.55	1017	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 6/14/2024	PR0614241	06/26/2024	250.00	52941	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 5/31/2024	PR0531241	06/11/2024	250.00	52794	.00	0	
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100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 6/14/2024	PR0614241	06/26/2024	12.42	2013237	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 5/31/2024	PR0531241	06/26/2024	12.42	2013237	.00	0	
Total 1002140000:							24.84		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 6/14/2024	PR0614241	06/26/2024	28.27	2013237	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 5/31/2024	PR0531241	06/26/2024	28.28	2013237	.00	0	
Total 1002141000:							56.55		.00		
100-44300-52	BUILDING PERMITS	922992	TROY ZAHN	PAID WRONG AMOUNT FOR BUILDING PERMIT	REFUND PE	06/19/2024	110.00	52899	.00	0	
Total 10044300520:							110.00		.00		
100-44400-56	ZONING PERMITS & FEES	9431	GROVE PARTNERS LLC	REFUND LAND DIVISION APPLICATION FOR CMS LOT 20 STONEWOOD	2024 REFUN	06/19/2024	180.00	52843	.00	0	

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Total 10045110520:							2,037.40		.00		
100-48900-55	MISC REVENUE (GF)	922996	JEWELSHANE STANLEY	RE-PRINT PAYROLL CHECK (ACH RETURNED)	2024 PAYRO	06/26/2024	153.26	52932	.00	0	
100-48900-55	MISC REVENUE (GF)	922997	LILLY TAKALA	RE-PRINT PAYROLL CHECK (ACH RETURNED)	2024 PAYRO	06/26/2024	222.38	52934	.00	0	
100-48900-55	MISC REVENUE (GF)	922998	JOCELYNNE CAVALLINO	RE-PRINT PAYROLL CHECK (ACH RETURNED)	2024 PAYRO	06/26/2024	168.08	52933	.00	0	
Total 10048900550:							543.72		.00		
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	49.46	52928	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	62.78	52928	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	4430	SCHWAAB INC	ENGRAVED NAME PLATES	4539282	06/26/2024	118.61	52954	.00	0	
100-51010-30	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	16.62	52799	.00	0	
Total 10051010300:							247.47		.00		
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	3.31	52928	.00	0	
100-51020-30	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	4.21	52928	.00	0	
100-51020-30	MAYOR EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	.06	52799	.00	0	
Total 10051020300:							7.58		.00		
100-51030-28	MUNI COURT FINES/ASSESS	5160	CITY OF EVANSVILLE	NSF FEE FOR KEVIN SAM IN 2015	2024-05 CO	06/11/2024	25.00	52769	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	5160	CITY OF EVANSVILLE	RESTITUTION BY BRANDEN SKOLASKI IN 2020	2024-05 CO	06/11/2024	168.78	52769	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAY	2024-05 CO	06/11/2024	383.92	52801	.00	0	
100-51030-28	MUNI COURT FINES/ASSESS	922628	MAX KAETHER	REDIRECTED RESTITUTION	2024-05	06/11/2024	20.00	52791	.00	0	
Total 10051030281:							597.70		.00		
100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	3.11	52928	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	3.94	52928	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-0503-1	06/26/2024	15.99	2013236	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	9017	US BANK	STATE BAR OF WISCONSIN	6004-5014	06/26/2024	526.00	2013236	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	8.81	52909	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	20.59	52799	.00	0	
100-51030-30	MUNICIPAL COURT EXPENSE	922990	WISCONIN MUNICIPAL CO	SHANNON KRUEGER CITY OF EVANSVILLE	WMCCA 2	06/11/2024	290.00	52817	.00	0	

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100-51030-30	MUNICIPAL COURT EXPENSE	922990	WISCONIN	MUNICIPAL CO	SHANNON KRUEGER CITY OF EVANSVILLE	WNCCA 1	06/11/2024	45.00	52818	.00	0
Total 10051030300:							913.44		.00		
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	60345	06/26/2024	1,633.30	52918	.00	0	
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	60347	06/26/2024	818.20	52918	.00	0	
100-51040-21	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-CIRCUIT COURT APPEAL	60348	06/26/2024	255.00	52918	.00	0	
Total 10051040210:							2,706.50		.00		
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	174570	06/11/2024	53.26	52759	.00	0	
100-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-JUNE	174570	06/11/2024	1,791.67	52759	.00	0	
Total 10051100210:							1,844.93		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	9.58	52928	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	12.16	52928	.00	0	
Total 10051100310:							21.74		.00		
100-51110-210	FINANCE PROFESSIONAL SE	4320	ROCK COUNTY TREASUR	SPRING ELECTION COST	4022024	06/11/2024	458.00	52801	.00	0	
Total 10051110210:							458.00		.00		
100-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	5 PORT GIGABIT SWITCH	40847	06/19/2024	49.00	52833	.00	0	
Total 10051110251:							49.00		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	73.34	52928	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	ROUNDING ISSUE	IN14720289	06/26/2024	.01-	52928	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	93.11	52928	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	BOUNCIE	6123-0503	06/26/2024	9.00	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	FULLIDENTITY ID CARDS	6123-0509-1	06/26/2024	22.00	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	KWIK TRIP	6123-0517-1	06/26/2024	20.43	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	BUSINESS ESENTIALS, 200 GB STORAGE	6123-0519.1	06/26/2024	27.92	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON OLLAIN LANYARD W/ BREAKAWAY BUCKLE	6123-0527	06/26/2024	14.49	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON 100PCS METAL BADGE CLIPS	6123-0527	06/26/2024	9.99	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON DIATEKLITY 20 PACK RETRACTABLE BADGE HOLDER	6123-0527	06/26/2024	18.79	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON 6 PACK RETRACTABLE							

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				BADGE LANYARDS	6123-0527	06/26/2024	8.99	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	PAPER TOWEL DISPENSER KEY	6123-0527	06/26/2024	5.99	2013236	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	LEAD REFILL, STAPLES, FEBREZE ODOR, REINFORCED FILE POCKET, RUBBER BANDS, HAND SOAP, PRE- INK STAMP, COPY PAPER	7000766553	06/11/2024	137.70	52805	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120551	06/11/2024	110.54	52798	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	175.47	52799	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	149.89	52799	.00	0	
Total 10051110310:							877.64		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	GOVERNMENT FINANCE OFFICE	6123-0501-1	06/26/2024	150.00	2013236	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	ICMA ONLINE FULL MEMBERSHIP	6123-0501-2	06/26/2024	717.60	2013236	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	WISC MUNCLERKS	6887-0430	06/26/2024	15.00	2013236	.00	0	
Total 10051110330:							882.60		.00		
100-51110-361	FINANCE COMMUNICATIONS	1240	THRYV	ADVERTISING/WHITE PAGES	800370190-0	06/26/2024	29.00	52959	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657928503	06/19/2024	92.41	52900	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	255.79	52779	.00	0	
Total 10051110361:							377.20		.00		
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6	6140390389	06/11/2024	4.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140390389	06/11/2024	15.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY	6140390389	06/11/2024	14.99	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE	6140390389	06/11/2024	5.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6	6140393876	06/11/2024	4.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140393876	06/11/2024	15.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY	6140393876	06/11/2024	14.99	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE	6140393876	06/11/2024	5.00	52809	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140397793	06/19/2024	15.00	52904	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6	6140397793	06/19/2024	4.00	52904	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY	6140397793	06/19/2024	14.99	52904	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE	6140397793	06/19/2024	5.00	52904	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	2559	TONY RYERSON	CLEANING CITY HALL/POLICE STATION	368	06/26/2024	270.00	52961	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	City Hall - W & L Bill	2024-05	06/26/2024	667.26	2013238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE	00002-0524	06/11/2024	45.01	52811	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	803262	06/26/2024	53.00	52948	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	8.81	52909	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES- ROUNDING ISSUE	6088822810	06/26/2024	.02-	52909	.00	0	

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Total 10051120355:							1,161.03		.00		
100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - MAY	2024-05 DO	06/11/2024	38.50	52801	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	210	06/11/2024	308.33	52784	.00	0	
Total 10051140285:							346.83		.00		
100-51140-505	WEIGHTS AND MEASURES	9341	DATCP	WEIGHTS/MEASURES INSPECTION ANNUAL FEE	115-0000033	06/19/2024	2,250.00	52835	.00	0	
Total 10051140505:							2,250.00		.00		
100-52200-21	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-POLICE	60347	06/26/2024	940.50	52918	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	SUBWAY	2472-0521	06/26/2024	15.28	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	NIC*TRAFFICVIOLREGPROG EGOV.COM	7376-0517	06/26/2024	3.06	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0425	06/26/2024	14.00	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0429	06/26/2024	14.00	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0429-1	06/26/2024	7.00	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0501-1	06/26/2024	98.00	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-0502	06/26/2024	7.00	2013236	.00	0	
100-52200-21	PROFESSIONAL SERVICES	4107	TRANS UNION RISK AND A	CREDIT CHECKS	5729311-202	06/11/2024	123.00	52807	.00	0	
Total 10052200210:							1,221.84		.00		
100-52200-25	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	5 PORT GIGABIT SWITCH	40847	06/19/2024	98.00	52833	.00	0	
Total 10052200251:							98.00		.00		
100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	67.73	52928	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	85.98	52928	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	FAMILY DOLLAR	2472-0430	06/26/2024	23.10	2013236	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	USPS	2472-0501	06/26/2024	5.00	2013236	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	USPS	2472-0524	06/26/2024	5.70	2013236	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON UGREEN USB TO USB C CABLE 90 DEGREE USB C FAST CHARGING CORD	9978-0504	06/26/2024	48.95	2013236	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON HUANUO DUAL MONITOR STAND WITH 2 DRAWERS	9978-0504-1	06/26/2024	23.99	2013236	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	8660	WAUKESHA COUNTY TEC	TRAINING-JOHNSON, A	S0831945	06/11/2024	465.00	52810	.00	0	
100-52200-31	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	68.24	52799	.00	0	

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Total 10052200310:							793.69		.00		
100-52200-33	POLICE PROFESSIONAL DEV	9017	US BANK	COMFORT SUITES	9978-0522	06/26/2024	180.00	2013236	.00	0	
100-52200-33	POLICE PROFESSIONAL DEV	1480	BLACKHAWK TECHNICAL	TACTICAL RESPONSE INSTRUCTOR TRAINING	S0342690	06/26/2024	300.00	52911	.00	0	
Total 10052200330:							480.00		.00		
100-52200-34	POLICE EQUIPMENT	1060	EVANSVILLE HARDWARE	CRBNR KY CHN SLV SS 4PK	127821	06/11/2024	19.98	52773	.00	0	
100-52200-34	POLICE EQUIPMENT	1060	EVANSVILLE HARDWARE	BIG KEYRING STNLSS STEEL	127821	06/11/2024	13.99	52773	.00	0	
100-52200-34	POLICE EQUIPMENT	1060	EVANSVILLE HARDWARE	RING KEY SPLIT 2"	127821	06/11/2024	2.78	52773	.00	0	
100-52200-34	POLICE EQUIPMENT	1060	EVANSVILLE HARDWARE	CD 2PC ID LABEL W/SWIVEL	127868	06/11/2024	4.78	52773	.00	0	
Total 10052200340:							41.53		.00		
100-52200-34	POLICE VEHICLE FUEL	9017	US BANK	KWIK TRIP	2472-0522	06/26/2024	16.49	2013236	.00	0	
100-52200-34	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-0524	06/19/2024	1,061.92	52834	.00	0	
Total 10052200343:							1,078.41		.00		
100-52200-35	POLICE EQUIP MAINTENANCE	2630	GENERAL COMMUNICATI	DURACOMM LOW PROFILE POWER SUPPLY 18 AMPS, 13.8VDC	332928	06/11/2024	181.42	52776	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	2630	GENERAL COMMUNICATI	KENWOOD MOBILE MIC 8-PIN PLUG	333638	06/26/2024	127.00	52926	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	2630	GENERAL COMMUNICATI	KENWOOD VHF HELICAL ANTENNA 146-162 MHZ	333638	06/26/2024	80.00	52926	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3600	NAPA OF OREGON	WINDOW WASH	394803	06/19/2024	29.94	52882	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2024-05	06/11/2024	69.27	52795	.00	0	
100-52200-35	POLICE EQUIP MAINTENANCE	922938	ROCK COUNTY I.T. DEPT	5 PASSKEYS - EVANVILLE PD	AR222615	06/26/2024	178.50	52952	.00	0	
Total 10052200350:							666.13		.00		
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140386325	06/11/2024	10.00	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY	6140386325	06/11/2024	14.99	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE	6140386325	06/11/2024	5.00	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140390387	06/11/2024	10.00	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY	6140390387	06/11/2024	14.99	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE	6140390387	06/11/2024	5.00	52809	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140397791	06/19/2024	10.00	52904	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY	6140397791	06/19/2024	14.99	52904	.00	0	
100-52200-35	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE	6140397791	06/19/2024	5.00	52904	.00	0	
100-52200-35	POLICE BLDG MAINT	2559	TONY RYERSON	CLEANING CITY HALL/POLICE STATION	368	06/26/2024	270.00	52961	.00	0	
100-52200-35	POLICE BLDG MAINT	2831	GH HEATING & AIR LLC	SERVICE AC - REPLACED AIR FILTERS REPLACED CAPACITOR							

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				CHECKED PRESSURES	5531	06/19/2024	270.00	52842	.00	0	
Total 10052200355:							629.97		.00		
100-52200-36	POLICE BLDG UTILITIES EXPE	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140401786	06/26/2024	10.00	52966	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	1230	VESTIS	FIRST AID SUPPLY	6140401786	06/26/2024	17.99	52966	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	1230	VESTIS	SERVICE CHARGE	6140401786	06/26/2024	5.00	52966	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	EPD - W & L Bill	2024-05	06/26/2024	467.31	2013238	.00	0	
100-52200-36	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE	00005-0524	06/11/2024	25.69	52811	.00	0	
Total 10052200360:							525.99		.00		
100-52200-36	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	065852107	06/19/2024	443.90	52900	.00	0	
100-52200-36	POLICE COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	299.59	52779	.00	0	
Total 10052200361:							743.49		.00		
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	.32	52928	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	.41	52928	.00	0	
100-52240-30	BLDG INSP - MISC EXP	9017	US BANK	EVANSVILLE HARDWARE - KEY SCHLAGE	0999-0430	06/26/2024	3.79	2013236	.00	0	
100-52240-30	BLDG INSP - MISC EXP	9017	US BANK	FULLIDENTITY ID CARDS	6123-0509-1	06/26/2024	22.00	2013236	.00	0	
100-52240-30	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	15.95	52799	.00	0	
Total 10052240300:							42.47		.00		
100-52240-36	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657928503	06/19/2024	94.18	52900	.00	0	
Total 10052240361:							94.18		.00		
100-53300-18	RECOGNITION PROGRAM PU	9017	US BANK	PIGGLY WIGGLY	1069-0524	06/26/2024	20.01	2013236	.00	0	
100-53300-18	RECOGNITION PROGRAM PU	9017	US BANK	PIGGLY WIGGLY	3774-0523	06/26/2024	23.75	2013236	.00	0	
Total 10053300180:							43.76		.00		
100-53300-28	PW DRUG & ALCOHOL TESTIN	3305	MERCY HEALTH SYSTEM	AUDIOGRAM	00026953-00	06/26/2024	30.00	52938	.00	0	
100-53300-28	PW DRUG & ALCOHOL TESTIN	3305	MERCY HEALTH SYSTEM	DRUG SCREEN DOT PANEL	00026953-00	06/26/2024	48.00	52938	.00	0	
Total 10053300280:							78.00		.00		
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	M75-SA300-CTL3 30 WATT SOLAR POWERED INTELLIGENT SIGN CONTROLLER	928498	06/26/2024	1,250.00	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	M75-SA-300-CLB3 30W SOLAR							

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				POWERED COLLABORATOR COMMUNICATES & COMMANDED BY TC CONTROLLER	928498	06/26/2024	1,151.00	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	M75-SA328-0000 TRAFFIC CALM RECTANGULAR RAPID FLASHING BEACON	928498	06/26/2024	2,525.80	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	M75-BDL34-0000 BDL3-Y BULLDOG III PUSHBUTTON W/PBF9X12-X PB FRAME	928498	06/26/2024	714.30	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	M75-SQTOP-0000 SQUARE TOP POLE MOUNT TRUE	928498	06/26/2024	205.80	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	W11-2 S8FY30DI, PEDESTRAIN ADVANCE SYMBOL	928498	06/26/2024	212.00	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	W16-7L S8FY2412, DIAGONAL ARROW DOWN LEFT	928498	06/26/2024	44.00	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	W-16-7R S8FY2412, DIAGONAL ARROW DOWN RIGHT	928498	06/26/2024	44.00	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	R1-2 S8PW30TR YIELD (RED/WH)	928499	06/26/2024	170.40	52921	.00	0	
100-53300-30	PW STREET MAINT& REPAIRS	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000353	06/11/2024	2,243.46	52816	.00	0	
Total 10053300300:							8,560.76		.00		
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	1.04	52928	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	1.32	52928	.00	0	
100-53300-31	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	3.08	52799	.00	0	
Total 10053300310:							5.44		.00		
100-53300-33	PW PROFESSIONAL DEVL	9017	US BANK	TACO BELL	1069-0508	06/26/2024	26.13	2013236	.00	0	
Total 10053300330:							26.13		.00		
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	ADJUST WRNCH SET 3PC	127769	06/11/2024	59.99	52773	.00	0	
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	MAXBITE CURVD PLIERS	K27983	06/19/2024	19.99	52837	.00	0	
100-53300-34	PW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	FASTENERS	K27983	06/19/2024	13.52	52837	.00	0	
Total 10053300340:							93.50		.00		
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	85.34	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	106.96	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	72.11	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	43.34	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	47.19	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	83.72	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	45.51	52834	.00	0	
100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	368.04	52834	.00	0	

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100-53300-34	PW VEHICLE FUEL	922831	CONSUMERS COOP OIL C	DPW - FUEL	154771-0524	06/19/2024	41.26	52834	.00	0	
Total 10053300343:							893.47		.00		
100-53300-35	PW BLDG MAINT & SUPPLIES	9017	US BANK	AMAZON FREELIGHT 4 PACK EXIT SIGN W/EMERGENCY LIGHTS	3774-0428	06/26/2024	88.88	2013236	.00	0	
Total 10053300355:							88.88		.00		
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	DPW Garage - W & L Bill	2024-05	06/26/2024	594.83	2013238	.00	0	
100-53300-36	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0524	06/11/2024	104.53	52811	.00	0	
Total 10053300360:							699.36		.00		
100-53300-36	PW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657895254	06/26/2024	86.99	52963	.00	0	
100-53300-36	PW COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	51.94	52779	.00	0	
Total 10053300361:							138.93		.00		
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	FUEL SURCHARGE	0004981883	06/19/2024	618.52	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH SERVICE/WEEKLY	0004981883	06/19/2024	6,850.30	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH/RECYCLING SERVICE	0004981883	06/19/2024	3,396.80	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH/RECYCLING SERVICE	0004981883	06/19/2024	3,168.00	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY TRASH SERVICE/WEEKLY	0004981883	06/19/2024	6,624.60	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	MONTHLY RECYCLE SERVICE/BI- WEEKLY	0004981883	06/19/2024	3,154.80	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	4 YARD FRONT LOAD TRASH SERVICE	0004981883	06/19/2024	103.32	52879	.00	0	
100-53310-29	Recycling & Refuse Collection	1295	LRS-BADGERLAND DISPO	2 YARD FRONT LOAD TRASH SERVICE	0004981883	06/19/2024	88.67	52879	.00	0	
Total 10053310290:							24,005.01		.00		
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	PULSE LARSEN 3/4" HOLE MOUNT	333188	06/26/2024	25.95	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	RF IND UHF MALE CONNECTOR FOR RG58/U	333188	06/26/2024	9.55	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	PCTEL VHF WHIP ANTENNA, W/O CABLES	333188	06/26/2024	58.02	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	METRA RELAY	333188	06/26/2024	15.00	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	KENWOOD BLADE FUSION VERSION POWR CABLE	333188	06/26/2024	37.85	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	KNOWN EQUIPMENT IT	333188	06/26/2024	300.00	52926	.00	0	
100-53420-30	PW FLEET MAINTENANCE	5176	VARESI'S AUTO & TRUCK	PERFORM UPDATED DOSER AND NOX PERFORM REGEN	2846	06/26/2024	1,777.38	52965	.00	0	

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Total 10053420300:							2,223.75		.00		
100-53470-30	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	Orn st lights - W & L Bill	2024-05	06/26/2024	5,194.48	2013238	.00	0	
Total 10053470300:							5,194.48		.00		
100-54620-21	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40315	06/11/2024	375.00	52770	.00	0	
Total 10054620210:							375.00		.00		
100-54620-21	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40315	06/11/2024	1,925.84	52770	.00	0	
Total 10054620212:							1,925.84		.00		
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BROWN MULCH 2CUFT	127687	06/11/2024	30.32	52773	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	PRUNING SEAL	127876	06/19/2024	17.98	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	KEY YALE Y13 ACE	K27966	06/19/2024	7.18	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	KEY SCHLAGE SC1	K27966	06/19/2024	7.18	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	FASTENERS	K27966	06/19/2024	1.18	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	KIT REPAIR FOR DELTA/DEL	K28006	06/19/2024	15.99	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BARREL BOLT	K28006	06/19/2024	3.59	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	GREASE WATERPRF	K28006	06/19/2024	4.99	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BARREL BOLT	K28006	06/19/2024	3.59	52837	.00	0	
100-55720-30	PARK MAINT EXPENSES	2360	EVANSVILLE OIL PROS	RIGHT REAR TIRE (VALVE STEM)	43-13846157	06/11/2024	10.00	52774	.00	0	
100-55720-30	PARK MAINT EXPENSES	2410	FOUR SEASONS REPAIR I	NEW HONDA W/TRADES	41446	06/11/2024	629.00	52775	.00	0	
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	1.16	52928	.00	0	
100-55720-30	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	1.47	52928	.00	0	
100-55720-30	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	REPLACED DOOR LATCH ON MEN'S BATHROOM HANDICAP DOOR	2024-06	06/19/2024	216.00	52878	.00	0	
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	BOW RAKE 16T FGL MF	49010	06/11/2024	37.99	52792	.00	0	
100-55720-30	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	SHOVEL LHRP FGL MF	49010	06/11/2024	41.98	52792	.00	0	
100-55720-30	PARK MAINT EXPENSES	3931	PLEASANT PRAIRIE GREE	PW PET	2024-06	06/19/2024	4.10	52886	.00	0	
100-55720-30	PARK MAINT EXPENSES	3931	PLEASANT PRAIRIE GREE	4 PKS	2024-06	06/19/2024	11.50	52886	.00	0	
100-55720-30	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2024-05 SAL	06/25/2024	19.29	2028	.00	0	
100-55720-30	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	3.17	52799	.00	0	
100-55720-30	PARK MAINT EXPENSES	922577	GARY REHFELDT	PLANTS FOR FRANKLIN STREET PARK	2024-06	06/19/2024	44.23	52841	.00	0	
100-55720-30	PARK MAINT EXPENSES	1295	LRS-BADGERLAND DISPO	WEEKLY STANDARD RESTROOM - SOCCER	0004980985	06/11/2024	154.00	52788	.00	0	
Total 10055720300:							1,265.89		.00		

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100-55720-36	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	park shelters - W & L Bill	2024-05	06/26/2024	5,286.74	2013238	.00	0	
Total 10055720360:							5,286.74		.00		
100-55720-36	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657895254	06/26/2024	45.99	52963	.00	0	
Total 10055720361:							45.99		.00		
100-55720-36	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ballfield lights- W & L Bill	2024-05	06/26/2024	306.25	2013238	.00	0	
Total 10055720362:							306.25		.00		
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	AIR TL ACCESSRY KIT 20 PC	127834	06/19/2024	25.99	52837	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	HOSE ULTRA AIR HYBRID	127834	06/19/2024	37.99	52837	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	CM AIR COMPRESSOR	127834	06/19/2024	269.99	52837	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	LEVERLOCK TAPE MEASR 25	K28024	06/19/2024	6.99	52837	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1060	EVANSVILLE HARDWARE	TOILET PLUNGER	K28024	06/19/2024	23.97	52837	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	4X6 XTRAC MAT OXYX	4193490255	06/11/2024	17.98	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG AIR SVC	4193490255	06/11/2024	9.07	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG SOAP SVC	4193490255	06/11/2024	33.60	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4193490255	06/11/2024	31.08	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4193490255	06/11/2024	41.46	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4193490255	06/11/2024	19.01	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	3X10 XTRAC MAT ONYX	4194294248	06/11/2024	41.80	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	WET MOP LARGE	4194294248	06/11/2024	4.49	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4194294248	06/11/2024	13.00	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG AIR SVC	4194294248	06/11/2024	31.75	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG SOAP SVC	4194294248	06/11/2024	33.60	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4194294248	06/11/2024	93.24	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4194294248	06/11/2024	69.10	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4194294248	06/11/2024	19.01	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN BASE CHG	4194307845	06/11/2024	47.25	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4194307845	06/11/2024	172.80	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4194307845	06/11/2024	197.86	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4194307845	06/11/2024	82.94	52768	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	WET MOP LARGE	4194906811	06/26/2024	4.49	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4194906811	06/26/2024	13.00	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG AIR SVC	4194906811	06/26/2024	31.75	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG SOAP SVC	4194906811	06/26/2024	33.60	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4194906811	06/26/2024	31.08	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4194906811	06/26/2024	41.46	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4194906811	06/26/2024	19.01	52915	.00	0	

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100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	WET MOP LARGE	4195567338	06/19/2024	4.49	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4195567338	06/19/2024	13.00	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG AIR SVC	4195567338	06/19/2024	31.75	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG SOAP SVC	4195567338	06/19/2024	33.60	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4195567338	06/19/2024	31.08	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4195567338	06/19/2024	41.46	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4195567338	06/19/2024	19.01	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN BASE CHG	4195805800	06/19/2024	47.25	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4195805800	06/19/2024	172.80	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4195805800	06/19/2024	197.86	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	ULTRACLEAN SQ/FT CHG	4195805800	06/19/2024	82.94	52830	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	4X6 XTRAC MAT OXYX	4196325343	06/26/2024	17.98	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	WET MOP LARGE	4196325343	06/26/2024	4.49	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	TERRY TOWEL - WHITE	4196325343	06/26/2024	13.40	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG AIR SVC	4196325343	06/26/2024	31.75	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	SIG SOAP SVC	4196325343	06/26/2024	33.65	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	JRT TOILET TISSUE REFILL	4196325343	06/26/2024	31.10	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HRDWHD WHT PAPER LRG	4196325343	06/26/2024	41.47	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1776	CINTAS	HAIR & BODY WASH SVC	4196325343	06/26/2024	19.01	52915	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	.94	52928	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	1.19	52928	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	BULK LIQUID CHLORINE	112361	06/11/2024	1,340.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	5 GAL MURIATIC ACID	112361	06/11/2024	53.98	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL MURIATIC ACID	112361	06/11/2024	887.88	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	40# STABILIZER/CONDITIONER	112361	06/11/2024	174.99	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	HAZARDOUS MATERIALS CHARGE	112361	06/11/2024	5.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	FUEL/DELIVERY CHARGE	112361	06/11/2024	5.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL CARBOY DEPOSIT	112361	06/11/2024	80.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL MURIATIC ACID	112426	06/11/2024	295.96	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL CARBOY DEPOSIT	112426	06/11/2024	120.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	HAZARDOUS MATERIALS CHARGE	112426	06/11/2024	5.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	FUEL/DELIVERY CHARGE	112426	06/11/2024	5.00	52793	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	BULK LIQUID CHLORINE	113240	06/26/2024	2,177.50	52939	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	15 GAL MURIATIC ACID	113240	06/26/2024	221.97	52939	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	HAZARDOUS MATERIALS CHARGE	113240	06/26/2024	5.00	52939	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3460	MIDWEST POOL SUPPLY	FUEL/DELIVERY CHARGE	113240	06/26/2024	5.00	52939	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	3825	PETTY CASH-CLERK/W&L	PETTY CASH-PARK/POOL OPENING	2024-06	06/19/2024	150.00	52884	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	Pool - W & L Bill	2024-05	06/26/2024	30.90	2013238	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	9017	US BANK	FULLIDENTITY ID CARDS	6123-0509-1	06/26/2024	22.00	2013236	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1730	TIME WARNER CABLE	MONTHLY CHARTER BUSINESS SERVICE	2342021010	06/26/2024	99.99	52960	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	4200	ROCK CO HEALTH DEPAR	SWIMMING POOL ANNUAL PERMIT	202502895	06/11/2024	340.00	52800	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	8.81	52909	.00	0	

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100-55730-30	SWIMMING POOL EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	6.17	52799	.00	0	
100-55730-30	SWIMMING POOL EXPENSES	922995	ROCK COUNTYT PUBLIC	ANNUAL PERMIT	HSAT-7QWM	06/26/2024	545.00	52953	.00	0	
Total 10055730300:							8,953.73		.00		
100-55740-30	PARK STORE EXPENSES	2800	HOLIDAY WHOLESale INC	SUPPLIES-CHEESE NUGGETS/PRETZELS/SNACKS & SUPPLIES FOR POOL/PARK STORE	1746294	06/19/2024	1,324.95	52876	.00	0	
100-55740-30	PARK STORE EXPENSES	2800	HOLIDAY WHOLESale INC	SUPPLIES-CHEESE NUGGETS/PRETZELS/SNACKS & SUPPLIES FOR POOL/PARK STORE	1749564	06/19/2024	2,321.80	52876	.00	0	
100-55740-30	PARK STORE EXPENSES	2800	HOLIDAY WHOLESale INC	SUPPLIES - PARK STORE FOOD	1732722	06/11/2024	3,083.46	52782	.00	0	
100-55740-30	PARK STORE EXPENSES	2800	HOLIDAY WHOLESale INC	SUPPLIES-CHEESE NUGGETS/PRETZELS/SNACKS & SUPPLIES FOR POOL/PARK STORE	1738829	06/19/2024	759.25	52876	.00	0	
100-55740-30	PARK STORE EXPENSES	2800	HOLIDAY WHOLESale INC	SUPPLIES-CHEESE NUGGETS/PRETZELS/SNACKS & SUPPLIES FOR POOL/PARK STORE	1752860	06/19/2024	1,854.25	52876	.00	0	
100-55740-30	PARK STORE EXPENSES	3825	PETTY CASH-CLERK/W&L	PETTY CASH-PARK/POOL OPENING	2024-06	06/19/2024	150.00	52884	.00	0	
100-55740-30	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	Park Store - W & L Bill	2024-05	06/26/2024	27.97	2013238	.00	0	
Total 10055740300:							9,521.68		.00		
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	.14	52928	.00	0	
100-55750-21	YOUTH CENTER PROF SERVI	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	.18	52928	.00	0	
100-55750-21	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	803333	06/19/2024	38.00	52888	.00	0	
Total 10055750210:							38.32		.00		
100-55750-30	YOUTH CENTER OPER EXPE	3435	MENARD'S-JANESVILLE	10X10 ENCORE EZ-UP CAN	49414	06/26/2024	119.00	52937	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	3435	MENARD'S-JANESVILLE	8' UTILITY/BANQUET TABLE	49414	06/26/2024	159.98	52937	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	3435	MENARD'S-JANESVILLE	16.4' BRGHTLX OUTDOORNEON	49414	06/26/2024	29.99	52937	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-YOUTH CTR	00010-0524	06/11/2024	27.65	52811	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM YOUTH CENTER	0084271051	06/11/2024	144.97	52767	.00	0	
100-55750-30	YOUTH CENTER OPER EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	.11	52799	.00	0	
Total 10055750300:							481.70		.00		
100-55750-35	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	yth center/aware- W & L Bill	2024-05	06/26/2024	187.34	2013238	.00	0	
Total 10055750355:							187.34		.00		
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	4.06	52928	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	5.15	52928	.00	0	

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100-55760-30	BASEBALL/RECREATON EXPE	2732	HALO BRANDED Solutio	CITY LEAGUE BASEBALL GEAR	7389475	06/11/2024	2,408.00	52780	.00	0	
100-55760-30	BASEBALL/RECREATON EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	4.34	52799	.00	0	
Total 10055760300:							2,421.55		.00		
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	1.39	52928	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	1.76	52928	.00	0	
100-56820-30	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	1.59	52799	.00	0	
Total 10056820300:							4.74		.00		
100-56840-21	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	60347	06/26/2024	49.50	52918	.00	0	
100-56840-21	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	.10	52799	.00	0	
Total 10056840210:							49.60		.00		
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	27.35	52928	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	34.72	52928	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	0999-0515	06/26/2024	31.00	2013236	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	FULLIDENTITY ID CARDS	6123-0509-1	06/26/2024	22.00	2013236	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	9017	US BANK	ALLPAID ROCK COUNTY REGIS	6887-0522	06/26/2024	92.66	2013236	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657928503	06/19/2024	87.76	52900	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	10.41	52779	.00	0	
100-56840-30	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	21.85	52799	.00	0	
Total 10056840300:							327.75		.00		
100-56840-33	COMMUNITY DEVL PROFESSI	9017	US BANK	AMAZON PLANNING AND URBAN DESIGN STANDARDS	0999-0522	06/26/2024	188.27	2013236	.00	0	
100-56840-33	COMMUNITY DEVL PROFESSI	9017	US BANK	AMAZON ENSIGHT 2024 APPOINTMENT BOOK & PLANNER	0999-0522	06/26/2024	33.53	2013236	.00	0	
Total 10056840330:							221.80		.00		
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	11.71	52928	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	14.87	52928	.00	0	
100-56880-30	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	18.71	52799	.00	0	
Total 10056880300:							45.29		.00		
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	2.5 GAL RM43 43% GLYPHOSATE+WEED PREVNT	3774-0516	06/26/2024	139.99	2013236	.00	0	
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	325 GALLON LEG TANK	3774-0516	06/26/2024	629.99	2013236	.00	0	
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	AMAZON DIXON AST25 ALUMINUM							

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				HOSE FITTING, KING COMBINATION NIPPLE THREADED END WITH NO KNURL	3774-0516-1	06/26/2024	23.25	2013236	.00	0	
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	AMAZON EASTRANS 2 IN X 50 FT POOL BACKWASH HOSE	3774-0520	06/26/2024	42.99	2013236	.00	0	
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	AMAZON SAFBY FIRE HOSE NOZZLE THERMOPLASTIC FIRE EQUIPMENT SPRAY JET FOG	3774-0520-1	06/26/2024	40.97	2013236	.00	0	
100-56880-34	TREE REFORESTATION EXP	9017	US BANK	DIXON CAB200 ALUMINUM HOSE FITTING COMPLETE KING SHORT SUCTION COUPLING SET WITH BRASS NUT	3774-0520-2	06/26/2024	16.34	2013236	.00	0	
Total 10056880340:							893.53		.00		
110-56820-300	TOURISM EXPENSE	2250	EVANSVILLE COMMUNITY	4TH OF JULY PROMO-TOURISM FUND	2024-06	06/11/2024	1,000.00	52772	.00	0	
Total 11056820300:							1,000.00		.00		
120-56700-82	HOUSING CAPITAL IMPROVE	5760	MSA PROFESSIONAL SER	R09342004.00 REVOLVING LOAN PROGRAM ADMINISTRATION	005494	06/19/2024	14,904.07	52881	.00	0	
120-56700-82	HOUSING CAPITAL IMPROVE	922828	NORTHSTAR ENVIRONME	RISK ASSESSMENT & RADON TESTING	240-070N	06/26/2024	1,550.00	52945	.00	0	
120-56700-82	HOUSING CAPITAL IMPROVE	922988	KEAVENY CONTRACTING	CONSTRUCTION GRANT FOR DOORS, WINDOWS, STORM DOORS, PAINT, GARAGE DOOR, SOFFIT & FASCIA, VINYL SIDING, STEPS	HO#3 REHA	06/11/2024	94,000.00	52787	.00	0	
Total 12056700821:							110,454.07		.00		
200-52220-18	RECOGNITION PROGRAM	9017	US BANK	JUST BEYOND THE WILLOW	6903-0522	06/26/2024	75.00	2013236	.00	0	
200-52220-18	RECOGNITION PROGRAM	9017	US BANK	LOVEGOOD'S COFFEE AND COCKTAILS	6903-0522	06/26/2024	75.00	2013236	.00	0	
200-52220-18	RECOGNITION PROGRAM	9017	US BANK	EL VALLARTA DE	6903-0522	06/26/2024	156.00	2013236	.00	0	
Total 20052220180:							306.00		.00		
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	.25	52928	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	.32	52928	.00	0	
200-52220-31	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	17.48	52799	.00	0	
Total 20052220310:							18.05		.00		
200-52220-33	EMS PROFESSIONAL DEVL	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL	803265	06/26/2024	32.00	52948	.00	0	
200-52220-33	EMS PROFESSIONAL DEVL	922984	HOLLY NIDA	AEMT CLASS BRADY LAB COSTS/AEMT EXPENSES	2024-05	06/11/2024	1,304.38	52783	.00	0	

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Total 20052220330:							1,336.38		.00		
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	D USP OXYGEN 387L 13CF	3080016	06/11/2024	118.04	52812	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	125 CF USP MEDICAL OXYGEN	3080016	06/11/2024	86.60	52812	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	DELIVERY CHARGE	3080016	06/11/2024	35.00	52812	.00	0	
200-52220-34	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	ASPIRIN, GLOVES, BLOOD GLUCOSE, SCISSORS, CURAPLEX EMS SHEARS, IBUPROFEN, GO PAP, IV CATHETER	85391096	06/26/2024	352.57	52912	.00	0	
Total 20052220340:							592.21		.00		
200-52220-34	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-0524	06/26/2024	912.13	52919	.00	0	
Total 20052220343:							912.13		.00		
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	TRANSFRCE AT2	540189255	06/26/2024	480.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	MD TRK DSMNT/MNT OUT ON VEH SHOP	540189255	06/26/2024	224.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	MED TRK SDMNT/MNT IN ON VEH SHOP TDMIS	540189255	06/26/2024	122.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	MED TRK SPIN BALANCE	540189255	06/26/2024	282.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	LIGHT TRUCK BOLT IN VALVE STEM	540189255	06/26/2024	30.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	LT TRK SCRAP DISPOSAL FEE	540189255	06/26/2024	12.00	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	COMMERCIAL SHOP/SERVICE SUPPLIES	540189255	06/26/2024	43.96	52947	.00	0	
200-52220-35	EMS AMBULANCE MAINTENA	2542	GORDIE BOUCHER OF JA	VIBRATIONIN THE FRONT END WHEN AT HWY SPEEDS	673069	06/26/2024	175.00	52927	.00	0	
Total 20052220350:							1,368.96		.00		
200-52220-36	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0658110331	06/26/2024	124.39	52963	.00	0	
200-52220-36	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0659436736	06/26/2024	71.44	52963	.00	0	
200-52220-36	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	17.62	52909	.00	0	
200-52220-36	EMS COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	37.10	52779	.00	0	
Total 20052220361:							250.55		.00		
200-52220-36	EMS UTILITIES	5160	CITY OF EVANSVILLE	EMS - W & L Bill	2024-05	06/26/2024	244.97	2013238	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00003-0524	06/11/2024	25.69	52811	.00	0	
200-52220-36	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE	00007-0524	06/11/2024	20.44	52811	.00	0	
200-52220-36	EMS UTILITIES	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0035901060	06/26/2024	56.09	52914	.00	0	
200-52220-36	EMS UTILITIES	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0653466616	06/11/2024	103.22	52808	.00	0	

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Total 20052220362:							450.41		.00		
210-55700-31	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	EVIDENCE EASEL PAD	7000766553	06/11/2024	52.50	52805	.00	0	
Total 21055700310:							52.50		.00		
210-55700-31	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14710649	06/11/2024	205.78	52777	.00	0	
210-55700-31	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14735814	06/26/2024	93.79	52928	.00	0	
Total 21055700312:							299.57		.00		
210-55700-31	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2024-05-1	06/11/2024	3.92	52796	.00	0	
Total 21055700313:							3.92		.00		
210-55700-33	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	CIRCULATION TRAINING	2024-06	06/11/2024	55.00	52765	.00	0	
210-55700-33	LIBRARY PROFESSIONAL DEV	922986	ZOE BUEHL	CATALOGING TRAINING	2024-06	06/11/2024	82.50	52820	.00	0	
Total 21055700330:							137.50		.00		
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 ACTIVE SCRAPER	4195567409	06/19/2024	13.38	52830	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4195567409	06/19/2024	22.21	52830	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 BLACK MAT	4195567409	06/19/2024	5.00	52830	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	1776	CINTAS	4X6 BLACK MAT	4195567409	06/19/2024	9.27	52830	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	3435	MENARD'S-JANESVILLE	5X8 US FLAG	49414	06/26/2024	64.99	52937	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	9017	US BANK	DSPS EPAY	7375-0510	06/26/2024	51.13	2013236	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	9017	US BANK	DSPS EPAY	7375-0514-1	06/26/2024	102.25	2013236	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	922886	STEPHANIE DUDZIE	FLOWERS & POTTING SOIL	2024-06	06/11/2024	24.19	52806	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	MOWING	175	06/26/2024	150.00	52944	.00	0	
210-55700-35	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	WEED CONTROL	175	06/26/2024	50.00	52944	.00	0	
Total 21055700355:							492.42		.00		
210-55700-36	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0073605060	06/19/2024	45.27	52829	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	17.62	52909	.00	0	
210-55700-36	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	80.70	52779	.00	0	
Total 21055700361:							143.59		.00		
210-55700-36	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	LIBRARY - W & L Bill	2024-05	06/26/2024	1,366.27	2013238	.00	0	

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Total 21055700362:							1,366.27		.00		
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038324169	06/11/2024	33.13	52762	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038328097	06/11/2024	336.47	52762	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038335300	06/11/2024	41.81	52762	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038335301	06/11/2024	15.99	52762	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038335302	06/11/2024	287.57	52762	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS	2038355919	06/19/2024	58.36	52825	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69174630	06/11/2024	35.98	52761	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69174631	06/11/2024	25.19	52761	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69205200	06/19/2024	38.14	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69210550	06/19/2024	36.68	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69210551	06/19/2024	21.57	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69212760	06/19/2024	40.28	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69212761	06/19/2024	15.11	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69232740	06/19/2024	21.59	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69232741	06/19/2024	18.71	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT- DVD	H69276480	06/19/2024	14.39	52824	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	06/19/2024	30.76	52875	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	06/11/2024	27.56	52781	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-0	06/26/2024	27.56	52929	.00	0	
210-55700-37	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS	403151-PPU	06/11/2024	19.95	52786	.00	0	
Total 21055700371:							1,146.80		.00		
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324170	06/11/2024	49.79	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324171	06/11/2024	14.27	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324172	06/11/2024	136.03	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324173	06/11/2024	11.41	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324174	06/11/2024	91.17	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038324175	06/11/2024	9.64	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038328098	06/11/2024	14.52	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038335303	06/11/2024	15.46	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038335304	06/11/2024	11.99	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038335305	06/11/2024	12.84	52762	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355920	06/19/2024	349.62	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355921	06/19/2024	13.05	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355922	06/19/2024	15.49	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355923	06/19/2024	155.22	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355924	06/19/2024	22.26	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355925	06/19/2024	31.48	52825	.00	0	

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210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038355926	06/19/2024	9.64	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2038357626	06/19/2024	129.87	52825	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	CHILDREN DVD	H69205201	06/19/2024	7.91	52824	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	CHILDREN DVD	H69276481	06/19/2024	14.39	52824	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7250	PLAYAWAY PRODUCTS LL	CHILDREN'S BOOKS	463655	06/11/2024	84.99	52797	.00	0	
210-55700-37	LIBRARY CHILDREN'S BOOKS	7250	PLAYAWAY PRODUCTS LL	CHILDREN'S BOOKS	465413	06/19/2024	63.74	52885	.00	0	
Total 21055700372:							1,264.78		.00		
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	GLOBAL MARKET	2394-0505	06/26/2024	13.56	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	FANDANGO GIFT CARD PURCHASE	2394-0516	06/26/2024	46.95	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	JOANN STORES	2394-0524-1	06/26/2024	10.22	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON ASTROBRIGHTS/NEENAH BRIGHT WHITE CARDSTOCK	7375-0426	06/26/2024	6.99	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON 24 SHEETS SILVER SHIMMER CARDSTOCK	7375-0426	06/26/2024	9.98	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON TREELA 20 PCS HOT AIR BALLON PAPER LATERNS 12 IN	7375-0426	06/26/2024	30.79	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON LUNARABLE CAMPING TAPESTRY, SUMMER OUTDOOR ACTIVITY IN THE FOREST TENT CAMPFIRE	7375-0430	06/26/2024	23.75	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	COLLABRATIVE SUMMER LIBRARY PROGRAM	7375-0513	06/26/2024	87.94	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	COLABORTIVE SUMMER LIBRARY PROGRAM	7375-0513-1	06/26/2024	47.47	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	DOLLAR TREE	7375-0520	06/26/2024	8.18	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	9017	US BANK	VINYL BANNER	7375-0521	06/26/2024	25.79	2013236	.00	0	
210-55700-37	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2024-05	06/11/2024	75.00	52790	.00	0	
Total 21055700376:							386.62		.00		
210-55700-38	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657020549	06/11/2024	51.12	52808	.00	0	
Total 21055700385:							51.12		.00		
220-54640-35	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SPRYPNT 2X S-G HUNTR GRN	127774	06/11/2024	13.00	52773	.00	0	
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	1.51	52928	.00	0	
220-54640-35	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	1.92	52928	.00	0	
220-54640-35	CEMETERY MAINT EXP	2035	EVANSVILLE BLOOMS	GERANIVNES, PETUNIAS, SPRINGRI FLAT	11498	06/11/2024	373.05	52771	.00	0	
220-54640-35	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	.70	52799	.00	0	
220-54640-35	CEMETERY MAINT EXP	922987	JANICE VERHULST	REPAIR TATTERED & TORN FLAGS	I2024052901	06/19/2024	448.50	52877	.00	0	

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Total 22054640350:							838.68		.00		
220-54640-36	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	cemetery- W & L Bill	2024-05	06/26/2024	100.10	2013238	.00	0	
Total 22054640360:							100.10		.00		
220-54640-36	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657895254	06/26/2024	56.49	52963	.00	0	
Total 22054640361:							56.49		.00		
230-55750-21	ARPA YOUTH CENTER STUDY	3407	DIRTY DUCTS CLEANING	465 W. MAIN ST. - CLEANING	50% DOWN	06/26/2024	5,245.00	52923	.00	0	
Total 23055750210:							5,245.00		.00		
250-57900-21	Professional Services	922952	WI DNR	8681 - 170 E CHURCH ST	WU111392	06/11/2024	125.00	52814	.00	0	
Total 25057900210:							125.00		.00		
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1586-10	1586-10	06/19/2024	12.36	52832	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1587-10	1587-10-5	06/19/2024	19.66	52832	.00	0	
250-57900-80	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-5106-10	5106-10-5	06/19/2024	62.51	52832	.00	0	
Total 25057900801:							94.53		.00		
400-53300-80	PW Landscaping/Sidewalk Prog	4990	TOWN & COUNTRY ENGIN	2023 SIDEWALK REPAIR	26728	06/26/2024	324.70	52962	.00	2023013	
Total 40053300802:							324.70		.00		
400-53300-86	PW Road Construction	4990	TOWN & COUNTRY ENGIN	2024 STREET AND UTILITY IMPROVEMENTS	26729	06/26/2024	1,070.83	52962	.00	2024008	
Total 40053300860:							1,070.83		.00		
400-55720-80	Park Improvements	3239	LOCKS & UNLOCKS INC	KEYS, DEADBOLTS, SCHLAGE C MORTISE CYLINDER AR CAM OIL RUBBED DARK BRONZE, DOOR CLOSER ADJUSTMENT	2114837	06/26/2024	685.17	52935	.00	2022001	
400-55720-80	Park Improvements	3695	OFFICE PRO INC	BOAT SHAPED, LAMINATE W/ ROUND BASE PLATES, WIRE MANGER, CHAIR WITH CASTERS, LOOKS JUST LIKE ABOV BUT LAMINATE GALAXY	691283-0	06/26/2024	3,414.25	52946	.00	2022001	
400-55720-80	Park Improvements	3695	OFFICE PRO INC	BOARD, GLASS DRY ERASE, MAGNTIC, MATRIX, ALMFRM	693819-0	06/26/2024	232.75	52946	.00	2022001	
400-55720-80	Park Improvements	3695	OFFICE PRO INC	BOARD, MAGNTIC MATRIX 48X31 & 34X23	693819-1	06/19/2024	332.50	52883	.00	2022001	

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400-55720-80	Park Improvements	5760	MSA PROFESSIONAL SER	R09342007.00 CITY OF EVANSVILLE WI PARK & POOL DESIGN	005730	06/26/2024	23,934.40	52942	.00	2022001	
400-55720-80	Park Improvements	9017	US BANK	AMAZON - BROTHER MONOCHROME LASER MULTIFUNCTION ALL-IN-ONE PRINTER	6123-0425	06/26/2024	274.55	2013236	.00	2022001	
400-55720-80	Park Improvements	9017	US BANK	TN820 TN850 TONER CARTRDIGE BLACK	6123-0425-1	06/26/2024	84.99	2013236	.00	2022001	
400-55720-80	Park Improvements	1850	COMPUTER KNOW HOW L	AQUATIC CENTER UNIFI WIFI6 OUTDOOR ACCESS POINT	40790	06/26/2024	76.65	52917	.00	2022001	
400-55720-80	Park Improvements	4600	STAPLES BUSINESS CRE	RUBBERMAID COMMERCIAL PRODUCTS PLASTIC CONTAINER	7000766553	06/11/2024	49.88	52805	.00	2022001	
Total 40055720803:							29,085.14		.00		
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	FIELD PRO	6051019-00	06/26/2024	22,719.84	52950	.00	2024003	
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	MID MOUNT TOOL CARRIER FP	6051019-00	06/26/2024	8,473.14	52950	.00	2024003	
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	BOX BLADE ACCESSORY TOOL HOLDER KIT	6051019-00	06/26/2024	868.92	52950	.00	2024003	
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	WEEDER TINE TOOLBAR	6051019-00	06/26/2024	1,045.20	52950	.00	2024003	
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	TOOTH RAKE QAS	6051019-00	06/26/2024	1,718.34	52950	.00	2024003	
400-55720-84	PARK EQUIP PURCHASE	922994	REINDERS INC	SET UP ALLOWANCE	6051019-00	06/26/2024	1,393.02	52950	.00	2024003	
Total 40055720840:							36,218.46		.00		
400-55730-80	POOL Improvements	3239	LOCKS & UNLOCKS INC	KEYS, DEADBOLTS, SCHLAGE C MORTISE CYLINDER AR CAM OIL RUBBED DARK BRONZE, DOOR CLOSER ADJUSTMENT	2114837	06/26/2024	1,272.45	52935	.00	2022002	
400-55730-80	POOL Improvements	3695	OFFICE PRO INC	BOAT SHAPED, LAMINATE W/ ROUND BASE PLATES, WIRE MANGER, CHAIR WITH CASTERS, LOOKS JUST LIKE ABOV BUT LAMINATE GALAXY	691283-0	06/26/2024	6,340.75	52946	.00	2022002	
400-55730-80	POOL Improvements	3695	OFFICE PRO INC	BOARD, GLASS DRY ERASE, MAGNTIC, MATRIX, ALMFRM	693819-0	06/26/2024	432.25	52946	.00	2022002	
400-55730-80	POOL Improvements	3695	OFFICE PRO INC	BOARD, DRYERASE, ALMFRM 4X6	693819-1	06/19/2024	617.50	52883	.00	2022002	
400-55730-80	POOL Improvements	5760	MSA PROFESSIONAL SER	R09342007.00 CITY OF EVANSVILLE WI PARK & POOL DESIGN	005730	06/26/2024	44,449.60	52942	.00	2022002	
400-55730-80	POOL Improvements	9017	US BANK	AMAZON - BROTHER MONOCHROME LASER MULTIFUNCTION ALL-IN-ONE PRINTER	6123-0425	06/26/2024	509.87	2013236	.00	2022002	
400-55730-80	POOL Improvements	1850	COMPUTER KNOW HOW L	AQUATIC CENTER UNIFI WIFI6 OUTDOOR ACCESS POINT	40790	06/26/2024	142.35	52917	.00	2022002	
400-55730-80	POOL Improvements	4600	STAPLES BUSINESS CRE	RUBBERMAID TRASH CANS	7000766553	06/11/2024	92.64	52805	.00	2022002	
Total 40055730803:							53,857.41		.00		
430-52200-84	LEVY POLICE EQUIPMENT	2630	GENERAL COMMUNICATI	2025 PIU FULL UPFIT - SQUAD #02	332228	06/11/2024	18,110.63	52776	.00	2024015	
430-52200-84	LEVY POLICE EQUIPMENT	4845	AXON ENTERPRISE	TASER 10 CERTIFICATION BUNDLE	INUS251311	06/11/2024	6,399.60	52760	.00	2024017	

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Total 43052200840:							24,510.23		.00		
600-47412-53	WIND TURBINE	5520	WPPI ENERGY	WIND TURBINE ANNUAL TRUE-UP	42-52024	06/10/2024	4,015.45	1018	.00	0	
Total 60047412530:							4,015.45		.00		
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ELEC SENIOR SERVICE	CD99528315	06/11/2024	324.00	52803	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ELEC SENIOR SERVICE	CD99528315	06/11/2024	243.00	52803	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ENG-M	CD99528315	06/11/2024	90.00	52803	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	ELECT MGMT SENIOR SERV EME	CD99529601	06/26/2024	720.00	52957	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	1062	SJE	MILEAGE	CD99529601	06/26/2024	18.40	52957	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	FIELD GENERATOR LABOR	R041047269.	06/26/2024	593.36	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	CLNT/ANALYS	R041047269.	06/26/2024	41.36	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	O/ANALYSIS	R041047269.	06/26/2024	19.04	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	MILEAGE - ELECTRICAL	R041047269.	06/26/2024	50.00	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	FIELD GENERATOR LABOR	R041047270.	06/26/2024	620.38	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	CLNT/ANALYS	R041047270.	06/26/2024	41.36	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	O/ANALYSIS	R041047270.	06/26/2024	19.04	52930	.00	0	
600-53500-21	WWTP PROFESSIONAL SERVI	2877	INTERSTATE POWER SYS	MILEAGE - ELECTRICAL	R041047270.	06/26/2024	50.00	52930	.00	0	
Total 60053500210:							2,829.94		.00		
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV3435	06/11/2024	45.00	52757	.00	0	
600-53500-21	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV3445	06/19/2024	45.00	52821	.00	0	
Total 60053500214:							90.00		.00		
600-53500-21	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	49654	06/19/2024	2,271.76	52901	.00	0	
Total 60053500215:							2,271.76		.00		
600-53500-31	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	BANANA BOAT SPRT SPF 50	K28026	06/19/2024	12.99	52837	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	PLUGIN OIL HAWAI BRZ	K28026	06/19/2024	6.99	52837	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	CAP 2" SLIP SCH 40	K28026	06/19/2024	2.99	52837	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	.04	52928	.00	0	
600-53500-31	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	.05	52928	.00	0	
Total 60053500310:							23.06		.00		

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600-53500-34	WWTP GENERAL PLANT SUPP	1745	CERTIFIED LABORATORIE	FUEL SURCHARGE CL	8716188	06/19/2024	113.17	52828	.00	0	
Total 60053500340:							113.17		.00		
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	35.87	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	67.44	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	65.83	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	38.75	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	48.24	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	28.39	52834	.00	0	
600-53500-34	WWTP FUEL	922831	CONSUMERS COOP OIL C	WWTP FUEL	154771-0524	06/19/2024	37.00	52834	.00	0	
Total 60053500343:							321.52		.00		
600-53500-35	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	ADAPTER PVC DMV 2" HXMPT	127875	06/11/2024	2.99	52773	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	FASTENERS	K27985	06/19/2024	12.72	52837	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	TAP&DLBT	K27991	06/19/2024	10.99	52837	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	1745	CERTIFIED LABORATORIE	PREMALUBE XTREME GREEN	8716188	06/19/2024	539.00	52828	.00	0	
600-53500-35	WWTP PLANT MAINT & REPAI	1062	SJE	PROBE, LDO MODEL 2	CD99529682	06/26/2024	3,713.15	52957	.00	0	
Total 60053500355:							4,278.85		.00		
600-53500-36	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	MONTHLY CHARTER BUSINESS SERVICE	0073902060	06/26/2024	150.25	52914	.00	0	
600-53500-36	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657895254	06/26/2024	42.60	52963	.00	0	
Total 60053500361:							192.85		.00		
600-53500-36	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	disposal plant - W & L Bill	2024-05	06/26/2024	4,878.24	2013238	.00	0	
Total 60053500362:							4,878.24		.00		
600-53500-74	CLEAN WATER REBATE PROG	922872	RODNEY JAMES	WATER SOFTENER REBATE	2024 REFUN	06/19/2024	548.60	52892	.00	0	
600-53500-74	CLEAN WATER REBATE PROG	922872	EVANSVILLE VET	WATER SOFTENER REBATE	2024 REFUN	06/19/2024	601.35	52839	.00	0	
Total 60053500741:							1,149.95		.00		
600-53510-21	SANITARY PROFESSIONAL SE	4458	SHAWN HASS	6TH STREET LIFT STATION TROUBLESHOOT PUMP'S	1712	06/26/2024	255.00	52956	.00	0	
Total 60053510210:							255.00		.00		
600-53510-85	STREET RECONSTRUCTION	3375	MCCANN'S ROOTER SEW	CORNER OF WALKER & CHERRY ST	18173	06/26/2024	825.00	52936	.00	2024008	

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600-53510-85	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENIN	2024 STREET AND UTILITY IMPROVEMENTS	26729	06/26/2024	1,826.71	52962	.00	2024008	
Total 60053510850:							2,651.71		.00		
600-53520-35	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	BACK-UPS 450VA 120V BN450M	P73131072	06/11/2024	60.12	52763	.00	0	
600-53520-35	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	NEBO SLYDE KING 2 NEB-WLT-1003	P73131072	06/11/2024	54.53	52763	.00	0	
600-53520-35	LIFT STATION MAINT & REPAI	1062	SJE	MILEAGE	CD99528315	06/11/2024	15.64	52803	.00	0	
600-53520-35	LIFT STATION MAINT & REPAI	1062	SJE	MILEAGE	CD99528315	06/11/2024	27.60	52803	.00	0	
Total 60053520355:							157.89		.00		
600-53520-36	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	lift pump - W & L Bill	2024-05	06/26/2024	1,659.53	2013238	.00	0	
Total 60053520360:							1,659.53		.00		
600-53520-85	LIFT STATION CIP	4990	TOWN & COUNTRY ENIN	LIFT STATION SCADA-ELECTRICAL	26678	06/26/2024	1,515.00	52962	.00	2022018	
Total 60053520850:							1,515.00		.00		
610-53580-30	WATERWAY MAINTENANCE	9433	JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	16201	06/26/2024	4,347.62	52931	.00	2024039	
610-53580-30	WATERWAY MAINTENANCE	922803	LUNDA CONSTRUCTION C	2024 LAKE LEOTA DAM REPAIRS	1	06/11/2024	284,834.70	52789	.00	2024039	
Total 61053580301:							289,182.32		.00		
610-53580-85	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENIN	2024 STREET AND UTILITY IMPROVEMENTS	26729	06/26/2024	1,259.80	52962	.00	2024008	
Total 61053580850:							1,259.80		.00		
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2 GANG 30/50 RND REC CVR	49770	06/26/2024	14.10	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	3/4"5HL 2 GANG BOX	49770	06/26/2024	27.06	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	3/4" 3HL 1 GANG BOX GR	49770	06/26/2024	76.78	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	3/4" 4HL 1 GANG BOX GR	49770	06/26/2024	6.98	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	1 GANG VER RND REC COVER	49770	06/26/2024	19.77	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	4-WIRE FLUSH RANGE OUTLET	49770	06/26/2024	19.90	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	200AMP OH/UG METER SOCKE	49770	06/26/2024	153.94	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 200A 8SP MB OTDR	49770	06/26/2024	215.00	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 24SP 100A MB OTDR	49770	06/26/2024	379.94	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	15PK 3/4" PVC MAL ADAPE	49770	06/26/2024	15.66	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 20 AMP 1 POLE BREAKER	49770	06/26/2024	134.91	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	30A 250V LOCKING OUTLET	49770	06/26/2024	58.54	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	1 GANG VER GFI COVER	49770	06/26/2024	42.30	52937	.00	0	24-12-0102-E-1

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620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 100 AMP 2-POLE BREAKER	49770	06/26/2024	99.99	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 50 AMP 2 POLE BREAKER	49770	06/26/2024	113.97	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 30 AMP 2 POLE BREAKER	49770	06/26/2024	113.16	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	3/4" X 10' SCH40 PVC	49770	06/26/2024	17.88	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	QO 100 AMP 2-POLE BREAKER	49854	06/26/2024	99.99-	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	1G 2-1/4" WIU COVER - GR	49857	06/26/2024	57.20	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2 GANG MULTIUSE COV	49857	06/26/2024	73.36	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2 GANG 30/50 RND REC CVR	49857	06/26/2024	21.15	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	4-WIRE FLUSH RANGE OUTLET	49857	06/26/2024	19.90	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	30A 250V LOCKING OUTLET	49857	06/26/2024	87.81	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2" INSUL BSHNG	49857	06/26/2024	11.28	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2G UNIVERSAL COVER GRY	49857	06/26/2024	10.48	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2-1/2" PVC MALE ADAPTER	49857	06/26/2024	14.52	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2-1/2" INSULATING BUSHIN	49857	06/26/2024	14.88	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2-1/2" LOCKNUT	49857	06/26/2024	10.68	52937	.00	0	24-12-0102-E-1
620-1107001	CONSTRUCTION WIP	3435	MENARD'S-JANESVILLE	2" LOCKNUT	49857	06/26/2024	7.92	52937	.00	0	24-12-0102-E-1
Total 6201107001:							1,739.07		.00		
620-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	42-52024	06/10/2024	2,536.72	1018	.00	0	
Total 6202221000:							2,536.72		.00		
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/31/2024	PR0531241	06/17/2024	1,030.07	1020	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/31/2024	PR0531241	06/17/2024	240.90	1020	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/31/2024	PR0531241	06/17/2024	240.90	1020	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 6/14/2024	PR0614241	06/24/2024	1,034.30	2023	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 6/14/2024	PR0614241	06/24/2024	241.89	2023	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 6/14/2024	PR0614241	06/24/2024	241.89	2023	.00	0	
Total 6202238040:							3,029.95		.00		
620-51930-00	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	APPRENTICE RV HW CLASS BOX HELP	456376	06/19/2024	96.00	52891	.00	0	
Total 62051930001:							96.00		.00		
620-52622-00	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	Well #1/#2/water - W & L Bill	2024-05	06/26/2024	3,877.88	2013238	.00	0	

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Total 62052622002:							3,877.88		.00		
620-52625-00	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	1G MID SZ DPLX RECEP PLT	127812	06/19/2024	.79	52837	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	RCPTCL TMPR OTLT 15A LT	127812	06/19/2024	1.79	52837	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	1G MID SZ DPLX RECEP PLT	127830	06/19/2024	.79-	52837	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	1G UNIVERSAL CVR GRY	127830	06/19/2024	4.99	52837	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2175	ENERGENECS INC	WELL 2 LIGHTING DAMAGE	0047711-IN	06/26/2024	580.00	52924	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2175	ENERGENECS INC	TRIP CHARGE	0047711-IN	06/26/2024	160.00	52924	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	FIELD GENERATOR LABOR	R041047271-	06/26/2024	620.36	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	CLNT/ANALYS	R041047271-	06/26/2024	41.36	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	O/ANALYSIS	R041047271-	06/26/2024	19.04	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	MILEAGE - ELECTRICAL	R041047271-	06/26/2024	50.00	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	FIELD GENERATOR LABOR	R041047272-	06/26/2024	620.38	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	CLNT/ANALYS	R041047272-	06/26/2024	41.36	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	O/ANALYSIS	R041047272-	06/26/2024	19.04	52930	.00	0	
620-52625-00	MAINT PUMP BUILDINGS & EQ	2877	INTERSTATE POWER SYS	MILEAGE - ELECTRICAL	R041047272-	06/26/2024	50.00	52930	.00	0	
Total 62052625002:							2,208.32		.00		
620-52631-00	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR/RADIUM	776611	06/19/2024	325.00	52905	.00	0	
Total 62052631002:							325.00		.00		
620-52635-00	MAINT TREATMENT EQUIPME	9017	US BANK	MKE M18 2PC 1.5AH BRUSHE DRL/IMP KIT	9864-0524	06/26/2024	189.24	2013236	.00	0	
Total 62052635002:							189.24		.00		
620-52651-00	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	2024 STREET AND UTILITY IMPROVEMENTS	26729	06/26/2024	2,141.66	52962	.00	2024008	
Total 62052651002:							2,141.66		.00		
620-52902-00	OPER ACCOUNTING & COLLE	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	67.20	52779	.00	0	
Total 62052902002:							67.20		.00		
620-52903-00	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	263851	06/11/2024	484.10	52785	.00	0	
620-52903-00	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	263851	06/11/2024	115.61	52785	.00	0	
620-52903-00	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	7.67	52799	.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 62052903002:							607.38		.00		
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	32.65	52928	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	41.44	52928	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	BASE RATE	10395-06172	06/26/2024	263.83	52908	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES	6088822810	06/26/2024	8.81	52909	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120551	06/11/2024	39.80	52798	.00	0	
620-52921-00	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	126.00	52799	.00	0	
Total 62052921002:							512.53		.00		
620-52928-39	WTR PUBLIC RELATIONS & AD	3956	PROFESSIONAL BUSINES	MARTIAN GREEN DOOR HANGER	120473	06/11/2024	151.50	52798	.00	0	
Total 62052928392:							151.50		.00		
620-52930-00	OPER MISC GENERAL EXPEN	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140386347	06/11/2024	5.00	52809	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1230	VESTIS	MAT NYLON RUBBER 4X6	6140386347	06/11/2024	12.00	52809	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1230	VESTIS	FIRST AID SUPPLY	6140386347	06/11/2024	14.99	52809	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1230	VESTIS	SERVICE CHARGE	6140386347	06/11/2024	5.00	52809	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	water-W&L Bill	2024-05	06/26/2024	398.64	2013238	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5600	WE ENERGIES	MONTHLY GAS SERVICE	00004-0524	06/11/2024	115.95	52811	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0524	06/11/2024	104.55	52811	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	1730	TIME WARNER CABLE	MONTHLY CHARTER BUSINESS SERVICE	1708302010	06/19/2024	119.98	52898	.00	0	
620-52930-00	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	PLANNING COMMISSION WINDMILL RIDGE	339198	06/19/2024	58.34	52823	.00	0	
Total 62052930002:							834.45		.00		
620-52930-13	WATER SAFETY & PPE	2675	GRAINGER	ARC FLASH RAIN JACKET CAT 1, YLW/GRN	9128983435	06/11/2024	142.83	52778	.00	0	
Total 62052930130:							142.83		.00		
620-52930-33	PROFESSIONAL DEVELOPME	922952	WISCONSIN DNR	WASTEWATER OPERATOR CERTIFICATION EXAM	2024-06 DO	06/11/2024	50.00	52819	.00	0	
620-52930-33	PROFESSIONAL DEVELOPME	922991	DONALD ROBERTS	REIMBURSEMENT FOOD	2024-06	06/19/2024	77.18	52836	.00	0	
Total 62052930330:							127.18		.00		
620-52933-00	OPER TRANSPORTATIONS EX	2360	EVANSVILLE OIL PROS	HI-RUN TRAILER TIRE	43-13846353	06/19/2024	272.19	52838	.00	0	
620-52933-00	OPER TRANSPORTATIONS EX	3456	MID-STATE EQUIPMENT	JOHN DEERE 334 P-TIER SKID STEER LOADER, JD 332D CAB/HEAT/AIR EH							

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				JOYSTICK	E10461	06/19/2024	25,540.65	52880	.00	2024033	
620-52933-00	OPER TRANSPORTATIONS EX	922978	WEX BANK	FUEL PURCHASES	97377505	06/11/2024	333.87	52813	.00	0	
620-52933-00	OPER TRANSPORTATIONS EX	922993	ROCK COUNTY TRUCK LL	PATRIOT LINER	1771	06/19/2024	600.00	52890	.00	0	
Total 62052933002:							26,746.71		.00		
630-1107001	CONSTRUCTION WIP	9369	STUART C IRBY CO	ALFO W3CSA-60-DCF EQUIPMENT MOUNT W/HARDWARE & GROUND DEVICE 60" MOUNTING SPACE 30" APART	S013661313.	06/19/2024	1,059.50-	52896	.00	0	24-11-0048-M-1
630-1107001	CONSTRUCTION WIP	9369	STUART C IRBY CO	ALFO TB-EMB-1-6PA-35 MOUNT	S013661313.	06/19/2024	251.00-	52896	.00	0	
630-1107001	CONSTRUCTION WIP	1808	CITY ELECTRIC SUPPLY	ALIM-434UGBX	JAN/028844	06/19/2024	1,281.95	52831	.00	0	24-11-0008-E-1
Total 6301107001:							28.55-		.00		
630-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	FASTENERS	127719	06/11/2024	9.52	52773	.00	0	24-25-0016-E-1
630-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	FASTENERS	127719	06/11/2024	14.32	52773	.00	0	24-25-0016-E-1
630-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	FASTENERS	127719	06/11/2024	19.92	52773	.00	0	24-25-0016-E-1
630-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	FASTENERS	127719	06/11/2024	13.52	52773	.00	0	24-25-0016-E-1
630-1107002	CONSTRUCTION WIP	1060	EVANSVILLE HARDWARE	SILICONE II CLEAR	127719	06/11/2024	8.59	52773	.00	0	24-25-0016-E-1
630-1107002	CONSTRUCTION WIP	9208	CORE & MAIN LP	8 AFC 2508MM MJ RW GV OL L/ACC DI BODY	V059495	06/26/2024	1,873.20	52920	.00	0	24-25-0002-E-1
630-1107002	CONSTRUCTION WIP	9208	CORE & MAIN LP	#6 BASE FOR #6860 VLV BOX USA DOMESTIC ROUND BASE	V059495	06/26/2024	105.00	52920	.00	0	24-25-0002-E-1
Total 6301107002:							2,044.07		.00		
630-1143010	Other Accts Rec.-Solar Buyback	5520	WPPI ENERGY	RENEWABLE ENERGY VOLUME DISCOUNT	42-52024	06/10/2024	20.00	1018	.00	0	
Total 6301143010:							20.00		.00		
630-1150001	INVENTORY - ELECTRIC	9154	FIRST SUPPLY LLC-MADIS	CLAMP, 10" REPAIR	14186205-00	06/19/2024	248.62	52840	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	SECONDARY PED WITH BLOCKS	3035608	06/19/2024	1,597.20	52889	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	LARGE FARGO	3036271	06/19/2024	1,221.79	52889	.61	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 350-350-4/0 AL WESLEYAN	3037348	06/26/2024	5,267.36	52951	2.64	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	OVERHEAD ARRESTOR	S013961702.	06/19/2024	603.75	52896	.00	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	U-GUARD, PLASTIC 5x10	S013962267.	06/19/2024	431.00	52896	.00	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	U-GUARD, PLASTIC 3" &4"	S013962267.	06/19/2024	459.00	52896	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	U GUARD ADAPTER 5"	24-111986-1	06/26/2024	400.00	52940	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	U-GUARD ADAPTER, 3"	24-111986-1	06/26/2024	580.00	52940	.00	0	
Total 6301150001:							10,808.72		3.25		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2024-05 SAL	06/25/2024	23,422.92	2028	.00	0	

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Total 6302238080:							23,422.92		.00		
630-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA	FOCUS ON ENERGY - MAY PAYMENT	2024-05	06/19/2024	1,746.32	52894	.00	0	
630-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA	FOCUS ON ENERGY - JUNE PAYMENT	2024-06	06/26/2024	2,385.19	52955	.00	0	
Total 6302253031:							4,131.51		.00		
630-41400-00	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-DISCOUNT	2024-05 SAL	06/25/2024	175.82-	2028	.00	0	
Total 63041400001:							175.82-		.00		
630-41442-06	MUNICIPAL GREEN POWER	5520	WPPI ENERGY	GREEN POWER	42-52024	06/10/2024	576.00	1018	.00	0	
Total 63041442062:							576.00		.00		
630-51408-011	LICENSE FEES & OTHER TAX	5560	WISCONSIN DEPT OF REV	UTILITY LIC FEE ASSESSMENT GROSS REVENUES	2024-05	06/04/2024	32,824.73	1015	.00	0	
Total 63051408011:							32,824.73		.00		
630-51555-30	POWER PURCHASED	5520	WPPI ENERGY	PURCHASED POWER	42-52024	06/10/2024	420,744.73	1018	.00	0	
Total 63051555300:							420,744.73		.00		
630-51582-30	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-22C EVA WEST & EAST BAY IMPROVE	25312	06/26/2024	4,826.40	52925	.00	2023023	
630-51582-30	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION PLANNING	25313	06/26/2024	2,720.00	52925	.00	2023023	
630-51582-30	OPER SUBSTATION EXPENSE	90092	BORDER STATES ELECTRI	POLY POS IND FOR SERVICE GAGE	928376457	06/11/2024	643.69	52764	.00	0	
630-51582-30	OPER SUBSTATION EXPENSE	922818	A.C. ENGINEERING COMP	STRAIGHT TIME - UNION TOWNLINE SUB	341350607	06/26/2024	1,006.25	52906	.00	0	
630-51582-30	OPER SUBSTATION EXPENSE	922818	A.C. ENGINEERING COMP	MILES TRAVLED	341350607	06/26/2024	101.40	52906	.00	0	
630-51582-30	OPER SUBSTATION EXPENSE	922818	A.C. ENGINEERING COMP	STRAIGHT TIME - WRITE REPORT	341350607	06/26/2024	43.75	52906	.00	0	
Total 63051582300:							9,341.49		.00		
630-51584-30	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-24A MULTI YEAR UNIT PRICE CONTRACT	25315	06/26/2024	165.00	52925	.00	2024028	
Total 63051584300:							165.00		.00		
630-51588-30	MISC DISTRIBUTION EXPENS	1730	TIME WARNER CABLE	MONTHLY CHARTER BUSINESS SERVICE	1708302010	06/19/2024	119.98	52898	.00	0	
630-51588-30	MISC DISTRIBUTION EXPENS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657986366	06/26/2024	197.32	52963	.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 63051588300:							317.30		.00		
630-51593-30	OH LINE MAINTENANCE	9149	RESCO	FUSE LINK 3 AMP TYPE T FITALL P25	3035608	06/19/2024	201.75	52889	.00	0	
630-51593-30	OH LINE MAINTENANCE	9149	RESCO	FUSE LINK 65 AMP TYPE T FITALL P25	3035608	06/19/2024	383.00	52889	.00	0	
630-51593-30	OH LINE MAINTENANCE	9149	RESCO	FUSE LINK 8 AMP TYPE T FITALL	3035608	06/19/2024	203.25	52889	.00	0	
630-51593-30	OH LINE MAINTENANCE	90092	BORDER STATES ELECTRI	HOMC - SNG-00 1/0-1/0 ACSR SPLICE	928476431	06/19/2024	101.00	52826	.00	0	
630-51593-30	OH LINE MAINTENANCE	90092	BORDER STATES ELECTRI	MPS - P400Z ANGLE PIN 6IN NYL THREADS	928476431	06/19/2024	119.80	52826	.00	0	
630-51593-30	OH LINE MAINTENANCE	9369	STUART C IRBY CO	MACL J8820 5/8X20 MACHINE BOLT	S013892374.	06/19/2024	138.75	52896	.00	0	
630-51593-30	OH LINE MAINTENANCE	9369	STUART C IRBY CO	ALFO INS-53-2 3" PLYMER SPOOL INSULATOR	S013978718.	06/26/2024	37.00	52958	.00	0	
Total 63051593300:							1,184.55		.00		
630-51594-30	UG LINE MAINENANCE	90092	BORDER STATES ELECTRI	dFND - BOLO-CG-NF-NH CORNERGARD NO FLNG NO HDWR	928423675	06/19/2024	160.00	52826	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	EMERGENCY NORMAL HOURS	661913	06/19/2024	169.92	52902	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PER TICKET	661913	06/19/2024	3,746.40	52902	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	PROJECT TIME	661913	06/19/2024	446.04	52902	.00	0	
630-51594-30	UG LINE MAINENANCE	922881	USIC LOCATING SERVICE	FUEL SURCHARGE	661913FS	06/26/2024	102.00	52964	.00	0	
Total 63051594300:							4,624.36		.00		
630-51596-84	STREET LIGHT EQUIPMENT	9017	US BANK	AMAZON OUTDOOR CONDUIT LIGHTING CONTROL W/ PHOTOCELL & SWIVEL MOUNT	9139-0426	06/26/2024	74.00	2013236	.00	0	
630-51596-84	STREET LIGHT EQUIPMENT	9017	US BANK	AMAZON WOODS OUTDOOR HARD WIRED POST EYE LIGHT CONTROL	9139-0426	06/26/2024	52.56	2013236	.00	0	
Total 63051596840:							126.56		.00		
630-51597-30	MAINT METERS	9369	STUART C IRBY CO	DURH 11757F00 MP1757F TEST SWITCH 10P	S013892088.	06/19/2024	480.00	52896	.00	0	
Total 63051597300:							480.00		.00		
630-51902-30	ACCT & COLLECTING EXPENS	3695	OFFICE PRO INC	SPIFF GOES TO JAMIN ARN, PANEL, 3 WAY, TOP, FROSTED GLASS, PAINT	692110-0	06/26/2024	100.00	52946	.00	0	
630-51902-30	ACCT & COLLECTING EXPENS	7605	GREATAMERICA FINANCIA	MT MED TONE, LABOR 4 LINE PHONE SYSTEM & VOIP	36616706	06/11/2024	124.80	52779	.00	0	
Total 63051902300:							224.80		.00		
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0657928503	06/19/2024	18.48	52900	.00	0	
630-51902-36	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0658248174	06/19/2024	34.24	52900	.00	0	

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Total 63051902361:							52.72		.00		
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	263851	06/11/2024	899.03	52785	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	263851	06/11/2024	214.70	52785	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	263851	06/11/2024	448.00	52785	.00	0	
630-51903-30	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	27.28	52799	.00	0	
Total 63051903300:							1,589.01		.00		
630-51920-21	ADMINISTRATIVE PRO SERVI	9133	FORSTER ELECTRICAL E	E02-24G TECHNICAL ASSISTANCE	25316	06/26/2024	217.50	52925	.00	0	
Total 63051920210:							217.50		.00		
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14720289	06/26/2024	85.37	52928	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES	IN14731266	06/26/2024	108.38	52928	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	9017	US BANK	FULLIDENTITY ID CARDS	6123-0509-1	06/26/2024	22.00	2013236	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	9017	US BANK	EASYPAG HANGIN WALL FILE ORGANIZER MESH 3 SINGLE POCKET	9139-0509	06/26/2024	19.79	2013236	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	9017	US BANK	THINK2MASTER RED PLASTIC STORAGE CLIPBOARD	9139-0509	06/26/2024	79.95	2013236	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	#10 REGULAR ENVELOPE - PRINT 2 SIDES	120551	06/11/2024	70.75	52798	.00	0	
630-51921-30	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE	2024-05	06/11/2024	220.97	52799	.00	0	
Total 63051921300:							607.21		.00		
630-51921-36	COMMUNICATION EXPENSE	9196	ANSER SERVICES	BASE RATE	10395-06172	06/26/2024	489.99	52908	.00	0	
Total 63051921361:							489.99		.00		
630-51928-30	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	PSC DIRECT ASSESSMENT-ELECTRIC	2405-I-01880	06/26/2024	3,746.32	52949	.00	0	
Total 63051928300:							3,746.32		.00		
630-51930-13	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	GROUND GLOVES 3XL	0179921-IN	06/26/2024	32.40	52913	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	14" CUT RESIST PRIMARY LEATHER	0179921-IN	06/26/2024	60.00	52913	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	9369	STUART C IRBY CO	SALI NG24CYB/10H ELECTRIFLEX LINEMAN GLOVES CLASS 2 SIZE 10.5 YEL/BLK 14" BELL CUFF	S013952481.	06/19/2024	667.10	52896	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	9369	STUART C IRBY CO	HVTL G-NEW NEW GLOVE TESTING CHARGE	S013952481.	06/19/2024	36.38	52896	.00	0	
630-51930-13	SAFETY EQUIPMENT AND PP	922942	SCOTT KRIEBS	ENCOUNTER FOR EXAMINATION FOR DRIVING LICENSE	2024-05	06/11/2024	120.00	52802	.00	0	

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Total 63051930130:							915.88		.00		
630-51930-30	MISC GENERAL EXPENSES	4650	STATE BAR OF WISCONSI	WIS PUBLIC UTILITY STATUTES CODEBOOK (FY24)	5136200	06/19/2024	87.50	52895	.00	0	
630-51930-30	MISC GENERAL EXPENSES	3305	MERCY HEALTH SYSTEM	DRUG SCREEN DOT PANEL	00026953-00	06/26/2024	48.00	52938	.00	0	
630-51930-30	MISC GENERAL EXPENSES	3305	MERCY HEALTH SYSTEM	BAT BREATH ALCOHOL TEST	00026953-00	06/26/2024	31.00	52938	.00	0	
630-51930-30	MISC GENERAL EXPENSES	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES	2873406521	06/26/2024	139.04	52910	.00	0	
Total 63051930300:							305.54		.00		
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	NWTC CORPORATE TRAINING GREENBAY WI	9139-0503	06/26/2024	295.00-	2013236	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	9017	US BANK	NWTC CORPORATE TRAINING GREENBAY WI	9139-0503	06/26/2024	295.00-	2013236	.00	0	
630-51930-33	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	ACCOUNTING AND CUSTOMER SERVICE SEMINAR	4523	06/26/2024	280.00	52943	.00	0	
Total 63051930330:							310.00-		.00		
630-51930-33	APPRENTICESHIP TRAINING	9017	US BANK	AMAZON DURACELL COPPERTOPN AAA BATTERIES	9864-0428	06/26/2024	47.98	2013236	.00	0	
Total 63051930331:							47.98		.00		
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SCREWDRIVER SET PH/SL 2P	127734	06/11/2024	15.99	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	M18 FUEL IMPWRNCH 3/8 TO	127766	06/11/2024	219.00	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	M18 BATTERY RED CP3 2PK	127766	06/11/2024	149.00	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	WRENCH12"ADJ CARD COOPER	127766	06/11/2024	26.99	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	GP MG BLOOM BOOSTER 4LB	127769	06/11/2024	67.96	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	BIG GAP FLR SLNT+SD 120OZ	127785	06/11/2024	21.98	52773	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	MLW RCIP TORCH 9" 18T 5PK	127912	06/19/2024	22.99	52837	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	MLW RCIP TORCH 6" 14T 5PK	127912	06/19/2024	19.99	52837	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	MLW RCIP TORCH 6"18T 5PK	127912	06/19/2024	19.99	52837	.00	0	
630-51930-34	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	MLW RCIP TORCH 9"18T 5PK	127912	06/19/2024	22.99	52837	.00	0	
630-51930-34	TOOL AND EQUIPMENT	9017	US BANK	RYBONE18VHPK RYB 18VONE+HIGH PERF STARTER KIT	9864-0524	06/26/2024	199.00	2013236	.00	0	
630-51930-34	TOOL AND EQUIPMENT	9017	US BANK	ONE+ HP 18V BRUSHLESS MAX	9864-0524	06/26/2024	199.00	2013236	.00	0	
630-51930-34	TOOL AND EQUIPMENT	9017	US BANK	2024RYBDAYSHPTIER2BOBO	9864-0524	06/26/2024	199.00-	2013236	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	RIGGING HOOK	0179718-IN	06/19/2024	70.30	52827	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	TOOL BAG, VINYL EQUIPMENT BAG	0179776-IN	06/11/2024	236.50	52766	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	CANVAS BUCKET, WIDE-OPENING S	0179840-IN	06/19/2024	42.34	52827	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	TOOLS SENT OUT FOR REPAIR	0179872-IN	06/19/2024	297.62	52827	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	FOLDING RULE, FIBER 6/INSIDE	0179888-IN	06/19/2024	82.24	52827	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	PLIERS, SIDE CUTTING, HIGH LEV	0179888-IN	06/19/2024	113.52	52827	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	SCREWDRIVER 8" CUSHION GRIP	0179888-IN	06/19/2024	55.96	52827	.00	0	
630-51930-34	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	TOOLS SENT OUT FOR REPAIR	0179953-IN	06/26/2024	510.89	52913	.00	0	
630-51930-34	TOOL AND EQUIPMENT	922989	ALTECH INDUSTRIES INC	JACKJUMPER; FOR 15 KV;STANDARD CUTOUTS;9.5" MAXIMUM STRETCH;W/OUT SOFT CASE	12591109	06/19/2024	509.88	52822	.00	0	
Total 63051930340:							2,705.13		.00		
630-51930-34	TRANSPORTATION FUEL	922831	CONSUMERS COOP OIL C	W&I - FUEL	154798-0534	06/26/2024	979.25	52919	.00	0	
630-51930-34	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES	97377505	06/11/2024	903.39	52813	.00	0	
Total 63051930343:							1,882.64		.00		
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	FASTENERS	127877	06/11/2024	.68	52773	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	CARGO STRAP27"	127877	06/11/2024	73.98	52773	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	9017	US BANK	LAKESIDE INTERNATIONAL	9864-0426	06/26/2024	765.71	2013236	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	9017	US BANK	AMAZON OHLPRO CAR TABLET HOLDER	9864-0512	06/26/2024	97.23-	2013236	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	9173	UTILITY SALES & SERVICE	ROPE AUGER WIND-UP 3/4"X8'6"	0214705-IN	06/19/2024	208.78	52903	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	922989	ALTECH INDUSTRIES INC	PLATFORM COMPONENT COVER VINYL DRAWSTRAPS & CLAMPS 1.5 MAN 24 IN X 30 IN PLATFORM	12590016	06/11/2024	56.59	52758	.00	0	
630-51930-35	TRANSPORTATION MAINTENA	922989	ALTECH INDUSTRIES INC	PLATFORM COMPONENT;COVER;VINYL;BLACK; W/TETHER STRAP;2-MAIN 24 IN X 48 IN PLATFORM	12591109	06/19/2024	239.64	52822	.00	0	
Total 63051930350:							1,248.15		.00		
630-51930-39	PUBLIC RELATIONS AND ADV	1240	THRYV	ADVERTISING/WHITE PAGES	800370196-0	06/19/2024	31.42	52897	.00	0	
630-51930-39	PUBLIC RELATIONS AND ADV	3956	PROFESSIONAL BUSINES	MARTIAN GREEN DOOR HANGER	120473	06/11/2024	151.50	52798	.00	0	
Total 63051930392:							182.92		.00		
630-51930-84	TRANSPORTATION EQUIPME	3456	MID-STATE EQUIPMENT	JOHN DEERE 334 P-TIER SKID STEER LOADER, JD 332D CAB/HEAT/AIR EH JOYSTICK	E10461	06/19/2024	25,540.65	52880	.00	2024025	
Total 63051930840:							25,540.65		.00		
630-51932-30	BUILDING AND PLANT MAINTEN	1060	EVANSVILLE HARDWARE	2WAY SHTOFF VLV	127734	06/11/2024	24.99	52773	.00	0	
630-51932-30	BUILDING AND PLANT MAINTEN	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140390391	06/19/2024	5.00	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTEN	1230	VESTIS	MAT NYLON RUBBER 4X6	6140390391	06/19/2024	12.00	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTEN	1230	VESTIS	FIRST AID SUPPLY	6140390391	06/19/2024	14.99	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTEN	1230	VESTIS	SERVICE CHARGE	6140390391	06/19/2024	5.00	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTEN	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140393887	06/19/2024	5.00	52904	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6	6140393887	06/19/2024	12.00	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY	6140393887	06/19/2024	14.99	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE	6140393887	06/19/2024	5.00	52904	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON RUBBER 4X6	6140397795	06/26/2024	12.00	52966	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	MAT NYLON/RUBBER 3X10	6140397795	06/26/2024	5.00	52966	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	FIRST AID SUPPLY	6140397795	06/26/2024	14.99	52966	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	1230	VESTIS	SERVICE CHARGE	6140397795	06/26/2024	5.00	52966	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	5600	WE ENERGIES	MONTHLY GAS SERVICE	00004-0524	06/11/2024	115.96	52811	.00	0	
630-51932-30	BUILDING AND PLANT MAINTENANCE	5600	WE ENERGIES	MONTHLY GAS SERVICE	00009-0524	06/11/2024	313.64	52811	.00	0	
Total 63051932300:							565.56		.00		
630-51932-36	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	electric-W&L Bill	2024-05	06/26/2024	929.83	2013238	.00	0	
Total 63051932360:							929.83		.00		
Grand Totals:							1,458,290.23		3.25		

AGREEMENT

155 E Main – Twisted Kone LLC

THIS AGREEMENT by and between City of Evansville (City) and Twisted Kone LLC (Lessor) relates to the City owned Lot 6-27-625 (Lot), reserved for future redevelopment, located at 155 E Main Street in Evansville, Wisconsin.

WHEREAS, the City of Evansville owns the Lot and adjacent trail; and

WHEREAS, Twisted Kone LLC desires to place tables that are contracted for, paid for, and the responsibility of Twisted Kone LLC on the Lot; and

WHEREAS, the City will allow the Lot to be used by patrons of Twisted Kone LLC and permit tables to be placed at a cost of \$100/monthly, paid by the 10th day of each month;

NOW THEREFORE, the parties enter this Agreement as follows:

1. Term. The Agreement shall begin on July 10, 2024 and continue until November 10, 2024 unless earlier terminated pursuant to the terms of this agreement.
2. Maintenance. The City of Evansville owns and shall maintain the Lot at its sole discretion.
3. Cleanliness. Lessor shall have the everyday non-exclusive use of the Lot for their tables and patrons. All trash must be collected and discarded into Lessor provided containers and containers should be emptied daily by Lessor.
4. Liability. Lessor agrees to indemnify and hold harmless the City of Evansville from any loss, liability, or cost they may incur. The undersigned hereby assumes full responsibility for and risk of bodily injury, death or property damage due to negligence of Lessor or Lessor's Patrons while in, about or upon the Lot.
5. Termination. If Lessor elects for any reason to not continue using the City's Lot at 155 E Main, the Lessor shall provide 10 days prior written notice to the City of Evansville. If the City of Evansville, at its sole discretion at any time, elects for any reason to not allow Lessor to use the Lot, the City shall provide 10 days prior written notice to Lessor.
6. Entire Agreement. This agreement contains all the terms, promises, covenants, conditions and representations made or entered into by or between City and Lessor and supersedes all prior discussions and agreements whether written or oral between the parties. This agreement constitutes the sole and entire agreement between City and Lessor and may not be modified or amended unless set forth in writing and executed by City and Lessor with the formalities hereof.
7. Amendment. This Agreement shall not be amended in any way or form whatsoever unless such amendments be in writing and duly signed by all parties.
8. Governing Law. It is understood and agreed that the terms and conditions of this

contract shall be governed by the laws of the State of Wisconsin and that in the event of dispute, venue shall lie for all parties in Rock County, Wisconsin.

9. Assignment. Lessor's rights and obligations under this agreement may not be assigned without prior consent of the City of Evansville, such consent not to be unreasonably withheld.

Jason Sergeant, City of Evansville

Date

Angie Olsen, Twisted Kone LLC

Date



AWARE and City of Evansville Partnership Agreement

THIS AGREEMENT is by and between City of Evansville (CITY) and AWARE to offer support for AWARE's building costs and continued operations.

WHEREAS, AWARE is a grassroots program created in 1998 to address the needs of Evansville's low-income population by providing services to benefit struggling families, seniors and disabled adults who reside within the Evansville School District; and

WHEREAS, the CITY received 10 W Church Street as a donation in 2000 by Dean Healthcare for the purpose of creating a community center and permanent home for AWARE; and

WHEREAS, the City, Dean Health, and AWARE mutually agreed locate the EMS Department in 10 W Church Street and move AWARE to 209 S First Street in 2009 and leased the space to AWARE for no charge; and

WHEREAS, the building at 209 S First has been deemed no longer fit to support the functions and needs of AWARE and other city services and may be redeveloped; and

WHEREAS, the CITY has been a strong financial supporter of AWARE annually and values the efforts of AWARE and its mission and commits to partner with AWARE well into the future;

NOW THEREFORE, the parties enter this Agreement as follows:

1. **Term.** This agreement will start at commencement of AWARE's lease at another location besides 209 S First and is valid through December 31, 2030, and will automatically be renewed for 5-year increments unless either party provides written notice of termination at least 30 days prior to expiration.
2. **Initial Payment.** CITY shall provide a one-time payment at the time of execution of this agreement in the amount of \$2,000 to assist with reestablishing operations at a new location.
3. **Identification.** CITY shall provide a one-time payment, not to exceed \$3,000, directly to a contractor for a mutually agreed upon and code compliant sign to identify AWARE's new location.
4. **Lease.** AWARE shall provide City with a current copy of it's building lease annually
5. **Annual Rent Payment.** Commencing calendar year 2025, the CITY shall provide an annual payment of AWARE's monthly building rent multiplied by 12. The total payment will not exceed \$7,200 (\$600/month) annually.
6. **Annual Operations Support.** The CITY shall provide an annual minimum payment of \$5,000 to support AWARE's general operations.
7. **Continued Operations.** AWARE commits to maintain its operations and agrees to notify the CITY immediately if their operations pause, cease, or operate under any new partnerships.
8. **Communications.** AWARE commits to update Common Council on AWARE's



operations and programming annually or more frequently as directed by the CITY.

9. Indemnification. AWARE agrees to indemnify and hold harmless the CITY from any loss, liability, or cost they may incur through their actions or inactions.
10. Amendment. This Agreement shall not be amended in any way or form whatsoever unless such amendments be in writing and duly signed by all parties.
11. Assignment. AWARE's Rights and obligations under this agreement may not be assigned without prior consent of the City of Evansville.
12. Breach and Remedy. If AWARE neglects or fails to perform and observe any of the terms of this AGREEMENT, CITY shall give AWARE written notice of such breach requiring AWARE to remedy the breach within ten (10) days of receiving the notice of the breach.
13. Right to Terminate Agreement. If a breach has occurred and AWARE has failed to remedy the breach, CITY may immediately terminate this AGREEMENT by written notice to AWARE.
14. Entire Agreement. This AGREEMENT contains all the terms, promises, covenants, conditions and representations made or entered into by or between CITY and AWARE and supersedes all prior discussions and agreements whether written or oral between the parties. This AGREEMENT constitutes the sole and entire AGREEMENT between CITY and AWARE and may not be modified or amended unless set forth in writing and executed by CITY and AWARE with the formalities hereof.
15. Governing Law. It is understood and agreed that the terms and conditions of this contract shall be governed by the laws of the State of Wisconsin and that in the event of dispute, venue shall lie for all parties in Rock County, Wisconsin.
16. Notice. All notices, demands or consents provided for in this AGREEMENT shall be in writing and shall be delivered to the parties hereto by hand or by United States mail. All such communications shall be addressed at the following, or other such address as either may specify to the other in writing:

To AWARE:
Program Manager
AWARE in Evansville
PO Box 403
Evansville, WI 53536

To CITY:
Evansville City Administrator
31 S. Madison St.
PO Box 529
Evansville, WI 53536



Dated this _____ day of July, 2024.

AWARE

City of Evansville

Jason Sergeant, City Administrator

Amy Floan, Program Manager

AWARE in Evansville (a program of Community
Action, Inc. of Rock and Walworth Counties)

Marc Perry, Executive Director

Notice and Media Release

Lake Leota Water Draw Down and Fishery Closing

This information will be shared at a public Common Council meeting at City Hall on Tuesday, July 9th at 6pm

The City commenced work with Lunda Construction to replace the spillways at Lake Leota this year. The southern spillway reconstruction is complete, however the contractor notifies the City that the northern most spillway will require a different reconstruction method due to the discovery of a natural shelf rock. This contractor cannot use sheet piling to dewater the work area and will instead have to draw the lake down. The City has been permitted by the Wisconsin DNR to draw the lake level down to a level that is workable for the contractor to finish the dam repair. Drawing the lake down that far (3'-4') below normal will concentrate the fish to pockets the following are steps the City is going to take to prevent fish loss:

- We are going to build a screen to put in front of the sluice gate.
- The lake will be closed to fishing starting July 8th.
- For the safety of boaters the lake will also be closed to boating starting July 8th.

The Lake drawdown will start Friday July 5th at 7:00 am.

The drawdown will last until approximately August 2nd, when we should be able to start filling the lake again at 6" per day. The fishing will be closed until the lake level is returned to normal approximately August 9th.

The City of Evansville

Scott Kriebs

Municipal Services Director

Please call with any questions: 608-882-2266

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg WI 53711

Tony Evers, Governor

Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



Doc. #IP-SC-2023-54-00271-A

July 3, 2024

Ms. Leah Hurtley
City of Evansville
PO BOX 529 31 S MADISON ST
EVANSVILLE WI 53536-5060

Expedited delivery via email: leah.hurtley@ci.evansville.wi.gov

Date only

Subject: Approval for temporary construction-related drawdown of the Lake Leota Dam (Field File #53.12, Key Sequence #754) across Allen Creek, in the NE 1/4 of the NW 1/4 of Section 27, Township 04N, Range 10E, City of Evansville, Rock County, Wisconsin.

Dear Ms. Hurtley:

The Department has reviewed the application submitted on behalf of the City of Evansville by their consulting engineer Scott Whitsett, P.E., of Jewell Associates, Inc., for the temporary lowering of the impoundment of Lake Leota located across Allen Creek, in the NE 1/4 of the NW 1/4 of Section 27, Township 04N, Range 10E, City of Evansville, Rock County, Wisconsin.

The application proposes drawing down the lake a maximum of 4 feet below the crest of the dam's spillway to facilitate concrete repairs previously approved under Docket #IP-SC-2023-54-00271 on March 22, 2024. The drawdown is proposed to last through July 26, 2024.

Attached is a copy of your approval, as well as a list of conditions. This approval amends condition 6 of the Order issued in Docket #IP-SC-2023-54-00271 on March 22, 2024 to allow for the proposed drawdown as described above. Approval conditions require that you work with DNR Fisheries staff to host a public meeting to announce the drawdown and a temporary closure of the fishery for the duration of the reduced impoundment levels. The drawdown shall not commence until the date, time, and location of this public meeting have been established and approved in writing by the Department. This approval does not relieve the applicant of the requirement to comply with all other listed conditions of prior permits and approvals issued by the Department.

If you have any questions about your approval, please call at 608-622-6780 or email me at william.disser@wisconsin.gov.

Sincerely,

William T. Disser, P.E.
Water Management Engineer
Wisconsin Department of Natural Resources
Fitchburg office

Al Ramminger
Water Management Specialist
Wisconsin Department of Natural Resources
Fitchburg office

Copy to: Scott Kriebs – Municipal Services Director, City of Evansville
Jason Sergeant – City Administrator, City of Evansville
Scott Whitsett, P.E. – Consulting Engineer, Jewell Associates Engineers, Inc.
Luke Haun – Contractor, Lunda Construction
Uriah Monday, P.E. – State Dam Safety Engineer, WDNR

David Rowe – Fisheries Supervisor, WDNR

Lisie Kitchel – State Mussel Expert, WDNR

Camille Bruhn – Water Quality Streams Biologist, WDNR

Arthur Watkinson – Water Quality Lakes Biologist, WDNR

BEFORE THE DEPARTMENT OF NATURAL RESOURCES

Application of the City of Evansville for approval to complete a temporary drawdown to facilitate repairs to the Lake Leota Dam on Allen Creek, a navigable waterway, City of Evansville, Rock County, Wisconsin. Doc. #IP-SC-2023-54-00271-A.

FINDINGS OF FACT, APPROVAL, AND ORDER

Scott Whitsett, P.E. of Jewell Associates Engineers, Inc., acting as a consultant on behalf of the City of Evansville, completed filing for an application with the Department on June 12, 2024 for authorization under Section 31.02, Wisconsin Statutes, to temporarily lower the level of the impoundment held by the Lake Leota Dam located in the NE 1/4 of the NW 1/4 of Section 27, Township 04N, Range 10E, Rock County, Wisconsin. Approval granted and order issued.

FINDINGS OF FACT

1. Scott Whitsett, P.E. of Jewell Associates Engineers, Inc, acting on behalf of the City of Evansville, completed filing an application with the Department on June 12, 2024 for authorization under Section 31.02, Wisconsin Statutes, to temporarily lower the level of the impoundment held by the Lake Leota Dam located in the NE 1/4 of the NW 1/4 of Section 27, Township 04N, Range 10E, Rock County, Wisconsin. The Department and the applicant have fulfilled all procedural requirements of Sections 31.02, Wisconsin Statutes.
2. The proposed drawdown would temporarily lower the level of the impoundment up to 4.0 ft. below its ordinary elevation at the crest of the dam's fixed-crest spillways, to facilitate completion of concrete repairs to the dam's north spillway previously approved under Docket #IP-SC-2023-54-00271.
3. Refill of the impoundment will occur upon satisfactory completion of the proposed repairs. Refill of the impoundment is expected to begin on or around July 26, 2024.
4. The dam has a structural height of approximately 12 feet, a hydraulic height of 9 feet, and impounds approximately 300 acre-feet of water at maximum capacity.
5. Lake Leota Dam has a hazard rating of High Hazard.
6. Allen Creek is a navigable waterway.
7. Department environmental staff have indicated that the drawdown may result in the following impacts to Allen Creek and Lake Leota, which may be appropriately mitigated through compliance with the conditions in the Order:
 - a. Lake drawdown may result in the temporary concentration of fish populations in the deepest areas of the lake, increasing vulnerability to harvesting.
 - b. Lake drawdown may result in the exposure and desiccation of non-threatened mussel species.
 - c. Lake drawdown may result in temporary impacts to navigation and the put-in and take-out of small watercraft.
 - d. Refilling of the lake following drawdown may result in a temporary algal bloom.
8. Department environmental staff have determined that the proposed project, if completed in accordance with conditions in the Order will not adversely affect water quality, will not increase water pollution in surface waters, and will not cause environmental pollution as defined in section 283.01(6m), Wis. Stats.
9. Department staff have determined that the operation and maintenance of the Lake Leota Dam and flowage are in the public interest considering ecological, aesthetic, economic, and recreational values, provided compliance with the conditions in the Order.
10. Department environmental staff have determined that the proposed project will not result in significant adverse impacts to wetland functional values, significant impacts to water quality, or other significant adverse environmental consequences.

CONCLUSIONS OF LAW

1. The Department has the authority under Section 31.02, Wisconsin Statutes, with the foregoing Findings of Fact, to issue an approval for the temporary lowering of the impoundment held by the Lake Leota Dam subject to the conditions contained in the order herein.
2. The application review has been conducted in accordance with Ch. 31, Wis. Stats., and chapter NR 333, Wis. Admin. Code.
3. The Department has complied with the requirements of Section 1.11, Wisconsin Statutes.
4. Temporary drawdowns of dams are minor actions under s. NR 150.20, Wisconsin Administrative Code, and do not require environmental analysis.

APPROVAL

AND THEREFORE HEREBY THERE DOES ISSUE AND IS GRANTED to the City of Evansville under Section 31.02, Wisconsin Statutes, an approval authorizing the temporary lowering of the impoundment held by the Lake Leota Dam, located in the NE 1/4 of the NW 1/4 of Section 27, Township 04N, Range 10E, City of Evansville, Rock County, Wisconsin subject to the conditions in the Order.

ORDER

IT IS THEREFORE ORDERED:

1. This approval modifies and amends condition 6 the plan approval Order issued on March 22, 2024 under Docket ID #IP-SC-2023-54-00271 for the repair and reconstruction of the Lake Leota dam to authorize drawdown of the impoundment to an elevation 4 feet below the low-point of the crest of the dam's fixed-crest spillway. Further drawdown below this elevation requires additional written approval by the Department.
2. The rate of drawdown and refilling for the Lake Leota Dam shall not exceed 6 inches per 24 hours. You must notify the Department when the drawdown and refilling of the impoundment will begin and end.
3. Minimum low flow of at least 2.24 CFS (1000 GPM), representing the $Q_{7,10}$ flow (approximately 25% of the minimum low flow of the stream), must be passed at all times for the duration of the drawdown in accordance with Section 31.34, Wis. Stats.
4. To mitigate the potential loss of fish due to concentration and harvesting during the drawdown, the City shall collaborate with DNR Fisheries staff on a temporary closure of the fishery for the duration of the drawdown. The City shall host a public meeting to communicate the details of the proposed drawdown to members of the public, and shall advise William Disser, P.E. (DNR Water Management Engineer, William.disser@wisconsin.gov), Al Ramminger (DNR Water Management Specialist, Allen.rramminger@wisconsin.gov), and Mitchell Trow (DNR Fisheries Technician, mitchell.trow@wisconsin.gov) in writing of the scheduled date, time, and location of the meeting. Fisheries staff will attend the meeting to announce details related to the fishery closure. Drawdown may commence prior to the public meeting, but shall not commence prior to receiving written approval from the Department of the proposed meeting date and time.
5. To mitigate the potential loss of mussel species during a drawdown, it is *recommended* that the City take voluntary steps to gently rescue and relocated mussels exposed by the drawdown to areas that will remain inundated at the full extent of the drawdown. Local citizen monitoring groups, lake associations, etc. may be willing to assist with these efforts. Questions regarding best practices for mussel rescue efforts may be directed to Lisie Kitchel (WDNR Mussel Expert, Lisie.kitchel@wisconsin.gov).
6. To mitigate potential impacts to navigation and public rights in navigable waters as a result of the drawdown, it is *recommended* that the City post notice of the drawdown on their website, in local newspapers, and at public access locations around the lake to advise users of the purpose and need for the drawdown, its extent and duration, anticipated

impacts to the use of the lake, and locations where users can continue to put in and take out watercraft for the duration of the drawdown.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to sections 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to section 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with section NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with section NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing does not extend the 30-day period for filing a petition for judicial review.

Docket Number IP-SC-2023-54-00271-A

Date July 3, 2024

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES
For the Secretary

A blue ink signature of William T. Disser, written in a cursive style.

William T. Disser, P.E.
Water Management Engineer
Wisconsin Department of Natural Resources
Fitchburg office

A blue ink signature of Al Ramminger, written in a cursive style.

Al Ramminger
Water Management Specialist
Wisconsin Department of Natural Resources
Fitchburg office

AN ORDINANCE TO AMEND CHAPTER 122 CREATING ARTICLE XII OF THE MUNICIPAL CODE OF THE CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN, RELATING TO ALL-TERRAIN VEHICLE AND UTILITY TERRAIN VEHICLE OPERATION ROUTES AND ESTABLISHING PENALTIES FOR VIOLATION THEREOF

THE COMMON COUNCIL OF THE CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN, DO HEREBY ORDAIN AS FOLLOWS:

CHAPTER 122 ARTICLE XII: Chapter 122 of the municipal Code of the City of Evansville, Rock County, Wisconsin, shall be amended and Article XII, ATV/UTV Routes, of Chapter 122 is hereby created to read as follows:

01. *Authority and Purpose.* The purpose of this ordinance is to establish all-terrain vehicle (ATV) routes in the City and to provide safe and enjoyable ATV/UTV recreation consistent with public rights and interests pursuant to Wis. Stat. sec. 23.33 adopted by reference.
02. *Applicability and Enforcement; Designation of Routes.*
 - a. The provisions of this ordinance shall apply as described below:
 - i. Under Wis. Stat. sec. 23.33(8)(b), the City designates all City-maintained roads and streets as ATV routes except any road or street that is signed to prohibit ATV/UTV use.
 - ii. Under Wis. Stat. sec. 23.33(11)(am)(4.), the City authorizes the operation of ATVs on:
 1. STH 213 from the Southern City Limits to the intersection with USH14
 2. USH 14 from the Northern City Limits to the intersection with Cty Hwy M
 - iii. Under Wis. Stat. sec. 23.33(1m)(c), utility terrain vehicles (UTVs) may be operated on all roads and streets in the City on which ATVs may be operated.
 - b. The provisions of this ordinance shall be enforced by the City of Evansville Police Department. Adoption of this ordinance shall not prohibit any law enforcement officer or DNR warden from proceeding under any other ordinance, regulation, statute, law or order that pertains to the subject matter addressed under this section.
03. *Rules of Operation.* The following rules of operation apply on all routes:
 - a. *Speed.* No ATV/UTV shall be operated at a speed greater than the posted speed limit.
 - b. *Lights.* No ATV/UTV may be operated on the routes without fully functional headlights, taillights, and brake lights. Every ATV/UTV being operated on the routes must display a lighted headlamp and tail lamp at all times.
 - c. *Roadway Travel.* On any ATV route, all ATV/UTV operation is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions. All ATVs and UTVs must operate in a single file. Operation on paved shoulders intended for bicycle or pedestrians, gravel shoulders, sidewalks, grassy in-slope, ditches or other highway right-of-way is prohibited unless the ATV or UTV is actively being used for snow removal.
 - d. *Operation.* ATV/UTV operation on the routes shall be in accordance with the provisions of the Wisconsin State Statutes, the Wisconsin Administrative Code and all other applicable ordinances, as the same may be amended from time to time.
 - e. *Open Intoxicants.* No person may possess on his or her person or in or on an ATV or UTV upon any route, any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken or the contents of the bottle or receptacle have been partially removed or released.
 - f. *Seatbelts.* All UTV operators and passengers must have their seatbelts fastened at all times.

CITY OF EVANSVILLE
ORDINANCE NO. 2024- 08

04. *Operation*

- a. Hours of operation restriction: None
- b. Seasonal restriction: None

05. *Operators.*

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

06. *Route Signs.*

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

07. *Penalties.*

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

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

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

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

Passed and adopted this _____ day of _____, 2024.

Dianne C. Duggan, Mayor

Leah L. Hurtley, City Clerk

SECTION 2. Zoning Map Amendment. The official zoning map, City of Evansville, Wisconsin, is hereby amended to show the territory described in Section 1 as Local Business District (B-1).

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

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

Passed and adopted this __ day of August, 2024.

Dianne C. Duggan, Mayor

ATTEST:

Leah L. Hurtley, City Clerk

Introduced: 07/09/2024
Notices published: 06/18/2024, 06/25/2024
Public hearing held: 07/02/2024
Adopted: _____
Published: (within 10 days of adoption)

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

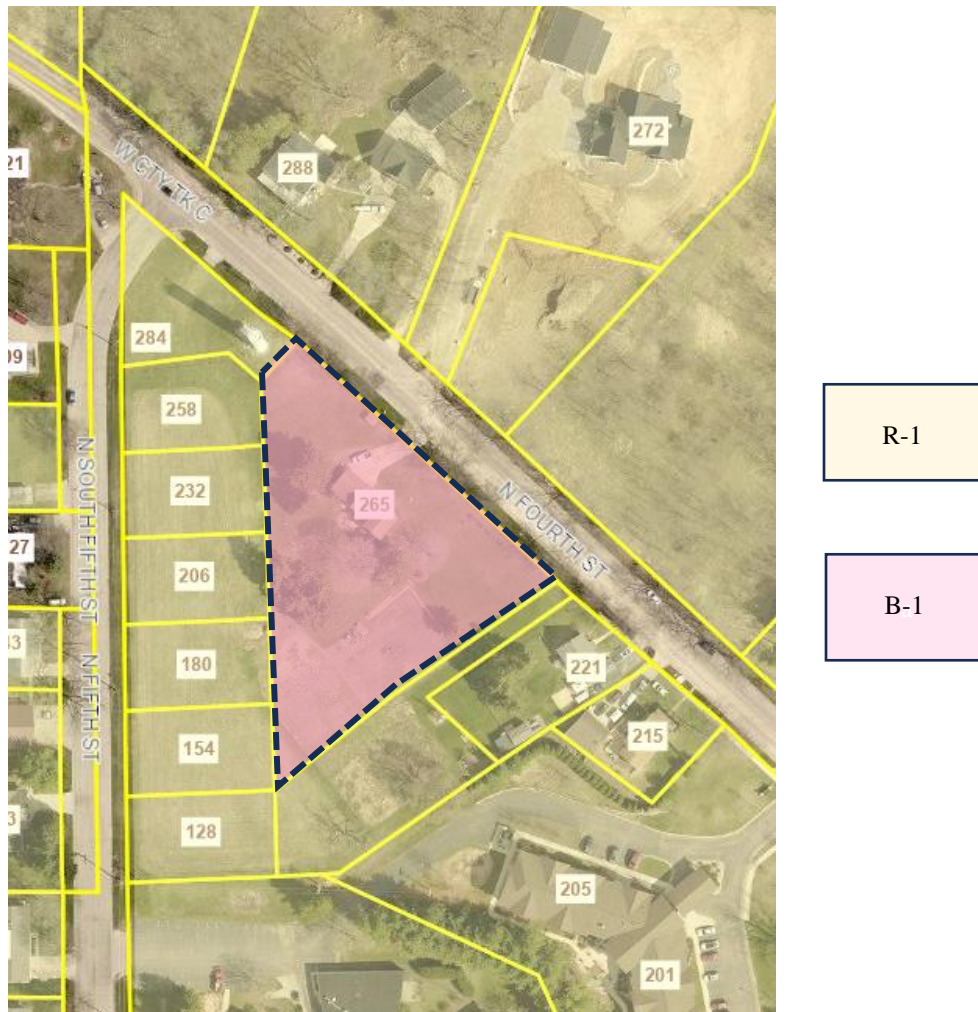
Drafted on 6/27/2024 by Colette Spranger, Community Development Director

CITY OF EVANSVILLE
ORDINANCE # 2024-07

**An Ordinance Rezoning Territory from Residential District One (R-1)
to Local Business District (B-1) on Lot 7 of the Historic Standpipe Point subdivision
plat (parcel ID 6-27-396.207)**

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

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



SECTION 2. Zoning Map Amendment. The official zoning map, City of Evansville, Wisconsin, is hereby amended to show the territory described in Section 1 as Local Business District (B-1).

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

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

Passed and adopted this ___ day of August, 2024.

Dianne C. Duggan, Mayor

ATTEST:

Leah L. Hurtley, City Clerk

Introduced: 07/09/2024
Notices published: 06/18/2024, 06/25/2024
Public hearing held: 07/02/2024
Adopted: _____
Published: (within 10 days of adoption)

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

Drafted on 6/27/2024 by Colette Spranger, Community Development Director